

**UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF COLUMBIA**

**AMERICAN SOCIETY FOR THE  
PREVENTION OF CRUELTY TO  
ANIMALS, et al.,**

**Plaintiffs,**

v.

**Case No. 03-2006 (EGS/JMF)**

**FELD ENTERTAINMENT, INC.,**

**Defendant.**

**NOTICE OF FILING TRIAL EXHIBITS FOR MONDAY, MARCH 9, 2009 – PART II**

**DX 52 – PART I**

Cashland - BLP  
714 Washington Boulevard  
Belpre, OH 45714  
(740)401-0687  
blp

Tom Rider 3/13/2007 9:54:33 AM  
SID : blp-0255625 Teller: 35825

CHK #1777 The Wildlife Advoc (\$1,000.00)  
Fees \$15.00  
SubTotal (\$985.00)  
Tax  
Total (\$985.00)  
Payout \$985.00

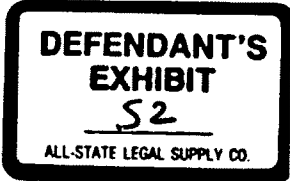
OCCA No. 700274010  
Thank you for your patronage!  
Printed 03/13/07

Cashland - BLP  
714 Washington Boulevard  
Belpre, OH 45714  
(740)401-0687  
BLP

Tom Rider 4/21/2007 10:47:14 A  
SID : BLP-0265721 Teller: 36463

CHK #1786 The Wildlife Advoc (\$1,000.00)  
Fees \$15.00  
SubTotal (\$985.00)  
Tax  
Total (\$985.00)  
Payout \$985.00

OCCA No. 700274010  
Thank you for your patronage!  
Printed 04/21/07



Dollarsmart #4  
1460 Doris Ave  
Oxnard, CA 93030  
(805)487-1553

Tom Rider 6/8/2007 9:10:35 AM  
SID : OXD1-0712794 TID : DV

-----  
CHK #1794 Wildlife Advocacy P(\$500.00)  
SubTotal (\$491.25)  
Tax  
Total (\$491.25)  
Payout \$491.25  
-----

WE DO NOT DISCLOSE ANY NON-PUBLIC  
PERSONAL INFORMATION EXCEPT AS  
PERMITTED BY LAW. WE ALSO OFFER PAYDAY  
EBANSed:06/08/07

Dollarsmart #4  
1460 Doris Ave  
Oxnard, CA 93030  
(805)487-1553

Tom Rider 6/27/2007 11:13:20  
SID : OXD1-0730399 TID : CL

-----  
CHK #1799 Wildlife Advocacy(\$1,000.00)  
Fees \$17.50  
SubTotal (\$982.50)  
Tax  
Total (\$982.50)  
Payout \$982.50  
-----

WE DO NOT DISCLOSE ANY NON-PUBLIC  
PERSONAL INFORMATION EXCEPT AS  
PERMITTED BY LAW. WE ALSO OFFER PAYDAY  
EBANSed:06/27/07

Thanks for Choosing  
**RaceTrac # 246**  
 5985 W. Irlo Bronson Hwy.  
 Kissimmee, FL  
 12042506-002 RACETRAC246  
 5985 WEST IRLA BRONSON H  
 KISSIMMEE FL 34741

Descr.	Qty	Amount
PREM CA #16	6.274G	14.58
Prepay Fuel	@ 2.3191/G	-20.00
Sub Total		-5.45
Tax		0.00
<b>TOTAL</b>		<b>-5.45</b>
CASH		\$ -5.45

THANKS, COME AGAIN  
 REG# 0002 CSH# 005 DR# 01 TRAN# 28383  
 10/13/07 12:43:04 ST# RT246

FINISH LINE  
 3584 STRATTON TP  
 PARKERSBURG WV

03/06/07 18:24  
 PREPAID PUMP 6  
 FUEL 18.00  
 TOTAL 18.00  
 CASH \$18.00

R/NOTA \$18.00  
 TAX P#  
 RECEIPT NO: 1-7

THANK YOU  
 AGAIN

Welcome to Rutter  
 Store #58  
 7800 Lincoln Highway  
 Abbottstown, Pa 17301  
 717-259-8469

6.47 gal Supreme \$2.93/ 19.00

Sub Total	\$19.00
Tax	\$0.00
<b>TOTAL</b>	<b>\$19.00</b>
Cash	\$19.00
Change	\$0.00

717-259-8469  
 REG# 0001 CSH# 001 DR# 01 TRAN# 292

WELCOME  
 20 677 181052  
 SITCOES

11.2936  
 7.3097/G

Sub Total	\$5.00
Tax	\$0.00
<b>TOTAL</b>	<b>\$5.00</b>
CASH	\$5.00

THANKS, COME AGAIN  
 REG# 0001 CSH# 001 DR# 01 TRAN# 19024  
 05/31/07 14:05:23 ST# AB22

W K TRAVEL CENTER  
 BEAVER DAM KY  
 502 274 4501  
 00000033365-01 BEAVER DAM  
 675 WK PARKWAY BEAVER DAM KY

Descr.	qty	amount
PREM CA #04	5.006G	15.01
@ 2.999/ G		
Prepay Fuel		-20.00
Sub Total		-4.99
Tax		0.00
<b>TOTAL</b>		<b>-4.99</b>
CASH \$		-4.99

**THANKS, COME AGAIN**  
 Please Come Again  
 REGH 0001 CSHH 016 DRH 01 TRANH 14907  
 07/21/07 23:31:51 STH

Travel Stops  
 Store #285  
**DUPLICATE  
 RECEIPT**

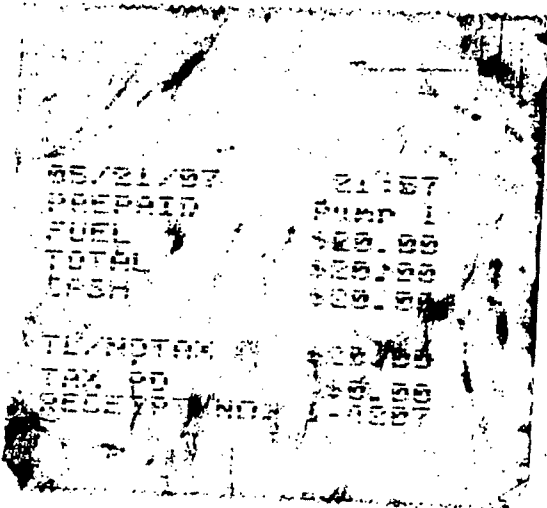
Store #285 Fri 5/4/2007  
 #2-66301640648 5:59:25 PM  
 Associate Jennifer L.

1 Super Unit 15.42 #2  
 4.8706 @ \$3.199/G

Balance Due 15.42

CT CHANGE 15.42

Thanks for  
 Come Again



QUICK STOP AND GO  
 1025 N. YOUNG BLVD  
 CHIEFLAND FL STN #: 00304500

WELCOME TO QUICK STOP AND GO  
 1025 N. YOUNG BLVD  
 CHIEFLAND FL 320

CASHIER: KALDAS

05/31/07 14:25

ITEM	QTY	PRICE	AMOUNT
PUMP 1		PREPATO	20.00
TAX/NOTAX			
TOTAL			20.00
CASH			20.00

RECEIPT NO. 1-10

THANK YOU

THANK YOU

**Love's Travel Stops  
Store #206**

Store #206 Thu 5/31/2007  
#2-000001394038 9:53:04 PM  
Associate: Luvilla D.

1 PrePay Fuel 20.00 #6  
0.0006 @ \$0.000/g

Balance Due 20.00

EXACT CHANGE 20.00

Thanks for Stopping!  
Come Again Soon!

STATION 1423

ROAD 1423  
SW 27 AVE  
FL

05/31/07 12:15

PrePay Fuel Pump 4  
\$20.00  
\$20.00  
CASH \$20.00

T/NOTAX \$20.00  
TAX PD \$0.00  
RECEIPT NO. 1-1788

THANK YOU AND  
PLEASE COME AGAIN



STORE 374  
 209 Highway 71  
 Marianna, FL 32448  
 (850) 482-2148

Diesel Desk

Receipt 5194813  
 Type SALE

Qty	Name	Price	Total
1	Super Pump:	16.50	16.50
2	Gallons:	5.159	
	Price / Gal:	3.199	
Subtotal		16.50	
Sales Tax		0.00	
Total		16.50	

Received  
 Cash 20.00  
 Change Cash -3.50

Due: 5 Clerk: 392 Store: 3740000  
 05/31/2007 17:53:31

SALES RECEIPT REPRINT  
 42 511 220084  
 SHELL  
 NE CORNER FM 1633 & I-1  
 WINNIE TX 77685

DATE 08/01/07 6:30PM  
 INVOICE# 511503  
 AUTH# 835418  
 SHELL  
 ACCOUNT NUMBER  
 XXX XX2 475 XXXXX  
 ARTHUR M ARNOLD

PUMP PRODUCT \$/G  
 5 UNLD \$3.099

GALLONS FUEL TOTAL  
 17.424 \$ 54.00

Love's Travel Stops  
 Store #234

Store #234 Fri 6/1/2007  
 #2-00-000766243 8:57:21 PM  
 Associate: DEBRA G.

Super Unl 15.60 #12  
 4.875G @ \$3.199/G

Balance Due 15.60

EXACT CHANGE 20.00  
 CASH 0.00  
 CASH CHANGE 4.40

Thanks for Stopping!  
 Come Again Soon!

Thanks for Crossing  
 RaceTrac # 365  
 214 STATE HWY 415  
 PORT ALLEN, LA 70567  
 (504) 833-0000  
 214 STATE HWY 415  
 PORT ALLEN, LA 70567

DEBIT	AMOUNT
DEBIT CARD	20.00
Sub Total	20.00
Tax	0.00
<b>TOTAL</b>	<b>20.00</b>
CASH \$	20.00

Please Come Again  
 05/01/07 15:11:06 ST# RT365

**Love's Travel Stops  
 Store #243**

Store #243 Fri 6/1/2007  
 42-KNAN01802784 5:03:04 PM  
 Associate: Misty B.

Super Unl 20.00 #6  
 1.2526 @ \$3.199/G

Balance Due 20.00

**CASH CHANGE 20.00**

Thanks for Stopping!  
 Come Again Soon!



**STORE 302**

5955 Theodore Dawes Rd  
 The Jore AL 36582  
 (251) 653-8834

**Diesel Desk**

copy

Receipt 5290672  
 Type SALE

Qty Name	Price	Total
1 Super Pump	13.60	13.60
Gallons:	4.306	
Price / Gal:	3.159	
Total		13.60
Taxes Tax		0.00
<b>Total</b>		<b>13.60</b>
<b>Received</b>		
Cash		20.00
Change Cash		-6.40

Pos: 5 Clerk: 117 Store: 3020000

06/01/2007 11:32:20



SHELL 51H039

SHELL U-POWER  
 ACTIVELY CLEANS  
 AS YOU DRIVE.

06/02/07 09:07  
 PREPAID RECEIPT

PUMP 3 U-POWER  
 Gallons 5.987  
 @ \$3.329/GAL  
 FUEL \$20.00

SHELL U-POWER  
 OUR MOST ADVANCED  
 FUEL EVER.

Welcome To Pit Stop  
 3331 IH10 East  
 Ozone TX

Pit Stop  
 3331 IH 10 east Ozone TX  
 STA# 00203479

Cash Receipt

Pump#1 Prepay	20.00
Items 1 Subtotal	20.00
Tax	0.00
<b>Total</b>	<b>20.00</b>
Cash	\$20.00
<b>CHANGE DUE</b>	<b>0.00</b>

0054w10s134t1 06/02/07 10:39 id

Thank You  
 Please Come Back

0090

PLEASE THE DUST  
 WAIT TRY THE  
 ULTIMATE

06/02/07 20:09  
 PREPAID RECEIPT

Pump 7 Premium 2  
 GALLONS 6.062  
 @ \$3.299/GAL  
 FUEL \$20.00

800-450-1520

**FLYING J  
TRAVEL PLAZA**  
11 Old Highway 70  
Lordsburg, NH 88045

03-03-2007 Invoice # 304H9126

DESC	QTY	PRICE	AMNT
UNLEADED PREM	9.407	3.189	30.00
<b>TOTAL FUEL</b>			<b>30.00</b>

CODE	DESC	QTY	PRICE	AMNT
	PREPAY FUEL	1	30.00-	30.00-
	<b>TOTAL PURCHASES</b>			<b>0.00</b>

Tendered CASH 0.00

\*\*\*PREPAY DISCLAIMER\*\*\*

This voucher must be present in the event a refund is requested. Voucher expires 2 hours after purchase.

03/03/07 2a-

106

**FLYING J  
TRAVEL PLAZA**  
1815 N. Foster Road  
San Antonio, TX 78244

03-03-07 Invoice # 03575505

DESC	QTY	PRICE	AMNT
PREPAY FUEL	1	20.00	20.00
<b>TOTAL PURCHASES</b>			<b>20.00</b>
Tendered			20.00

Prepay Pump Number 1  
Prepay Voucher Number



\*V07616952505\*

This voucher must be present in the event a refund is requested. Voucher expires 2 hours after purchase.

\*\*\*PREPAY DISCLAIMER\*\*\*

WELCOME TO  
7D EXXON  
3305 E. HWY. 110  
FORT STOCKTON, TX 79735  
7 D EXXON  
FT STOCK, TX  
DEALER: 4569315-H7L

Descr.	qty	amount
Prepay CA#02		20.00
Sub Total		20.00
Tax		0.00
<b>TOTAL</b>		<b>20.00</b>
CASH \$		20.00
Change \$		0.00

THANKS, COME AGAIN  
REG# 0002 CSHA 022 DR# 01 TRANA 27590  
06/02/07 12:21:17 ST# 83678

\*REPRINT\*

PREPAID RECEIPT

06/02/07 22:02  
PUMPH01 SUPUNL  
GALLONS 8.062  
@ \$3.299/GAL  
FUELS \$20.00

TOTAL \$20.00

THANK YOU  
COME AGAIN SOON



**STORE 209**

501 Van Horn Drive  
Van Horn TX 79855  
(32) 283-8067

**Gas Desk**

Receipt: 2349426 \*\*\*\*SUSPENDED\*\*\*\*  
Type: SALE

Qty	Name	Price	Total
	Prepay	20.00	20.00
Subtotal			20.00
Sales Tax			0.00
Total			20.00

Received  
Cash 0.00

Pos: 2 Clerk: 135 Store: 209

06/02/2007 14:34:12

5924



**MIKE'S TIRE SERVICE & REPAIR**

510 Van Horn Dr. Hwy 90  
 P.O. Box 1541  
 Van Horn, Texas 79855

Phone (432) 284-1187  
 Phone (432) 284-0039  
 Phone (432) 284-9052  
 24 Hr. Road Service

Name <i>Tour Rider</i>		Date <i>6-2-07</i>
Address		Truck #
City, State, Zip		Trailer #
Home Ph.	Business Ph.	License #
Odometer Reading		
Parts	<b>DESCRIPTION OF WORK</b>	
Labor	<i>Fix Flat</i>	
		Total Parts
		Total Labor
		Disposal Fee
		Sales Tax
		PET
		Total

Signature *M. Ward*

Date *6-2-07*

*Thank You for your business*

I-10 MOBIL  
 QUARTZSITE, AZ  
 928 927-7991

\*\*\* FUEL ONLY RECEIPT \*\*\*

Date/Time 06/03/07 01:27:39

#2 Super + 81  
 Gallons 5.883  
 Price/Gal \$3.399  
 Total Sale \$20.00

THANK YOU  
 FOR YOUR PATRONAGE

BC Food Mart/ARCO

5001 Clara Street  
 Cudahy, CA 90201  
 Store: 1

06-03-2007 08:18:21 Register: 2  
 CLERK:002  
 08:18:20 Sale no:242123

Item	Sz	Qt	Total \$
Prepd gas 5	5	1.0000 @ 1.000	20.00

Sub Total.....\$ 20.00  
 Tax.....\$ 0.00  
 Total.....\$ 20.00  
 Cash.....\$ 20.00  
 Change.....\$ 0.00

THANK YOU!

4 Son's Food Stores  
 13085 W. Rancho Sa  
 Avondale, AZ.

SON'S FOOD STORES  
 13085 W. Rancho Sa Avondale AZ  
 00207136

Cash Receipt

Prepay -20.00  
 Fuel Ticket #85530  
 3.887 @ 3.318 12.90  
 Subtotal -7.10  
 Tax 0.00  
 Total -7.10  
 Total 7.10

Date/Time 06/03/07 00:27:38

Thank You

ARCO am/pm PSI#09612  
 795 Ventura Avenue  
 Oak View, CA 90622  
 Store: 09612

06-03-2007 11:24:37 Register: 2  
 CLERK:2485  
 11:24:48 Sale no:298446

Initial Payment.....\$ 20.00  
 PrePay Deposit.....\$ 20.00  
 Initial Change.....\$ 0.00

Item	Sz	Qt	Total \$
Premium 91	6	5.7826 @ 3.459	20.00
FUEL SALE *			

Sub Total.....\$ 20.00  
 Tax.....\$ 0.00  
 Total.....\$ 20.00  
 PrePay Deposit.....\$ 20.00  
 Change.....\$ 0.00

THANK YOU!

OJAI UNION 76  
 1124 MARICOPA HWY  
 OJAI CA  
 DLR # 10034254

06/04/07 09:33  
 PUMP 5 UNL  
 GALLONS 4.344  
 @ \$3.499/GAL  
 FUEL \$15.20

PREPAID \$20.00  
 TOTAL \$-4.80  
 CASH \$-4.80

TL/NOTAX \$-4.80  
 TAX PD \$0.00  
 REFUND \$4.80  
 RECEIPT NO. 1-3489

WE APPRECIATE  
 YOUR BUSINESS

THANK YOU

WELCOME TO  
 OAK VIEW SHELL!  
 SHELL 27 441 310003  
 905 VENTURA AVENUE 9150066  
 OAK VIEW CA 93022

Descr.	qty	amount
UPWR CA #05	5.5526	19.20
@ 3.459/ G		
Prepay Fuel		-20.00
Sub Total		-0.80
Tax		0.00
<b>TOTAL</b>		<b>-0.80</b>
CASH \$		-0.80

THANKS, COME AGAIN  
 REG# 0001 CSH# 007 DR# 01 TRANN 14678  
 06/08/07 23:51:24 ST# 00001



2018 LINCOLN BLVD  
 SANTA MONICA CA 90405 STORE#01326  
 (310) 392-8601 06/08/07 11:37 am  
 REGISTER 02 1 8148 CASHIER# 041838-03

PO 8518656 OIL STABILIZER 6.99  
 10001  
 Company Coupon 8518656

SUBTOTAL 6.99  
 TAX 8.25% 0.58  
 TOTAL 7.57

\*\*CASH PAYMENT\*\* -20.00  
 CHANGE DUE 12.43

Items Sold : 1



TRANSACTION #01370753

Refunds & Exchanges must be made within  
 60 days with original sales receipt,  
 unless otherwise noted.

Register online, save 15%  
 on your next visit! Go to  
[cskautoparts.com/s/RS2M](http://cskautoparts.com/s/RS2M)

<<CUSTOMER COPY>>

WELCOME TO  
**OAK VIEW SHELL!**  
 SHELL 27 441 310003  
 905 VENTURA AVENUE S190066  
 OAK VIEW CA 93022

Descr.	qty	amount
UNLD CA #05	12.7066	41.41
@ 3.259/ G		
Prepay Fuel		-60.00
Sub Total		-18.59
Tax		0.00
<b>TOTAL</b>		<b>-18.59</b>
CASH \$		-18.59

THANKS, COME AGAIN  
 REG# 0001 CSH# 007 DR# 01 TRN# 14670  
 06/08/07 23:47:55 ST# 00001

CHEVRON  
 VENTURA RD. OXNARD CA  
 90087423

Pump#3 Prev  
 43 15

Total  
 Cash(USD\$) - \$2.15

REFUND 2.15

2101064e5s1312t1 06/08/07 09:38:18

Thank You  
 Call Again

WELCOME TO  
**OAK VIEW SHELL!**  
 SHELL 27 441 310003  
 905 VENTURA AVENUE S190066  
 OAK VIEW CA 93022

Descr.	qty	amount
UNLD CA #05	3.5296	11.01
@ 3.119/ G		
Prepay Fuel		-40.00
Prepay CA#05		28.99
Sub Total		0.00
Tax		0.00
<b>TOTAL</b>		<b>0.00</b>

THANKS, COME AGAIN  
 REG# 0001 CSH# 006 DR# 01 TRN# 17361  
 06/22/07 00:12:14 ST# 00001



WELCOME TO  
OAK VIEW SHELL!  
SHELL 27 441 310003  
905 VENTURA AVENUE 3160056  
OAK VIEW CA 93022

Descr.	qty	amount
UPWR CA #05	4.4896	14.90
@ 3.319/ G		
Prepay Fuel		-28.99
Sub Total		-14.09
Tax		0.00
<b>TOTAL</b>		<b>-14.09</b>
CASH \$		-14.09

THANKS, COME AGAIN  
RESH 0001 CSH# 006 DR# 01 TRANN 17362  
06/22/07 00:13:31 3TH 00001

OJAI UNION 76  
1124 MARICOPA HWY  
OJAI CA  
DLR # 10034254

06/22/07 10:22  
PUMP 4 UNL  
GALLONS 8.187  
@ \$3.299/GAL  
FUEL \$27.01

PREPAID \$40.00  
TOTAL \$-12.99  
CASH \$-12.99

TL/NOTAX \$-12.99  
TAX FD \$0.00  
REFUND \$12.99  
RECEIPT NO. 1-6613

WE APPRECIATE  
YOUR BUSINESS

THANK YOU

REPRINT

123456

JOHNNY QUIK 189  
125 E. SUMNER  
FOWLER, CA. 93625

07/05/07 09:43  
Pump 1 Premium  
Gallons 8.694  
@ \$3.339/GAL  
FUEL \$22.35CA

PREPAID \$-60.00  
TOTAL \$-37.65  
CASH \$-37.65

TL/NOTAX \$-37.65  
TAX PD \$0.00  
REFUND \$37.65  
RECEIPT NO. 1-9206

THANK YOU PLEASE  
COME AGAIN !!!

WELCOME TO  
FRAZIER PARK  
SHELL

SHELL 93 004 006326  
201 FRAZIER PARK RD S1R0366  
FRAZIER PARK CA 93225

Descr.	qty	amount
PREM CA #04	10.665G	36.25
@ 3.399/ G		
Prepay Fuel		-40.00
NON TAX	1	1.99
Sub Total		-1.76
Tax		0.00
Total		-1.76
CASH \$		-1.76

THANKS, COME AGAIN  
REG# 0001 CSH# 005 DR# 01 TRANK 18839  
07/05/07 20:57:54 ST# AB123

\*\*\* FUEL ONLY RECEIPT \*\*\*

Date/Time 07/13/07 09:36:19

Pump #2 Supreme  
Gallons .... 12.236  
Price/Gal .. \$3.269  
Fuel Sale .. \$40.00

Thank You  
Call Again



151 GONZALES RD  
OXNARD CA 93030 STORE#01094  
(805) 485-6226 07/13/07 9:43 am  
REGISTER 01 2 0501 CASHIER# 084361-02

PA 6014674 NGK SPARK PLUG 10 @ 1.99 19.90  
2411

SUBTOTAL 19.90  
TAX 7.25% 1.44  
TOTAL 21.34

\*\*CASH PAYMENT\*\* -40.00

CHANGE DUE 18.66

Items Sold : 10

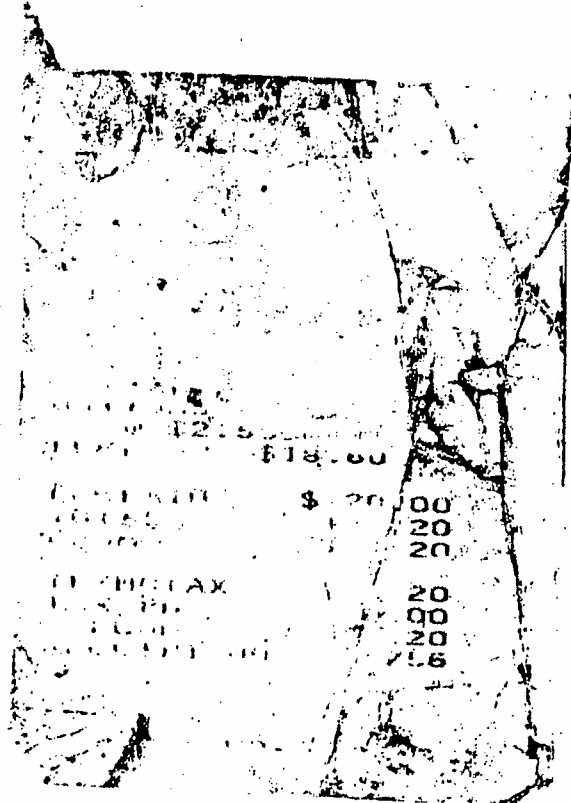


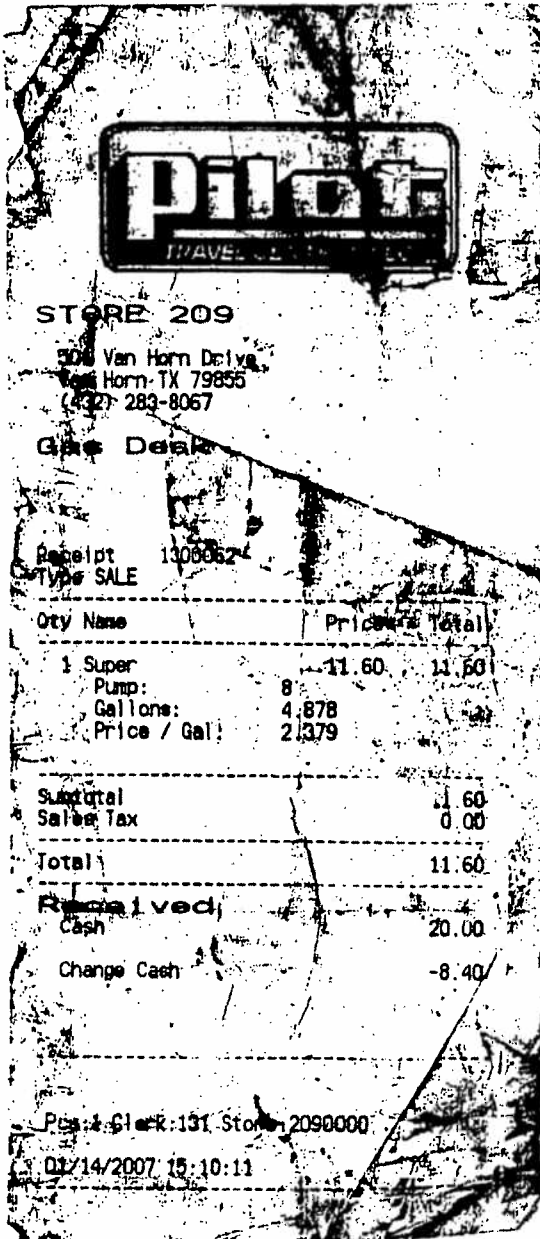
TRANSACTION #01372439

Refunds & Exchanges must be made within  
60 days with original sales receipt  
unless otherwise noted.

7 games, 5 cities, 1 week  
Ultimate Baseball Trip  
Visit cskautoparts.com

<<CUSTOMER COPY>>





WHITING ROCKBRIDGE  
US 11N  
LEXINGTON VA 24450  
PH 540-463-2511

STATION #86186

CUSTOMER RECEIPT  
02/22/07 13:17:06

DISP. # 2  
8.335 GAL  
PRM @2.399  
FUEL SALE \$20.00

CASH \$20.00

VER # 37

THANK YOU !!  
COME AGAIN !!

EMER  
 82812  
 EMER SUPER TIGER  
 CHERRY COMBIS  
 19:08  
 PUMP 4  
 FUEL \$28.00  
 TOTAL \$28.00  
 CASH \$28.00  
 TAX/WTR \$20.00  
 TAX \$8.00  
 RECEIPT NO. 1-0139  
 THANK YOU FOR  
 SHOPPING WITH  
 EMER  
 REPRINT

PAR MAR  
 IF'S ABOUT TIME!  
 PAR MAR 21  
 101 EMILY DR  
 CLARKSBURG WV  

Descr.	Qty	Amount
SUPR CR #02	3.6096	10.10
NON-EDIBLE GR	1	1.79
	Sub Total	11.89
	Tax	0.11
	<b>TOTAL</b>	<b>12.00</b>
	CASH \$	20.00
	Change \$	-8.00

 THANKS, COME AGAIN  
 REG# 0000 82812000 0001 1215000  
 03/12/09 12:54:42 678 21

VISIT US AT  
 WWW.SPEEDWAY.COM  
 SUPERAMERICA 9257  
 1600 GRAND CENTRAL  
 VIENNA, WI

paid	20.00
Pumped	17.58
Prepay Turn:	-3.44
Prepay CA #10	
Pumped 3.0 Premium Blend B	9.88
3.0 Gal Tax @ \$2.758/Gal	
TOTAL	-2.44
TAX	0.00
TOTAL	-2.44

---

Cash 0.00  
 CHANGE 2.44

041551 03/20/07 10:47:35  
 By: REBEKAH Driver: B

THANK YOU FOR SHOPPING AT HIGH'S # 25

00030684011-00 HIGH'S #25  
2101 ROUTE 9, LOOKSVILLE MO

Descr.	qty	amount
PREPAY CA #10		20.00
		-----
Subtotal		20.00
Tax		0.00
<b>TOTAL</b>		<b>20.00</b>
CASH \$		20.00

VISIT HIGH'S ON THE WEB AT  
WWW.HIGHSDAIRYSTORES.COM

CORPORATE TEL.: (410) 858-3636  
ST# 25 TILL XXXX DR# 1 TRAN# 1013452  
CSH: CASHIER 03/20/07 14:32:43

PRINT. NO. 5016

APR 21 07 02:46PM RECEIPT NO. 1049388

STORE ID 1

PUMP	GRADE	VOLUME	PPU	AMOUNT
3	PREMIUM	11.8098	3.049	36.01
	CASH		TOTAL	36.01

GA. SALES TAX 0.00  
 PREPAID 0.00  
 FUEL 36.01  
 TOTAL 36.01  
 CASH 36.01

TAX TOTAL 0.00  
 SALES TAX 0.00  
 RECEIPT NO. 1049388

**FLYING J TRAVEL PLAZA**  
 602 4th Street  
 Lubbock, TX 79401

7/4/2007 Invoice # 201P5406

CODE	DESC	QTY	PRICE	AMNT
100	PREPAY FUEL	1	20.00	20.00
TOTAL PURCHASES				20.00
Tendered				20.00
Change				0.00
Prepay Pump Number				
Prepay Voucher Number				

75399753406

This voucher must be present in the event a refund is required. Voucher expires 2 hours after purchase.

\*\*\*PREPAY DISCLAIMER\*\*\*

This voucher must be present in the event a refund is required. Voucher expires 2 hours after purchase.

Jason

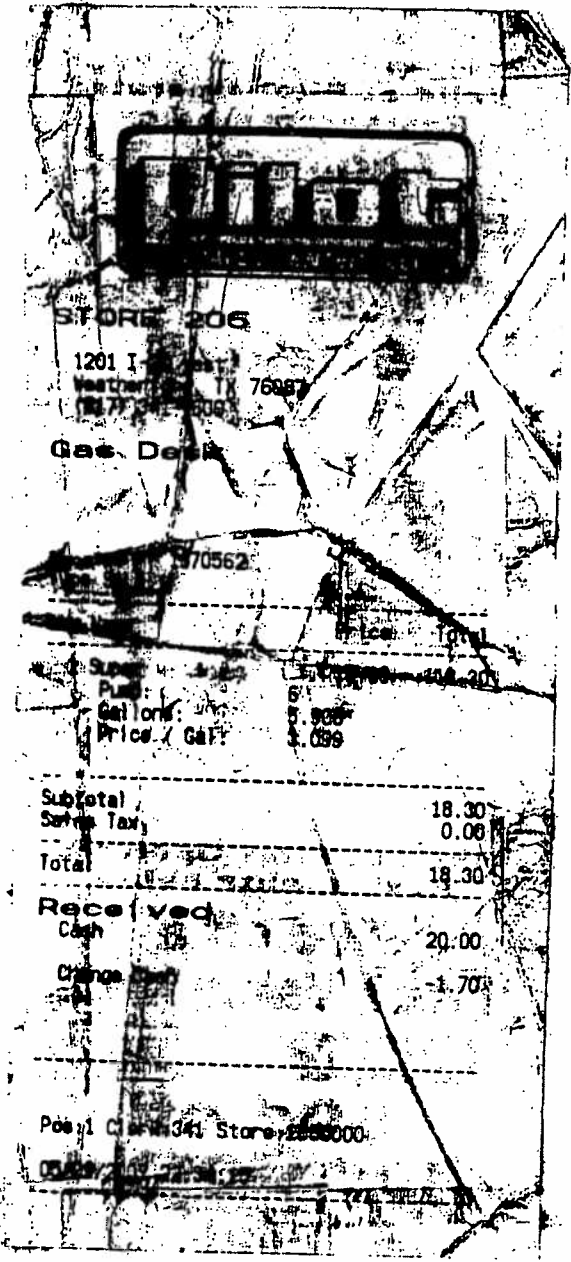
Tularosa Travel Center, 1  
 21 St. Francis Drive  
 Tularosa, NM 88352

5/4/2007 1:52:39 PM  
 Register: 3 Trans #: 1195 Op ID: 78  
 Your cashier: Linda

PREMIUM PUMP#4	
3.837 GAL @ \$ 3.308/GAL	\$12.70 99
BARQ ROOT BEER 20 OZ	\$1.29 99
MUG ROOT @ 20OZ	\$1.39 99
<hr/>	
Subtotal =	\$15.38
Tax =	\$0.00
<hr/>	
Total =	\$15.38
Change Due =	\$0.00
Cash	\$20.00
Refund Cash	\$4.62

Thank You!! Come Again





REPRINT

I-49 TEXACO  
5354 HWY. 6 WEST  
MATCH, LA.

05/09/07 21:05  
STM # 00302063

CHEVRONTEX

AUTH#	000007
INV #	6310874
CREDIT	
PUMPKOS	REBUNL
GALLONS	11.053
	@ \$2.799/GAL
FUEL	\$30.94

TL/NOTAX	\$30.94
TOTAL	\$30.94

THANK YOU,  
COME AGAIN.

**Allsup's #61 Rt**  
 40 E. Ponce de Leon  
 Ponce, FL 33430

May 05, 2007 05:01:45 PM 1810548-1

REPRINT REPRINT REPRINT REPRINT  
 REPRINT REPRINT REPRINT REPRINT  
 REPRINT REPRINT REPRINT REPRINT

Description	Price	Qty	Total
20.00 SUPER UN	2.00	6.578	20.00
6.578 @ \$3.059/8			
<b>Sub Totals</b>			<b>20.00</b>
<b>Tax</b>			<b>0.00</b>
<b>Total</b>			<b>20.00</b>
<b>PAID</b>			<b>20.00</b>
<b>Change</b>			<b>0.00</b>

Total Non-Gas Purchase: 0.00  
 Total Gasline Purchase: 20.00

Thank you for shopping at Allsup's  
**There's One**  
 Ponce de Leon

**Love's Travel Stops**  
**Store #287**

Store #287 Thu 5/10/2007  
 63-00000021208 6:41:58 AM  
 Associate: William H.

1 Super Uni 20.00 #6  
 6.578 @ \$3.059/8

Balance Due 20.00  
 =====  
 EXACT CHANGE 20.00

Thanks for Shopping  
 Come Again Soon!

6942445-01  
 STORE #11065  
 2955 N HWY 81  
 PONCE DE LEON FL

Descr.	qty	amount
Prepay CARD		20.00
<b>Sub Total</b>		<b>20.00</b>
<b>Tax</b>		<b>0.00</b>
<b>TOTAL</b>		<b>20.00</b>
	CASH \$	20.00

PLEASE HURRY BACK!  
 REG# 0001 CS# 004 DR# 01 TR# 17446  
 05/10/07 19:36:11 #11065

**WELCOME TO  
CRACKER BARREL  
CONVENIENCE STORE**

SHELL 44 535 220105  
 105 W GLORIA SWITCH RD S1R0991  
 LAFAYETTE LA 70507

Descr.	qty	amount
PREM CA #05	6.2418	19.58
@ 3.139/ G		
Prepay Fuel		-20.00
Sub Total		-0.41
Tax		0.00
<b>TOTAL</b>		<b>-0.41</b>
CASH \$		-0.41

**THANKS, COME AGAIN**  
 REG# 0003 CSH# 002 DR# 01 TRAN# 38211  
 05/10/07 12:48:43 ST# 214

200210  
 11946 N WILLIAMS ST  
 DUNRELLON  
 FLORIDA  
 34432

2007/05/11 02:14 200210 1

Product	Total Tx	
IR FUEL SALES	20.00	
S-Total	Taxes	Total
20.00	0.00	20.00
Tendered	20.00	
Change	20.00	

Cashier : 2002103 # 420023  
 20070511

BLOCKBUSTER INC  
 44 NATURAL SPRINGS ROAD  
 Gettysburg, PA 17325  
 (717) 339-1572

WE WELCOME YOUR QUESTIONS AND COMMENTS.  
 CALL YOUR LOCAL STORE MANAGER  
 AT THE NUMBER ABOVE.

Your satisfaction is important to us.  
 Customer Care - (800)406-8843  
 Mon-Sat 7:00am - 7:00pm (CST)

Store: 42160 Employee: 17482  
 Balance: \$ 0.00

FAILURE TO LAUNCH WS-2008  
 Sale PRP \$ 3.99  
 MATADOR THE-WS-2005  
 Sale PRP \$ 3.99  
 Coupon \$ 0.60  
 Subtotal \$ 7.98  
 Tax \$ 0.48  
 Total amount due \$ 8.46  
 Tendered CASH \$ 20.00  
 Change Due \$ 11.54

Cust #: 2000000NM04  
 Name: Non-Member Name:  
 \*\*\*\*\*

BE KIND, RETURN ON TIME

All Rentals due by 12:00 pm (noon)  
 on the due date.

Life After Late Fees

Participating stores only.  
 Rental product kept more than 7 days  
 after the due date is converted to  
 a sale. Sale may be reversed by  
 returning the product within 30 days of  
 the sale date and paying a \$1.25  
 restocking fee. Franchise restocking  
 fees may vary.

NOTICE: Starting Tuesday,  
 August 22, 2008, the rental terms on the  
 back of this receipt have changed. 7  
 Blockbuster will no longer subtract the  
 initial rental fee paid from the  
 selling price of any rental item which  
 has been sold to a member who has kept  
 the item more than a week after the end  
 of the rental period. This change  
 supersedes any contradictory term on  
 the back of this receipt.  
 See store for details.

42160-04-03/28/07 4r 54

BLOCKBUSTER INC  
 2907 FLORENCE AVENUE  
 HUNTINGTON PARK-FLORENCE VIL  
 HUNTINGTON PARK, CA 90255  
 (323) 585-2590

WE WELCOME YOUR QUESTIONS AND COMMENTS.  
 CALL YOUR LOCAL STORE MANAGER  
 AT THE NUMBER ABOVE.

Your satisfaction is important to us.  
 Customer Care - (800)406-8843  
 Mon-Sat 7:00am - 7:00pm (CST)

Store: 02588 Employee: 13054  
 Balance: \$ 0.00

SENTINEL THE-WS-2006  
 Sale PRP \$ 9.99  
 DON UP AND DUPREE-WS  
 Sale PRP \$ 9.99  
 INCIDENTS THE-WS-URTD  
 Sale PRP \$ 9.99  
 PADRIEN THE-WS  
 Sale PRP \$ 7.99  
 Coupon \$ -17.98  
 Subtotal \$ 20.00  
 Tax \$ 1.85  
 Total amount due \$ 21.85  
 Tendered CASH \$ 22.00  
 Change Due \$ 0.35

Cust #: 2000000NM02  
 Name: Non-Member Name:  
 \*\*\*\*\*

BE KIND, RETURN ON TIME

All Rentals due by 12:00 pm (noon)  
 on the due date.

Life After Late Fees

Participating stores only.  
 Rental product kept more than 7 days  
 after the due date is converted to  
 a sale. Sale may be reversed by  
 returning the product within 30 days of  
 the sale date and paying a \$1.25  
 restocking fee. Franchise restocking  
 fees may vary.

02588-02-06X1/07 21:19

# WAL\*MART

ALWAYS LOW PRICES.

*Always*

WE SELL FOR LESS

MANAGER FRANCISCO MEDINA

( 805 ) 981 - 4884

ST# 2032 OP# 00008350	TES 13	TR# 04330	
DESK LAMP	005027681826		8.97 X
TABLE FAN	009292634194		10.86 X
PROPANE ZPK	060638802651		4.34 X
BIO BLUE	006082326420		5.94 X
CFL BULBS	004316849686		7.58 X
ESCAPE	009736332497		5.00 X
DVD	002761605477		5.00 X
GOING DIST	002761692580		5.00 X
DVD	009736086684		5.00 X
RICHPRYORCOL	002519295402		13.72 X
COIL	005638908686		1.96 X
BIC SHAVER	007033071195		3.64 X
	SUBTOTAL		77.01
TAX 1	7.250 %		5.58
	TOTAL		82.59
	CASH TEND		100.00
	CHANGE DUE		17.41

# ITEMS SOLD 12

TC# 9980 2526 0646 7212 448



New! Old Definitly UV Foam & Cleansers  
06/27/07 13:15:30

**Sands Motel**  
 721 S. Rockwell Ave. Oklahoma City, OK 73128  
 Telephone (405) 787-7353

105  
 ROOM NAME  
 RIDER

1503

NAME TOM RIDER  
 STREET 4907 ELIZABETH  
 CITY OKLAHOMA STATE OK ZIP 73101

Company \_\_\_\_\_  
 Car License 2VKV030 State CA No in Party \_\_\_\_\_

**NOTICE TO GUESTS:** This property is privately owned and 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.

X \_\_\_\_\_  
 GUEST SIGNATURE

DAYS OCCUPIED						
S	M	T	W	T	F	S
		X				

Date 4/24/07  
 Rate 4/25/07  
 Total \_\_\_\_\_  
 Tax (if any) \_\_\_\_\_  
 Amount Paid 29.50

ROOM NAME  
 RIDER  
 DIB  
 1503



MOTEL 6 - 141

LUBBOCK #0298

133113394

LAST RIDER FIRST TOM  
 Company/Group 2VKV030 CA  
 Check-out Time \_\_\_\_\_

Room # <u>141</u>	Folio # <u>365609</u>	Adult/Child <u>1/0</u>
Arrive <u>05/09/07</u>	Depart <u>05/10/07</u>	Rate/Type <u>RACK</u>
Rate/Night <u>35.99</u>	Tax/Night <u>4.68</u>	Total Est. Charge <u>40.67</u>

Date	Room	Description	Charges	Credits
05/09/07	141	CASH	40.67	40.67

**FOR RESERVATIONS NATIONWIDE, CALL 1-800-4-MOTEL 6**

NOTICE TO GUEST:

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

RATES ARE SUBJECT TO APPLICABLE TAXES AND MAY CHANGE WITHOUT ADVANCE NOTICE.

MOTEL 6 - LAS VEGAS NV #0067  
 195 E. TROPICANA  
 LAS VEGAS NV 89109  
 (702)798-0728 7985657

**\*\* GUEST FOLIO \*\***

DATE PRINTED: 06/18/07  
 PRINTED BY: LINDA


FOLIO NUMBER: 1053102-A  
 ARRIVAL DATE: 06/15/07  
 DEPARTURE DATE: 06/21/07

GUEST: TOM RIDER  
 VOK WANGE YELL  
 4909 ELIZABETH  
 CADLD1504064 DOB10/27/50  
 BELL, CA 90201

DATE	ROOM	DEPARTMENT	CHARGES	CREDITS
06/15/07	143	CASH		202.06
06/15/07	143	ROOM RENT AUTO AUDIT(SRS)	71.99	
06/15/07	143	COUNTY -	6.48	
06/16/07	143	ROOM RENT AUTO AUDIT(SRS)	71.99	
06/16/07	143	COUNTY -	6.48	
06/17/07	143	CASH		45.12
06/17/07	143	ROOM RENT AUTO AUDIT(SRS)	41.39	
06/17/07	143	COUNTY -	3.73	
06/18/07	143	CASH		90.24
Total:			202.06	337.42
CREDIT DUE:				135.36

GUEST SIGNATURE: \_\_\_\_\_

\$5.00 Key UP

ROOM NO 118	NAME (LAST) RIDER	(FIRST) Tom	(INITIAL) R	OUT 1/31
DATE 2/25	ADDRESS (STREET) 4909 ELIZABETH			
CITY CUDAHY	STATE CA	ZIP 90201		
REPRESENTING		TAG NO. AND STATE ZVKU030		
NO. IN PARTY 1	ARRIVAL DATE 1/27	TIME 11:18	A.M. I AGREE TO VACATE BY 11:00 A.M. <input checked="" type="checkbox"/>	
MY ACCOUNT WILL BE HANDLED BY				
<input checked="" type="checkbox"/> CASH 97.26		<input type="checkbox"/> VISA		
<input type="checkbox"/> AMERICAN EXPRESS		<input type="checkbox"/> MASTER CARD		
<input type="checkbox"/> DISCOVER		<input type="checkbox"/> PHONE # CA		
<input type="checkbox"/> TAX 12%		D.L.# STATE DISCOUNT CA		
GUEST SIGNATURE <i>[Signature]</i>				
<b>NOTICE TO GUESTS</b>			<b>CHECK OUT TIME</b>	
THIS PROPERTY IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANY ONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.			11:00 A.M.	
PULL NO. No.		ALL ROOMS MUST BE PAID IN ADVANCE. PHONE & KEY DEPOSIT MAY BE REQUIRED. CHECK WITH FRONT DESK FOR ANY PET RESTRICTIONS. NO PETS		
 <b>KNIGHTS INN - YEMASSEE</b> <b>420 CAMPGROUND ROAD</b> <b>YEMASSEE, SC 29945</b> <b>(I-95, EX'T 33 ON HWY. 17)</b> <b>PH. 843-726-8488</b> <b>FAX: 843-726-8925</b>				





MOTEL 6 -

136546032

Last <b>RIBER</b> First <b>Tom</b>		Room # <b>214</b>	Rate # <b>180269</b>	Adult/Child <b>1/0</b>
Company/Group		Arrive <b>2/22/07</b>	Depart <b>2/24/07</b>	Rate/Type <b>Rack</b>
Check-out Time		Rate/Night <b>33.99</b>	Tax/Night <b>5.44</b>	Total Est. Charge <b>39.43</b>

Date	Room	Description	Charges	Credits
2/22/07	814	CASH		78.86

**FOR RESERVATIONS NATIONWIDE, CALL 1-800-4-MOTEL 6**

NOTICE TO GUEST:

This property is privately owned. Management reserves the right to refuse service to anyone and will not be responsible for the loss of money, jewelry or valuables of any kind. RATES ARE SUBJECT TO APPLICABLE TAXES AND MAY CHANGE WITHOUT ADVANCE NOTICE.



**MOTEL 6 - - BAKERSFIELD #262 140019167**

Last <b>RIDER</b> First <b>TOM</b>		Room # <b>234</b>	Folio # <b>277696</b>	Adult/Child <b>1/0</b>
Company/Phone <b>04064 10 27 50</b>		Arrive <b>06/27/07</b>	Depart <b>06/29/07</b>	Room # <b>BR 234</b>
Check-out Time		Rate/Night <b>39.99</b>	Tax/Night <b>4.80</b>	Total Est. Charge <b>89.58</b>

Date	Room	Description	Charges	Credits
06/27/07	234	CASH	89.58	89.58

**FOR RESERVATIONS NATIONWIDE, CALL 1-800-4-MOTEL 6**

**NOTICE TO GUEST:**

This property is privately owned. Management reserves the right to refuse service to anyone and will not be responsible for the loss of money, jewelry or valuables of any kind. RATES ARE SUBJECT TO APPLICABLE TAXES AND MAY CHANGE WITHOUT ADVANCE NOTICE.

OFFERING - APPLY TODAY  
www.kroger.com



Right Store. Right Price.®

12345 GANTH AVE  
CINCINNATI, OH 45217  
CASHIER WAS USCAN

REGULAR CUSTOMER	****	1083
1.99 F	PC	
1.50 F	11 BUTTER (1.50)	0.49-F
4.59 F	4.59 F	
4.59 F	4.59 F	
4.59 F	4.59 F	
0.00		
15.27	BALANCE	
10.00	CASH	
10.00	CASH	
4.73		
4	NUMBER OF ITEMS SOLD	

*****	NUMBER SAVINGS *****
\$ 0.49	PLUS SAVINGS
\$ 0.49	
\$ 0.49	
*****	NUMBER SAVINGS *****

02/01/07 - 02/28/07 31 133 908

### FEBRUARY FUEL

02/01/07 - 02/28/07

Qualifying purchases today: \$15  
Total Accumulated Purchases: \$166

Available until 02/28/07 to redeem your  
February Fuel Reward  
Your current Jan balance is: \$259  
The amount of Accumulation available  
is based on Greater Cincinnati and  
the Dayton participating fuel  
stores and stores.  
Purchases must exceed \$100 to qualify.  
See Store For Details.

\*\*\*\*\*

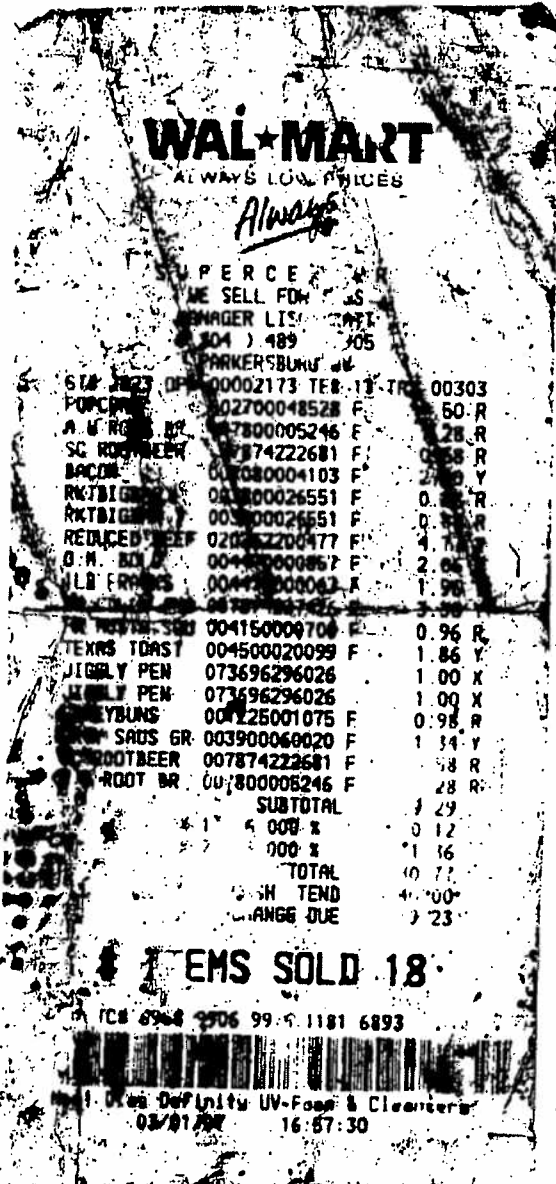
**YOU SAVED \$0.49  
WITH YOUR PLUS CARD**

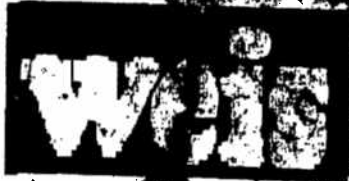
\*\*\*\*\*

NUMBER OF PLUS SAVINGS \$114.03

THANK YOU FOR SHOPPING KROGER!

FOR MORE COMMENTS, PLEASE CALL US  
651-741-9170





THANK YOU FOR SHOPPING

WEIS MARKETS #111 WESTMINSTER, PA

Item	Price
10 @ 54.00	
WEIS CH SODA WC	8.00 B
CLOVERHIL BUN	2.99 F
BT TOWELS	.65 T
400 COLBY WH	3.49 F
VAN PODNG	.99 F
7K PEACH PT	
MUSTARD	2.1
CLUB CUSTOMER	09926838
WEIS CH SODA DISC	.09-B
WEIS CH SODA DISC	.08-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
GLADE AERD	1.29 T
SUAVE SHAMPOO	1.15 T
OM WIENER WC	2.99 F
OM WIENER DISC	1.49-F
OM BLOGNA WC	2.59 F
OM BLOGNA DISC	1.60-F
OM BO WC	2.59 F
OM BU DISC	1.60-F
CIG PR	.79 T
POTATO BLS WC	2.49 F
CLUB DISCOUNT	.25-F
PLAIN STK RL WC	2.79 F
CLUB DISCOUNT	.28-F
**** TAX .69 BAL	31.35
Cash	50.00
CHANGE	18.65

Weis Club Savings Total ..... 5.72  
 Your Total Savings are 43% 5.72  
 3/13/07 6:16 PM 012010



THANK YOU FOR SHOPPING

WEIS MARKETS #111 WESTMINSTER, PA

Item	Price
LIL LOVE CAK	8.99 F
UTZ CHIPS	.25 F
UTZ CHIPS	.25 F
UTZ CHIPS	.25 F
UTZ PRETZEL	.25 F
UTZ PRETZEL	.25 F
FRITO REG	.25 F
SALTED NUTS	.50 F
UTZ CHIPS	.25 F
UTZ CHIPS	.25 F
UTZ CHIPS	.25 F
SALTED NUTS	.50 F
CLUB CUSTOMER	4013911517
**** TAX .00 BAL	18.24
Cash	20.00
CHANGE	7.76

WEIS/MR. Z'S KING'S MARKETS  
 WHERE FRESHNESS MATTERS!

BUY 4, GET 1 FREE!  
 WEIS SAVINGS CLUB!  
 Simply Use your Weis Club Card and  
 Get the Club Savings!  
 02/15/07 - 03/31/07

As of now, your club points are:

NO CEREALS:	0
NO LETTUCE SALADS:	0
NO FROM THE DOCK SHRIMP:	0
NO SOFT COOKIES:	0
NO FRENCH FRIES:	0
NO ITALIAN BREAD:	0

WEIS CLUB MEMBERS  
 HAVE THE POWER TO SAVE MORE

\*\*\*\*\*  
 \* PAID \*  
 \* Mon 03/19/07 \*  
 \* 05:44 PM \*  
 \*\*\*\*\*



THANK YOU FOR SHOPPING  
 WEIS MARKETS #111 WESTMINSTER, MD.

Item	Price
1 @ 5/4.00	
WEIS CH SODA WC	.80 B
1 @ 5/4.00	
WEIS CH SODA WC	.80 B
1 @ 5/4.00	
WEIS CH SODA WC	.80 B
1 @ 5/4.00	
WEIS CH SODA WC	.80 B
1 @ 5/4.00	
WEIS CH SODA WC	.80 B
1 @ 5/4.00	
WEIS CH SODA WC	.80 B
L HOT PIZ	4.88 T
CLUB CUSTOMER 40992525028	
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
**** TAX .47 BAL	9.85
Cash	10.00
CHANGE	.15
Weis Club Savings Total.....	.30
Your Total Savings are 2.96%	.30
3/19/07 5:46 PM 0111201 0086 225	

\*\*\*\*\*  
 WEIS/MR. Z'S/KING'S MARKETS  
 WHERE FRESHNESS MATTERS!  
 BUY 4, GET 5th FREE!  
 WEIS SAVINGS CLUB!  
 Simply Use your Weis Club Card and  
 Get the Club Savings!  
 02/15/07 - 03/31/07

As of now, your club points are:  
 WQ CEREALS: 0  
 WQ LETTUCE SALADS: 0  
 WQ FROM THE DOCK SHRIMP: 0  
 WQ SOFT COOKIES: 0  
 WQ FRENCH FRIES: 0  
 WQ ITALIAN BREAD: 0

\*\*\*\*\*  
 WEIS CLUB MEMBERS  
 HAVE THE POWER TO SAVE MORE

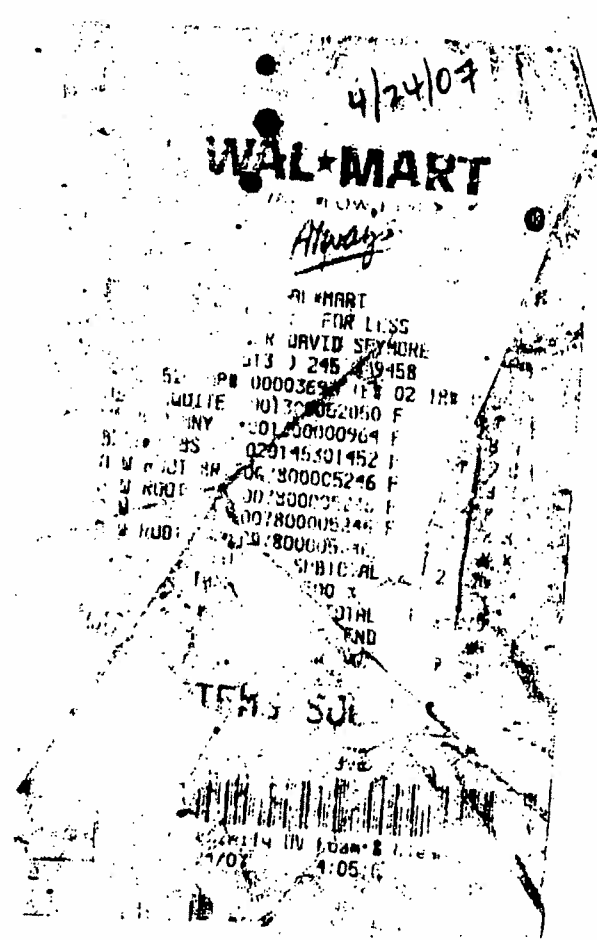
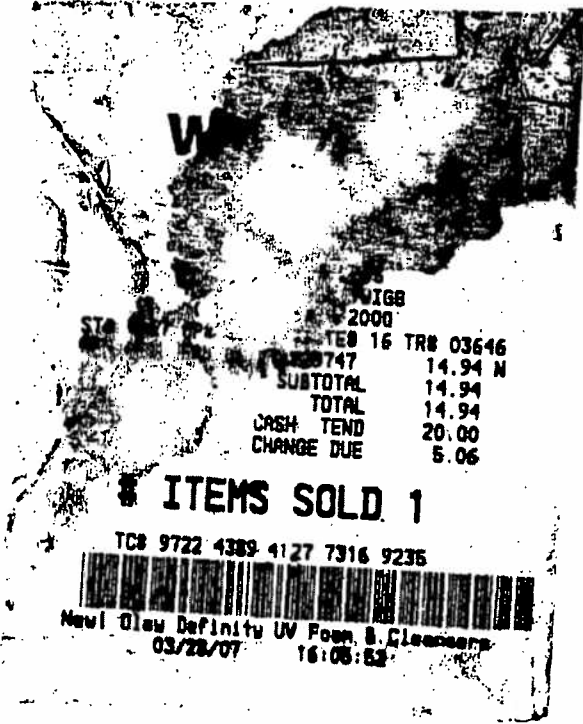
\*\*\*\*\*  
 \* \* PAID \* \*  
 \* Mon, 03/19/07 \*  
 \* 05:46 PM \*  
 \*\*\*\*\*



THANK YOU FOR SHOPPING  
 WEIS MARKETS #120 GETTYSBURG, PA

Item	Price
10 @ 5/4.00	
WEIS CH SODA WC	8.00 B
**** TAX .48 BAL	8.48
CLUB CUSTOMER 40991605318	
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
WEIS CH SODA DISC	.05-B
**** TAX .45 BAL	7.95
Cash	10.00
CHANGE	2.05
Weis Club Savings Total.....	.50
Your Total Savings are 5.92%	.50
3/22/07 9:26 AM 0120107 0027 137	

\*\*\*\*\*



THANK YOU FOR STOPPING AT SANTA ROSA  
FAVORITE TRUCK STOP  
LOVES COUNTRY STORE'S  
CARL'S JR.

Store # 485

Check # 296 TO GO  
Drawer # 4 FABBY  
Sale # 17590496

---

1 SIX DOLLAR BURG	4.19
Plain	
Add Mustrd.	
Add Pickle	
Tax	0.33
Total Due	4.52
Amount Tendered	5.00
Change Due	0.48

---

TABLE # 21

---

THANK YOU!!!  
Customer Comments - 1-800-DK LOVES  
TRY OUR FAMOUS STAR

Fri May 04 2007 06:00PM





Visit us on the Internet  
www.GiantFoodStores.com

Our goal is to ensure your satisfaction every time you shop with us. If there is anything more I can do to improve your experience please call or write.  
Colin Snyder, Store Manager

Giant Food Store #267  
14 Natural Springs Road  
Gettysburg, PA 17325

Store Telephone: (717) 337-0017  
Pharmacy Telephone: (717) 337-0585

03/18/07 11:11 AM

THANK YOU	48800003833	
ORVL 1LTBTR POP	BC	2.16 F
C BONUSBUY SAVINGS		.66-F
price you pay	1.50	
ORVL 3TR POPCRN	BC	2.16 F
C BONUSBUY SAVINGS		.66-F
price you pay	1.50	
TRUEMANN BREAD	BC	2.79 F
C PREPRICED DISC		.28-F
price you pay	2.51	
price 3.29		
SMOKED HAM	BC	6.58 F
price 7.79		
C BONUSBUY SAVINGS		1.58-F
price for 2	5.00	
SANDWICHES 4Z		2.79 F
TOTAL BEFORE SAVINGS		16.48
YOUR TOTAL SAVINGS		3.18
TOTAL AFTER SAVINGS		13.30
TAX PAID		.00
****TOTAL		13.30
CASH		20.00
CHANGE		6.70

TOTAL NUMBER OF ITEMS SOLD 6  
03/18/07 11:12 AM 0267 06 00 1 141

receipt continued...

# Publix

Crystal Springs Plaza 352-745-4679  
Store Manager: Lori Corbin

PUBLIX ROOT BEER			
1 @ 2 FOR 1.00	0.50	T F	
Ad Spec Savings 0.19			
PUBLIX ROOT BEER			
1 @ 2 FOR 1.00	0.50	T F	
Ad Spec Savings 0.19			
PUBLIX ROOT BEER			
1 @ 2 FOR 1.00	0.50	T F	
Ad Spec Savings 0.19			
PUBLIX ROOT BEER			
1 @ 2 FOR 1.00	0.50	T F	
Ad Spec Savings 0.19			
PUBLIX ROOT BEER			
1 @ 2 FOR 1.00	0.50	T F	
Ad Spec Savings 0.19			
PUBLIX ROOT BEER			
1 @ 2 FOR 1.00	0.50	T F	
Ad Spec Savings 0.19			
PUBLIX ROOT BEER			
1 @ 2 FOR 1.00	0.50	T F	
Ad Spec Savings 0.19			
SM WIENERS			
1 @ 2 FOR 4.00	2.00	F	
Adv Buy Savings 0.39			
SM WIENERS			
1 @ 2 FOR 4.00	2.00	F	
Adv Buy Savings 0.39			

SM SLCD BOLDINA			
1 @ 3 FOR 5.00	1.67	F	
Ad Spec Savings 1.12			
SM SLCD BOLDINA			
1 @ 3 FOR 5.00	1.67	F	
Ad Spec Savings 1.12			
SM SLCD BOLDINA			
1 @ 3 FOR 5.00	1.67	F	
Ad Spec Savings 1.12			
PUBLIX WHITE BRD	0.97	F	
PUBLIX WHITE BRD	0.97	F	
Balance Due	15.18		
Cash	20.18		
Sales Tax	0.24		
Change	5.00		
Your Total Savings			
Advertisements Special Savings	4.60		
Advantage Buy Savings	0.76		
Your Savings at Publix	5.60		

Your cashier was Aaron  
Thank you for shopping at store # 0797

P.O. Box 407  
Lakeland, FL 33802-0407

05/14/2007 14:33 S0797 R104 377 00270

Where Saving Is  
Part of the Pleasure

Publix Super Market

**WAL\*MART**

ALWAYS LOW PRICE

*Always*

SUPER CENTER

WE SELL FOR LESS

MANAGER ROBERT DOYLE

(352) 493-0758

SP# 1.77 OP# 00004359	IR# 07865	
TRAVEL PLW 002569500382		3.53 X
BIO BLUE 007081326420		6.64 X
BIO BLUE 007081326420		6.64 X
** VOIDED ENTRY **		
BIO BLUE 007081326420		6.64-X
DEODORANT 004740009772		3.97 X
BIC SHAVER 007023071195		3.64 X
DOUBLE SHOT 001200000177 F		1.98 X
DOUBLE SHOT 001200000177 F		1.98 X
A W ROOT BR 007800005246 F		1.38 X
A W ROOT BR 007800005246 F		1.38 X
A W ROOT BR 007800005246 F		1.38 X
SUBTOTAL		25.88
TAX 1 7.000 X		1.82
TOTAL		27.70
CASH TEND		40.00
CHANGE DUE		12.30

# ITEMS SOLD 9

TC# 8355 1682 3454 4104 3345



New! Olay Definity UV Foam & Cleanser  
05/31/07 15:00:11

Love's / Hardees  
IOWA LOUISIANA  
(337)582-3719  
(337)582-4528  
Have a great day!

ore # 443

Check # 155 TO GO  
Drawer # EVELINA  
Sale # 17030255

1 1/2 SIX DOLLAR

Plain  
Add Lg Chz  
Add Pickle  
Add Mustrd

Tax 0.37  
Total Due 4.36  
Change Due 0.00

TABLE # 11

THANK YOU!!!

Customer Comments - 1-800-OK LOVES

Fri Jun 01 2007 05:03PM

**Travel Stops  
Store #259**

Store #259 Sat 6/2/2007  
#1-000001666392 02:05 PM  
Associate: JEFF H.

1 STARBUCKS DBL 2.29  
1 STARBUCKS ICED 2.29  
1 A&W ROOT BEER 1.39

Balance Due 5.97

EXACT CHANGE 20.00  
YOUR CHANGE 14.03

Thanks for Stopping!  
Come Again Soon!

McDonald's #18788; Store Mgr. JOSIE L.  
520-466-7135  
DRIVE-THRU NOW OPEN 24 HOURS !!!

3160 N TOLTEC RD  
ELOY, AZ 85231

THANK YOU

ELOY TEL# (520)466-7135  
09 KS#02 S#2 Jun.02'07(Sat)21:58  
STORE# 18763

Order #209 TO GO

2 DOUBLE CHEESEBURGER 2.00  
2 PICKLE  
MUSTRD

ONLY

SUB TOTAL .06  
TAKE OUT TAX .25

2.25

CASH TENDERED 3.00

CHANGE 0.75

CHAI

CHANCE TO WIN!! SEE OVER

!!! SEE OVER



"A Passion For All That's Good"

23841 W. Malibu RD  
 (310) 456-2917  
 YOUR CASHIER WAS Sheila M

	VNDKP BUNS		1.19	F
	BEEF STICK		4.59	F
	RA COLBY	RC	3.00	F
SC 5959	RALPHS SAVED YOU		1.99	
	A&W ROOT BR	RC	1.00	B
	CA REDEM VAL		0.08	B
SC 5561	RALPHS SAVED YOU		0.69	
	PRINGLES		1.69	F
	A&W ROOT BR	RC	1.00	B
	CA REDEM VAL		0.08	B
SC 5561	RALPHS SAVED YOU		0.69	
	1 @ 2/3.00			
	CRYSTL GYSR	RC	1.00	F
	CA REDEM VAL		0.08	F
SC 6038	RALPHS SAVED YOU		0.50	
	1 @ 2/3.00			
	CRYSTL GYSR	RC	1.00	F
	CA REDEM VAL		0.08	F
SC 6038	RALPHS SAVED YOU		0.50	
	1 @ 10/10.00			
	RAL BTH TSUE			
	A&W ROOT BR	RC		B
	CA REDEM VAL		0.08	B
SC 5561	RALPHS SAVED YOU		0.69	
	JMB WIENERS	RC	2.00	F
SC 1001	RALPHS SAVED YOU		1.99	
	WIPES TUB		3.59	T
	RALPHS CLUB CUSTOMER	*****2068		
	TAX		0.65	
	**** BALANCE		23.11	
	CASH		25.00	
	CHANGE		1.89	
	TOTAL NUMBER OF ITEMS SOLD =		17	
	06/03/07 09:54am 731 5 102 113			
	Toward Wine Club		\$18.99	

With Ralphs Club, Coupons  
 & Double Coupons  
**VERIFIED TOTAL SAVINGS \$ 7.05**

MGR: ART POSTAJIAN (310) 456-2917  
 THANK YOU FOR SHOPPING AT RALPHS!



WELCOME TO OUR STORE

GROCERY

SFY ROOT BEER			
CRV SFTDK	.08	TAX	.80 B
ResPrice	1.49	CardSav	.69
SCZ MUSTARD			1.00 F
ResPrice	1.89	CardSav	.89

BAKED GOODS

OVENJBY BRD WHITE			
ResPrice	.99	CardSav	.10
			.89 F

MEAT

2B3.99/12-3.99			
OM FRANKS MEAT			
ResPrice	11.97	CardSav	7.98
**** TAX		06 BAL	6.82
CASH			7.00

CHANGE

NUMBER OF ITEMS = 7 .18  
 6/04/07 10:29 2430 08 0132 9656

TOM RIDER 2354

Club Card Savings \$ 9.66  
 Total Savings Value 59% \$ 9.66

Look for the # sign on your receipt  
 for possible Health Care Flex Spending  
 Account items for reimbursement.

As of today you have purchased  
 0 of 4 Gatorade 20-oz. 8-  
 Packs towards your 5th FREE!

LET US HEAR FROM YOU!  
 1-877-723-3929 or visit VONS.COM

**VONS**

WELCOME TO OUR STORE

GROCERY

2.00 B  
 0.16 B  
 Res Price 3.38 CardSav 1.38

GROC NONEDIBLE

DAWN DISH ORIG 2.19 F

REFRIG/FROZEN

LUCERNE BUTTER 2.99 F

BAKED GOODS

38.69 B  
 BAGEL BULK 2.07 F

MEAT

CROSS RIB STK VPC 8.39 F  
 Res Price 12.53 CardSav 4.19  
 \*\*\*\* TAX 32 BAL 18.07  
 CASH 20.00

CHANGE 1.93

NUMBER OF ITEMS \* 10  
 07/07 09 22 2430 04 0148 4991

---

TOM RIDER 2354

---

Club Card Savings \$ 5.57  
 Total Savings Value 24x \$ 5.57

Look for the **F** sign on your receipt  
 Get possible Health Care Flex Spending  
 Account items for reimbursement.

As of today you have purchased  
 0 of 4 Gatorade 20-oz. 8-  
 Packs towards your 5th FREE!

LET US HEAR FROM YOU!  
 877-743-3919 or visit VONS.COM



St: 44 FLORENCE/WALNUT PARK STOREX  
 E. Florence & Pacific  
 2566 E. Florence  
 Walnut Park, CA 90255

06/08/07 15:53:21 44 1 737341

CircusFair-KettlePopcorn/7oz.#110 1 @ 1/99 0.9900  
 Rick'nDeans-CanadianBeacon/6oz#777 5 @ 1/99 4.9500  
 DELUXE-FoodStoreContainer3.5L#HW9 1 @ 1/99 0.9900

Tax 0.08

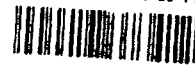
Total 7.01

Cash Paid: 7.01

Cash Change 0.00

Item Count: 7

CELEBRATING 25 YEARS OF ROLLING BACK PRICES  
 99 THANKS FOR SHOPPING US FIRST!!!



McDonald's Corporation.  
Thank you for eating at McDonald's

2931 E. FLORENCE  
HUNTINGTON PARK, CA 00009-0255

THANK YOU

HUNTINGTON PARK TEL# (323)585-7873

86 KS#03 **S#1** Jun.08 '07(Fri)20:57  
STORE# 7703

<b>Order #386</b>	<b>TO GO</b>
1 ANGUS MSHRM&SWISS	3.99
SUB TOTAL	3.99
TAKE OUT TAX	0.33
	<hr/>
	4.32
CASH TENDERED	5.00
CHANGE	0.68



"A Passion For All That's Good"

23841 W. Malibu RD  
(310) 456-2917  
YOUR CASHIER WAS Jackie B

8 @ 1.69	A&W ROOT BR	RC	8.00 B
8 @ 0.08	CA REDEM VAL		0.64 B
SC 5561	RALPHS SAVED YOU	5.52	
	M D WATER	RC	1.50 F
	CA REDEM VAL		0.08 F
SC 2359	RALPHS SAVED YOU	0.29	
	VOK WHT BPT	RC	1.00 F
SC 2009	RALPHS SAVED YOU	1.29	
	RALPHS CLUB CUSTOMER	*****206R	
	TAX		0.71
****	BALANCE		11.93
	CASH		12.00
	CHANGE		0.07
	TOTAL NUMBER OF ITEMS SOLD =		19
	06/08/07 10:16PM 731 1 534.115		
	Toward Wine Club		\$18.99

With Ralphs Club, Coupons  
& Double Coupons  
**VERIFIED TOTAL SAVINGS \$ 7.10**

MGR: ART POSTAJIAN (310) 456-2917  
THANK YOU FOR SHOPPING AT RALPHS!

receipt continued....



St: 92 Venice  
 Lincoln Blvd. & Ro.  
 241 Lincoln Blvd.  
 VENICE, CA 90291

06/08/07 12:48:39 92 2 479906

GREEN RAPE'S #16663	1 0	1/99	0.9900
SunnySea-ObiPkSuper6Tua.11oz#19	1 0	1/99	0.9900
WFP PaperPlateDec.20pk0.75#16	1 0	1/99	0.9900
WFP PaperPlateDec.20pk0.75#16	1 0	1/99	0.9900
SunnySea-CRAB-NEAT/6oz/#01015-#6/	1 0	1/99	0.9900
SunnySea-SmokedBabyTama/3oz/#110	1 0	1/99	0.9900
Flavor-Cham-CoffaCraAprt6.7oz#14	1 0	1/99	0.9900
SunnyFamMustard/Whol#	1 0	1/99	0.9900
UNIQUE-Star8StenPrtv#	1 0	1/99	0.9900
BUNDEFUL-CAN-OPEN#	1 0	1/99	0.9900
AirUickAirFreshnRumant/1.2oz#12	1 0	1/99	0.9900
TuffBuiltDrustrngKitchen/1.13oz#	1 0	1/99	0.9900
CupClean-BathTissue/500ct/1pk#93	1 0	1/99	0.9900
FreshBleckerries/5-6oz/#24020	1 0	1/99	0.9900
RASPBERRIES /6-oz #78396	1 0	1/99	0.9900
ChickenOfTheSeaAllacoreTuna3oz#06	1 0	1/99	0.9900
ScrubberBall/Plastic/2pk/#50200	1 0	1/99	0.9900
SHUGGLE-AirFreshnrSunkissedBrze/10	1 0	1/99	0.9900

CatSportActvTravelBackpackAsst#S-	2 2	1/99	1.9800
WardGrasBiantRollPaper/184sh#26	2 0	1/99	1.9800
Dana-EDCF/ManAdventure 5ozDisp#90	1 0	1/99	0.9900
MAJESTICA-ShrtapTins1.51oz#1111no	1 0	1/99	0.9900
RusselrensKeyLineFilling21oz#4018	1 0	1/99	0.9900
MaltedMikMiniChocBars/12pk5.5oz/#	1 0	1/99	0.9900
BuraBay-CubeWafersAsst4pk-7.04#21	1 0	1/99	0.9900
ImperialSugar-PureCaneSugar21b#02	1 0	1/99	0.9900
BEE-ChocoSundeeCones/1.6oz#00785	1 0	1/99	0.9900
BEE-SundeeCaneMarshCandy1.76oz#00	1 0	1/99	0.9900
BRYAN-BeefTamalesW/Sauce15oz/#300	1 0	1/99	0.9900
HUNTS-SnackPackPudding/4pkAsst#08	2 0	1/99	1.9800
RusselwanCraPieFillingVani/1a21#40	1 0	1/99	0.9900
RoyalDansk-VanLuxuryWafer4.75oz#5	1 0	1/99	0.9900
PRINGLES-PotatoChipsCrispAsstDisc	1 0	1/99	0.9900
MrsFreshley-HoneyBuns/4ct-7oz#912	1 0	1/99	0.9900
MrsFreshley-DessertCupCok-6.5oz#9	1 0	1/99	0.9900

Tax 1.00

Total 46.35

Cash Paid: 30.00

Cash Change 13.65

Item Count: 51

CELEBRATING 25 YEARS OF ROLLING BACK PRICES  
 99 THANKS FOR SHOPPING US FIRST!!!





McDonald's Corporation  
 Thank you for eating at McDonald's

2931 E. FLORENCE  
 HUNTINGTON PARK, CA 00009-0255

THANK YOU

HUNTINGTON PARK TEL# (323)585-7873  
 95 KS#02 **S#1** Jun.21'07(Thu)21:07  
 STORE# 7703

<b>Order #295</b>	<b>TO GO</b>
1 ANGUS DELUXE	3.99
1 PLAIN WITH CHEESE MUST PICKLE	
1 MED FRENCH FRIES	1.49
SUB TOTAL	5.48
TAKE OUT TAX	0.45
	<hr/>
	5.93
CASH TENDERED	6.00
CHANGE	0.07



"A Passion For All That's Good"

2384 W. Malibu RD  
 (310) 456-2917  
 YOUR CASHIER WAS Jackie B

GLADE AERO	RC	1.50	T
SC 2187 RALPHS SAVED YOU	0.49		
DSNY CHEESE	RC	4.99	F
SC 9273 RALPHS SAVED YOU	1.50		
CLOROX WIPES	RC	3.34	T
SC 0770 RALPHS SAVED YOU	0.35		
6 B 1.69			
A&W ROOT BR	RC	6.00	B
6 e 0.08			
CA REDEM VAL		0.48	B
SC 5561 RALPHS SAVED YOU	0.69		
SC 5561 RALPHS SAVED YOU	0.69		
SC 5561 RALPHS SAVED YOU	0.69		
SC 5561 RALPHS SAVED YOU	0.69		
SC 5561 RALPHS SAVED YOU	0.69		
SC 5561 RALPHS SAVED YOU	0.69		
WIPES TUB		3.59	T
SHWR TO SHWR		4.19	T
M T MTR OIL		2.69	T
RALPHS CLUB CUSTOMER	*****2068		
TAX		1.80	
**** BALANCE		28.58	
CASH		50.00	
CHANGE		21.42	
TOTAL NUMBER OF ITEMS SOLD		18	
06/21/07 10:45pm 731 1 523 115			
Toward Wine Club		\$18.99	

With Ralphs Club, Coupons  
 & Double Coupons  
**VERIFIED TOTAL SAVINGS \$ 6.48**

MGR: ART POSTAJIAN (310) 456-2917  
 THANK YOU FOR SHOPPING AT RALPHS!

# VONS

WELCOME TO OUR STORE

**GROCERY**

5@1.00 MUG ROOTBEER 5.00 B  
 CRV SFTDK SNGL TAX .40 B  
 ResPrice 8.95 CardSav 3.95  
 STEAKHOUSE SEASON 2.07 F  
 ResPrice 2.59 CardSav .52

**REFRIG/FROZEN**

20# PARTY ICE 3.79 B

**BAKED GOODS**

8@ 6" BAGEL BUI 5.52 F  
 SFL. BRD BTR TOP 1.99 F

**MEAT**

1@3.99/1@10.00  
 OM FRANKS MEAT 3.99 F  
 ResPrice 7.98 CardSav 3.99  
 BF CHUCK BLD STK V 7.40 F  
 ResPrice 9.66 CardSav 2.26  
 BF CHUCK BLD STK V 6.89 F  
 ResPrice 9.00 CardSav 2.11  
 \*\*\*\* TAX .67 BAL 37.72  
 CASH 40.00

CHANGE 2.28

NUMBER OF ITEMS = 25

6/22/07 11:12 2430 07 0039 8976

-----  
 TOM RIDER 4417  
 -----

Club Card Savings \$ 12.83  
 Total Savings Value 26% \$ 12.83

Look for the \$ sign on your receipt  
 for possible Health Care Flex Spending  
 Account items for reimbursement.

Experience Safeway Delivered  
 Free 1st Order Delivery thru 7/16

LET US HEAR FROM YOU!  
 1-877-723-3929 or visit VONS.COM



ALBERTSONS #06382 (661) 765 - 4944  
 STORE DIRECTOR - ROM SOUSA

6/26/07 08:26 6382 06 0009 251

**GROCERY**

ICE 2.09 B

**MEAT**

UNDRBLD STK 4.59 F  
 WAS 3.99 /lb BB SAVINGS .23

**MISCELLANEOUS**

HP COINSTAR VOUCHER 12.24-

\*\*\* SUBTOTAL 5.56-  
 \*\*\* TAX .15  
 \*\*\* TOTAL 6.41-

\*\*\* Cash .00

\*\*\* CHANGE 5.41

\*\*\*\*\*SAVINGS SUMMARY\*\*\*\*\*

BONUS BUY SAVINGS .23

\*\*\*\*\*TODAY'S TOTAL SAVINGS\*\*\*\*\*  
 \$ .23

\*\*\*\*\*  
 Total Number of Items Purchased = 2

ALBERTSONS... CRAZY ABOUT FOOD

www.albertsons.com

Questions 1-877-932-794

# VONS

WELCOME TO OUR STORE

**BAKED GOODS**

6@.69 BAGEL BULK 4.14 F  
 \*\*\*\* TAX .00 BAL 4.14  
 CASH 5.00

CHANGE .86

NUMBER OF ITEMS = 6  
 6/27/07 10:15 2430 07 0012 1249

JOIN VONSCLUB AND START SAVING!

LET US HEAR FROM YOU!  
 1-877-723-3929 or visit VONS.COM

# Smart & Final.

The Smaller Faster Warehouse Store

\*\*\* Welcome To Bell Store \*\*\*  
 Store # 319  
 \*\*\*\*\*  
 See Us On The WEB www.smartandfinal.com

Cashier: Blanca E

DATE 05/27/07 TIME 20:48:28

Smart Advantage 40019842214  
 A&W ROOTBEE 078000052466 1.39 TB  
 +CRV 10052 .08 TF  
 10 # BLK IC 072716000100 1.35 TB  
 A&W ROOTBEE 078000052466 1.39 TB  
 +CRV 10052 .08 TF  
 A&W ROOTBEE 078000052466 1.39 TB  
 +CRV 10052 .08 TF  
 A&W ROOTBEE 078000052466 1.39 TB  
 +CRV 10052 .08 TF  
 SLC RST BEE 041512026928 9.45 FD  
 \*\*\* Smart Advantage Discount -.56  
 ENDS/PIECES 041512034220 4.45 FD

SUBTOTAL 20.57  
 SALES TAX .60  
 TOTAL 21.17

CASH TENDER 40.00  
 CASH CHANGE 18.83

TOTAL NUMBER OF ITEMS THIS VISIT--> 7

Savings From Smart Advantage-----> .56

TOTAL SMART ADVANTAGE & COUPON SAVINGS  
 THIS VISIT -----> .56

\*\*\*\*\* TOTAL TRANSACTION SAVINGS \*\*\*\*\*  
 YOUR TOTAL SAVINGS THIS VISIT-> .56

THAT IS A SAVINGS OF 3%  
 \*\*\*\*\*

20:49:33 PW 112991 06/27/07  
 Term:4 Trans # 470 Store #319319

Questions about your Smart Advantage  
 card? Call 1-866-411 Smart  
 1 (323) 562-3421



St: 92 Venice  
 Lincoln Blvd. & Rose  
 241 Lincoln Blvd.  
 VENICE, CA 90291

06/27/07 15:24:23 92 3 600608

SANYO-AA4pkAlkalineBattary#490	2	0	1/99	1.9800	T
ENGLWARE-PaperPlateDish20pk#2.75#16	1	0	1/99	0.9900	T
ReadingGlasses-LastFrame/Asst/#60	2	0	1/99	1.9800	T
Croiclean-BathTissue/500ct/1pk#93	9	0	3/99	2.9700	T
AUS-RabbitEarAntennaW/TwoLoops#KK	1	0	1/99	0.9900	T
EIMarino-100%InstantCoffee2oz#(22	1	0	1/99	0.9900	T
HappyHome-CushionCover/SQ./Asst#1	1	0	1/99	0.9900	T
ROUQUET-PaperTowel/BigRoll/#84425	3	0	1/99	2.9700	T
BEE-ChocoSundeeCone/1.6oz#00785	2	0	1/99	1.9800	T
ARMY-DreustrngTrashBowl/Sct/#20	1	0	1/99	0.9900	T
HAJESTICA-FinyShrimp/6oz/CAN#5000	2	0	1/99	1.9800	T
RitzBite-PlastSnackContainer#8018	2	0	1/99	1.9800	T
GE-LightBulb/CLouds/25wt/1pc#2809	1	0	1/99	0.9900	T
Also Taxable Item	1	0	1/99	0.9900	T
Also Taxable Item	1	0	1/99	0.9900	T

Tax 1.69

Total 25.34

Cash Paid: 48.00

Cash Change 14.69

Item Count: 30

CELEBRATING 25 YEARS OF ROLLING BACK PRICES  
 99 THANKS FOR SHOPPING US FIRST!!!



THANK YOU FOR CHOOSING OUR  
 MCDONALDS ON WHITE LN  
 TRY OUR NEW ANGUS SANDWICH  
 FOR \$3.99 THANKYOU

2701 WHITE LANE  
 BAKERFIELD, CA 93304

THANK YOU

BAKER-WHITE LANE TEL# (661)834-8560  
 38 KS#02 S#1 Jun.28'07(Thu)12:03  
 STORE# 5782

Order #238 TO GO

1 ANGUS MSHRM&SWISS 3.99  
 1 NO LTMAYO

SUB TOTAL 3.99  
 TAKE OUT TAX 0.29

4.28

CASH TENDERED 5.00

CHANGE 0.72

**A & A EXPRESS**

615 POSO STREET  
MARICOPA, CA. 93252  
661-769-8844

SHELL 93 004 006512  
615 POSO STREET S1A0051  
MARICOPA CA 93252

Descr.	qty	amount
GAL WATER	3	4.77
Prepay CASH		25.00

Sub Total 29.77  
 Tax 0.00  
 Total 29.77  
 CASH \$ 30.00  
 Change \$ -0.23

**THANKS, COME AGAIN**

REG# 0001 CSR# 013 DR# 01 TRN# 12644  
06/29/07 11:30:22 ST# AB123



ALBERTSONS #06382 (661) 765 - 4944  
STORE DIRECTOR - RON SOUSA

PREFERRED CUSTOMER 425912 9010  
6/29/07 10:58 6382 04 0156 261

GROCERY

ICE		2.09	B
FRCH ROLL		3.29	F
ANGOSTURA		2.59	F
ROOTBEER	PC	1.25	B
CRV		.08	B
WAS 1.59	PC SAVINGS	.34	
ROOTBEER	PC	1.25	B
CRV		.08	B
WAS 1.59	PC SAVINGS	.34	
ROOTBEER	PC	1.25	B
CRV		.08	B
WAS 1.59	PC SAVINGS	.34	
ROOTBEER	PC	1.25	B
CRV		.08	B
WAS 1.59	PC SAVINGS	.34	
ALB SODA POP	PC	1.00	B
CRV		.08	B
WAS 1.19	PC SAVINGS	.19	
ALB SODA POP	PC	1.00	B
CRV		.08	B
WAS 1.19	PC SAVINGS	.19	
ALB SODA POP	PC	1.00	B
CRV		.08	B
WAS 1.19	PC SAVINGS	.19	
SARA LEE BUNS	TT	2.50	F
WAS 2.89	PC SAVINGS	.39	

GENERAL MDC

PAMPERS WIPES	3.59	T
WET ONES	2.99	T

receipt continued.....

MEAT

TRI TIP WHL	10.62	F
WAS 4.99 /lb	BB SAVINGS	8.99

MEAT DELI

ALB COLBY LONGHORN	4.39	F
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SERVICE DELI

1 @ 10/10.00		
DELI ROLL	1.00	F
1 @ 10/10.00		
DELI ROLL	1.00	F

*** SUBTOTAL	43.12
*** TAX	1.25
*** TOTAL	44.37
*** Cash	50.00
*** CHANGE	5.63

\*\*\*\*\*SAVINGS SUMMARY\*\*\*\*\*

BONUS BUY SAVINGS	8.99
PREFERRED SAVINGS	2.32

\*\*\*\*\*TODAY'S TOTAL SAVINGS\*\*\*\*\*  
\$11.31

\*\*\*\*\*  
Total Number of Items Purchased = 24

ALBERTSONS... CRAZY ABOUT FOOD

www.albertsons.com

Questions 1-877-932-7948

receipt continued.....

# SUPERIOR SUPER WAREHOUSE

THANK YOU FOR SHOPPING AT  
**SUPERIOR  
 SUPER  
 WAREHOUSE**  
 7300 NORTH ATLANTIC AVENUE  
 CUDAHY, CALIFORNIA 90201-4305  
 (323) 562-8982  
 www.superiorwarehouse.com

FREQUENT SHOPPER # 90201

A&W CREAM SODA		
1 @ 5 FOR \$5.00	\$1.00 T	*
CA REDEMPTION VALUE	\$0.10 T	*
BF SC CLOB STEAK	\$2.09	*
BF SC CLOB STEAK	\$2.69	*
BF SC CLOB STEAK	\$2.49	*
BF SC CLOB STEAK	\$2.99	*
7-UP 2 LITER		
1 @ 5 FOR \$5.00	\$1.00 T	*
CA REDEMPTION VALUE	\$0.10 T	*
NIAGARA DRINK WATER	\$0.89	*
CA REDEMPTION VALUE	\$0.10 T	*
CACTUS COOLER 2L	\$0.99 T	*
CA REDEMPTION VALUE	\$0.10 T	*
A&W CREAM SODA		
1 @ 5 FOR \$5.00	\$1.00 T	*
CA REDEMPTION VALUE	\$0.10 T	*
ON MEAT BOLOGNA	\$0.99	*

ON MEAT BOLOGNA	\$0.99	*
SUNNY D PNCH 2LT		
1 @ 5 FOR \$5.00	\$1.00	*
CA REDEMPTION VALUE	\$0.10	*
7-UP 2 LITER		
1 @ 5 FOR \$5.00	\$1.00 T	*
CA REDEMPTION VALUE	\$0.10 T	*
CACTUS COOLER 2L	\$0.99 T	*
CA REDEMPTION VALUE	\$0.10 T	*
SUNNY D PNCH 2LT		
1 @ 5 FOR \$5.00	\$1.00	*
CA REDEMPTION VALUE	\$0.10	*
SHASTA L/L 3 LTR	\$0.99 T	*
CA REDEMPTION VALUE	\$0.10 T	*
SHASTA BLOC CHRY	\$0.99 T	*
CA REDEMPTION VALUE	\$0.10 T	*
ICE CUBES	\$1.49 T	*

29 BALANCE DUE \$26.53

CASH CHANGE \$30.00  
 \$3.47

TAX-CODE	TAXABLE-VAL	TAX-VALUE
8.250X LA	\$10.25	\$0.85 T

CASHIER NAME: VIRGINIA REYES  
 C0525 #0110 15:40:40 5JUL2007  
 S00005 R015

SPRING STORE HOURS EFFECTIVE 3/11/07  
 OPEN 6:00 am-11:00 pm 7 DAYS A WEEK

**SAVE YOUR RECEIPT**  
 RECEIPT AND IDENTIFICATION REQUIRED  
 FOR ALL RETURNS OR EXCHANGES