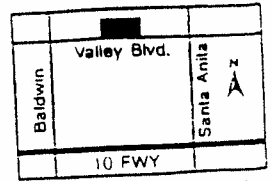


萬里汽車板金 JCW AUTO BODY

INSURANCE WORK • FOREIGN & DOMESTIC
10157 Valley Blvd., El Monte, CA 91731
Tel: (626) 443-6787 • Fax: (626) 443-9628



ESTIMATE OF REPAIRS

NAME [Handwritten] OWNER PAYS \$ _____
 ADDRESS _____ STATE _____ ZIP _____
 CITY _____ POLICY NO. OR CLAIM NO. _____
 INSURED BY _____ MODEL [Handwritten] LICENSE [Handwritten] SERIAL _____
 YEAR & MAKE [Handwritten]

DATE _____
 MILEAGE _____
 TEL. _____
 TEL. _____
 TEL. _____

REPAIR	REPLACE	DESCRIPTION	REFINISHING HOURS	PARTS LIST PRICE	SUBLET NET AND DUCO	LABOR HOURS	LABOR AMOUNT
		estimate for					
		new valve to be replaced					
		head lamp and fender					
		work on fender					
		main car					
		DOOR TO BE REPAIRED		1500			1500
		PAINT HEAD LAMP AREA					
		on 1200 miles					
		main car		10			10
		1/2 VALVE HEAD					
		No charge					
		work on fender					
		work on fender					
		work on fender					

DAMAGED OR WORN parts removed from car will be junked unless owner instructs us otherwise in writing. IF NEW PARTS listed herein or required are NOT available, we reserve the right to REPAIR such damaged or worn parts, where possible, the CHARGE for which will be made on an actual time basis at our prevailing rates per hour. The above is an APPROXIMATE estimate of repairs required, based on the inspection made. ADDITIONAL parts or labor, may be required after the work has started, which were not evident on the first inspection. SUCH ADDITIONAL LABOR AND MATERIAL WILL BE CHARGED FOR IN ADDITION TO THE ABOVE. ESTIMATE EXPIRES 30 DAYS AFTER DATE.

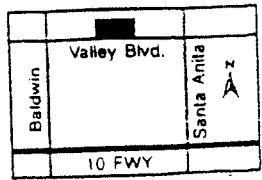
AUTHORIZATION FOR REPAIRS
 I hereby authorize to make the above repairs.

Hrs. Of Mechanical Labor \$ _____ per Hr. \$ [Handwritten]
 Hrs. Of Frame Labor \$ _____ per Hr. \$ [Handwritten]
 Hrs. Of Body/Paint Labor \$ _____ per Hr. \$ [Handwritten]
 Parts \$ _____
 Shop Materials \$ _____
 Paint Materials \$ _____
 Sublet \$ _____
 Sales Tax \$ _____
 Tow & Storage \$ _____

萬里汽車板金

JCW AUTO BODY

INSURANCE WORK • FOREIGN & DOMESTIC
 10157 Valley Blvd., El Monte, CA 91731
 Tel: (626) 443-6787 • Fax: (626) 443-9628



ESTIMATE OF REPAIRS

NAME J. Tom Fisher OWNER PAYS \$ _____ DATE _____
 ADDRESS _____ MILEAGE 22,000 TEL. _____
 CITY _____ STATE _____ ZIP _____ TEL. _____
 INSURED BY _____ POLICY NO. OR CLAIM NO. _____ TEL. _____
 YEAR & MAKE 81 VW MODEL Vansagon LICENSE 4GBW245 SERIAL _____

REPAIR	REPLACE	DESCRIPTION	REFINISHING HOURS	PARTS LIST PRICE	SUBLET NET AND DUCO	LABOR HOURS	LABOR AMOUNT
		estimate for complete repairs					
		front end & hood					
		engine work					
		DO D the engine work		1500			1500
		on 1200 miles					
		engine and part filter		10			10
		Filter Valve Head					
		Replace					
		Parts					
		Shop Materials					
		Paint Materials					
		Sublet					
		Sales Tax					
		Tow & Storage					

DAMAGED OR WORN parts removed from car will be junked unless owner instructs us otherwise in writing. IF NEW PARTS listed herein or required are NOT available, we reserve the right to REPAIR such damaged or worn parts, where possible, the CHARGE for which will be made on an actual time basis at our prevailing rates per hour. The above is an APPROXIMATE estimate of repairs required, based on the inspection made. ADDITIONAL parts or labor, may be required after the work has started, which were not evident on the first inspection. SUCH ADDITIONAL LABOR AND MATERIAL WILL BE CHARGED FOR IN ADDITION TO THE ABOVE. ESTIMATE EXPIRES 30 DAYS AFTER DATE.

AUTHORIZATION FOR REPAIRS
 You are hereby authorized to make the above repairs.

Hrs. Of Mechanical Labor \$ _____ per Hr. \$ 250
 Hrs. Of Frame Labor \$ _____ per Hr. \$ _____
 Hrs. Of Body/Paint Labor \$ _____ per Hr. \$ _____
 Parts \$ _____
 Shop Materials \$ _____
 Paint Materials \$ _____
 Sublet \$ _____
 Sales Tax \$ _____
 Tow & Storage \$ _____

Ex USA Airbill
Express

FedEx Tracking Number **845905378823**

Room **0200** Sender's Copy

1 Please print and press hard.
Sender's FedEx Account Number **2804** **163985861**
Shipper's Name **TOM RIDER** Phone **2022466206**

Party
Address **706 TRAF**
WASHINGTON State **IL** ZIP **61571**

Internal Billing Reference
Recipient's Title **KATHY MEYER** Phone **2023885200**

Company **MEYER + GLITZENSTIER**
Address **1601 CONNECTICOTT AVENUE NW**
City **WASHINGTON** State **D.C.** ZIP **20006**

Address **SUITE 700**
City **WASHINGTON** State **D.C.** ZIP **20006**

Try online shipping at fedex.com

By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.
Questions? Visit our Web site at fedex.com or call 1.800.Go.FedEx® 800.463.3339.

4a Express Package Service
 FedEx Priority Overnight Next business morning
 FedEx Standard Overnight Next business afternoon
 FedEx 2Day Second business day
 FedEx Express Saver Third business day

4b Express Freight Service
 FedEx 1Day Freight* Next business day
 FedEx 2Day Freight Second business day
 FedEx 3Day Freight Third business day

5 Packaging
 FedEx Envelope*
 FedEx Pak*
 Other

6 Special Handling
 SATURDAY Delivery Available ONLY for FedEx Priority Overnight, FedEx 2Day, FedEx 10day Freight, and FedEx 2Day Freight to select ZIP codes.
 HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.
 HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Payment Bill to:
 Sender
 Recipient
 Third Party
 Credit Card
 Cash/Check

Total Packages	Total Weight	Total Declared Value*
4	4	\$.00

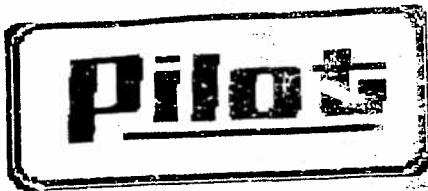
8 Release Signature
By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.
Rev. Date 10/01 • Part #157812 • ©1994-2001 FedEx • PRINTED IN U.S.A. NMAA 04

AUTO SUPPLY CENTER
1436 EL CAMINO REAL
REDWOOD CITY, CA 94063
(650) 369-5573

NO REFUND OR EXCHANGE ON ELECTRICAL PARTS
ALL RETURN MERCHANDISE SUBJECT TO A 15% HANDLING CHARGE; NO RETURN ON SPECIAL ORDERS. ALL ATTORNEY'S FEES AND COSTS OF COLLECTION WILL BE THE RESPONSIBILITY OF THE CUSTOMER.

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX									
	1	24000000000000	...														
<table border="0"> <tr> <td>FREIGHT</td> <td>LABOR</td> <td>MISC.</td> <td>CORE TOTAL</td> <td>LIST TOTAL</td> <td>NON-TAXABLE</td> <td>TAXABLE</td> <td>TOTAL</td> <td></td> </tr> </table>									FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL	
FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL										



store #053

15559 Highway 13 South
Hunnycane Mills, TN 37073
(931)296-7180

Gas Desk

ORIGINAL

Receipt 791629
Type SALE

Qty	Name	Price	Total
1	Regular Unleaded	8.00	8.00
	Pump:	10	
	Gallons:	4.852	
	Price / Gal:	1.649	

Subtotal 8.00

al

Received		
Cash		10.00
Change Cash		-2.00

Pos:1 Clerk:389 Store:530000

03/30/2004 17:30:45

WELCOME TO
USA GASOLINE

USA PETROLEUM #8 810000828864-003-1
2251 N. OXNARD BLVD OXNARD CA 91366
805-986-3939

Descr.	QTY	AMOUNT
UNLD CA #08:R	2.2416	4.75
SELF # 2.119 / 0		
Prepay Fuel		-20.00
Sub Total		-15.25
Tax		0.00
TOTAL		-15.25
CASH \$		-15.25

THANKS, COME AGAIN

SEAL BEACH CHEVRON
350 MAIN ST.
SEAL BEACH CA 90740

CHEVRON STATION 130
5750 PLYMOUTH HWY
MIRAMONTE CA

Fuel Prepay 10.00-

4.1309 2.179 Unl-Self 9.00
GALLONS \$/GAL PUMP #05
FUEL TICKET #814365

ITEMS: 2 SUBTOTAL 1.00-
Tax 0.00
TOTAL 1.00-
Cash 0.00
CHANGE DUE 1.00

0090e08s01t1 12:14:05pm Tue 04 May 04

Thank You
Please Come Again

APRO 27
976 ESCONDIDO AVE
VISTA CA 92083
APRO #27
976 ESCONDIDO AVE
ESCONDIDO CA
DLR # 00445312

05/05/04 09:05
PUMP 9 UNL
GALLONS 4.113
@ \$2.135/GAL
FUEL \$8.80

PREPAID \$10.00
TOTAL \$-1.20
CASH \$-1.20

TL/NOTAX \$-1.20
TAX PD \$0.00
REFUND \$1.20
RECEIPT NO. 1-2759

THANK YOU PLEASE
COME AGAIN

REPRINT

FALHOUTH FIELD
15300 LAUREL RD
MIRAMONTE CA

04/24/04 08:01
Pump 2 REGULAR
Gallons 5.259
@ \$2.135/GAL
FUEL \$11.25

PREPAID \$10.00
TOTAL \$-1.20
CASH \$-1.20

TL/NOTAX \$-1.20
TAX PD \$0.00
REFUND \$1.20
RECEIPT NO. 1-2759

THANK YOU PLEASE
COME AGAIN

**Studio South Video Production
Services**

4912 Old Pineville Rd
Charlotte, NC 28217

Ed Cash
3/3/04
Date

Invoice

Invoice #

3/3/2004

3946

Bill To

3/04 Cash
Tom Rider

P.O. No.

Terms

Due Date

Project

COD

3/3/2004

Quantity

Description

Rate

Amount

3 Video Duplication w/sleeve T-15
circus video
county, state & transportation tax

3.30

9.90T

7.50%

0.75

Total

\$10.65

Phone #

704-525-0296

Web Site

www.studiosouthmedia....

Business: FEB21 1 Folio Display FEB21 11:11:52
 Mbr#: MBR Award#: MBR Type:
 of Nbr: P21294-00 Room Nbr: 1105 Adults: 01 Arrives: FEB19 THU
 of Nbr: 55299253 Room Type: PDD1 Kids: 00 Nights: 07
 Name: TOM EUBENE RIDER Rlwys: 00 Departs: FEB26 THU
 Cribs: 00 Rate Code:
 Pets: 00 Post Rate: 17.85
 Auth: Status: IN-HOURE
 Credit Limit: .00

Method: CA NDDLD1504064 10-27-1950

am	Posted	By	Deptment	Voucher	Reference	Room	Charges	Credits
1	FEB19	TV	CASH					141.82
2	FEB19	TV	CASH		SD			25.00
3	FEB19	TV	ROOM		** Auto-posted **		17.85	
4	FEB19	TV	TAX1		** Auto-posted **		2.41	
5	FEB20	TV	ROOM		** Auto-posted **		17.85	
6	FEB20	TV	TAX1		** Auto-posted **		2.41	
7	FEB21	TV	CASH					141.82

Balance: 268.12

Operator: 1=Guest Info 2=CreditAuth 4=Posting 5=Correction 6=PrintFolio
 7=Adjustment 8=Transfer 9=Check-out 0=More

GREYHOUND LINES, INC.
AMERIPASS - DOMESTIC 30 DAY

CUSTOMER: RIDER TOM EXPIRES: 06Nov01

START DATE: 06Nov01 AMERIPASS: 1609190570

SIGNATURE: *[Signature]*

PASSENGER TYPE: SENIOR AMOUNT: \$146.50
ISSUED: CHICAGO BY: 7375 01Nov01 06:01a

1. KEEP THIS PASS IN A SAFE PLACE. THIS PASS IS NON-REFUNDABLE.
2. THIS PASS MUST BE SHOWN TO THE DRIVER ALONG WITH PROPER IDENTIFICATION PRIOR TO BOARDING.
3. FOR AMERIPASS CUSTOMER ASSISTANCE, CALL TOLL-FREE 1-888-GLI-PASS (4-4777).
4. IF TRAVELING ON A PARTICIPATING CARRIER OTHER THAN GREYHOUND, THE TICKET AGENT PRIOR TO BOARDING.

301 00 1609190570

GREYHOUND LINES, INC.
AMERIPASS - DOMESTIC 30 DAY

CUSTOMER: RIDER TOM EXPIRES: 06Dec01

START DATE: 06Nov01 AMERIPASS: 1609190570

SIGNATURE: *[Signature]*

PASSENGER TYPE: SENIOR AMOUNT: \$146.50
ISSUED: CHICAGO BY: 7375 01Nov01 06:01a

1. KEEP THIS PASS IN A SAFE PLACE. THIS PASS IS NON-REFUNDABLE.
2. THIS PASS MUST BE SHOWN TO THE DRIVER ALONG WITH PROPER IDENTIFICATION PRIOR TO BOARDING.
3. FOR AMERIPASS CUSTOMER ASSISTANCE, CALL TOLL-FREE 1-888-GLI-PASS (4-4777).
4. IF TRAVELING ON A PARTICIPATING CARRIER OTHER THAN GREYHOUND, THE TICKET AGENT PRIOR TO BOARDING.

301 00 1609190570

SHELL 123456

SHELL FOOD MART
HWY I 40
CLINES CORNERS NH

04/01/04 12:35
Pump 6 UNLEAD
Gallons 3.157
@ \$1.899/GAL
FUEL \$6.00

PREPAID \$-20.00
TOTAL \$-14.00
CASH \$-14.00

TL/NOTAX \$-14.00
TAX PD \$0.00
REFUND \$14.00
RECEIPT NO. 1-1512

THANK YOU PLEASE
COME AGAIN

THANK YOU FOR SHOPPING AT
Ultramar 3751
WE APPRECIATE YOUR PATRONAGE
HAVE A NICE DAY !!

Prepaid: 20.00
Pumped: 9.45
Prepay Return: -10.55
Prepaid: 20.00
Pumped: # 2 Unleaded - SELF
4.297 Gallons @ \$2.199/Gal

SUBTOTAL: -10.55
TAX: 0.00
TOTAL: -10.55
CASH : 0.00
CHANGE: 10.55

97157 04/24/04 10:56:36
DR Drawer: A

Knight's Inn I-40 & Hwy. 22 Exit 108
P.O. Box 234 • Wildersville, TN 38388
Phone 731-968-0759

GUEST REGISTRATION

NAME TOM RIVER
 STREET 706 FIVE T
 CITY WASHINGTON STATE DC Zip Code 20571
 REPRESENTING ASPCA
 DATE 3 30 04 MAKE CAR VW
 LICENSE No. 4C0W285 STATE _____

NOTICE TO GUESTS

This property is privately owned and the management reserves the right to refuse service to anyone, and will not be responsible for loss of money, jewelry or valuables of any kind.

PLEASE PAY IN ADVANCE

Room #	No. In Rm.	Room	Tax	Phone	Total
106	1	\$ 260	\$ 395	\$	\$ 609

11:00 A.M. CHECK-OUT

STOP AGAIN
THANK YOU
(NO PETS ALLOWED)

SIGNATURE

KENECO OIL, INC
6149 BALTIMORE PIKE
LITTLESTOWN, PA 173
KENECO INC
LITTLESTOWN, PA
DEALER: 4548699-07N

Descr.	Qty	Amount
UNLD GA #02	3.8256	6.
	@ 1.6997/G	
Sub Total		6.
Tax		0.
TOTAL		6.5
CASH		6.

Thanks for Stopping
REG# 0001 CSH# 002 DR# 01 TRAM# 110
03/29/04 17:33:32 ST# 0

WINN - DIXIE

* the real deal *

REWARD CUSTOMER

4002XXXX4000

1 @ 4.95 00

CRAYONS

3 @ 1.99 00

1 @ 4.95 00

CRAYONS

3 @ 1.99 00

NATIONAL EGG

1 @ 1.99 00

BOON

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

1 @ 1.99 00

CASH

CHANGE

NUMBER OF ITEM SOLD

1 @ 1.99 00

THANK YOU COME AGAIN
 STORE #3753
 216 E. OCEAN AVE.
 LOMPOC, CA 93436
 VISIT US ONLINE AT
 UDSCORP.COM/MKT

Prepaid: 20.00
 Pumped: 6.06
 Prepay Return: -13.94
 Prepaid: 20.00
 Pumped: # 1 UNLEADED - SELF
 2.79 Gallons @ \$2.179/Gal

SUBTOTAL: -13.94
 TAX: 0.00
 TOTAL: -13.94

06/28/04
 By: BD [Signature] B

USA PETRO
 2251 N. OXNARD
 805-989-3933

93036

Desc	qty	amount
UNLD CA #18:R	3.980G	8.35
SELF @ 2.099/ G		
Prepay Fuel		-20.00
Sub Total		-11.65
TOTAL		-11.65

THANKS, COME AGAIN
 REG# 0002 CSH# 01
 04/28/04 18:52:02

TRAN# 21936
 ST# 875

WINN DIXIE

* the real deal *

RENUZIT CARIBBEAN 1.00 T
 SAVED 29 ON SPECIAL REWARD ITEM
 GORTON GRLO SHRIMP 3.99 F
 O.MAYER COIN DOGS 3.79 F
 51/60 CKED SHRIMP RC 8.99 F
 ECKRCH SMKD SAUSAG RC 3.69 F
 ECKRCH SMKD SAUSAG RC 3.69 F
 VERIFIED BY CASHIER
 TOP REGULAR POUCH 1.35 T
 TOP REGULAR POUCH 1.35 T
 TOP REGULAR POUCH 1.35 T
 TOP REGULAR POUCH 1.35 T
 RENUZIT CARIBBEAN 1.00 T
 29 ON SPECIAL REWARD ITEM
 3.00
 O/R KTL KRN POPCRN 1.50 F
 99 ON SPECIAL REWARD ITEM
 3.00
 O/R KTL KRN POPCRN 1.50 F
 99 ON SPECIAL REWARD ITEM
 **** TAX .45 TOT 35.00

REWARD CUSTOMER 42QXXXX4584
 RC 5314 ECKRCH SMKD SAUSAG 3.69-F
 RC 4345 51/60 CKED SHRI (4.99) 4.00-F
 **** TAX .45 TOT 27.31
 CASH 30.00
 CHANGE 2.69

TOTAL NUMBER OF ITEMS SOLD = 13
 12/18/03 11:04 PM 2223 01 0168 158

ARCO 81806
 Ave.
 92336
 806

Register: 3

Sale no:373371

Total Payment...\$ 15.00
 PrePay Deposit...\$ 15.00
 Initial Change...\$ 0.00

Item	Qty	Unit Price	Total \$
TOP REGULAR POUCH	4	2.3725	9.49
Sub Total			9.40
Tax			0.00
Total			9.40
PrePay Deposit			15.00
Change			5.60

THANK YOU!

AMOUNT
 500.00
 500.00
 LESS CASH PAID \$ 15.00
 TOTAL FROM CHECKS \$ 485.00
 TOTAL CASH PAID \$ 15.00
 NUMBER OF CHECK

**FLYING J
TRAVEL PLAZA**
42 Bradley Cove Rd.
Russellville, AR 72811

03-31-2004 invoice # 074W9519

#	DESC	QTY	PRICE	AMNT
	UNLEADED REG	3.552	1.619	5.75
	TOTAL FUEL			5.75
	TOTAL PURCHASES			5.75

Amount Tendered
CASH 20.00
Change 14.25

05038 1a penny

*** FUEL ONLY RECEIPT ***
Chevron U.S.A.
101 S. Sepulveda
El Segundo, Ca
Date 4/28/04
Pump #8 3 Unleaded
Gallons 2.054
Price/Gal \$7.279
Fuel Sale \$6.50

THANK YOU
PLEASE COME AGAIN

MOBILE SERVICES INC
I-40 EXIT 037
HENRYETTA, OK, 74437
1-918-450-0418

THANKS FOR SHOPPING WITH US

STATION #0000000000

CUSTOMER RECEIPT 03/31/04 18:44:10

DISP. # 5 5.065 GAL UNL @ \$1.639
FUEL SALE \$8.30
HOP01 \$8.30
VERIFICATION # 102

PLEASE COME AGAIN

THANK YOU FOR SHOPPING WITH US
PLEASE COME AGAIN

**WELCOME TO
HUTCH'S #109**

TEXACO 93 002 97101
2000 S MAIN SLR025
ELK CITY OK 73644

Descr.	qty	amount
UNL CR #05	4.5926	7.61
@ 1.659/ G		
T GEN MER	1	3.99

	SUB TOTAL	11.59
	Tax	0.35
	TOTAL	11.94
	CASH \$	11.94

**BEST FOUNTAIN DRINKS
IN TOWN!!!**

REG# 0002 0388 014 014 01 TRAM 10348
03/31/04 22:44:00 37# 00109

Shell Inc
1100 Bay Side
Newport Beach, CA

Shell Fuel Inc.
1100 Bay Side
Newport Beach, CA
Phone# 00301767

Cash Receipt

Pump#5 Prepay 0.00
 81-Unleaded Fuel #07201
 Pump #5 4.477 gal @ 1.99 8.91
 Items 2 Subtotal 8.91
 Tax 0.85
Total 9.76
 Cash 9.76
 REFUND 0.00

UNITED OIL CO
 176 HIDDEN VALLEY
 MORRO, CA
 76
 176 HIDDEN VALLEY
 MORRO, CA
 OLR # 88421089

04/05/04 17:41
 PUMP 2 UNL
 GALLONS 6.572
 @ \$1.99/GAL
 FUEL \$13.08

PREPAID \$28.88
 TOTAL \$-18.15
 CASH \$-18.15

TL/NOTAX \$-18.15
 TAX PD \$8.88
 REFUND \$12.15
 RECEIPT NO. 1-8488

THANK YOU PLEASE
 COME AGAIN

THANK YOU

0.85
 1.99
 0.99
 0.3908
 UNIVERSAL-Over The Ear Hand
 ARMOUR-BOLOGNA/12-02 #04
 SHEYERS-CraeSaurSathPent
 SHEYERS-CraeSaurSathPent
 Taxable Item

INTERSTATE MOBIL
 EA1

INTERSTATE MOBIL
 2484 E. BUTLER AVE
 FLAGSTAFF, AZ

76 58 TRAVEL CENTER, ALB
 14014 CENTRAL AVE NW
 RIO PUERTO, NM 87121

04/01/04 21:58
 PREPAID PUMP 4
 AMOUNT \$-18.00
 PUMP 4 UNLEADED
 GALLONS 4.715
 @ \$1.899/GAL
 FUEL \$8.95

04/01/2004 2:24:26 PM
 Register # 7325 Up ID: 2327
 BOSTONIA

CASH \$-1.85

TL/NOTAX \$-1.85
 TAX PD \$8.00
 REFUND \$1.85
 RECEIPT NO. 1-7235

\$ 5.85
 Total = \$ 5.85
 Change Due = \$ 0.00

THANKS FOR
 SHOPPING,
 PLEASE COME AGAIN!
 REPRINT

THANK YOU PLEASE COME AGAIN!!

**WELCOME TO
MID-VALLEY BEACON**

106059198-001 MID VALLEY BEACON
28700 DORRIS DR CARMEL CA

Descr.	qty	amount
UNLD CA #04	6.464G	14.60
@ 2.259/ G		
Prepay Fuel		-20.00
Sub Total		-5.40
Tax		0.00
TOTAL		-5.40
CASH \$		-5.40
Change \$		0.00

THANKS, COME AGAIN

REG# 0001 CSH# 005 DR# 01 TRAN# 12812
05/11/04 11:43:27 ST# 1

WELCOME TO

APPLE BARRELL # 8
3965 HWY. 59
MASON, TN 38049
901-594-5103

Descr.	qty	amount
123 CR #03	5.582G	9.60
@ 1.719/ G		
Sub Total		9.60
Tax		0.00
TOTAL		9.60
CASH \$		20.00
Change \$		-10.40

THANKS, COME AGAIN

REG# 0001 CSH# 002 DR# 01 TRAN# 19649
03/31/04 10:51:35 ST# 8

THANK YOU FOR SHOPPING AT
BEN FRANKLIN/ACE HARDWARE 9611
(603) 895-2370

9/16/03 8:25 331 553 SALE

34575	1 EA	6.99 EA N
BATTERY ALKLN DURA AA CD8		6.99
3175304	1 EA	10.99 EA N
LANTERN KIDS 4AA ASSORTD		10.99
80080121	1 EA	1.35 EA N
DRITZ*TAPE MEASURE-60IN.		1.35
SUB-TOTAL:		19.37 TAX:
CASH TEND:		20.00 CHANGE:
		TOTAL: 19.37
		.63

====> JRNL# A11890
CUST # *5

((====

VALLEYS
04157

VALLEYS

1681 E. MARKET ST.
FARRISBURG, VA
03/28/04 01:39
PUMP 4 REG
GALLONS 4.885
@ \$1.659/GAL
TOTAL \$8.10

TOTAL \$8.10
DISH \$10.10

FLYNT TAX \$8.10
TAX PD \$8.00
CHANGE \$2.00

RECEIPT NO. 1-3622
WE APPRECIATE
YOUR BUSINESS!
SEE PAGE 10

**Love's Country Stores
Store #236**

Store #236 Wed 3/31/04
#2-000000205422 1:10:01 PM
Associate: BARBARA J.

1 Unleaded 7.00 #4
4.218G @ \$1.659/G

Balance Due 7.00

CASH 20.00
YOUR CHANGE 13.00

Thanks for Stopping!
Come Again Soon!

Sub Total ... \$ 11.35
Tax ... \$ 0.00
Total ... \$ 11.35
Prepay Deposit ... 20.00
Change ... \$ 8.65

THANK YOU!

**FLYING J
TRAVEL PLAZA**
24279 Rogers Clark Blvd. I-95 Exit 104
Carmel Church, VA 22546

11-19-2003 Invoice # 110G3268

#	DESC	QTY	PRICE	AMNT
5	UNLEADED REG	5.299	1.349	7.15
TOTAL FUEL				7.15

CODE	DESC	QTY	PRICE	AMNT
122	turkey leg	1	3.99	3.99
SALES TAX				0.34
TOTAL PURCHASES				11.48

Amount Tendered
CASH 20.00
Change 8.52

05033 2a van

MOBILE SERVICES INC
I-40 EXIT 237
HENRYETTA, OK. 74437
1-918-650-0418

THANKS FOR SHOPPING WITH US

STATION #0000000000

CUSTOMER RECEIPT 03/31/04 18:44:14

DISP. # 5 5.065 GAL UNL @ \$1.639
FUEL SALE \$8.30
MOP01 \$8.30
VERIFICATION # 102

PLEASE COME AGAIN

CVS PHARMACY

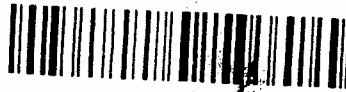
400 ENGLAR RD, WESTMINSTER, MD
PHARMACY: 857-9000 STORE: 857-9470

REG#04 TRAN#3006 CSHR#078289 STR#1330

CARD #: Courtesy Card

1 FUJI H18MM PG 1PK. 5.49T
1 IBUPROFEN 3.69N
1 BIC COMF 3 ME 4CT 3.99T SALE

3 ITEMS
SUBTOTAL 13.17
MD 5.0% TAX .48
TOTAL 13.65
CASH 20.00
CHANGE 6.35



5133 0408 9300 6040

CONTINUE EARNING
EXTRA BUCKS EVERY DAY.
EARN 2% BACK ON ALMOST EVERYTHING
IN THE STORE & ON CVS.COM
IT'S FREE CVS MONEY!

MARCH 29, 2004

5:09 PM

RETURNS WITH RECEIPT THRU 05/28/2004

**WELCOME TO
OAK VIEW SHELL!**

SHELL 20 455 320117
905 VENTURA AVENUE SLS0066
OAK VIEW CA 93022

Descr.	qty	amount
UNLD CA #01	5.3696	11.70
@ 2.179/ G		
Prepay Fuel		-20.00
Sub Total		-8.30
Tax		0.00
TOTAL		-8.30
CASH \$		-8.30

THANKS, COME AGAIN
REG# 0001 CSHR 009 DR# 01 TRAN# 15427

THIS IS YOUR RECEIPT

THANK YOU

ROOM	RATE	DATE	AMT PAID	RECEIVED BY
5	16.00	3-29-04	163.50	

3-4-476 B-10-4

WELCOME TO
OAK VIEW SHELL!

SHELL 20 455 320117
905 VENTURA AVENUE S150066
OAK VIEW CA 93022

Descr.	qty	amount
UNLD CA #06	3.676G	8.30
@ 2.259/ G		
Prepay Fuel		-20.00
Sub Total		-11.70
Tax		0.00
TOTAL		-11.70
CASH \$		-11.70

THANKS, COME AGAIN
REG# 0001 CSH# 003 DR# 01 TRAN# 10481
05/08/04 14:42:03 STH 00001

PACIFIC 0748

PACIFIC WEST
UNION 76

PACIFIC WEST 74
1900 COAS HW
PALISADECA
00463695

20:45
UNL
WELWMS 4.702
@ \$2.339/GAL
FUEL \$11.00

PREPAID \$20.00
TOTAL \$-9.00
CASH \$-9.00

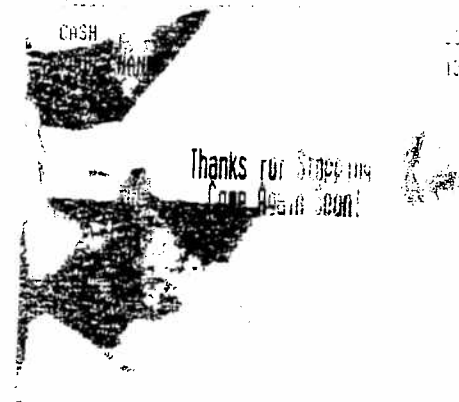
TL/NOTAX \$-9.00
TAX PD \$0.00
REFUND \$9.00
RECEIPT NO. 1-6199

THANK YOU AND HAVE
A WONDERFUL DAY.

THANK YOU

try stores

STATION	DATE	TIME
W3-01000 0287	Thu 4/1/04	10:01:57 AM
Associate		
1 Unit		6.45 #6
CASH		13.00
		13.55



00110005 1501740405
03-10-04 12:06:14PM

NEW TAX 5	\$	3.59	2
# 4 5.0500 UNL	\$	11.69	58
SUBTOTAL	\$	15.28	
TAX ON	\$	0.25	
TOTAL DUE	\$	15.53	
CASH TENDERS	\$	20.00	
CHANGE	\$	4.47	

TRAN# 07510 11
TRAN# 00000000000000000000 # 00000

TOM SWAIN

18526

SUMTER COUNTY TAX COLLECTOR
209 N. FLA. ST., SUITE 1, BUSHNELL, FLORIDA 33513-6128
PHONE: 352-793-0260 FAX: 352-793-0262

RECEIVED FROM Tom Rider DATE 1/24 2023
For: _____ \$ 3.00
_____ \$ _____
_____ \$ _____
By W. Westmore TOTAL \$ 3.00

REPRINT

MARINA SHELL
4770 LINCOLN BL.
MARINA DEL REY

WELCOME TO
USA GASOLINE
USA PETROLEUM #8 805500888 4-003-2
2251 N. OXNARD BLVD OAKLAND CA
805-968-3933 93036

04/29/04 20:06
Pump 7 REGULAR
Gallons 3.273
@ \$2.139/Gal
FUEL \$7.00

Descr.	qty	amt
UNLD CA 06:F	5.548G	11.70
SELF @ 2.119/ G		
Prepay Fuel		-20.00

PREPAID \$-20.00
TOTAL \$-13.00
CASH \$-13.00

Sub Total -8.24
Tax 0.00
TOTAL -8.24
CASH \$ -8.24

TL/NOTAX \$-13.00
TAX PD \$0.00
REFUND \$13.00
RECEIPT NO. 1-8038

THANKS, COME AGAIN
0002 CS# 808 DR# 01 TRAN# 22517
14/04 ST# 875

THANK YOU PLEASE
COME AGAIN



THANK YOU FOR SHOPPING

WEIS MARKETS #111 WESTMINSTER, MD.

Item	Price
WQ BIRCH BR	.79 B
CLUB CUSTOMER	40991633960
RD 9850 FREE WQ 2LT SODA	5
FREE WQ 2LT SODA	.79-B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
RD 9850 FREE WQ 2LT SODA	5
FREE WQ 2LT SODA	.79-B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
RD 9850 FREE WQ 2LT SODA	5
FREE WQ 2LT SODA	.79-B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
INT DEL VAN	1.59 F
2.06 lb @ 5.49 /1b	
WT 12333 SHRIMP	11.31 F

BREAKSTN BTR 2.03.F
 **** TAX .44 BAL 24.06
 Cash 40.00
 CHANGE 15.94
 Weis Club Savings Total.....2.37
 Your Total Savings are 8.97% 2.37
 3/29/04 4 55 PM 0111 11 0051 155

RANCHO VISTA CARWASH
300 HACIENDA DR.
VISTA CA STN #:00212019

CASHIER: EMILE

04/04/04

12:56

ITEM	QTY	PRICE	AMOUNT
FUEL PUMP 11			\$20.00
REGULAR/G	3.0506	\$2.297	\$7.01
TL/NOTAX:			\$ 12.97
TOTAL:			\$ 12.97
CASH:			\$ 12.97

RECEIPT NO. 1 4519

HAVE A WONDERFUL DAY

THANK YOU

RURAL RETREAT CHEV
4149 BLACK LICK ROAD
RURAL RETREAT VA STN #:00208038

RURAL RETREAT CHEV
4149 BLACK LICK RD
RURAL RETREAT VA

CASHIER:

03/30/04

09:34

ITEM	QTY	PRICE	AMOUNT
MISC	1	\$2.19	\$2.197
FUEL PUMP 6			
REG /S	4.5756	\$1.639	\$7.50
TL/NOTAX:			\$9.69
TAX FID:			\$0.10
TOTAL:			\$9.79
CASH:			\$20.00
CHANGE:			\$10.21

RECEIPT NO. 2-5992

THANK YOU
COME BACK SOON

THANK YOU

WEIS 110
CASHIER: PAULES
DATE: 04/04/04

CASH	15.00
CHANGE	13.50
TOTAL	28.50
CASH	20.00
CHANGE	5.00

3098 448277

MOBILE SERVICES, INC
I-40 EXIT 237

DATE 03.31.'04 WE

3X	@1.99
BEVERAGE 11	\$5.97
SUBTOTAL	\$5.97
TAX TOTAL	\$0.51
TOTAL	\$6.51
CASH	\$7.00
CHANGE	\$0.49
CLERK 1	NO.000111
TIME 19:22	0000

Hannaford

Food and Drug
 Raymond, NH - (603) 895-0010
 www.hannaford.com

Tran 69526 Terminal 23 Cashier 000265
 Store 120 Thu, Oct 16, 2003 7:33pm
 MT DEW 24Z BTTLE 2.79 *
 Total \$2.79
 Other Check \$250.00
 Subtotal \$2.79
 Total tender \$250.00
 Change \$247.21

Thank You!
 Customer Service
 Center

WELCOME TO
 LINWOOD BP
 I 40 EXIT 245
 LEBANON TN
 37090

Descr.	qty	amount
UNLD CA #03	4.4126	7.50
@ 1.699/ G		
Prepay Fuel		-20.00
Sub Total		-12.50
Tax		0.00
TOTAL		-12.50
CASH \$		-12.50

THANKS, COME AGAIN

REG# 0001 CSH# 002 DR# 01 TRAN# 13215
 03/30/04 15:01:30 ST# AB123

WESTEL BP!!!
 THANKS FOR SHOPPIN

Descr.	qty	an
UNLD CR #03	5.0706	
@ 1.699/ G		
Sub Total		
Tax		
TOTAL		8.

CASH \$ 11
 Change \$ -
THANKS, COME AGAIN
 REG# 0001 CSH# 002 DR# 01 TRAN# 1:
 03/30/04 12:58:26 ST# A1

RECEIPT

DATE 11-23-03 No. 740073

RECEIVED FROM Ryder \$ 9.00

14 DOLLARS

FOR RENT John, fit etc

FOR

ACCOUNT CASH FROM _____ TO _____

PAYMENT CHECK BY Webster

BAL. DUE MONEY ORDER

1182

FOOD LION

05 STORE PHONE: (252) 492-8028

You! Sales Associate, NINA

3/5.00 NR MT DEW 1.67 B
 3/5.00 NR MT DEW 1.66 B
 3/5.00 NR MT DEW 1.66-B
 HERSH MILKSHAKE VA 1.09 B
 * 2% FOOD TAX .02
 * 7% TAX .12
 * BALANCE DUE 2.90

Cash 3.00
 CHANGE .10
 Items Purchased 2
 04 22:10 0105 08 0090 33

WIK YOU FOR SHOPPING FOOD LION
 JOIN OUR MVP PROGRAM TODAY
 OR EVEN MORE EXTRA LOW PRICES

SAVING YOU TIME & MONEY
 IS OUR BUSINESS!

TOWER SERVICE 1-800-210-9569

WOODY'S FOOD STORE
 3260 E ANDY DEVINE
 KINGMAN, ARIZONA

Woody's Food Store #
 3260 E Andy Devine Kingman Az
 STN# 0213144

Cash Receipt

Pump#8 Prepay 10.00
 Items: 1 Subtotal 10.00
 Tax 0.00
Total 10.00
 Cash \$10.00
CHANGE DUE 0.00

340535e29s530t1 04/02/04 07:55:54

Thank You
 Call Again

Love's Country Stores
 Store #229

Store #229 Thu 4/1/04
 #2-000000091556 8:19:09 AM
 Associate: BETTIE H.
 1 Unleaded 9.91 #4
 6.1986 @ \$1.599/g
 Balance Due 9.91
 CASH 10.00
 YOUR CHANGE 0.09

7711 THE SHANKKICK
 1300 NAUAIN BLVD
 HOLBROOK AZ 86025
 DATE 04.01.04 TU

GAL INT \$0.00
 GAL AMT \$1.00
 UNLEADED \$6.00
 SUBTOTAL \$6.00
 TOTAL \$6.00
 CASH \$20.00
 CHANGE \$13.00
 BLEND \$0.0000
 TIME 0020 00

Thanks for Stopping!
 Come Again Soon!

Address: 2838
 ... RD
 ... CA
 (760) ...-7566

#534385 US136 3/8 DRIPK PLG 3.99 P
 LIMITED LIFETIME WARRANTY ON ABOVE ITEM
 4 @ 171.69
 #187243 R45XLS AC SPARK PLUG 6.76 M
 #196158 TAP-1 THREAD MAGIC A 8.99 P
 #136157 SP-1 DIELECTRIC BOOT 8.99 P
 SUBTOTAL 12.73
 TOTAL TAX @ 7.758% 8.99
TOTAL 13.72
28.88

WEEK END
 Best Price
 7 #40180
 STR. TRANS
 STORE #2838
 DATE 04/24/2004

*** FUEL ONLY RECEIPT ***

Woody's Food Store #158
 3260 E Andy Devine
 Kingman, Az
 Date 4/2/04
 Pump #6 Unleaded Blend
 Gallons ... 3.347
 Price/Gal ... \$1.899
 Fuel Sale ... \$7.50

THANK YOU
 PLEASE COME AGAIN

COMMERCE CHEVRON
6150 E TELEGRAPH RD
COMMERCE, CA

Allsup's #304 R1
Highway 385 & I-40
Vega, TX 79092

Apr 01, 2004 09:43:00 AM 0642889-i

Fuel Prepay 20.00-
3.3910 2.299 Uni-Seif 7.80
GALLONS #/GAL PUMP #01
FUEL TICKET #648594
ITEMS: 2 SUBTOTAL 12.20-
Tax 0.00
TOTAL 12.20-
Cash 0.00
CHANGE DUE 12.20

Description	Price	Qty	Total
REGULAR UNLEADED	1.639	3.05	5.00
Sub Total:			5.00
Tax:			0.00
Total:			5.00
Paid:			5.00
Change:			0.00

Total Non-Gas Purch: 0.00
Total Gasoline Purch: 5.00

Thank you for shopping at Allsup's.
There's One Near You

REPRINT
SHELL 0.0477

0018175 SHELL
1601 E. SHILOH BL
GRANITE NM 82000

04/01/04 10:15
Pump 2 966.135
Gallons 3.05
\$ 5.00
FUEL

TOTAL 5.00
CASH 5.00

TX/MUTAX 0.00
TAX PD 0.00
CHANGE 04.55
RECEIPT NO 1 2259

THANK YOU PLEASE
COME AGAIN

0094e06s01t1 09:48:20am Mon 05 Apr 04

THANK YOU
PLEASE COME AGAIN

Texaco Star Mart
400 Sycamore Ave.
Vista, CA 92083
Store: 4485

04-05-2004 Register: 2
CLERK:5033
14:12:49 Sale no:235811

Item	Sz	Qt	Total \$
Unleaded	5	4.9576 @ 2.219	11.00
Sub Total.....\$			11.00
Tax.....\$			0.00
Total.....\$			11.00
Cash.....\$			20.00
Change.....\$			9.00

Thank you!
Apply for the new
Shell MasterCard
>From Citi Cards!

1-866-GET-SHELL

Love's Country Stores
Store #215

Store # 5 Thu 4/1/04
Assoc. # ROBERT S.
1 Unleaded 5.15
3.0216 @ \$1.6970
Balance Due 5.15
CASH 10.15
YOUR CHANGE 5.00

Thanks for stopping!
See you again soon!

HWY. 66 CHEVRON
SELIGMAN AZ.
928-422-7866



Route 66 Chevron
527 W. Route 66 Seligman Az
STN# 00207589

STORE 265

1111 South Jefferson
Cookeville TN 38501
(931) 528-7100

Cash Receipt

Pump#1 Prepay -40.00
Supreme Fuel Ticket #93131
Pump #1 6.641 G @ 2.899 19.25

Gas Desk

Items: 2 Subtotal -20.75
Tax 0.00
Total -20.75

Receipt 52921
Type SALE

Cash(USD\$) -\$20.75

Qty Name	Price	Total
1 20ozPepsi w/LimeNRB	1.29	1.29
1 Deposit Soda Single	0.00	0.00
1 20oz WChry Pepsi NRB	1.29	1.29
1 Deposit Soda Single	0.00	0.00
1 20ozPepsi w/LimeNRB	1.29	1.29
1 Deposit Soda Single	0.00	0.00
1 Super	11.50	11.50
Pump:	8	
Gallons:	5.228	
Price / Gal:	2.199	

REFUND 20.75

Subtotal	15.37
Discounts	.00
Tax Rate 2	0.34
Total	15.71

302712e15s460t2 05/06/05 06:53:33

Received	
Cash	16.00
Change Cash	-0.29

Thank You
Call Again

FLYING J
TRAVEL PLAZA
1420 Hwy. 96 North
Fairview, TN 37062

05-08-2005 Invoice # 114W4314

#	DESC	QTY	PRICE	AMNT
4	UNLEADED PREM	5.651	2.239	12.65
TOTAL FUEL				12.65
TOTAL PURCHASES				12.65

Amount Tendered
CASH 20.00
Change 7.35

05051 1a te v

Pos:2 Clerk:109 Store:2650000

05/08/2005 09:27:56

Love's Country Stores
Store #262

MR GAS 1314

344-I40
EDGEWOOD, NM 87015
/R 2 /S 2 /T 172 /C 1116
05/06/2005 15:37:40 Store#1314

2 FUEL PREPAY REFUND -9.80
Pump #10 PrePay \$20.00
4.216 GAL @ \$2.419
= \$10.20
TOTAL -9.80
CHANGE DUE 9.80

MR GAS 1314
THANK YOU FOR
SHOPPING!!!

Store #262 Fri 5/6/05
#2-000001052036 6:37:57 PM
Associate: Jacqueline S.

1 Super Unl 18.85 #4
7.664G @ \$2.459/G

Balance Due 18.85

CASH 20.00
YOUR CHANGE 1.15

Thanks for Stopping!
Come Again Soon!

WELCOME TO
SHELL
AMARILLO, TX

SHELL 93 002 532788
9525 I-40 EAST S1K0614
AMARILLO TX 79118

Descr.	qty	amount
PREM CA #05	6.928G	15.30
@ 2.209/ G		
Prepay Fuel		-20.00
Sub Total		-4.70
Tax		0.00
TOTAL		-4.70
CASH \$		-4.70

THANKS, COME AGAIN

9525 I-40 E.
(806)-335-2603

REG# 0002 CSH# 009 DR# 01 TRAN# 27477
05/06/05 21:50:25 ST# 1

LITTLE AMERICA
TRAVEL CENTER
2515 E DUILER AVE
FLAGSTAFF,AZ
928-779-7942

141 AMGAS REG4 Store: 0001
Register # 04. Receipt#: 91549
Fri May 06 2005 08:27:38

Pump # 07 FUEL
Prepay Amount 20.00
4.601 @ 2.479
PREMIUM UNLEADED 11.41

PREPAY FUEL DEPT 8.59
Dept. 100

Subtotal -8.59
Tax 0.00
Total -8.59
sh -8.59

THANK YOU
Please Come Again

ITEMS -1

Pilot C-Store
485 Lovell Road
Knoxville, TN 37922
/R 1 /S 1 /T 153 /C 1486
05/08/2005 11:57:53 Store#0158

PILOT "YOUR LOCAL STORE"
ONE STOP SHOP

1 Super Unleaded 9.10
Pump #6
3.958 GAL @ \$2.299
TOTAL 9.10
Cash Tender 9.10

SERVICE & VALUE
THANK YOU

05/06/05 08:28
PREPAID PUMP 2
AMOUNT 4-20.00
PUMP 2 2.479
GALLONS 8.390
@ \$2.400/GAL
FUEL \$20.13

SUBTOT 4-20.00
CASH 4-20.00

TL/NOTAX 4-20.00
TAX 00
REFUND 168.20
RECEIPT NO. 1-8268

BRECKVILLE AVE EXX
02660

BRECKVILLE AVE
EXX
STANTON
05/05/05 14:58
PUMP 5
GALLONS 8.785
@ \$2.200/GAL
FUEL \$19.33

TOTAL 4-19.33
CASH 4-19.33

TL/NOTAX 4-19.33
TAX 00
CHANGE 14.46
RECEIPT NO. 2-8885
THANK YOU
RECEIVED 5/6/05

TRAVEL CENTERS
OF AMERICA

BARSTOW, CA. 92311

SHELL 57 441 532401
2930 LENWOOD RD SLM0037
BARSTOW CA 92311

Descr.	qty	amount
PREM CA #08	4.8596	13.60
@ 2.799/ G		
Prepay Fuel		-100.00

Sub Total -86.40
Tax 0.00

TOTAL -86.40
CASH \$ -86.40

THANKS, COME AGAIN

HOME IS CLOSER
THAN YOU THINK

REG# 0001 CSH# 012 DR# 01 TRAN# 13984
05/05/05 14:58:34 ST# 22700

KANGA 001 0078
125 MOUNTAIN
BYWENTHILL WA

05/08/05 10:12
Pump 6
GALLONS 4.699
@ \$2.400/GAL
FUEL \$11.28

TOTAL 4-11.28
CASH 4-11.28

TL/NOTAX 4-11.28
TAX 00
CHANGE 10.48
RECEIPT NO. 1-8268

THANK YOU
PLEASE COME AGAIN
05/05/05



MAPCO Express #3155

202 Hwy 75 N
Heth, AR 72346-
Phone (870) 657-2166

5/7/2005 7:27:40 PM
POS 2-Ruby- 1812

Item	Amount
Premium_a	\$10.55
Pump#6 4.733 @ 2.229	
SubTotal	\$10.55
Tax	\$.00
Total	\$10.55
PrePaid Fuel Pump#6	\$20.00
Change Due	\$9.45

Mapco Express
More Places to Win

MOBILE SERVICES INC
I-40 EXIT 237
HENRYETTA, OK. 74437
1-918-650-0418

THANKS FOR SHOPPING WITH US

STATION #0000000000

CUSTOMER RECEIPT 05/07/05 12:19:45

DISP. # 2	4.935 GAL PRE @ \$2.299
FUEL SALE	\$11.35
HOP01	\$11.35
VERIFICATION # 150	

PLEASE COME AGAIN

WELCOME TO
PHILLIPS 66
1929 HWY 45 BYPASS
JACKSON, TN. 38305

1929 HWY 45
JACKSON TN

103297
PASS 66

amount

qty

5.8796
@ 2.399/ G

14.10

Sub Total	14.10
Tax	0.00
TOTAL	14.10
CASH \$	14.10

(YOU

THANKS-COME AGAIN

0001 CASH 005 DRH 02 TRNH 18222
07/05 21:31:18
STH 1

REPRINT
SHELL

1

ROLAND SHELL
126 WEST RAY FINE
ROLAND, OK 74954

05/07/05	14:51
Pump 6	P-PREM
Gallons	4.826
@ \$2.279/GAL	
FUEL	\$11.00

PREPAID	\$-20.00
TOTAL	\$-9.00
CASH	\$-9.00

TL/NOTAX	\$-9.00
TAX PD	\$0.00
REFUND	\$9.00
RECEIPT NO.	1-2245

THANK YOU PLEASE
COME AGAIN!!!!

CASH SALE

JAY WILLIAMS STNH:00098028
900 NAVAJO BLVD.
HOLBROOK, AZ

REG-UNL/SELF	5.562g @ \$2.399	\$13.20
SALE TOTAL:		\$13.20
AMT TENDER:		\$13.20
CHANGE:		\$0.00
05/06/05	09:56	CASHIER 217

JOURNAL#:CA98901
CUSTOMER COPY

**** THANK YOU FOR CHOOSING CHEVRON ****

MOBILE SERVICES INC
I-40 EXIT 237
HENRYETTA, OK. 74437
1-918-650-0418

THANKS FOR SHOPPING WITH US

STATION #0000000000

CUSTOMER RECEIPT 05/07/05 12:19:45

DISP. # 2	4.935 GAL PRE @ \$2.299
FUEL SALE	\$11.35
HOP01	\$11.35
VERIFICATION # 150	

76 6499

SAND CYN UNION

252-7676

SAND CANYON 76

20529 SAND CANYON

CANYON COUNTRY CA

DLR # 00434876

05/05/05 12:15

PUMP 1 PREM

GALLONS 9.377

@ \$2.799/GAL

FUEL \$26.25

PREPAID \$40.00

TOTAL \$-13.75

CASH \$-13.75

TL/NOTAX \$-13.75

TAX PD \$0.00

REFUND \$13.75

RECEIPT NO. 1-2743

WE APPRECIATE

YOUR BUSINESS

Love's Country Stores Store #203

Store #203 Sat 5/7/05
#3-00000235256 11:27:34 AM
Associate: JERRY P.

1 Super Unl 15.12 #5
7.236G @ \$2.089/G

Balance Due 15.12

CASH 100.00
YOUR CHANGE 84.88

Thanks for Stopping!
Come Again Soon!

Love's Country Stores Store #215

Store #215 Fri 5/6/05
#3-000001158785 12:15:21 PM
Associate: Bahe D.

1 Super Unl 10.50 #10
4.272G @ \$2.459/G

Balance Due 10.50

CASH 100.00
YOUR CHANGE 89.50

Thanks for Stopping!
Come Again Soon!

FLYING J
TRAVEL PLAZA
2400 S. 4TH RT. 1
Sayre, OK 73662

05-07-2005 Invoice # 173H4372

#	DESC	QTY	PRICE	AMNT
4	UNLEADED PREM	6.724	2.149	14.45
	TOTAL FUEL			14.45
	TOTAL PURCHASES			14.45

Amount Tendered
CASH 14.45

76 6497

SAND CYN UNION

252-7676



SAND CANYON 76

28529 SAND CANYON

CANYON COUNTRY CA

DLR # 00434878

STORE 211

14750 S Highway 95
Lake Havasu City, AZ 86404
(928) 764-2410

Gas Desk

05/05/05 12:15

OIL \$2.08T

OIL \$2.08T

TOTAL \$4.50

CASH \$13.75

TL/NOTAX \$4.16

TAX PD \$0.34

CHANGE \$9.25

RECEIPT NO. 1-2745

Receipt
Type SALE

Qty	Name	Price	Total
1	Super	21.90	21.90
	Pump:	4	
	Gallons:	8.765	
	Price / Gal:	2.499	

Subtotal 21.90
Discounts .00

Total 21.90

Received

Cash 100.00
Change Cash -78.10

Pos:1 Clerk:160 Store:2110000

05/05/2005 18:02:01

WE APPRECIATE

YOUR BUSINESS

THANK YOU



THANK YOU FOR SHOPPING

THANK YOU FOR SHOPPING

WEIS MARKETS #120 GETTYSBURG, PA

WEIS MARKETS #120 GETTYSBURG, PA

Item	Price
*WQ SHD MOZ	1.79 F
*WQ SHD MOZ	1.79 F
*WQ SHD MOZ	1.79 F
*WQ SHD MOZ	1.79 F
*WQ SHD MOZ	1.79 F
WC SODA	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
CLUB CUSTOMER	
9850 FREE WQ 2LT SODA	5
FREE WQ 2LT SODA	.79-B
RD 9852 FREE WQ CHEESE	5
FREE WQ CHEESE	1.79-F
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
RD 9850 FREE WQ 2LT SODA	5
FREE WQ 2LT SODA	.79-B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
**** TAX	.38 BAL
	13.86

Item	Price
WQ WEINR RUI	.69 F
WQ WEINR RUI	.69 F
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
*WQ H MILK	1.49 F
WQ CREAM	1.75 F
WQ CREAM	1.75 F
UM WIENER	WC 2.99 F
GRNNG ADPTR	.99 T
GRNNG ADPTR	.99 T
GRNNG ADPTR	.99-T
UM WIENER	WC 2.99 F
UM TRIZ	WC 2.99 F
K MINTWHEAT	WC 2.89 F
CLUB CUSTOMER	40991633960
B GRAN SUGAR	1.03 F
UM WIENER	DISC 2.99-F
**** TAX	.35 BAL
	22.35

Cash 20.00
 CHANGE 6.14
 TOTAL 26.14

EC K MINTWHEAT WC 2.89-F

**** TAX .35 BAL 19.46
 Cash 20.00
 CHANGE 54



STORE #267 GETTYSBURG, PA 17325

My goal is to ensure your satisfaction every time you shop with us. If there is anything I can do to improve your experience please call (717) 337-0011
Colin Snyder, Manager

03/09/04 6:20PM

REAGAN NATIONAL AIRPORT

For Questions or Comments: (703)417-4300

Entrance: 16:42 03/21/04 Lane # 08

Exit : 18:39 03/21/04 Lane # 33

License Plate CA #6BW245

Cashier : 899 Seq. # 6700

Length of stay: 0:00:00 Dth. 57min.

Amount Paid \$ 8.00 Cash

***** Thank You for Flying *****

***** Reagan National Airport *****

18:45

REGAN NATIONL AIRPORT
CASH AMOUNT PAID
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT

TOTAL 87.68
TAX 87.68
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT
REGAN NATIONL AIRPORT

THANK YOU 480042460

SNOWBALLS 6PK * 2.99
BONUSBUY SAVINGS .49
Price you pay 2.50
CHARMIN 4PK 1.22
GLADE CANDLE 2.33
RED BEE EGGS 3.99
SAUSAGE LINKS 2.99
TYSON WINGS 162 3.83
TYSON WINGS 142 3.83
LOL CRMY BTR 8 2.74
COFFEE MATE 32 * 2.69
BONUSBUY SAVINGS .13
Price you pay 2.56
GIANT CHUNK 1LB W 3.50
3 @ 1.87
GIANT SHRED 8 W 5.61
GIANT PUDDING 22 1.88
SCHICK SHIM 1WI 3.42
BRUI DEODORANT 2.38
HOT BAR 11.73

TOTAL BEFORE SAVINGS 55.13
YOUR TOTAL SAVINGS 62
TOTAL AFTER SAVINGS 54.51
TAX PAID 1.20
**** TOTAL 55.71
CASH 60.00
CHANGE 4.29

7-ELEVEN
1975 BALTIMORE PIKE
GETTYSBURG PA 173257013
7173373332
STORE#: 28225
HAVE A
GREAT DAY!!

D#4 RUL
7.157 GAL @ 1.719 /GAL 12.30
SUBTOTAL 12.30
TOTAL DUE 12.30
CASH 20.00
CHANGE 7.70

THANK YOU
PLEASE, COME AGAIN!

***** REPRINT *****

#01 OP14 TRN3199 01/03/23 07:03 am

WELCOME TO
OUR STORE

00030667011-09 HIGH S 25
2101 ROXY HILLS RD COOKSVILLE MD

Descr.	Qty	Amount
UNLD CA W02	4.8316	8.40
@ 1.739/ G		
Primer Fuel		-20.00
Sub Total		-11.60
Tax		0.00
TOTAL		-11.60
CASH \$		-11.60
Change \$		0.00

THANKS, COME AGAIN

REG# 0001 DSH# 004 DMI# 01 TRM# 16073
03/09/04 16-23-52 ST# 25

PLEASE FILL
PUMPERS ABOVE
AND PUMPERS BELOW
ONLY

DESCR	QTY	AMOUNT
UNLD CA W02	4.8316	8.40
@ 1.739/ G		
Primer Fuel		-20.00
Sub Total		-11.60
Tax		0.00
TOTAL		-11.60
CASH		-11.60
Change		0.00

THANKS COME AGAIN

* Thank You *
* For Shopping At *
* Sheetz. *
* *
* Sheetz #200 *
* 428 North Church Street *
* Thurmont, Md. *
* (301)-271-3270 *

POSTPAY FUEL SALE: 9.25
Pumped: # 8 87 - SELF
5.446 Gallons @ \$1.699/Gal

SUBTOTAL: 9.25
TAX: 0.00
TOTAL: 9.25

Cash : 20.25
CHANGE: 11.00

0415582 03/23/04 17:33:34
By: PR Drawer: 2



THANK YOU FOR SHOPPING

WEIS MARKETS #120 GETTYSBURG, PA

CLUB CUSTOMER 40991633960

Item		Price
D GRAN SUGAR		1.03 F
PLAIN SNACK STICKS		4.67 F
POTATO ROLLS	WC	2.19 F
CLUB DISCOUNT DISC		.22-F
DM WIENER		2.99 F
FR DELI MUST		.75 F
CARN COF-MTE		2.69 F
WQ CPD 71-90	WC	5.99 F
FD CPD 71/90 DISC		1.50-F
FD CPD 31/40	WC	8.99 F
FD CPD 31/40 DISC		2.50-F
*WQ SHD MOZ		1.79 F
*WQ SHD MOZ		1.79 F
*WQ SHD MOZ		1.79 F
JUMBO DONUTS		2.99 F
PASTA ANYTME	WC	2.79 F
FETT CL ALFR DISC		.80-F
PASTA ANYTME	WC	2.79 F
FETT CL ALFR DISC		.80-F
WQ BIRCH BR		.79 B
WEIS CH SODA		.79 B
WC DOCTOR		.79 B
SUNBEAM RANC	WC	1.79 F
CLUB DISCOUNT DISC		.18-F
WQ TAPIOC		1.89 F
WQ COFFEE	WC	2.19 F
WQ COFFEE DISC		.69-F
WQ MUSHROOMS		1.19 F
WQ MUSHROOMS		1.19 F
OR KTL P CRN		1.08 F
DM BOLOGNA		2.99 F
**** TAX	.15 BAL	51.39

Cash	60.00
CHANGE	8.61

Weis Club Savings Total 6.69

REPRINT
SHELL

8981 SANDY DR S
CARNEEVILLE,
GA 30521

02/16/04 12:52
STARBUCKS \$1.99T
STARBUCKS \$1.99T
STARBUCKS \$1.99T
TOTAL \$4.15
CASH \$7.00

TL/NOTAX \$5.77
TAX PD \$0.18
CHANGE \$0.85
RECEIPT NO. 1-7195

THANK YOU

PH:706-437-8414

Thanks For Choosing
RACETRAC # 633
8671 Asheville Hwy
Spartanburg, SC 29307

02/16/04 001 RTACC
SPARTANBURG SC

Item	Qty	Amount
GASOL FX	1	2.49
DIESEL FX	1	2.49
Sub Total		4.98
Tax		0.25
TOTAL		5.23
DASH \$		6.00
Change \$		-0.77

Please Come Again
REC# 0007 CSH# 011 DR# 01 TRAN# 39684
02/16/04 16:45:10 ST# RT633

02/16/04 12:47
Pump # REGULAR
Gallons 2.595
@ \$1.595/GAL
FUEL \$4.15

SUBTOT \$4.15
TOTAL \$4.15
DASH \$20.00

TL/NOTAX \$4.15
TAX PD \$0.00
CHANGE \$15.85
RECEIPT NO. 1-7195

SUPER 8 MOTEL

1020 Albemarle Rd.
Asheboro, NC 27205 Phone (336) 625-1880 Fax (336) 625-9700

ROOM NO.	41
NO. OF GUESTS	1

NO. 25692

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME: Tommy Pappert DATE: 8-29-04

ADDRESS: 600 E. Hagerman STATE: NC

DRIVER'S LICENSE NO. _____

CITY & STATE: Asheboro, NC

VEHICLE LICENSE NUMBER: 18P8551 STATE: NC

YEAR: 04 MAKE: VAW REPRESENTATIVE OR _____

GUEST SIGNATURE: [Signature]

ROOM RATE	DATE	ROOM NO.	CLERK	ARRIVAL		DEPARTURE		PAID ON ACCOUNT	BALANCE DUE	CR X	PREVIOUS BALANCE	CR X
				STATE TAX	LOCAL TAX	TELEPHONE LOCAL	TELEPHONE LONG DIS.					
	8-29-04	41										

This property reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Registered guests will be responsible for payment for extra persons including visitors, and any phone calls. No pets allowed. No refund.



KMART STORE 4349
1155 VETERAN'S BLVD.
REDWOOD CITY, CA. 94063
(650) 364-7640

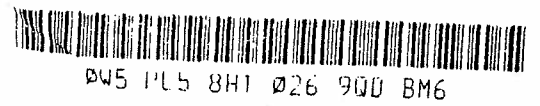
** WELCOME TO OUR **
** KMART S

CASHIER: JIBETH
GENERAL MERCHANDISE

07200077906	SCREWDRIVER	1.99	T
79484366372	DVD	14.95	T
03329928837	CAR MATS	24.99	T
07061210831	ARMOR ALL WI	3.99	T
07061210861	ARMOR ALL WIPE	3.99	T
07061278091	CP1/UPH CLNR	3.99	T
07584728728	CAR FRESH	2.17	T
07584728728	CAR FRESH	2.17	T
07584728728	CAR FRESH	2.17	T
07602700459	PLT FASTENER	2.58	T
07602734204	DEER WARNING	6.47	T
07602744806	CLK/LMP/THERM	6.99	T
07602746177	BLND MIRROR	2.99	T
	LP FRAME	10.99	T
GROCERY			
01980050176	32OZ/WNMIBEE A	2.28	T
01200081185	PEPSI VNILLA A	.99	F
**** TAX	7.65	BAL	101.35
Cash			120.00
CHANGE			18.65

YOUR TOTAL SAVINGS 5.75

TOTAL NUMBER OF ITEMS - 16



08/29/03 7:21 PM 4349 12 4830 0084

Merchandise included in today's transaction may be returned or exchanged before 11/27/03 with this receipt.
The complete return & exchange policy is available at the Service Desk
NO RECEIPTS NO REFUNDS GIVEN
10 WORKING DAYS FOR CHECKS WRITTEN



Store 379

2766 US-HWY 17
Brunswick, GA 31520
(912)264-2777

Gas Desk

ORIGINAL

Receipt 248601
Type SALE
Destination

Qty	Name	Price	Total
1	6.5ozFrapDoubleShot	1.29	1.29
1	6.5ozFrapDoubleShot	1.29	1.29
1	6.5ozFrapDoubleShot	1.29	1.29
1	6.5ozFrapDoubleShot	1.29	1.29
1	6.5ozFrapDoubleShot	1.29	1.29
1	6.5ozFrapDoubleShot	1.29	1.29

SubTotal
Tax Rate 2
Total 7.89

Received
Cash 5.00
Change Cas 2.89

1/29/04 02:05:11

EXXON
26689

SPEEDY MART 26689
23807 ROGERS CLARK
RUTHER GLEN, VA
02/18/04 12:55
PUMP 8 REG
GALLONS 5.942
@ \$1.599/GAL
FUEL \$9.50

TOTAL \$9.50
CASH \$20.00

TL/NOTAX \$9.50
TAX PD \$0.00
CHANGE \$10.50
RECEIPT NO. 1-3987
THANK YOU
COME AGAIN
REPRINT

JINN
10 372.00
10 572.00
10 372.00
10 273.00
10 275.00
10 274.00
10 274.00
**** TAX
WARD CUSTOMER
CASH
CHANGE
NO NUMBER OF FEES
28:04 12:52 PM

PETAL REWARD
TOTAL SAVINGS
YOU HAVE SAVED
WITH YOUR CUSTOMER REWARD CARD
*****REWARD EDS FOUNDATION*****
16 PTS EARNED
YOUR REWARD CARD
YOUR CUSTOMER REWARD CARD
ELECT TO PRINT OR DEBIT CARD
FROM 02/18/04 TO 02/18/04
RECEIVE A \$5 INSTANT REWARD
FROM 03/31/04 TO 03/31/04
OUR CENTER FOR
MR. MATTHEW S. LOMBARDI
2006
PHONE # (704) 394-2411

WAL*MART
ALWAYS LOW PRICES.
Always.

SUPER CENTER
WE SELL FOR LESS
MANAGER DAVID CHISOLM
(804) 553-8432
RICHMOND, VA

ST# 2295 OP# 00002697 TR# 19 TR# 09952
11CAN COOLER 008930521178 2.00 C
WAS 4.84 YOU SAVED 2.84
SOAP DISH 007153100152 0.40 C
WAS 0.50 YOU SAVED 0.10
SHAVE SHAMPO 007940088220
WINDEX 001980050176 0.96 E
DOUBLE SHOT 001200001177 F 2.47 E
DOUBLE SHOT 001200001177 F 1.58 K
DOUBLE SHOT 001200001177 F 1.58 K
DOUBLE SHOT 001200001177 F 1.58 K
BAR SOAP 003500014879 0.50 E
BAR SOAP 003500014879 0.50 E
RIGHT GUARD 004740027633 2.84 E
STRING CHEES 004171523221 F 4.88 B
SO DRI TOWEL 007331025865 0.50 E
SUBTOTAL 21.37
TAX 1 0.50 X
TAX 3 4.00 X
TOTAL 22.27
CASH TEND 25.00
CHANGE DUE 2.73



933 N. CENTRAL AVE.
UMATILLA, FL. 32784-8656
352-669-7362

MNTN HOLLER 2 LTR
6 @ \$0.59 \$3.54 A F

6 BAL DUE \$3.79
CASH \$5.00
CHANGE \$1.21

TAX-CODE TAXABLE-VAL TAX-VALUE
TAX 7.00% \$3.54 \$0.25 A

CASHIER NAME: JEFF
C0001 #0154 17:23:02 17JAN2004
S00138 R003

THANK YOU FOR SHOPPING AT
SAVE-A-LOT
Great Food Great Prices!
MON-SAT 9AM-9PM SUN 9AM-8PM

For hourly positions see our Store Mgr
and apply within. For Management, fax
resumes to 813-759-4542.
Customer comments call 800-407-2400.

Thanks for shopping
RACETRAC # 6332
8671 Asheville Hwy
Spartanburg, SC 29303

ED-0004148-001

SPARTANBURG

Descr.	qty	price
REG GA 106	4.0225	
	@ 1.4597 / G	
Sub Total		5.87
Tax		0.38
TOTAL		6.25
CASH \$		20.00
Change \$		-13.75

Please Come Again
REG# 0003 CASH 011 DR# 01 TRANS 09483
02/16/04 14:44:30 WITH 07663

EXXON
88403

E.P. MART 15
100 MARKET CNTR DR
TARBORO, NC 27886
02/16/04 21:16
PUMP 4 REG
GALLONS 4.074
@ \$1.559/GAL
FUEL \$6.35

TOTAL \$6.35
CASH \$10.00

TL/NOTAX \$6.35
TAX PD \$0.00
CHANGE \$3.65
RECEIPT NO. 24629
THANK YOU,
PLEASE COME AGAIN!
REPRINT

EXXON
88403

EXXON
88403

EXXON
88403

EXXON
88403

EXXON
88403

Room 07 **Budget Host Inn** 1727 North Garnett St. - Exit 215 off I-85
Henderson, N.C. 27536 - Ph. 252-492-2013

Name TOM RIDER
Street 600 E HOLLAND
City WASHINGTON State IL
Representing ASPCA
Date 7/18/04 Make of Car VW
License No. 4CBW245 State CA
No. of Guests Staying 1

THIS PROPERTY IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES. IN THE EVENT PAYMENT IS NOT MADE WITHIN 30 DAYS, I WILL BE CHARGED INTEREST ON ANY UNPAID AMOUNT AT THE RATE OF 1.75% PER MONTH (ANNUAL RATE 18%) PLUS THE REASONABLE COST OF COLLECTION, INCLUDING ATTORNEY FEES.

**THIS PROPERTY DOES NOT ALLOW VISITORS. ANY GUEST WHO ALLOWS VISITORS WILL BE EVICTED WITHOUT REFUND.
CHECK-OUT TIME 11 A.M.**

RATES:

DAYS OCCUPIED						
S	M	T	W	T	F	S
			✓			

PAYMENT TYPE
 Cash AX
 VISA Discover
 MC

No. of days 1 Amount 32.00
 Tax 4.16
 Total 36.16

Signature 

R Discount Outlet
589 Eric Lane
Arlington NC 27215
341222-1300
02/19-10:53:59

Store: 021 Cashier: ANA
Receipt #: 0076503 Reg. NO. 008

DNIGHT SPEC.***NO 1 4.95 T
1737396018 90MS
DNIGHT SPEC.***NO 1 4.95 T
1737396016 90MS

Total: 9.90
 Tax: .70
 Total: 10.60
 No. of items: 2
 No. of Other: 0
 Cash: 11.00
 Amount Due: .40

Thank You for Shopping
*** R. Cigars ***

Store Hours:
 Sat/Sunday 8AM to 9PM
 Sunday 8AM to 9PM

FAMILY DOLLAR STORES
YOUR NEIGHBORHOOD
DISCOUNT STORE
THANK YOU

Store #: 01222 Register #: 02

3 @ 1 / 1.00
 2922002 LAMP OIL 3.00
 3408450 11 RAILRO 2.00
 Tax 1 0.35
 Total 5.35
 Cash 6.00
 Change 0.65

ITEM #
 01/14/04
 JENNIFER
 15:017M
 7890

RADIOSHACK 01-2004
 Freedom Mart Shop Ltd
 3150 Freedom Dr
 Charlotte, NC 28208-3870
 (704) 394-4447

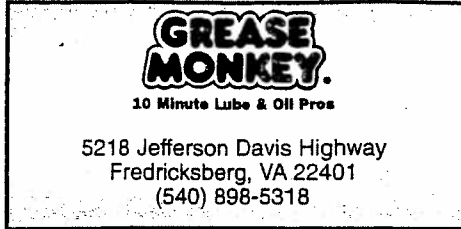
Order: 861515 02/20/2004 01:24P 777 6 N

1501214 RF MODULATOR W/S-VIDEO 1 29.99
 1501547 8" WHITE RGE 1 4.89
 4202562 GP, 20" 8" ST EXT 1 7.99

Subtotal 42.87
 Tax 7.5000% 3.22
 Total 46.09

Cash 46.09
 Change 10.91

FROM 1898810
2011 W HUNDRED RD
CHESTER, VA



*** Duplication ***

1 STARBUCKS DOUFL 2.09TF
1 STARBUCKS DOUFL 2.09TF
1 STARBUCKS DOUFL 2.09TF
POSTPAY FUEL SALE: 5.25
Pumped: #14 L/F PLUG - SELF
3.814 Gallons @ 41.439/Gal

SUBTOTAL: 13.12
TAX 1: 0.27
TAX 2: 0.00
TOTAL: 13.39
Cash: 20.00
CHANGE: 6.61

038802 03/04/04 05:31:32
vs FBH

WENDYS
OLD FASHIONED HAMBURGERS
EUSTIS, FLORIDA 352

#144 DR-T
DOUBLE CHEEZE 3.29
NO TOM.
BG FRIES 1.29
CHICKEN COMBO 4.89
GBIGGIE UPSIZE .39
CMB LG FROSTY .75
TRIPLE CHEEZE 3.99
PICKLE
ONLY:
MUSTARD
BG FRIES 1.29

TXTL 1.12
TOTL 17.01
CASH 20.01
CHNG 3.00

THANK YOU
COME AGAIN

MDD
47 #50 JAN.05'04 REG0004

2/14/04
81
Volts
Vanger
225 848

DATE _____
YEAR _____
MAKE _____
MODEL _____
MILEAGE _____
LICENSE _____
NAME Tom RIDEF
STREET 407 TAPP
CITY WAFER STATE IL ZIP 61571

SERVICE REPORT	<input type="checkbox"/> FULL SERVICE <input type="checkbox"/> SUPREME SERVICE <input type="checkbox"/> SYNTHETIC SERVICE <input type="checkbox"/> OTHER			
	Viscosity <u>15W-30</u> Oil Filter # <u>4670</u>			\$ <u>24.99</u>
	Quantity <u>4</u> Packaged Oil	G	F	P
		Checked	Added	Comments
	LUBRICATION POINTS:			
	<input type="checkbox"/> SEALED SYSTEM			
	<input checked="" type="checkbox"/> TRANSMISSION / <input type="checkbox"/> TRANSAXLE FL	-		-
	Transmission Filter #			
	TORQUE CONVERTER FLUSH			
	DIFFERENTIAL FLUID CHANGE WITH X-TEND			
	DIFFERENTIAL FLUID, Front			
	DIFFERENTIAL FLUID, Rear			
	TRANSFER CASE FLUID (4WD only)			
	AIR FILTER #			
	BREATHER ELEMENT #			
PCV #				
COURTESY	CLUTCH FLUID			
	POWER STEERING FLUID SERVICE			
	BATTERY <input type="checkbox"/> MF			
	BATTERY GUARD SERVICE			
	ANTIFREEZE; Good to:			
	Radiator Flush			
	WINDSHIELD WASH FLUID			
	VACUUM INTERIOR			
	WIPER BLADES SIZE:			
	EXTERIOR WINDOWS WASHED			
OTHER SERVICES	TIRE PRESSURE; PSI-FRONT: _____ REAR: <u>30</u>			
	HEADLIGHTS AND TAIL LIGHTS			
DOUBLE CHECKED BY: _____	YOUR CAR HAS BEEN SERVICED BY: _____		Subtotal \$ <u>24.99</u>	
	Fluid Technician	Lube Technician	Courtesy	Tax <u>0.00</u>
REMARKS: _____			Labor	Total \$ <u>24.99</u>

210372

CUSTOMER SIG. _____

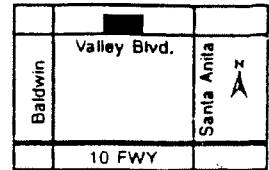
CREDIT CARD CASH
 CHECK FLEET CHARGE

萬里汽車板金

JCW AUTO BODY

INSURANCE WORK • FOREIGN & DOMESTIC

10157 Valley Blvd., El Monte, CA 91731
Tel: (626) 443-6787 • Fax: (626) 443-9628



ESTIMATE OF REPAIRS

NAME Tom Rider OWNER PAYS \$ _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 INSURED BY _____ POLICY NO. OR CLAIM NO. _____
 YEAR & MAKE 81 V/A MODEL Vancouver LICENSE 4GBW245 SERIAL _____

DATE 11-10-03
 MILEAGE 213417
 TEL. _____
 TEL. _____
 TEL. _____

REPAIR	REPLACE	REFINISHING HOURS	PARTS LIST PRICE	SUBLET NET AND DUCO	LABOR HOURS	LABOR AMOUNT
Estimate for						
Complete repair						
body and paint						
for 1200 miles						
engine oil and filter						
for 1200 miles						
replace						
A H 7000						
Paint 10 hrs						

DAMAGED OR WORN parts removed from car will be junked unless owner instructs us otherwise in writing. IF NEW PARTS listed herein or required are NOT available, we reserve the right to REPAIR such damaged or worn parts, where possible, the CHARGE for which will be made on an actual time basis at our prevailing rates per hour. The above is an APPROXIMATE estimate of repairs required, based on the inspection made. ADDITIONAL parts or labor may be required after the work has been completed which were not evident on the first inspection. SUCH ADDITIONAL LABOR MATERIAL WILL BE CHARGED FOR IN ADDITION TO THE ABOVE. ESTIMATE VALID 30 DAYS AFTER DATE.

_____ Hrs. Of Mechanical Labor \$ _____ per Hr. \$ 250
 _____ Hrs. Of Frame Labor \$ _____ per Hr. \$ _____
 _____ Hrs. Of Body/Paint Labor \$ _____ per Hr. \$ 1570
 _____ Parts \$ _____
 _____ Shop Materials \$ _____
 _____ Paint Materials \$ _____
 _____ Sublet \$ _____
 _____ Sales Tax \$ _____
 _____ Tow & Storage \$ _____

AUTHORIZATION FOR REPAIRS
 You are hereby authorized to make the above repairs.
 signed _____

042794
09/30/2003

1063 BOSTON POST
MILFORD, CT. 06460

SERVICE ADVISOR:
09 BLAKE
203.878.6859

RIDER, TOM
600 EAST HOLLAND
SHINGTON, IL 61571
309.444.3782

1981 VOLKSWAGEN VANAGON [WHITE]
4-2000 air cooled
Lic #: 4GBW245 CA Vin #:
In: 09/29/03 7:42AM Mileage: 203,374
Out: 09/30/03 3:31PM

Store # 014281

RETAIL SALE

Description	Article Number	T#	Qty	Unit Price	Extended Price	Job	
						Rev Amt	Init
Revision History:							
Customer Signature	09/29/2003 09:45AM	309.444.3782	RIDER, TOM		871.44		
	09/29/2003 09:47AM	309.444.3782	RIDER, TOM		83.74		

All parts are new unless otherwise specified.

I acknowledge notice and oral approval of an increase in the original estimated price.

Signature or Initials

RIDER, TOM
 AST HOLLAND
 WASHINGTON, IL 61571
 309.444.3782

1981 VOLKSWAGEN VANAGON [WHITE]
 4-2000 air cooled
 Lic #: 4GBW245 CA Vin #:
 In: 09/29/03 7:42AM Mileage: 203,374
 Out: 09/30/03 3:31PM

Store # 014281 RETAIL SALE

Description	Article Number	T#	Qty	Unit Price	Extended Price	Job Total
COMPLETE VEHICLE INSPECTION						19.99
SYMPTOM:		04				
REGULAR/ANNUAL INSPECTION						
VEHICLE INSPECTION	7028789	04	1	19.99	19.99	
TIE ROD ENDS (Left-Outer)						235.98
ES2388RL OUTER TIE ROD END & INNER ASSY	7038881	04	1	139.99	139.99	
REMOVE & REPLACE TIE ROD &/OR ENDS, INNER-ONE SIDE	7023000	04	1	95.99	95.99	
WHEEL ALIGNMENT SERVICE						74.99
ALIGNMENT SERVICE	7004578	04	1	74.99	74.99	
MASTERCARE STANDARD TUNE UP 4 CYLINDER						71.59
SYMPTOM:		04				
7504 NON RES COPPER PLUG	7042277	04	4	6.99	27.96	
MAINTENANCE TUNE-UP LABOR	7012823	04	1	43.63	43.63	
FUEL SYSTEM TUNE UP						79.98
FUEL SYSTEM TUNE-UP LABOR	7075035	04	1	49.99	49.99	
EK-10T EVER-WEAR 3-STEP FUEL SYSTEM CLEANER	7003223	04	1	29.99	29.99	
MASTERCARE STANDARD BRAKE JOB PADS						131.99
15A F PREM NON ASB PADS	7001880	04	1	51.99	51.99	
MIC BRAKE JOB FRONT	7030287	04	1	80.00	80.00	
FLUSH BRAKE SYSTEM :						79.59
BRAKE SYSTEM FLUSH - FLUID	7088943	04	1	9.59	9.59	
BRAKE SYSTEM - FLUSH LABOR	7086967	04	1	70.00	70.00	
WHEEL BEARING REPACK - W/ BRAKE SERVICE (Front-Both)						73.96
225500 FRONT INNER SEAL	7001813	04	2	18.99	37.98	
WHEEL BEARING REPACK LABOR	7017981	04	2	17.99	35.98	
CLEAN LUBE AND ADJUST BRAKES						26.99
ADJUST & CLEAN BRAKES-2 WHEELS	7016233	04	1	26.99	26.99	
MASTERCARE STANDARD OIL CHANGE - UP TO 5 QUARTS						49.68
TF4670 OIL FILTER	7048720	04	1	2.39	2.39	
OIL CHANGE LABOR	7029718	04	1	15.60	15.60	
OIL/FILTER DISPOSAL FEE (1)	7075051	04	1	2.75	2.75	
7030813 10W40 OIL	7030813	04	5	3.99	19.95	
7003189 STP OIL TREATMENT	7003189	04	1	8.99	8.99	
MISCELLANEOUS CHECK						79.00
RE-TAP OIL PAN	7003186	04	1	79.00	79.00	

Technician(s):
 04 MICHAEL GOODWIN

Payment History:
 Cash Tendered 1,005.66
 Total Tendered 1,005.66
 Change Due

1) BRAKE PULSATION ✓
 2) DRIVERS LUG NUT ✓
 3) STP PRICE ✓
 4) TUNEUP PRICE ✓

Summary:

Parts	331.58
Labor	592.16
Shop Supplies	25.00
Sub-Total	948.74
Tax (6.00%)	56.92
Total	\$1,005.66

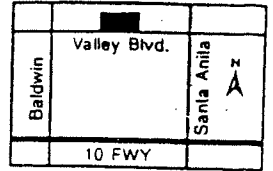
I have received the above goods and/or services. If this is a credit purchase, I agree to pay and comply with my cardholder agreement with the issuer.

萬里汽車板金
JCW AUTO BODY

INSURANCE WORK • FOREIGN & DOMESTIC

10157 Valley Blvd., El Monte, CA 91731

Tel: (626) 443-6787 • Fax: (626) 443-9628



ESTIMATE OF REPAIRS

NAME V. Tom OWNER PAYS \$ _____

DATE 7-10-07

ADDRESS _____

MILEAGE _____

CITY _____ STATE _____ ZIP _____

TEL. _____

INSURED BY _____ POLICY NO. OR CLAIM NO. _____

TEL. _____

YEAR & MAKE 07 Vw MODEL Jetta LICENSE _____

TEL. _____

SERIAL _____

REPAIR	REPLACE	REFINISHING HOURS	PARTS LIST PRICE	SUBLET NET AND DUCO	LABOR HOURS	LABOR AMOUNT
Paint	Panel					2500.00
Paint	Panel					0052.00

DAMAGED OR WORN parts removed from car will be junked unless owner instructs otherwise in writing. IF NEW PARTS listed herein or required are NOT available, we reserve the right to REPAIR such damaged or worn parts, where possible, the CHARGE for which will be made on an actual time basis at our prevailing rates per hour. The above is an APPROXIMATE estimate of repairs required, based on the work made. ADDITIONAL parts or labor, may be required after the work has been completed which were not evident on the first inspection. SUCH ADDITIONAL LABOR AND MATERIAL WILL BE CHARGED FOR IN ADDITION TO THE ABOVE. ESTIMATE VALID 30 DAYS AFTER DATE.

_____ Hrs. Of Mechanical Labor \$ _____ per Hr. \$ _____
 _____ Hrs. Of Frame Labor \$ _____ per Hr. \$ _____
 _____ Hrs. Of Body/Paint Labor \$ _____ per Hr. \$ _____
 _____ Parts \$ _____
 _____ Shop Materials \$ _____
 _____ Paint Materials \$ _____
 _____ Sublet \$ _____
 _____ Sales Tax \$ _____
 _____ Tow & Storage \$ _____

AUTHORIZATION FOR REPAIRS
 I am hereby authorized to make the above repairs.
 Signed _____

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE
 CODE * USED R-REBUILT C-CHANGE SALE

TONY & DAVE'S RV & AUTO SERVICE
 12 East Street • Shelby, IA 51570
 (712) 544-9267

↓ CUSTOMER: PLEASE FILL IN ALL THE INFORMATION IN THE RED SHADED AREAS. ↓

NAME: Tom Ryder
 ADDRESS: 2200 E. Highway
 CITY: Williamstown, IA STATE: IA ZIP: 51571
 PHONE: 712-544-9267

RESIDENCE: Williamstown, IA
 BUSINESS: Williamstown, IA
 ENGINE SIZE: 4.0L
 VEHICLE ID NO.: 1996A35

DATE: 7/4/03
 TIME RECEIVED: AM
 PROMISED: AM
 WRITTEN BY: LeAnn
 YEAR/MAKE: 81/110
 MODEL: LeAnn
 LICENSE NO.: 4G5W445
 MULTIPLE: 1996A35

OPERATION: Lubrication Change Oil Change Oil Filter Oil Service Air Cleaner Change Tires Adjust Clutch Change Oil Pack Front Wheel Brigs Rotate Tires Adjust Brakes Check Compression Adjust Valves

REPAIR ORDER - LABOR INSTRUCTION

Parts and labor are warranted for 1000 miles or 12 months, whichever comes first. The warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our workshop, at customer's expense, to honor this warranty.

WARRANTY IS VOID IN CASE OF MISUSE AND/OR NEGLIGENCE

Replace 70 Stroke

1550

If vehicle is returned to customer without repair services being performed, a diagnostic and handling charge (including reassembling) of \$ _____ will be made.

A Storage fee of \$ _____ per day will be charged on all vehicles left over 48 hours after completion of work.

I hereby authorize the above repair services to be done along with the necessary material, and hereby grant you elsewhere for the purpose of testing and repairing the car, truck, or vehicle herein described on streets, highways, and other public places. I agree to pay for any damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

PLEASE READ REVERSE SIDE

REVISED ESTIMATE \$ _____ REASON _____ AUTHORIZED BY _____ DATE _____ TIME _____

REVISED ESTIMATE \$ _____ REASON _____ AUTHORIZED BY _____ DATE _____ TIME _____

REVISED ESTIMATE \$ _____ REASON _____ AUTHORIZED BY _____ DATE _____ TIME _____

QTY.	DESCRIPTION	AMOUNT
	ENGINE OIL	
	TRANS. OIL	
	BRAKE FLUID	
	GREASE	
	COOLANT	
	GAS	
	C TOTAL FLUIDS	
	A Total Labor	395.97
	B Sublet Repairs	236.05
	Towing	
	Storage Days	
	Hazardous Waste	
	C Total Fluids	
	Sub Total	632.02
	Sales Tax	48.92

Parts installed are not warranted beyond warranties given by respective manufacturers. No other warranties are made except as noted on this invoice.

RETAIN PARTS DESTROY PARTS

A TOTAL PARTS

B TOTAL SUBLET REPAIRS

DSE

Add Charges or Payments 02/02/07

Batch... A

Enter B in Code to see the current bill...

Folio Number..... 09905

Room Number.... 208 Code..... L Amount..... 38.62

Guest Name..... RIDER, T

Comments..... EXTEND

Clears Initial, RA Folio R for Main, L Tax Data.....

Payments Code Listing

Charges Code Listing

- L. CASH
- M. AMEX
- N. VISA/MC
- O. DINERS
- P. DISCOVER
- Q. DIR BILL
- R. OTHER
- K.

- E. ROOM RENT
- F. ROOM TAX
- G. TELEPHONE
- H. FORFEIT
- I.
- J. OTHERS

Is this information correct Y/N.....? Y

206	C	02/02/04	F	STATE TAX				
206	C	02/02/04	F	COUNTY TAX	1.00	-5.50	1	
206	A	02/03/04	L	TWO WEEKS RENT	0.50	-5.00	1	
					324.82	-329.82	1	

***** TOTAL DUE..... -329.82

Folio 1 -324.82 Folio 2 -5.00

Print this bill now.... N

e 02/19/04
e 14:33
e 1

mains [LDG CLT Charlotte NC
1240 I-85 S. & FREEDOM DR.
CHARLOTTE, NC 28208
FAX: (704) 394-9237
(704) 393-8508] Ext 2

Acct# P21294-00
Room# 1105
Rate Code
Group
Room Type FDD1
Room Rate 17.85

TOM EUGENE RIDER

Arrive FEB 19 04 14:32
Depart FEB 26 04

PO BX 1254
SAN ANDREAS CA 95249

ment CA NCDLD1504064 10-27-1950 Exp: 00/00

date	Description	Reference	Room	Charges	Credits
3 19	CASH				141.82
	CASH	SD			25.00
				Credit:	166.82

I warrant that my liability for this bill is not waived, and will be paid.*

Signature: [Signature]

This facility is independently owned and operated under license from Villager Lodge. Contact the facility manager first with any question about the bill. Villager Lodge and its affiliates may contact you about goods and services. If you prefer not to be contacted by the licensor or its affiliates, please write us at Villager Lodge, 1 Sylvan Way Parsippany, NJ (973)428-9700.

2231-TLV

Services on Tuesday's

Guest Laundry

9-704
9-1-800



FREE HAM OR 10% OFF CERTIFICATE
WITH 6 BONUSPOINTS
NOW THRU APRIL 11th!

THANK YOU FOR SHOPPING

MR FAX NP 2.00
**** TAX .00 TOT 2.00

WEISS MARKETS #120 GETTYSBURG, PA

CASH CHANGE 2.00
.00

TOTAL NUMBER OF ITEMS SOLD = 0

Item	Price
GRUCERY	1.00 F
WQ BATH TISU WC	1.09
DM WIENER WC	2.99 F
DM WIENER WC	2.99 F
DM WIENER WC	2.99 F
DM WIENER WC	2.99 F
WQ WEINR RDL	.69 F
WQ WEINR RDL	.69 F
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
JB CUSTOMER	40991633960
WQ BATH TISU DISC	.09-
WQ BIRCH BR	.79 B
DM WIENER DISC	2.99-F
DM WIENER DISC	2.99-F
**** TAX .24 BAL	13.55
Cash	14.00
CHANGE	.45

3/01/04 12:52 PM 0444 22 0047 42

SIGN-UP TODAY AND SAVE
WITH THE NEW BI-LO BONUSCARD

YOUR CASHIER WAS TIFFANY

THANK YOU! JON RUMMEL, MANAGER
STORE #444 704-398-1321

4924312-01
FAS MART#19
620 CAMBRIDGE ST
FREDERICKSBUR VA



Descr.	qty	amount
BLUE CA #06	3.609G	5.70
SELF @ 1.579/ G		

FREE HAM OR 10% OFF CERTIFICATE
WITH 6 BONUSPOINTS
NOW THRU APRIL 11th!

Sub Total 5.70
Tax 0.00

TOTAL 5.70

COFFEE 2.85 B
**** TAX .06 TOT 2.91

CASH \$ 10.00
Change \$ -4.30

CASH .00
CASH 10.00
CHANGE 7.09

THANKS, COME AGAIN
REG# 0002 CSH# 006 DR# 01 TRAN# 28810
03/04/04 10:21:07 ST# 19

TOTAL NUMBER OF ITEMS SOLD = 1

3/01/04 1:01 PM 0444 02 0130 34

SIGN-UP TODAY AND SAVE
WITH THE NEW BI-LO BONUSCARD

YOUR CASHIER WAS FELICIA

THANK YOU, JON RUMMEL, MANAGER
STORE #444 704-398-1321

WINN - DIXIE

* the real deal *

KRAFT SHRED TUNA 2.53 B
 KRAFT SHRED TUNA 2.53 B
 SL WHITE BREAD 2.19 B
 1 @ 3/2.00
 CHEK KOUNTRY MIST RC .67 B
 ARM BBQ MEATBALLS 3.99 B
 REWARD CUSTOMER 420XXXX4584
 RC 4987 CHEK KOUNTRY MIS (.66) .01-B
 BANQ FRIED CHICKEN 6.99 B
 1 @ 2/4.00
 ITS PASTA ANYTIME 2.00 B
 SAVED .99 ON SPECIAL REWARD ITEM
 1 @ 2/4.00
 ITS PASTA ANYTIME 2.00 B
 SAVED .99 ON SPECIAL REWARD ITEM
 1 @ 2/4.00
 ITS PASTA ANYTIME 2.00 B
 SAVED .99 ON SPECIAL REWARD ITEM
 1 @ 2/4.00
 ITS PASTA ANYTIME 2.00 B
 SAVED .99 ON SPECIAL REWARD ITEM
 1 @ 2/4.00
 ITS PASTA ANYTIME 2.00 B
 SAVED .99 ON SPECIAL REWARD ITEM
 1 @ 2/4.00
 ITS PASTA ANYTIME 2.00 B
 SAVED .99 ON SPECIAL REWARD ITEM
 TM MUSHROOMS .59 B
 SAVED .40 ON SPECIAL REWARD ITEM
 TM MUSHROOMS .59 B
 .40 ON SPECIAL REWARD ITEM
 TM MUSHROOMS .59 B
 SAVED .40 ON SPECIAL REWARD ITEM
 MC MINCED GARLIC 2.19 B
 TM MUSHROOMS .59 B
 SAVED .40 ON SPECIAL REWARD ITEM
 O/R KTI KRN POPORN 2.49 B
 JELLO STRAWBERRY 2.59 B
 1 @ 2/5.00
 O. MAYER COP BOGS 2.50 B
 KRAFT SPQ PARMESN 2.99 B
 @ 2/1.00
 TM/SB PAPER TOWELS .50 I
 GLADE M/G CANDLE 2.79 I
 @ 3/2.00
 CHEK VANILLA COLA RC .67 B
 @ 3/2.00
 2L1 CHEK DR. CHEK RC .66 B
 @ 3/2.00
 CHEK VANILLA COLA RC .67 B
 @ 3/2.00
 CHEK KOUNTRY MIST RC .67 B
 @ 3/2.00
 CHEK KOUNTRY MIST RC .66 B
 **** TAX 1.38 TOT 50.01
 SCANNED COUPON .55-F
 SCANNED COUPON .55-F
 *** TAX 1.38 TOT 48.91
 CASH 0.00
 CHANGE 1.00



that was easy.

Low prices. Every item. Every day.
 110% Price-Match. Guaranteed.
 1275 York Road, US Route 30
 Gettysburg, PA 17325
 (717) 337-2113

WISE TRUCKSTOP INC
 US HWY 1
 WISE MO 27594

SALE 175402 8 008 14447
 1239 03/08/04 12:54
 QTY SKU OUR PRICE
 6 FAX DOM FIRST PAGE 6.00
 381623 1.000ea 6.00
 SUBTOTAL 6.00
 Standard Tax 6.00% 0.36
 TOTAL \$6.36
 Cash 20.00
 Cash Change 13.64

STATION #
 CUSTOMER RECEIPT
 03/04/04 04:51:51
 DISP. # 1
 4.674 GAL
 REG @1.659
 FUEL SALE \$7.75
 CASH \$7.75

TOTAL ITEMS 6

Compare and Save
 with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

96170
 SAVE-U-TIME
 920 E ATLANTIC
 SOUTH HILL VA.
 02/18/04 21:07
 PUMP 3 REG
 GALLONS 4.969
 @ \$1.559/GAL
 FUEL \$7.75
 TOTAL \$7.75
 CASH \$8.00

TL/NOTAX \$7.75
 TAX PD \$0.00
 CHANGE \$0.25
 RECEIPT NO. 1-4826
 THANK YOU
 COME AGAIN
 REPRINT



LOMAX SHELL

P.O. Box 157
VAN HORN, TEXAS 79855
(432) 283-2161

NAME: Tom Rider
 ADDRESS: 2907 S. Santa Fe
 CITY, STATE, ZIP: San Marcos, CA 92069
 HOME PHONE: _____ BUS. PHONE: _____ EXT.: _____
 DATE PROMISED: 12-18-04
 LICENSE NUMBER: 46BW245 (CA)
 ODOMETER: 267789

YR. MAKE AND MODEL: 1981 Volkswagen Vanagon L.
 SERIAL NUMBER: _____
 MOTOR NUMBER: _____

QTY.	PART No.	DESCRIPTION	AMOUNT	DESCRIPTION OF WORK	AMOUNT
	oil			<input checked="" type="checkbox"/> LUBE <input checked="" type="checkbox"/> CHG.OIL <input checked="" type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
	filter		7.00	Laber	6.00
5	qts: x \$2.30		11.50		
	Castrol 10-30				
TOTAL PARTS			18.50		
TOTAL ACCESSORIES					
				_____ LITERS/GALS. OF GAS @	TOTAL LABOR 6.00
				_____ LITERS/QTS. OF OIL @	TOTAL PARTS 18.50
				_____ kg/LBS. OF GREASE @	ACCESSORIES
					GAS, OIL AND GREASE
					SUBLET REPAIRS
				I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.	EPA / WASTE DISPOSAL
TOTAL ACCESSORIES					TAX 1.48
				SIGNATURE	TOTAL 25.98

pd. cash 12-18-04

THANK YOU

MCCULLEN MOTORS

2368 NORTH OXNARD BLVD. #7.
 OXNARD, CA 93030
 805-983-1191
 State Registration No.: AL74073
 EPA No.: CAL000091010

Advisor: COMPLETED: 7/22/2004 5:30
 ORIGINAL ESTIMATE: \$1,063.94
 License: 4GBW245
 Vehicle: 1981VWVAVANAGON
 Last Inspection Date 7/16/2004
 VIN No.:
 Mileage:

W.O. #27079

CUSTOMER: RIDER TOM
 ADDRESS:
 CITY:
 Account No.: 4081
 HOME: (202)246-6206
 BUSINESS:

Vehicle No.

Parts / Material Section			
Part No.	Description	Quantity	Price
	reb cyl head	1	275.00
	gaskets	1	25.00
	rings	1	25.00
	brk shoes	1	29.00
Total Parts Used:			\$354.00

Labor Section	
Labor Description	Ext. Price
replace left cylinder head inspect #3 cylinder replace with good used and new rings if necc. reassemble set liming ck c adjust fuel mixture if necc. replace intake bool good used	582.50
replace rear brake shoes, lube backing plates, free up adjusters, test drive	97.50

Technician: shannon

Technician: shannon

Total Labor Used: \$682.50

Waivers Section

WAIVER: UNLESS STATED OTHERWISE, IN WRITING FOR A SPECIFIC PART OR LABOR (SOME PARTS & LABOR HAVE DIFFERENT WARRANTY PERIODS) WARRANTY IS FROM THE DATE OF DELIVERY FOR A PERIOD OF 6,000 MILES OR 6 MONTHS, WHICHEVER COMES FIRST. INTERMITTENT PROBLEMS ARE EXCLUDED FROM THIS WARRANTY AS EXPLAINED ON THE SEPARATE INTERMITTENT POLICY. BRAKES AND CLUTCHES HAVE A WARRANTY PERIOD OF 4,000 MILES OR 4 MONTHS, WHICHEVER COMES FIRST (NO WARRANTY IN CASES OF ABUSE). MCCULLEN MOTORS WILL REPAIR FREE OF CHARGE ANY DEFECTS IN MATERIAL AND WORKMANSHIP TO THE REPAIRS STATED ON THE INVOICE. ALL WORK TO BE DONE IN OUR SHOP ONLY. IT IS AT THE DISCRETION OF MCCULLEN MOTORS TO EXTEND ANY SPECIFIC WARRANTY. WARRANTY IS SOLELY FOR REPAIRS TO THE VEHICLE. WE ARE NOT RESPONSIBLE FOR TOWING CHARGE INCURRED, RENTAL CARS, ETC. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THE SONGS-BEVERLY WARRANTY ACT.

Work Order Totals Section

MCCULLEN MOTORS

2368 NORTH OXNARD BLVD. #7
 GERMAN CAR SPECIALIST
 OXNARD, CA 93030
 805-983-1191
 State Registration No.: AL74073
 EPA No.: CAL000091010

Advisor: COMPLETED: 7/22/2004 5:30
 ORIGINAL ESTIMATE: \$1,063.94
 License: 4GBW245
 Vehicle: 1981VWVAVANAGON
 Last Inspection Date 7/16/2004
 VIN No.:
 Mileage:

W.O. #27079

CUSTOMER: RIDER TOM
 ADDRESS:
 CITY:
 Account No.: 4081
 HOME: (202)246-6206
 BUSINESS:

Vehicle No.

Work Order Totals Section	
Thank you ...	
<i>We appreciate your business!</i>	
Owner's Signature	
Date	
Labor	682.50
Sublet	0.00
Subtotal Labor	\$682.50
Taxable Parts	354.00
Non Taxable Parts	0.00
Shop Supplies	0.00
Subtotal Material	\$354.00
Hazardous Waste	0.00
Discount	0.00
Other	0.00
Sales Tax	27.44
Invoice Total	\$1,063.94
Paid On Account	0.00
Balance Due	\$613.94

FOR OFFICE USE ONLY

Check \$
 Visa \$
 Discover \$
 Other 1 \$
 Other 2 \$

Check No.
 Made/Card \$
 AmEX \$

4500

Prepared by ShopMaster 2000

MCCULLEN MOTORS, 2368 NORTH OXNARD BLVD. #7, OXNARD, CA 93030

RK&D CONVENIENCE INC
 6971 HWY 44
 CRYSTAL RIVER, FL
 32609-1112
 352-8977-001

WHITE DIESEL
 10.7650

ITEM	QTY	AMOUNT
REGULAR GASOLINE	10.7650	20.01
TAX		0.00
TOTAL		20.01
CASH		20.01
Change		0.00

THANKS, COME AGAIN
 REG# 0005 05-1-005 DR# 01 TRAH# 39059
 02/05/07 21:08:32 ST# RT059

Thanks for Choosing
 Reg# Trac#059
 1030 US Hwy 19 S
 Crystal River, FL 34429
 352-8977-001

RT059
 CRYSTAL RIVER FL

Item	QTY	Amount
REG. GA. #105	10.7650 @ 1.859/ G	20.01
Sub Total		20.01
Tax		0.00
TOTAL		20.01
CASH \$		20.01

Please Come Again
 REG# 0005 05-1-005 DR# 01 TRAH# 39059
 02/05/07 21:08:32 ST# RT059



WORLD CLASS MARKET

141B STORRS ROAD
 MANSFIELD, CT 06250
 JOANNE HANKS - STORE MANAGER
 (860) 456-8051

DAIRY
 BIG Y CHEESE LNG CLB \$3.56 F

GENERAL MDSE
 DAILY NY POST \$0.50 N

GROCERY
 BY BLUEBERRY SNK PIE 1 @ 2 FOR \$1.00 F
 BY CHERRY SNACK PIE 1 @ 2 FOR \$1.00 F
 MC CALIF GARLIC SALT \$0.33 F

PIZZA
 LARGE CHEESE PIZZA \$6.00 N

SEAFOOD
 COOKED SHRIMP 1LB \$10.99 F
 MC COOKED SHRIMP 1LB \$10.99 F
 **Express Savings -\$10.99
 **PRICE WITH YOUR CARD FREE
 KENS COCKTAIL SAUCE \$2.59 F
 TOTAL W/EXPRESS SAVINGS \$26.47

BALANCE DUE \$26.47
 CASH \$27.00
 CHANGE \$0.53

EXPRESS & COUPON SAVINGS \$10.99
 CONGRATULATIONS! YOU SAVED 29%!

Total number of points 9

EXPRESS CARD NUMBER 10007101937

ACE Cash Express

282 20041218000050
 12/28/2004 08:54:48
 RIDER 94644218

ID	Item #	TX Amount	Fees	Qty
00001600		500.00	15.00	1
		500.00	15.00	
Paid to:		485.00		

Base points earned today + 500

YOU HAVE 2340 POINTS

Time to Serve you: 8:13 Thank you!

***** G O P O N *****

Receive a FREE 5 minute phone card!
 Call 1-877-884-3352 within 48 hours
 to complete a very short survey.
 Enter your FREE pin here:

and enter your FREE pin at the
 prompt. For questions about the
 phone card terms and conditions,

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, TIFFANY D.

Thank You! Sales Associate, TIFFANY D.

1 @ 2/3.78
 GG BABY BELLA MUSH PCC 1.89 F
 SC 2625 GG BABY BELLA DISC .39-F
 1.61 lb @ .69 /1b
 WT RUTABAGAS/TURNIPS 1.11 F
 CARROTS BABY 1LB 1.79 F
 1.16 lb @ 1.99 /1b
 WT GREEN BEANS BULK PCC 2.31 F
 1.16 lb @ .70 /1b
 SC 4268 GREEN BEANS B DISC .81-F
 POTATO IDAHO 5 LB PCC 2.49 F
 SC 4287 POTATO IDAHO DISC .50-F
 **** BALANCE DUE 7.89
 Cash 20.00
 CHANGE 12.11

PROPEL WATER BER 1.19 B
 TG LEE WHOLE MILK .99 F
 MC SCANNED COUPON 1.19-F
 ***** 6% TAX .08
 **** BALANCE DUE 1.07
 Cash 1.07
 CHANGE .00

COUPONS TENDERED 1.70
 Total Items Purchased 5
 1/25/05 16:38 1733 07 0158 25

COUPONS TENDERED 1.19
 Total Items Purchased 2
 1/25/05 17:14 1733 07 0171 25

YOU ARE A VALUED PREFERRED CUSTOMER
 LOOK FOR SPECIAL PREFERRED SAVINGS
 EVERY TIME YOU SHOP!

CUSTOMER SERVICE 1-800-882-2505

YOU ARE A VALUED PREFERRED CUSTOMER
 LOOK FOR SPECIAL PREFERRED SAVINGS
 EVERY TIME YOU SHOP!

YOUR PCC SAVINGS TODAY WERE 1.70

CUSTOMER SERVICE 1-800-882-2505

KASH N' KARRY
 #1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, CANDI

POP SCRT BY REGST 2.39 F
 NO PDG GNT FDBY BA 3.99 B
 ***** 6% TAX .24
 **** BALANCE DUE 6.62
 Cash 7.00
 CHANGE .38

Total Items Purchased 2
 1/25/05 18:04 1733 01 0429 37

YOU ARE A VALUED PREFERRED CUSTOMER
 LOOK FOR SPECIAL PREFERRED SAVINGS
 EVERY TIME YOU SHOP!

CUSTOMER SERVICE 1-800-882-2505

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, TIFFANY D.

PEPSI HOL SPICE 2L PCC	1.49 B
PEPSI HOL SPICE 2L PCC	1.49 B
PEPSI HOL SPICE 2L PCC	1.49 B
PEPSI HOL SPICE 2L PCC	1.49 B
CUSTOMER ID VERIFIED - VISUAL APPROVAL	
BUD 18PK CANS	11.99 T
VALUE PACK BEEF	8.63 F
SBM HAMBURG BUN	1.79 F
0.78 lb @ .99 /lb	
MT ONIONS TEXAS SWEET	.77 F
0.61 lb @ 1.99 /lb	
TOMATOES LARGE PCC	1.21 F
KNK SWISS IWS FOOD	2.09 F
MT DEW 2 LTR PCC	1.49 B
PEPSI WLD CHRRY PCC	1.49 B
MT DEW 2 LTR PCC	1.49 B
C 3199 PEPSI WLD CHR DISC	.30-B
0.61 lb @ .70 /lb	
C 2612 TOMATOES LAR DISC	.43-F
2 @ .30	
C 3197 MT DEW 2 LTR DISC	.60-B
4 @ .30	
C 3269 PEPSI HOL SPI DISC	1.20-B
SCANNED COUPON	.50-F
SCANNED COUPON	.50-F
* 6% TAX	1.22
**** BALANCE DUE	34.60
Cash	40.00
CHANGE	5.40

COUPONS TENDERED 3.53

Total Items Purchased 13

8/25/05 18:51 1733 07 0205 25

YOU ARE A VALUED PREFERRED CUSTOMER
LOOK FOR SPECIAL PREFERRED SAVINGS
EVERY TIME YOU SHOP!

OUR PCC SAVINGS TODAY WERE 2.53

CUSTOMER SERVICE 1-800-882-2505

JACK IN THE BOX

CARRY OUT # 409

Tel (760) 744-9144
12/14/2004

JIB# 71
07:20:28 PM
Emp dulce

1 Sourdgh Chix	3.49
1 Salad Side	1.49
SubTotal	4.98
Tax	0.39
Total	5.37
CASH	5.37

MasterCard & Visa accepted here
Thank you for your visit
409009

T620

JACK IN THE BOX

You're Invited...

Complete our Voice of the Customer survey

FOOD 4 LESS

The True Low Price Leader.
Everyday!

Hi, My name is Abraham N

PEPSI 24 LR	0.00 B
CO REPLETION VIL DRP	0.00 B
BKBB 2400	1.79 F
PEPSI 24 LR	0.00 B
CO REPLETION VIL DRP	0.00 B
STUITY	0.05 F
TAX	0.15
**** BALANCE	4.30
CASH	20.00
CHANGE	15.70

85 15-09 01:14pm 300 5 107 285

NUMBER: RUBIN BAYE (760) 630-5311
THANK YOU FOR SHOPPING FOOD 4 LESS!

Check us out at: www.food4less.com

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, TIFFANY D.

Thank You! Sales Associate, LISA

Thank You! Sales Associate, MOLLY

KNK HOMO MILK	3.49 F
MT DEW CODE RED 24 PCC	3.49 B
GATORADE FRTPNCH	.99 B
GATRD COOL BLUE RA	.99 B
1 @ 2/5.00	
LENDERS PLAIN BAGE	2.50 F
ITAL MEATBALL HOT	1.97 T
1 @ 2/5.98	
HC HONEY HAM PCC	2.99 F
1 @ 2/5.98	
HC HONEY HAM PCC	2.99 F
KR MIR WHIP 32 OZ	2.89 F
3.10 1b @ .49 /1b	
WT BANANA	1.52 F
1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F
OM STK PK BOLOGNA	2.79 F
1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F
LIBBY SWEET PEAS PCC	.69 F
LD SWISS ROLLS	.99 F
LD FROSTED FUDGE C	1.29 F
INTDEL FR VANILL PCC	2.79 F
BRDN AMRICA IWS YE	5.49 F
1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F
LIBBY SWEET PEAS PCC	.69 F
TYLNOL CHLD ELXR B	5.87
1 @ 2/3.00	
NO BUTTERBREAD	1.50 F
1 @ 2/3.00	
NO BUTTERBREAD	1.50 F
KNK LARGE WHITE BR	.89 F
KNK LRG WHT 18 PK.	1.59 F
SC 6913 INTDEL FR VAN DISC	.30-F
2 @ .10	
SC 4066 LIBBY SWEET P DISC	.20-F
3 @ .22	
SC 907 CAMPBELL'S DISC	.66-F
2 @ .99	
SC 4406 HC HONEY HAM DISC	1.98-F
SC 6625 MT DEW CODE R DISC	.30-B
***** 6% TAX	.43
**** BALANCE DUE	48.54
Cash	50.00
CHANGE	1.46

1 @ 2/1.10	
CMP TOMATO SOUPS PCC	.55 F

VOID 1 @ 2/1.10	
CMP TOMATO SOUPS PCC	.55-F

1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F

1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F

1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F

X-VIRG OLIVE OIL	3.19 F
PILLS SHK N BLND F	1.09 F

DTCH 100% WHL WHEA	1.79 F
GLD HDL SLF-RIS	.99 F

NAB 100CL CHS NIPS PCC	2.49 F
KNK 12OCT.WHT NPKN	.99 T

HEINZ EASY SQZ KTC PCC	1.69 F
KNK SWEET RELISH	.99 F

SHART DOGS 12 OZ	2.99 F
KNK LF VAN YGRT	1.59 F

SC 2796 HEINZ EASY SQ DISC	.20-F
SC 6791 NAB 100CL CHS DISC	.50-F

3 @ .22	
SC 907 CAMPBELL'S DISC	.66-F

***** 6% TAX	.06
**** BALANCE DUE	18.15

Cash 20.15

CHANGE 2.00

1 @ 2/5.00	
KNK MARBLE IC	2.50 F
1 @ 2/5.00	
KNK BLACK CHERRY I	2.50 F
**** BALANCE DUE	5.00

Cash 5.00

CHANGE .00

Total Items Purchased 2
1/27/05 17:48 1733 07 0175 32

YOU ARE A VALUED PREFERRED CUSTOMER
LOOK FOR SPECIAL PREFERRED SAVINGS
EVERY TIME YOU SHOP!

CUSTOMER SERVICE 1-800-882-2505

DEBIT	AMOUNT
SC 4066	14.00
SC 907	1.98
SC 2796	.20
SC 6791	.50
SC 907	.66
TOTAL	18.15

THANKS, COME AGAIN
CASH 20.15
CHANGE 2.00



STORE 458

619 South Sunshine Blvd
 Eloy, AZ 85231
 (520) 466-7550

WE SELL FOR LESS
 MANAGER SEAN WILSON
 (352) 628 - 4161

Gas Desk

ORIGINAL

Receipt 245003
 Type SALE

Qty	Name	Price	Total
1	Super	7.40	7.40
	Pump:	7	
	Gallons:	3.335	
	Price / Gal:	2.219	

Subtotal 7.40

Total 7.40

Received
 Cash 20.00
 Change Cash -12.60

Pos:1 Clerk:221 Store:4580000

03/13/2005 16:46:19

ST# 1029 OP# 00001937 TE# 09 TR# 02768
 9LVS CAN CAT 007910000356 0.88 X
 SUBTOTAL 0.88
 TAX 1 6.000 % 0.06
 TOTAL 0.94
 BUGLER 002720000508 0.75 T
 BUGLER 002720000508 0.75 T
 TOP 007717046537 1.47 T
 TOP 007717046537 1.47 T
 TOP 007717046537 1.47 T
 TOP 007717046537 1.47 T
 9LVS CAN CAT 007910000300 0.88 X
 9LVS CAN CAT 007910000300 0.88 X
 9LVS CAN CAT 007910000356 0.88 X
 9LVS CAN CAT 007910000341 0.88 X
 9LVS CAN CAT 007910000286 0.88 X
 CAT TOY 003270088538 2.97 X
 CAT TREAT 007910000160 1.94 X
 CUSTOM PLUS 004740013061 3.62 X
 DVD 001223612351 5.50 X
 VIDEO 004339623129 5.50 X
 ALIEN V PRED 002454315717 15.96 T
 WAS 19.96 YOU SAVED 4.00
 FONTOP IABUD 002724257056 9.96 X
 SUBTOTAL 58.11
 TAX 1 6.000 % 3.49
 TOTAL 61.60
 CASH TEND 100.00
 CHANGE DUE 38.40

ITEMS SOLD 19

TC# 1427 5270 5753 4572 3995

Get your glasses at Wal-Mart Optical
 01/25/05 17:24:56

\$ 6.19
 \$ 1.39
 \$ 5.19

\$ 1.90
 \$ 0.90
 \$ 1.07
 \$ 20.00
 \$ 6.00

WEDNESDAY

AVAILABLE

CASH RECEIPT

02/05/05 18:02:54 GLR# 428255 TID:01
 WALLYS CR AMOCO CRYSTAL RIVER, FL 34429

PROD CODE:09 Gasoline

GAL 6.164 ULT/ SELF @ 42.109 \$ 13.00

TOTAL SALE \$13.00
 CASH TENDERED \$ 13.00
 CHANGE \$ 0.00

THANK YOU FOR CHOOSING AMOCO

IT COPY - MERCHANT 2ND COPY - CUSTOMER

STATER BROS.

Vista
 (60) 727 3089
 MANAGER
 John Stockme
 Store # 15

cashier: ne
 02/02/04 14:30:37 19

1/2 L MILK	3.29 F
1/2 L MILK*	2.19 F
SUBTOTAL	5.48
TOTAL TAX	.00
TOTAL DUE	5.48
WIC	5.48
Cash	CHANCE
Number of ITEMS	2

=====

PRINT NO. 11687

MAR 11 05 08:57AM RECEIPT NO. 1165593
 STORE ID 12345

PUMP	GRADE	VOLUME	PPU	AMOUNT
2	PREM NL	6.575G	2.129	14.00
	PREPAY DEPOSIT			-20.00
	CASH		TOTAL	-6.00

02/02/04 Oper # 81
 14:30:37 Term # 2 Store # 15

BUY GROCERIES SAVE FOR COLLEGE!
 IT'S EASY TO BEGIN
 PICK UP A FREE SET OF LOCKER TAGS
 KEY TAGS TODAY!

CVS PHARMACY

17817 SE 109TH AVE SUMMERFIELD, FL
 PHARMACY: 7 6-16 STORE:

REG#01 TRAN#794 10044 1025 STR#5226

1 NYCLR 100 100 BUCK	1.99T
1 MARYK 100 100 SALE	6.71T
1 NYCLR 100 100 AMET	1.99T
1 TOP REG 100 100 752	1.49T
1 TOP REG 100 100 752	1.49T
1 TOP REG 100 100 752	1.49T

6 ITEMS
 SUBTOTAL
 FL 7.0% TAX
 TOTAL
 CASH
 CHANGE 24



5522 6435 6794 0017

THANK YOU. SHOP ANYTIME AT CVS.COM!
 DECEMBER 21, 2004 12:07 PM

RETURNS WITH RECEIPT THRU 02/19/2005

WELCOME TO
 I-10 TEXACO
 300 EAST RAILROAD BLVD.

TEXACO 90004 059476
 500 E RAILROAD 8100499
 DENING NM 89030

Descr.	Qty	AMOUNT
PREM NL	6.575G	14.00
PREPAY DEPOSIT		-20.00
Sub Total		-6.00
Tax		0.00
TOTAL		-6.00
CASH		-6.00

THANKS, COME AGAIN
 REG# 0001 TRAN# 0001 TRAN# 14661
 03/13/05 12:43:11 07# 1

*
*

SHELL
4690 S ORANGE BLOSSOM T
ORLANDO FL 32809
ST 5-0 157905
2120624

CRYSTAL RIVER COASTAL 115046
1017 S W HWY 19
CRYSTAL RIV FL 34429

Descr.	qty	amount
PREM CA #02	4.0026	8.00
@ 1.999/ G		
Prepay Fuel		-20.00
Sub Total		-12.00
Tax		0.00
TOTAL		-12.00
CASH \$		-12.00

Cash Purchase Receipt

Receipt Date: TUE JAN.25 4:28P 2005

Items Purchased :

GALS	PRICE	TYPE	FUEL TOTAL
11.573	2.009	PR	23.25
RDSE	OIL	RPRS	TOTAL
			23.25

THANKS, COME AGAIN
REG# 0001 35# 003 DR# 01 TRAM# 10274
02/27/05 05:34:56 ST# A2123

WELCOME TO
TERRAZZO
TERRAZZO
7 MILES N ON HWY 101
SAN GINEPDI CA 93452

Descr.	qty	amount
PREM CA #03	3.6776	14.01
@ 3.809/ G		
Prepay Fuel		-20.00
Sub Total		-5.99
Tax		0.00
TOTAL		-5.99
CASH \$		-5.99

THANKS, COME AGAIN
REG# 0001 35# 003 DR# 01 TRAM# 10607
02/27/05 05:34:56 ST# 1

WELCOME TO GO MART 84

1064175655-001 GO MART 84
1525 JOHNSON AV BRIDGEPORT WV

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, CANDI

APPLE MAC 3LB	2.79 F
KNK EPSOM SALT	.99
KNK EPSOM SALT	.99
CMP TOMATO JC5.5 PCC	1.99 F
DOM LT BRWN SUGAR	.69 F
SC 4909 CMP TOMATO JC DISC	.20-F
**** BALANCE DUE	7.25
Cash	10.25
CHANGE	3.00

Descr.	qty	amount
PREM CA #04	5.9856	12.00
@ 2.039/ G		
Sub Total		12.00
Tax		0.00
TOTAL		12.00
CASH \$		12.00

THANKS, COME AGAIN

REG# 0002 35# 003 DR# 01 TRAM# 22470
02/27/05 05:37:00 ST# 84

Pilot Travel Center

1050 E. Motel Drive
Lordsburg, NM 88045
/R 1 /S 2 /T 363 /C 4405
03/13/2005 11:53:23 Store#163

PILOT 163
LORDSBURG, NM
1 Super 8.01
Pump #4
3.642 GAL @ \$2.199
TOTAL 8.01
Cash Tender 8.01

ARBY'S OPEN 24 HOURS

COUPONS TENDERED .20
Total Items Purchased 5
1/25/05 18:31 1733 01 0456 37

YOU ARE A VALUED PREFERRED CUSTOMER
LOOK FOR SPECIAL PREFERRED SAVINGS
EVERY TIME YOU SHOP!

YOUR PCC SAVINGS TODAY WERE .20

CUSTOMER SERVICE 1-800-882-2505

CVS PHARMACY

327 NE US HWY 19, CRYSTAL RIVE, FL
 PHARMACY: 795-7262 STORE: -

TravelCenters Of America
 46-155 Dillon Road
 Coachella, CA 92236
 Store: 41

REG#01 TRAN#9077 CSHR#451794 STR#3103

CARD #: Courtesy Card

1 TOP REG TOB .75Z 1.49T
 1 TOP REG TOB .75Z 1.49T
 1 COUGH DROPS 1.59T
 1 COUGH DROPS 1.59T
 1 NYQUIL/DAYQUI 6+12 8.59T
 1 SIERRA MIST 2LTR 1.29B

6 ITEMS
 SUBTOTAL 16.04
 FL 6.0% TAX .26
 TOTAL 16.30
 CASH 50.00
 CHANGE 33.70



5310 3503 6907 7014

CONTINUE EARNING EXTRA BUCKS
 EVERYDAY!
 EARN 2% BACK ON ALMOST EVERYTHING
 IN THE STORE AND ON CVS.COM.
 IT'S FREE CVS MONEY!

FEBRUARY 5, 2005 10:43 AM

RETURNS WITH RECEIPT THRU 04/06/2005

2004 19:13:42 Register: 3
 86
 41 Sale no:368005

Sz	Qt	Total \$
Duc	EAC	1 T 2.19

Sub Total.....\$ 2.19
 Tax.....\$ 0.17
 Total.....\$ 2.36
 Cash.....\$ 5.00
 Change.....\$ 2.64

THANK YOU!

Call 1-888-982-5528 or visit *
 tacares.com. Use code 828041 *

You could win \$5000 cash! *

JASON'S
 6261 BENSON HIGHWAY
 TUCSON AZ STN #:00208071

61 BENSON HWY.
 CSON, AZ 85706

HIER:

03/13/05 15:32

QTY	PRICE	AMOUNT
1 PUMP 10	PREPAID	\$20.00
JWL/S	4.2196	\$2.299 \$9.70

TL/NOTAX: \$-10.30
 TOTAL: \$-10.30
 CASH: \$-10.30

LIST NO. 2-4240

THANK YOU
 SEE YOU AGAIN

THANK YOU

LAST-NAME <i>Rider</i>	INITIALS	NO. <i>2</i>	CAMP <i>55</i>
CAR LICENSE <i>468215</i>	OUT	2ND LICENSE	OUT <i>11</i>
55			
17/11			
<i>12/10</i>			
DATE	BY		
California Department of Parks and Recreation			
RECEIPT AND CAMP REGISTRATION			
Check Out Time is 12 Noon		R600306	
DPR 453 (Rev. 8/2000)			

Publix

Store Manager: Nancy Bean
Phone Number: 305-287-2920

ROSA WAS YOUR CASHIER TODAY.

SAR SLC MUENSTER	2.60 F
ADV BUY SAVINGS	.4
PUB OLD FASHN BRD	1.29 F
1 @ 3/3.00	
AZ DBL ROA CAPP SH	1.00 F
ADV BUY SAVINGS	.19
1 @ 3/3.00	
AZ DBL ROA CAPP SH	1.00 F
ADV BUY SAVINGS	.19
SMUCKERS JELLY	1.89 F
REESE CREM P-BUTR	1.99 F
ADV BUY SAVINGS	.40
1 @ 3/3.00	
AZ DBL ROA CAPP SH	1.00 F
ADV BUY SAVINGS	.19
BRGRFD SUM SAUSAGE	6.09 F
**** TAX	.00 BAL 16.86
Cash	20.00
CHANGE	3.14

ADVANTAGE BUY SAVINGS 1.46
OUR TOTAL SAVINGS AT PUBLIX 1.46

1/10/04 12:23 PM 0575 07 0199 147
Where Saving Is
Part of the Pleasure

**WELCOME TO
ALPINE ULTRAMAR
GAS & DIESEL
619-445-5260**

D06059196-001 VALERO
145 TAVERN RD ALPINE CA

Descr.	qty	amount
Prepay CASH06		10.00
Sub Total		10.00
Tax		0.00
Total		10.00
CASH \$		10.00

THANKS, COME AGAIN
REG# 0001 CSH# 002 DR# 01 TRN# 17073
03/13/05 22:38:41 ST# AB123

WINN - DIXIE

* The real deal

FRUITY PEBBLE	
THE WHOLE MILK	
D/HALISON CHRY ROL	
W D MILK TER STICK	59 F
KRFT MED CHNK CHEZ	59 F
TG LEE EGG NOG	2.39 F
**** TAX	00 TOT 13.64

REWARD CUSTOMER CARD

RC 7842 KRFT MED CHNK (1:67)	
**** TAX	.00 TOT
CASH	7.28

TOTAL NUMBER OF ITEMS SOLD = 6
12/21/04 11:24 AM 2205 07 0031 205

REWARD CARD SAVINGS .92

You Saved \$0.92

YOU HAVE SAVED A TOTAL OF 152.06
WITH YOUR CUSTOMER REWARD CARD

REWARD CLUB POINTS*****
CLUB PTS EARNED TOTAL PTS

HALLMARK CLUB **
PURCHASE ANY 5 HALLMARK PRODUCTS
WITH YOUR CUSTOMER REWARD CARD
AND RECEIVE A FREE HALLMARK
ITEM TO-A \$2.99 VALUE!

CASHIER TODAY IS, TOM
CASHIER DONNA J GOMILLION
2205 - WHITEVIEW, FL
PHONE # (352) 307-8255
FAX # (352) 307-8260

THANK YOU FOR SHOPPING WINN-DIXIE

FUEL SALES RECEIPT

Pilot #209
501 Van Horn Dr.
00017474920901
US*****7224

DATE: 03/12/2005
TIME: 20:18
AUTH: # 019162
INVC: 0003074

PUMP: 05
PRODUCT: Super
GALS: 9.892
PRICE/GAL: \$2.199
FUEL SALE: \$21.75

Thanks for Stopping!
Wendy's Open 24 Hrs.
3074

DLR# 2761120 TID 01
GIANT OIL #107
662 HWY 19 NE
CRYSTAL RIVER FL

BFAMUCO RECEIPT

372510 REF# 10888025
DATE 02/01/05 16:37

PUMP # 04
PRODUCT SUPER
SELF SERVICE LEVEL
GALLONS 10.703
PRICE/GAL: \$ 2.079
FUEL SALE \$ 22.25

CVS PHARMACY

27 NE US HWY 19, CRYSTAL RIVE, FL
 32137 795-7262 STORE:

REG#09 00002259 CSHR#405175 STR#3103

1	SPP	2 L	1.39B
1		L	1.39B
1		L	1.39B
1	SPRITE	2 L	1.39B
1	SPRITE	2 L	1.39B-VOID
1	SPRITE	2 L	1.39B-VOID
1	SUAVE OCEAN B 15Z		.99T
1	SPRITE	2 L	1.38 -CPN

3 ITEMS
 SUBTOTAL 2.39
 FL 6.0% TAX .15
 TOTAL 2.54
 CASH 2.54
 CHANGE .00



310 3500 5225 9093

THANK YOU. SHOP ANYTIME AT CVS. COME
 JANUARY 5, 2005 9:11 AM

RETURNS WITH RECEIPT THRU 01/06/2005

Publix

STORE MANAGER: Richard Bradtmuller
 PHONE NUMBER: 352-621-0884

MARY WAS YOUR CASHIER TODAY.

	NAIL CLIPPER	.99 T
1 @ 2/2.00		
	COOL WHIP FLAVORED	1.00 F
	AD SPEC SAVINGS	.39
	RAND CRISP CHIC	4.89 F
1 @ 2/4.00		
	HOT POCK PHILL STK	2.00 F
1 @ 2/4.00		
	HOT POCK PHILL STK	2.00 F
1 @ 2/4.00		
	HOT POCKET S/E/C	2.00 F
1 @ 2/4.00		
	HOT POCKET S/E/C	2.00 F

Country Stores
 Store #265
 DUPLICATE
 RECEIPT

Store #265 Thu 12/16/04
 #3-000000811370 3:33:30 AM
 Associate: Paul D.

1 Super Unl 12.00 #
 6.062G @ \$1.979/G

Balance Due 12.00

ASH 20.00
 ASH 0.00
 OUR CHANGE 3.00

Thanks for Stopping!
 Come Again Soon!

	PUMPKIN PIE	2.75 F
	AD SPEC SAVINGS	1.14
	TG/LEE EGGNOG PLST	3.69 F

**** TAX	.06 BAL	21.38
Cash		22.00
CHANGE		.62

ADVERTISED SPECIAL SAVINGS 1.53
 YOUR TOTAL SAVINGS AT PUBLIX 1.53

12/22/04 4:38 PM 0518 01 0350 217
 Where Saving Is
 Part of the Pleasure.



We're ready in Advance.

Store # 06358
 (301) 766-4066
 17629 Virginia Avenue
 Hagerstown MD 21740

2/27/2005 10:03:22 REG 02
 Cashier: Matthew S.

ITEM	QTY	PRICE	TOTAL
060029	1	17.08	
AP BRAKE FL 1202		8400	
Sub Total			\$1.08
Tax @ 5.00%			\$0.06
Total			\$1.14
Cash Payment			\$2.00
CHANGE DUE			-0.86

Scan to RETURN Items



X745710023982

Transaction #3982

RECEIPT REQUIRED FOR RETURNS
 WARRANTY INFORMATION AVAILABLE

Visit us at www.advanceautoparts.com

CUSTOMER COPY

4100 WINEY CREEK RD
 HAGERSTOWN MD 21740
 766-4066

THANK YOU
 VISIT US AT
 WWW.SPEEDWAY.COM

SPEEDWAY 9659
 5030 BATAVIA PIKE
 CINCINNATI, OH

POSTPAY FUEL SALE: 7.00
 Pumped: # 7 Premium Blend F 311F
 3.240 Gallons @ \$2.159/Gal

SUBTOTAL: 7.00
 TAX: 0.00
 TOTAL: 7.00

Cash: 7.00
 CHANGE: 0.00

0305814 02/26/05 21:14:35
 By: DAVIL Drawer: A

HIGHS 78
 109 RIDGESIDE CT
 MT AIRY MD 21771

SHELL 23 701 220037
 109 RIDGESIDE CT
 MOUNT AIRY MD 21771 5140388

Descr.	qty	amount
PREM GA #06	5.826G	12.00
@ 2.059/ G		
Prepay Fuel		-20.00
Sub Total		-8.00
Tax		0.00
TOTAL		-8.00
CASH \$		-8.00

THANKS, COME AGAIN
 REG# 0001 CB# 002 DR# 01 TRANK 11482
 02/27/05 18:17:27 ST# 00078

PERMIT

Amount Enclosed: 11 Date: 12/12

Type of Pass or Discount: Pass No.

CAMPING — Campers Check Out 12 Noon

Campsite No: 55 No. of Nights: 1

Check applicable boxes below:
 Additional Motorized Vehicles
 Lic. No.
 Other

DAY USE — Valid Date of Purchase Only

Check applicable boxes below:
 Parking Boat Use
 Other

CALIFORNIA STATE PARKS R 152915

Detach this stub and display on driver's side of dashboard clearly visible from outside vehicle.

National

PG 17
 Thu Box Cash
 7:35 PM

AD HOUSE 17
 7:75

0367280004112160317530881804
 B
 5420313 12/16/2004
 Cinemark Tinseltown

National Treas

PG 1.
 Thu Box Cas
 7:35 PM

AD HOUSE 17
 7.75

0357270004112160317530881804
 B
 5420313 12/16/2004
 Cinemark Tinseltown

REFRINT
SHELL 0006

145 LUNDENHIP BLVD
STRAITFORD, CT 06615

02/28/05 00:02
PUMP 6 PREMIUM
GALLONS 3.917
@ \$2.129/Gal
FUEL \$12.00

TOTAL \$12.00
CASH \$20.00

IL/NU/TAX \$12.50
TAX PD \$0.00
CHANGE \$7.40
RECEIPT NO. 2-5814

ENJOY YOUR DAY,
STAY PARK BOUNTY

PEEBLES FOODMART
25360 ST RT 41
PEEBLES OHIO 45660
937 587 3397

00000110577-01 PEEBLES FOOD MART
25360 ST RT 41 PEEBLES OH

Descr.	qty	amount
9 AUTO	1	2.29
9 TOBACCO	1	1.39
PREM CA #04	6.6386	15.00
	@ 2.259/ G	
	Sub Total	18.68
	Tax	0.28
	TOTAL	18.96
	CASH \$	20.00
	Change \$	-1.04

THANKS, COME AGAIN
REG# 0001 CSH# 008 DR# 01 TRAN# 15487
03/10/05 18:02:41 ST# 218

PERMIT

Amount Enclosed \$ 11.00 Date 12/6
Type of Pass or Discount Pass No.

CAMPING — Campers Check Out 12 Noon
Campsite No. 55 No. of Nights 1

Check applicable boxes below:
 Additional Motorized Vehicles
Lic. No. _____
 Other _____

DAY USE — Valid Date of Purchase Only

Check applicable boxes below:
 Parking Boat Use
 Other _____



R 152825

Detach this stub and display on driver's side of dashboard clearly visible from outside vehicle.

PERMIT

Amount Enclosed \$ 11.00 Date 12/9
Type of Pass or Discount Pass No.

CAMPING — Campers Check Out 12 Noon
Campsite No. 55 No. of Nights 1

Check applicable boxes below:
 Additional Motorized Vehicles
Lic. No. _____
 Other _____

DAY USE — Valid Date of Purchase Only

Check applicable boxes below:
 Parking Boat Use
 Other _____



R 152814

Detach this stub and display on driver's side of dashboard clearly visible from outside vehicle.

PERMIT

Amount Enclosed \$ 11.00 Date 1/3
Type of Pass or Discount Pass No.

CAMPING — Campers Check Out 12 Noon
Campsite No. 55 No. of Nights 1

Check applicable boxes below:
 Additional Motorized Vehicles
Lic. No. _____
 Other _____

DAY USE — Valid Date of Purchase Only

Check applicable boxes below:
 Parking Boat Use
 Other _____



R 152887

Detach this stub and display on driver's side of dashboard clearly visible from outside vehicle.

02/28/05 00:02
PUMP 6 PREMIUM
GALLONS 3.917
@ \$2.129/Gal
FUEL \$12.00
TOTAL \$12.00
CASH \$20.00
IL/NU/TAX \$12.50
TAX PD \$0.00
CHANGE \$7.40
RECEIPT NO. 2-5814

STRAITFORD, CT 06615
LUNDENHIP BLVD
145

THANK YOU
VISIT US AT
WWW.SPEEDWAY.COM
SUPERAMERICA 9702
3395 MADISON PK
FORT WRIGHT, KY

1 NYLON WALLET BT 4.99T
SUBTOTAL: 4.99
TAX: 0.30
TOTAL: 5.29

Cash : 6.00
CHANGE: 0.71

77 02/23/05 06:00:28
AMES M Drawer: B

5869771-01
 LITTLE GENERAL NO 25
 1000 OAKVALE RD
 PRINCETON WV

PLK# 0003771 TID 01
 LITTLE GENERAL NO 2
 1000 OAKVALE RD
 PRINCETON WV

WEX RECEIPT

VEH # 00371
 ODOMETER 024961
 282963 REF# 63821019
 DATE 02/14/05 08:59

PUMP # 07
 PRODUCT BLUE
 SELF SERVICE LEVEL
 GALLONS 22.294
 PRICE/GAL: \$ 1.949
 FUEL SALE \$ 43.45

Descr.	qty	amount
GOLD CA #06	5.4226	11.65
SELF @ 2.149/ G		
Sub Total		11.65
Tax		0.00
TOTAL		11.65
CASH \$		20.00
Change \$		-8.35

THANKS.COME AGAIN

REG# 0001 CSH# 003 DR# 01 TRAN# 15589
 02/15/05 13:35:59 ST# 2225

WAL*MART
 ALWAYS LOW PRICES.

Always

SUPER CENTER
 WE SELL FOR LESS
 MANAGER SHANE WERLING
 (870) 246 - 2459
 ARKADDELPHIA, AR

ST# 0318 OP# 00003350 TE# 10 TR# 05720	
TOP 007717046537	1.31 T
WAS 1.56 YOU SAVED 0.25	
TOP 007717046537	1.31 T
WAS 1.56 YOU SAVED 0.25	
POPABLE 004000041314 F	1.47 X
BREAD 007294560133 F	2.00 T
STRING CHEES 004171623221 F	4.98 T
O.M. BOLO 004470000857 F	1.98 T
SUBTOTAL	13.05
TAX 1 6.000 %	0.78
TAX 2 3.000 %	0.39
TOTAL	14.22
CASH TEND	100.00
CHANGE DUE	85.78

ITEMS SOLD 6

TC# 5396 2236 5069 5933 87



Try our DVD rental service today
 at Walmart.com

03/11/05 16:59:30

7-ELEVEN
 2050 4TH STREET
 EL CENTRO CA 922434513
 7603524383
 STORE#: 21836

THANK YOU FOR SHOPPING AT 7-ELEVEN

#5 PUL
 5.162 GAL @ 2.519 /GAL
 13.00 -20.00 PREPAY 7.00
 JB TOTAL -7.00
 EFUND DUE -7.00
 ASH -7.00

OH THANK HEAVEN
 FOR 7-ELEVEN

**** REPRINT ****
 01/07/07 10:10:00 AM

HM 100
 STARBUCKS (10/11)
 CHEESECAKE BREAD (10/11) PIZZA
 Beth

Feb 27 2006 7:57 PM 611 6
 5 EX

Subtotal 13.01
 Tax 0.00
 Amt Pay 13.01
 Cash 13.01
 Change Due 0.00

HOWDY'S #13
10555 GATEWAY WEST
 PHE... 93 002 621780
 10555 GATEWAY WEST 81R0042
 EL PASO TX 79925

Descr.	Qty	Amount
UPR CA #02	6.5965	14.50
@ 2.197 / G		
Prepay Fuel		-20.00
Sub Total		-5.50
Tax		0.00
TOTAL		-5.50
CASH \$		-5.50

SHELL VPOWER
 OUR MOST ADVANCED
 FUEL EVER!

REG# 0002 OSH# 023 DR# 01 TRAN# 22791
 03/17/06 09:01:14 5TH 13

WELCOME BACK
TO ROAD RUNNER #2
We Appreciate
Your Business

ROAD RUNNER #2 300003429357-001-5
 3720 LOOP 045 TEXARKANA AR
 907-794-3830 71584

Descr.	Qty	Amount
PREP CA #061F	6.6056	13.01
SELF @ 1.969 / G		
Sub Total		13.01
Tax		0.00
TOTAL		13.01
CASH \$		20.01
Change \$		-7.00

Thank You
 Please Come Again

REG# 0006 OSH# 100 DR# 01 TRAN# 87602
 02/25/06 13:01:00 5TH 18123

DLR# 2761120 RID 01
 GIANT OIL #107
 662 HWY 19 NE
 CRYSTAL RIVER FL

VOYAGER RECEIPT
 SPRINT SOUTHERN REG
 ODOMETER 31941
 459511 RLT# 11675006
 DATE 02/10/05 15:43

PUMP # 04
 PRODUCT REG
 SELF SERVICE T11V1
 GALLONS 14.083
 PRICE/GAL: \$ 1.879
 FULL SALE \$ 26.46

02/16/05 18:28
 PREPAID PUMP 15
 AMOUNT \$-50.00
 PUMP 16 SUB P
 GALLONS 7.408
 @ \$2.125/GAL
 FUEL \$15.86
 CASH \$-35.22
 10/NO TAX \$-35.22
 TAX 00 \$0.00
 REFUND \$35.22
 RECEIPT NO. 2 1572

PHILLIPS 66
 F.A. SIMS OIL CO INC
 STORE #104
 2893 L'VILLE SUWANNE
 SUWANNE, GA. 30174
 7166690276

WELCOME TO
 CC MART
 AIRPORT ROAD

SHELL V.POWER
 SHELL 54 705 200027
 I64/EXIT 125 S1R0839
 BEAVER WV 25813

Descr.	qty	amount
PREM GA #04	6.2866	12.00
	@ 1.909/ G	
L GROC LOW TAX	2	3.98
L GROC LOW TAX	2	3.98
Sub Total		19.96
Tax		0.16
TOTAL		20.12
CASH \$		20.25
Change \$		-0.13

Descr.	qty	amount
VPWR CA #10	5.3636	12.01
	@ 2.239/ G	
Prepay Fuel		-20.00
Sub Total		-7.99
Tax		0.00
TOTAL		-7.99
CASH \$		-7.99

SHELL V.POWER
 ACTIVELY CLEANS
 AS YOU DRIVE.

THANK YOU
 PLEASE COME AGAIN
 770-932-1136

REG# 0002 CSH# 004 DR# 01 TRAN# 23992
 02/15/05 05:20:27 ST# 1

REG# 0002 CSH# 008 DR# 01 TRAN# 23402
 03/08/05 19:37:08 ST# AB123

RaceTrac#059
 1030 18 Hwy 19 E
 Crystal River, FL 34429
 2012119450-001
 CRYSTAL RIVER FL
 PILOT 209
 501 VAN HORN DRIVE
 VAN HORN, TX 79855
 /R 1 /S 3 /T 636 /C 9491
 03/12/2005 20:50:49 Store#209
 PILOT TRAVEL CENTER #209
 2 FUEL PREPAY REFUND -7.99
 Pump #6 Prepay \$20.00
 5.462 GAL @ \$2.199
 = \$12.01
 TOTAL -7.99
 CHANGE DUE 7.99
 OPEN 24 HOURS
 THANK YOU COME AGAIN
 TRY OUR WENDY'S

Thanks for Shopping
 RaceTrac#059
 1030 18 Hwy 19 E
 Crystal River, FL 34429

Thanks for Shopping
 RaceTrac#059
 1030 18 Hwy 19 E
 Crystal River, FL 34429

Descr.	qty	amount
Prepay CASH		20.00
Sub Total		20.00
Tax		0.00
TOTAL		20.00
CASH \$		20.00

Descr.	qty	amount
Prepay CASH		10.00
	@ 2.239/ G	
Sub Total		10.00
Tax		0.00
TOTAL		10.00
CASH \$		10.00

Please Come Again
 REG# 0002 CSH# 004 DR# 01 TRAN# 39681
 02/08/05 05:17:11 ST# RT078

Please Come Again
 REG# 0002 CSH# 008 DR# 01 TRAN# 39681
 02/08/05 05:17:11 ST# RT078

3/13/05 1:59:57 PM

Number: 48959

Circle K #1431

1103 Rex Allen Dr
Wilcox, AZ 85643
520-384-3377

Register:1 Tran Seq No: 548959
Store No:2701431 Raelynn

Prepay Fuel Sale	
Pump # 2 UNL-PREM	
4.718 Gallons @ \$2.279/Gal	10.75
Original Prepay Amount	-17.17
Sub. Total:	-6.42
Tax:	0.00
Total:	-6.42
Discount Total:	0.00
Cash	6.42
Change	6.42

CIRCLE K
What else do you need?
Thank you.

THANK YOU
VISIT US AT
WWW.SPEEDWAY.COM

SPEEDWAY 9260
807 WASHINGTON BLV
BELPRE, OH

POSTPAY FUEL SALE: 25.00
Pumped: # 2 Premium - SELF
11.116 Gallons @ \$2.249/Gal

SUBTOTAL:	25.00
TAX	0.00
TOTAL:	25.00

Cash	:	50.00
CHANGE:	:	25.00

0276144 03/10/05 12:26:11
B: OREND Drawer: A

Sub Total	20.01
Tax	0.00
TOTAL	20.01

Please Come Again
Circle K #1431

WINNER'S CIRCLE
2600 N. LAMAR ST
HOUSTON, TX

202

SHELL V-POWER.
ACTIVELY CLEANS
AS YOU DRIVE.

02/25/05 19:58
PUMP 7 SUPPLY
GALLONS 6.000
@ \$1.999/GAL
FUEL \$12.00

02/15/05 02:51
PREPAID Pump 6
FUEL \$20.00
SUBTOT \$20.00
TOTAL \$20.00
CASH \$20.00

TOTAL \$12.00
CASH \$20.00

TL/NOTAX \$20.00
TAX PD \$0.00
RECEIPT NO. 1-8013

TL/NOTAX \$12.00
TAX PD \$0.00
CHANGE \$8.00
RECEIPT NO. 1-7206

SHELL V-POWER.
OUR MOST ADVANCED
FUEL EVER.

THANK YOU
PLEASE COME BACK
901 P. 1190 BAY

202

SHELL V-POWER.
ACTIVELY CLEANS
AS YOU DRIVE.

02/15/05 02:54
Pump 6 V-POWER
Gallons 6.004
@ \$1.999/Gal
FUEL \$12.00

PREPAID \$-20.00
TOTAL \$-8.00
CASH \$-8.00

TL/NOTAX \$-8.00
TAX PD \$0.00
REFUND \$8.00
RECEIPT NO. 1-8014

SHELL V-POWER.
OUR MOST ADVANCED
FUEL EVER.