

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 II

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

LIL DEBBIE GLZD DNTS	\$1.79	*
A&W CREAM SODA		
1 @ 5 FOR \$5.00	\$1.00	T *
CA REDEMPTION VALUE	\$0.10	T *
A&W ROOT BEER		
1 @ 5 FOR \$5.00	\$1.00	T *
CA REDEMPTION VALUE	\$0.10	T *
A&W ROOT BEER		
1 @ 5 FOR \$5.00	\$1.00	T *
CA REDEMPTION VALUE	\$0.10	T *
A&W ROOT BEER		
1 @ 5 FOR \$5.00	\$1.00	T *
CA REDEMPTION VALUE	\$0.10	T *
A&W ROOT BEER		
1 @ 5 FOR \$5.00	\$1.00	T *
CA REDEMPTION VALUE	\$0.10	T *
11 BALANCE DUE	\$7.74	
CASH	\$20.00	
CHANGE	\$12.26	

TAX-CODE	TAXABLE-VAL	TAX-VALUE
8.250% LA	\$5.50	\$0.45 T

CASHIER NAME: ROBERT GREEN
 C0515 #0576 18:54:38 13 JUL 2007
 S00005 R001

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

KFC/AW

STORE #Y305059

7018 Atlantic Avenue
 Bell
 (323)580-9411

Ticket #5224
 2007-07-14 5:16 PM
 Y305059 5 61 5224

Cashier: Martinez

10PC CK OR DRK	10.00
5 Leg	
5 High	
10P DK CKNT.98 50418	-2.00
Tax	0.66
CARRY OUT	\$8.65
\$20 CASH	\$20.00
Change	\$11.35

COUPON

Thank You

Please Come Again Soon

CASH GIVEAWAY ON BACK! CASH GIVEAWAY ON BACK! CASH GIVEAWAY ON BACK! CASH GIVEAWAY ON BACK!

TOM FRANCIS IMPORTS
 Box 1579 -- Phone (310) 392-8114
 Santa Monica, California 90406
 BAR No. AH 148771
 EPA No. CAL 000026276

REPAIR
INVOICE

QTY	PART NO & DESCRIPTION	AMOUNT	LABOR CHARGE PER HR.
2	SPARK PLUGS	2.50	
1	ENGINE OIL	8.00	
1	PLUG WIPER	12.00	
4	LITERS 20/50 ENGINE OIL	18.80	
1	SPARK PLUGS	16.95	
1	AIR FILTER	2.50	
1	CRANK LOCK CYLINDER	4.00	
2	WASHER	7.00	
1	12 VOLT 21 WATT BULBS	23.00	
1	12 VOLT 21 WATT BULBS	24.80	
8	REVERSE LAMP SWITCH	80.10	
1	PUSH ROD TUBO SEARS	86.06	
1	LOWER BALL JOINT	57.00	
1	FRONT BALL JOINT	48.00	
1	FRONT SUBASSEMBLY	100.00	
4	FRONT LAMP BAR	150.00	
4	FRONT LAMP BAR	60.00	
4	FRONT LAMP BAR	76.30	
400	CLAMPS	150.00	
5	DOZILLATORS	60.00	
2	CN CLAMPS	150.00	
2	CN CLAMPS	60.00	
2	CN BOOTS	76.30	
	TOTAL PARTS		
	TOTAL LABOR		
	TOTAL		

MAINTENANCE INSPECTION	<input type="checkbox"/>
LUBRICATION	<input type="checkbox"/>
CHANGE DR GRADE	<input type="checkbox"/>
CHANGE OIL FILTER CART	<input type="checkbox"/>
TRANS.	<input type="checkbox"/>
DIFF.	<input type="checkbox"/>
ROTARY TIRES	<input type="checkbox"/>
ALIGN FRONT	<input type="checkbox"/>
ALIGN END	<input type="checkbox"/>

NAME	Tom Rider
ADDRESS	1000 S. GARDEN AVE. #100
CITY	WASHINGT DC
STATE	DC
ZIP	20009
PHONE	800 371 1503
FAX	800 371 1503
MODEL	VANAGON
YEAR	84
PLATE	235756
ENGINE	2.5L
MOTOR	GREASE
VEHICLE IDENTIFICATION	WV 2ZB0258E1H049807
REPAIR ORDER #	49807
DESCRIPTION OF LABOR	MAJOR SERVICE WITH 400 FUEL FILTER 26.50 RFR LEFT BARGE WRIGHT BULBS 10.50 RFR LEFT REAR TURN SIGNAL BULBS 10.50 RFR RIGHT TRAIL LAMP BULBS 10.50 RFR REVERSE LAMP SWITCH 31.50 RFR RIGHT LOWER BALL JOINT 23.00 INSTANT FRONT EXHAUST STABILIZER 105.00 BARGE RIGHT LAMP BAR 21.50 BARGE FRONT SUBASSEMBLY STABILIZER 42.00 DISASSEMBLE CLEAN INSIDE AND REVERSE ALL 4 CN JOINTS 315.00 BARGE RIGHT LOWER AND LEFT SIDE CN BOOTS 41.20

TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE
 SEE IMPORTANT INFORMATION ON BACK

ALL PARTS MUST BE RETURNED TO US WITHIN 30 DAYS OF INVOICE DATE
 UNLESS OTHERWISE SPECIFIED
 ALL PARTS MUST BE RETURNED TO US WITHIN 30 DAYS OF INVOICE DATE
 UNLESS OTHERWISE SPECIFIED

REPAIRS REQUESTED BY CUSTOMER: YES NO

OUTSIDE-SUBLET REPAIRS

REASON FOR REPAIR: WEAR DAMAGE DEFECTIVE PART

ACKNOWLEDGE NOTICE AND APPROVAL OF ANTICIPATED INCREASE IN THE ORIGINAL ESTIMATED PRICE

DATE: _____ TIME: _____ PHONE/FAX: _____

REASON: _____

TOTAL SUBLET REPAIRS: _____

FOLLOWING REPAIRS RECOMMENDED:

TOM FRANCIS IMPORTS

Box 1579 - Phone (310) 392-6114
 Santa Monica, California 90408
 BAR No. AH 148771
 EPA No. CAL 000025275

REPAIR INVOICE

QTY	PART NO. & DESCRIPTION	AMOUNT	LABOR CHARGE PER HR.
4	ENGINE OIL LINKE	400	
4	CONCAT GASKET 8 1/2 x 2 1/2 x 5	400	
4	COMBUSTION CHAMBER GASKETS	4540	
2	TUBES CYLINDER HEAD		
1	WATER PUMP		
2	GASKET SEALANT	210	
2	CYLINDER HEAD		
2	WATER PUMP		
2	GASKETS	1200	
5	ROCKER COVER GASKETS	2000	
6	VALVE ADJUSTERS	2000	
6	EXHAUST PORT GASKETS	6000	
6	8mm x 1.25mm EXHAUST LEGS NUTS	1200	
6	8mm x 1.25mm x 30mm BELTS	6000	
5	WATER PUMP	3375	
5	ALTERNATOR	150	
5	WATER PUMP	14680	
5	ALTERNATOR BELT	1720	
5	MUFFLER	26800	
5	INLET GASKET	300	
5	TAIL PIPE GASKET	400	
5	MUFFLER STRAP	2000	
TOTAL PARTS			10500
TOTAL LABOR			10500
TOTAL			21000

DATE: 3-30-2008
 TIME: 10:30 AM
 STATE: CA
 ZIP: 90408
 CITY: SANTA MONICA
 ADDRESS: BOX 1579
 PHONE: (310) 392-6114
 FAX: (310) 392-6114
 ORDER WRITTEN BY: TOM RYDER
 LICENSE PLATE: 2VKV030
 MOTOR # 235756
 CUST. PO # H049807

REPAIR ORDER DESCRIPTION OF LABOR:
 THOROUGHLY INSPECT ENTIRE VEHICLE
 RE ENGINE SHUTTER COOLANT
 O RINGS COMPRESSION GASKETS AND
 CALL MUFFLER HEAD WATER PUMP GASKETS
 RE # 2 1/2 x 5 1/2 x 5 1/2 x 5 1/2 x 5 1/2
 RE # 1 CYLINDER VALVE ADJUSTERS
 VALVE ADJUSTER
 RE WATER PUMP
 RE ALTERNATOR BELT
 RE MUFFLER
 FABRICATE AND INSTALL MUFFLER STRAP
 MACHINE FRONT BRAKE ROTORS
 RE ENGINE TEMPERATURE
 GAUGE SENSORS AT ENGINE

TERMS AND CONDITIONS: TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE. SEE IMPORTANT INFORMATION ON BACK.

ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE REVISION ESTIMATED PRICE. AUTH. BY: SEC BY

DATE: 3-30-2008
 TIME: 10:30 AM
 STATE: CA
 ZIP: 90408
 CITY: SANTA MONICA
 ADDRESS: BOX 1579
 PHONE: (310) 392-6114
 FAX: (310) 392-6114

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 O RINGS COMPRESSION GASKETS AND
 CALL MUFFLER HEAD WATER PUMP GASKETS
 RE # 2 1/2 x 5 1/2 x 5 1/2 x 5 1/2
 RE # 1 CYLINDER VALVE ADJUSTERS
 VALVE ADJUSTER
 RE WATER PUMP
 RE ALTERNATOR BELT
 RE MUFFLER
 FABRICATE AND INSTALL MUFFLER STRAP
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 RE ALTERNATOR BELT
 RE MUFFLER
 FABRICATE AND INSTALL MUFFLER STRAP
 MACHINE FRONT BRAKE ROTORS
 RE ENGINE TEMPERATURE
 GAUGE SENSORS AT ENGINE

TERMS AND CONDITIONS: TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE. SEE IMPORTANT INFORMATION ON BACK.

ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE REVISION ESTIMATED PRICE. AUTH. BY: SEC BY

TOM FRANCIS IMPORTS

Box 1579 -- Phone (910) 392-8114
 Santa Monica, California 90408
 BAR No. AH 148771
 EPA No. CAL 000025276

REPAIR
INVOICE

QTY	PART NO. & DESCRIPTION	AMOUNT
1	SPEEDOMETER	97.00
1	LOWER CABLE	16.25
1	ENGINE OIL PRESSURE SWITCH	

NAME: TOM RIVER DATE: 3-30-06
 ADDRESS: 1600 COMBINATION AVE, NEW WASHINGTON DC 20009
 CITY: NEW WASHINGTON DC 20009
 STATE: DC ZIP: 20009
 PHONE: 202-374-1503
 FAX: 202-374-1503
 ORDER NUMBER: 21241807
 MAKE: VANAGON YEAR: 84
 LICENSE PLATE: 21241807
 MOTOR # 235256
 VIN: WV24B07258E4049807
 CUST. PO: CREME
 OPR. #
 REPAIR ORDER # DESCRIPTION OF LABOR
 R/R SPEEDOMETER CABLE FROM
 LEFT FRONT WHEEL TO OX'S
 CAPTIVE BOX
 R/R ENGINE OIL PRESSURE SWITCH

LABOR CHARGE PER HR

<input type="checkbox"/> MAINTENANCE	<input type="checkbox"/> DIFF.
<input type="checkbox"/> INSPECTION	<input type="checkbox"/> ROTATE TIRES
<input type="checkbox"/> CHANGE OIL	<input type="checkbox"/> ALIGN FRONT
<input type="checkbox"/> CHANGE OIL FILTER CART	<input type="checkbox"/> END
<input type="checkbox"/> TRANS.	

TOTAL LABOR: 2220.50
 TOTAL PARTS: 1371.50
 GAS, OIL, GREASE
 HAZARDOUS WASTE DISPOSAL
 SUBLET REPAIRS
 EMOG CERTIFICATE
 SUBTOTAL: 1131.15
 TAX: 3805.15
 PLEASE PAY THIS AMOUNT

TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE
 IF IMPORTANT INFORMATION ON BACK

ESTIMATE #
 DATE TIME MONEY TAX/EVAL
 BY PHONE [] BY PERSON [] FAX []
 X
 REASON: []
 AUTH. BY [] REC'D BY []
 DATE TIME MONEY TAX/EVAL
 X
 REASON: []
 AUTH. BY [] REC'D BY []

TR 00278

2006
①



ALBERTSONS #06382 (661) 756 4944
STORE DIRECTOR JOHN ARIAS

PREFERRED CUSTOMER 42591259010
4/13/06 12:59 6382 05 0141 111



GROCERY

EASTER PUFF CKIES	1.39 F
DRV PCORN KETTLE	3.99 F
ROLLS	1.49 F
T @ 10/10.00	
ALB PAPER TOWEL	1.00 I
T @ 10/10.00	
ALB PAPER TOWEL	1.00 T
HP HOT BUN	2.89 F
WHITE BREAD	2.00 F
WAS 3.19	PC SAVINGS 1.19
ALB SODA POP	PC .B
CRV	.08 B
WAS .89	PC SAVINGS 10
MOUNTAIN DEW	PC .89 B
CRV	.08 B
WAS 1.59	PC SAVINGS .70
SIERRA MIST	PC .89 B
CRV	.08 B
WAS 1.59	PC SAVINGS .70
CHERRY PEPSI	PC .89 B
CRV	.08 B
WAS 1.59	PC SAVINGS .70
CHRY VAN DR PEP	PC .89 B
CRV	.08 B
WAS 1.59	PC SAVINGS .70

GENERAL MDSE

BRUT DEODORANT 3.79 T

MEAT

BLADE STK	2.90 I
1 BONE STEAK	5.19 I
ENTRY CROCK SLIDE	PC 3.00 I
WAS 3.99	PC SAVINGS .99
BRATWURST	PC 4.00 I
WAS 4.99	PC SAVINGS .99

MEAT DELI

BACON	PC 2.50 F
WAS 2.99	PC SAVINGS .49
BUSCH SUMMER SAUS	PC 4.99 F
WAS 8.49	PC SAVINGS 3.50
ALB COLBY JK CHUNK	PC 3.50 F

WASH US 15 PERSON

Register
4/13/06

THANKS, COME AGAIN
REG# 0001 CSR# 007 DR# 01 TRN# 13781
04/17/06 12:29:02 STR AB23

Sub Total	-9.85
Tax	0.00
TOTAL	-9.85
CASH \$	-9.85
Prepay Fuel	-40.00

Descr.	qty	amount
FREN CA #01	9.1406	30.15
Prepay Fuel	3.2997/6	-40.00

A & A EXPRESS
615 POND STREET
MARTINEA, CA 93252
661-769-8844
93 004 000512
51A00051
MARTINEA CA 93252

THANK YOU COME AGAIN
 TO DIAMOND SHAMROCK
 VALERO.COM/MARKETING

110825/850-001

Dinner

PREM CA #103

SEIF # 2.359/G

COME AGAIN

Descr.	QTY	AMOUNT
PREM CA #103	3.8576	9.70
SEIF # 2.359/G		
Prepaid Fuel		20.00
PEPSI VAN NR 2FOR		2.00
Subtotal		8.90
Tax		0.06
TOTAL		8.84
CASH \$		-8.84

STORE# 4149
 12300 W. 44TH. AVE.
 WHEATRIDGE, CO
 FILL XXXX DR# 1 TRANK 1011249
 07/30/05 20:04:34

ST# 4149
 CSH: Ryan

FLYING J
 TRAVEL PLAZA
 15010 South Highway 31
 Gretna, NE 68028

07-30-2005 Invoice # 063H4216

#	DESC	QTY	PRICE	AMT
6	UNLEADED PREM	4.237	2.359	10.00
	TOTAL FUEL			10.00
	TOTAL PURCHASES			10.00
Amount Tenders				
	CASH			10.00
05012	3a			maria

July

July

2

MIRAGE
1000
1000
1000

MIRAGE
PUMP 4
GALLONS 5.067
@ 2.829/GAL
FUEL 14.38

PREPAID \$20.00
TOTAL \$12.38
CASH \$20.00

TL/NOTAX \$12.38
TAX PD \$0.00
REFUND \$7.15
RECEIPT NO. 2-3797

THANK YOU

VIRGIN RIVER
FOOD MART
MESQUITE NV

REBEL OIL CO #100
200 PIONEER BLVD
MESQUITE NV
DLR # 67495812

07/31/05 17:27
PUMP 11 PREM
GALLONS 3.834
@ \$2.829/GAL
FUEL \$10.85

PREPAID \$20.00
TOTAL \$-9.15
CASH \$-9.15

TL/NOTAX \$-9.15
TAX PD \$0.00
REFUND \$9.15
RECEIPT NO. 2-3797

THANK YOU

THANK YOU

July

COTTONWOOD SERVICE
1375 N. MAIN
RICHFIELD, UT 84701

Cottonwood Services
1375 n. Main Richfield ut
area 86200175

Cash Receipt

Blend price Fuel Tank: #109189
Pump #4 6.650 @ 9.2574 17.15

Items: 1 Subtotal 17.15
Tax 0.00
Total 17.15

Cash 20.00
CHANGE DUE 2.85

250017e24s/35t1 07/31/05 15:00:27

Thank You
Call Again

Maverik Country Stores #348
444 E. Hwy 91
Cedar City, UT 84720
7/31/2005 4:52:32 PM

Register:3
Store No:348

Tran Seq No: 131346
William

Fuel Sale
Pump # 8 Premium Tank 2
5.270 Gallons @ \$2.469/Gal 13.01

Sub. Total: 13.01
Tax: 0.00
Total: 13.01
Discount Total: 0.00

Cash 13.01
Change 0.00

Thank You
Please Come Again Soon

REPRINT
SHELL 123456

SHELL FOOD MART #4
745 HORIZON DRIVE
GRAND JUNCTION, CO.

07/31/05 11:05
Pump 8 PREM
Gallons 5.139
@ \$2.599/GAL
FUEL \$13.36

PREPAID \$-20.00
TOTAL \$-6.64
CASH \$-6.64

TL/NOTAX \$-6.64
TAX PD \$0.00
REFUND \$6.64
RECEIPT NO. 1-5332

THANK YOU FOR YOUR
BUSINESS!

3

3

RECEIVED
FEBRUARY 17
11:41 AM '09

ST. PAUL 10.97
MAY 10 11.00
MAY 10 11.00
MAY 10 11.00
MAY 10 11.00

MAY 10 11.00
MAY 10 11.00

FLORIDA 11.00
MAY 10 11.00
MAY 10 11.00
MAY 10 11.00
MAY 10 11.00

RECEIVED NO. 10000
MAY 10 11.00
MAY 10 11.00
MAY 10 11.00

RECEIVED
MAY 10 11.00
MAY 10 11.00

MAY 10 11.00
MAY 10 11.00
MAY 10 11.00
MAY 10 11.00

MAY 10 11.00
MAY 10 11.00
MAY 10 11.00

MAY 10 11.00
MAY 10 11.00
MAY 10 11.00
MAY 10 11.00

MAY 10 11.00

08/26/05 10:33
 Pump 8 V-POWER
 Gallons 7.340
 @ \$2.889/GAL
 FUEL \$21.21
 PREPAID \$-25.00
 TOTAL \$-3.79
 CASH \$-3.79
 TL/NOTAX \$-3.79
 TAX PD \$0.00
 REFUND \$3.79
 RECEIPT NO. 1-5585

REPRINT
ROSE 2915

SHELL V-POWER
ACTIVELY CLEANS
AS YOU DRIVE.

08/26/05 10:33
 Pump 8 V-POWER
 Gallons 7.340
 @ \$2.889/GAL
 FUEL \$21.21

PREPAID \$-25.00
 TOTAL \$-3.79
 CASH \$-3.79

TL/NOTAX \$-3.79
 TAX PD \$0.00
 REFUND \$3.79
 RECEIPT NO. 1-5585

SHELL V POWER, OUR
MOST ADVANCED FUEL
EVER.

08/16/05 17:17
 Pump 8 PREM
 Gallons 3.717
 @ \$2.999/GAL
 FUEL \$11.15

PREPAID \$-20.00
 SUBTOT \$-8.85
 SUBTOT \$-8.85
 TOTAL \$-8.85
 CASH \$-8.85

TL/NOTAX \$-8.85
 TAX PD \$0.00
 REFUND \$8.85
 RECEIPT NO. 2-5272

AJMAL'S UNOCAL
 1400 S. OXNARD BLVD.
 OXNARD, CA 93030
 805-486-2309

08/24/2005 11:05
Sale:

Transaction # 4
 Paid Cash
 Sale: 18.25

Response: PAYM. APPROVED

August
1

Carquest

MAIN & MILLS MOBIL
3500 E MAIN
VENTURA CA 93003

Item #1 Prepay -30.00
Fuel Ticket #103333
Item #1 7.355 G @ 3.019 22.20
Items 2 Subtotal -7.80
Sales Tax 0.00
TOTAL -17.80
Cash -7.80
REFUND DUE 7.80

176260e09s29912 08/18/05 10:45:25

THANK YOU FOR
CHOOSING MOBIL

BC Food Mart/ARCO
5001 Clara Street
Cudahy, CA 90201
Store: 1
08-17-2005 23:17:58 Register: 2
CLERK:003
23:17:35 Sale no:208661

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

Item	Sz	Qt	Total \$
Premium 91	3	3.411G @ 2.989	10.20

Sub Total			\$ 10.20
Tax			\$ 0.00
Total			\$ 10.20
PrePay Deposit			\$ 20.00
Change			\$ 9.80

THANK YOU!

MORGAN LANE CHEVRON
125 N. MORGAN LANE
GRANTS PASS OK STN #00096207

MORGAN LN. CHEVRON
125 N. MORGAN LN.
GRANTS PASS, OK

CASHIER:

08/11/05

17:32

ITEM	QTY	PRICE	AMOUNT
FUEL PUMP 8 SUPER /	5.0706	\$2.859	\$15.00
TL/NOTAX:			\$15.00
TOTAL:			\$15.00
CASH:			\$15.00

RECEIPT NO. 1-6888

HAVE A GREAT DAY !

THANK YOU!

August

REPRINT
SHELL 123456

WELCOME

WAL★MART® Self Check-Out Fast! Easy! Fun!

08/17/05	17:02
PEPSTIME	\$1.97
POWDER	\$0.04
PEPSTIME	\$1.97
POWDER	\$0.04
TOTAL	\$3.99
CASH	\$1.57
TOTAL	\$1.75
CASH	\$2.00

TL/NOTAX	\$2.99
TAX PD	\$0.22
CHANGE	\$0.25
RECEIPT NO.	1-8260

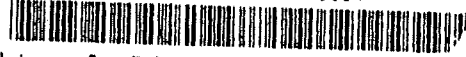
THANK YOU!
PLEASE COME AGAIN

WE SELL FOR CASH
MANAGER FRANCISCO MEDINA
(805) 981 - 4884

ST# 2032	OP# 00009046	TER 46	TR# 02642
SHAVE	004740013092		0.97 X
POWDER	038137000930		0.78 X
POWDER	038137000930		0.78 X
TAX 1	7.250 %		0.18
	TOTAL		2.71
	CASH TEND		3.00
	CHANGE DUE		0.29

ITEMS SOLD 3

TC# 0942 4319 0030 5217 9004



Join us for Baby Days! Aug.31-Sept.9
08/24/05 16:47:57

* * PAID *

SHELL 123456

WELCOME

ARC: 08/24/05 POS#09612
795 Ventura Avenue
Oak View, CA 90522
Store: 09612

08-24-2005 17:54:40
CLERK:3969
17:52:54

Initial Payment
Pre-Deposit
Initial Charge

Item
Premium 91

08/17/05 17:02
REFRAIN RECEIPT

Print P	REGULAR
Balance	17,410
B	\$2,939/6a1
SHELL	\$40.00

THANK YOU!
PLEASE COME AGAIN

August

WELCOME TO FLORENCE SHELL

SHELL 27 425 062208
 2322 EAST FLORENCE AVEN S1T0486
 HUNTINGTON PA CA 90255

Descr.	qty	amount
PREM CA #06	5.224G	15.35
@ 2.939/ G		
Prepay Fuel		-20.00
Sub Total		-4.65
Tax		0.00
TOTAL		-4.65
CASH \$		-4.65

THANKS, COME AGAIN
 REG# 0002 CSH# 003 DR# 01. TRAN# 28188
 08/23/05 14:09:55 ST# AB123



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

08/30/05 17:02:03 44 4 283870

SHASTA/3-LTR.SODA/twist Lime#1532	1 @ 1/99	0.9900	T
	CRV	0.0800	T
Stars&Stripes-DrStripesSoda3Ltr#4	2 @ 1/99	1.9800	T
	CRV	0.1600	T
SUAVE-Shamp&CondDisp/15oz/#908799	1 @ 1/99	0.9900	T
ReadingGlassesPlastFrame/Asst/#60	1 @ 1/99	0.9900	T
MOKEYS-Mushrms/SutItalian/10oz#12	1 @ 1/99	0.9900	T
HORNEL-HARD SALAMI /4-oz#1742	2 @ 1/99	1.9800	T
HORNEL-BENOA SALAMI /4oz#29695	6 @ 1/99	5.9400	T
SPLASHTIME-BeachMat/#10171	1 @ 1/99	0.9900	T
KcCattle-BeerStikOriginl/2oz#1101	4 @ 2/99	1.9800	T
	Tax	0.51	
	Total	17.58	
Cash Paid:		20.00	
Cash Change		2.42	

Item Count: 19



St: 124 Ventura
 E. Main Street & Loma Vista
 2709 E. Main Street
 Ventura, CA 93003

08/18/05 10:18:36 124 6 340126

RealFresh-PuddingLapiece4pk3.5oz#	2 @ 1/99	1.9800	T
SHASTA/3-LTR.SODA/twist Lime#1532	1 @ 1/99	0.9900	T
	CRV	0.0800	T
Stars&Stripes-DrStripesSoda3Ltr#4	2 @ 1/99	1.9800	T
	CRV	0.1600	T
ANGEL Soft-Bathroom Tissue/4pk#99	1 @ 1/99	0.9900	T
SuperGlue-DblePkSuperGlue.11oz#19	1 @ 1/99	0.9900	T
CrystalBoysc.-SpringWater/1gal#12	1 @ 1/99	0.9900	T
	CRV	0.0800	T
CORALITE-BabyWipesScented/80ct/#80	1 @ 1/99	0.9900	T
GUERRERO-CORN TORTILLAS 46CT#1220	1 @ 1/99	0.9900	T
ROYAL-DewilsFndCrpCakes/8.5oz#26	1 @ 1/99	0.9900	T
BORDEN-AmericanCheeseSingle6oz#30	1 @ 1/99	0.9900	T
OscarMayerBunLengthWieners16oz#00	1 @ 1/99	0.9900	T
KNOTTS-ShortbreadCookiRaspChoc2#5	2 @ 3/99	0.6600	T
WEST BAY-1bit.CrabFlakes/16oz#116	1 @ 1/99	0.9900	T
BEE-CandyInlubeAsstDisp/2oz/#1065	1 @ 1/99	0.9900	T
BUTTERBALL-BolognaFasSz/16-oz#303	1 @ 1/99	0.9900	T
PaintBrushAsstSize/3ct#73020	1 @ 1/99	0.9900	T
CutleryCombPackAsst/36pk/#512218	1 @ 1/99	0.9900	T
DeWafelbakery-Waffles/6ct4.5oz#10	2 @ 1/99	1.9800	T
HANUISA-AnglCkeButtrFlcr/7oz/#000	2 @ 1/99	1.9800	T
LittleBunkersSyrupDipCup6ct12oz#2	1 @ 2/99	0.4950	T
Misc Non-Taxable Item	1 @ 1/99	0.9900	T

Tax 0.59

Total 24.84

Cash Paid: 25.00

Cash Change 0.16

Item Count: 26

PREMIUM GIFT BAGS AVAILABLE
 EVERYDAY 3 2 FOR 99 CENTS ONLY



WAL★MART®

Self Check-Out

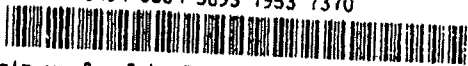
Fast! Easy! Fun!

WE SELL FOR LESS
 MANAGER FRANCISCO MEDINA
 (805) 981 - 4884

ST# 2032 DP# 00009045 TE# 45 TR# 07823
 COIL 005638908686 1.96 X
 COIL 005638908686 1.96 X
 ANG SFT 4RL 003040000048 0.97 X
 TAX 1 7.250 % 0.35
 TOTAL 5.24
 CASH TEND 6.00
 CHANGE DUE 0.76

ITEMS SOLD 3

TC# 5404 0354 3693 7953 7370



Join us for Baby Days! Aug. 31-Sept. 9
 08/26/05 10:25:56

 * * PAID * *

Love's Country Stores
 Store #230

DUPLICATE
 RECEIPT

Store #230 Thu 8/11/05
 #2-000000723625 12:08:01 AM
 Associate: Rosa A.

1 Super Unl 14.55 #10
 5.1976 @ \$2.799/G

Balance Due 14.55

CASH 20.00
 CASH 0.00
 YOUR CHANGE 5.45

Thanks for Stopping!
 Come Again Soon!



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

08/02/05 15:35:09 44 2 544025

RealFresh-PuddingVanilla4pk3.5oz#05	1 @	1/99	0.9900
AIRWICK-AirFresherSprayVanilla/6oz#	1 @	1/99	0.9900
PopcornTree-TheaterPopcorn/6oz#81	1 @	1/99	0.9900
MOREHOUSE-HoneySpiceMustard/20oz#	1 @	1/99	0.9900
Stars&Stripes-DrStripesSoda3Ltr#1	1 @	1/99	0.9900
		CRU	0.0800
LIBBYS-CHUNKS OF HAM 6.35oz.#0311	4 @	1/99	3.9600
EVEREADY-4pk AA'S/SupHvyBatt/#010	1 @	1/99	0.9900
COACHMAN-DriveShoeLaceDisp/2pk#2C2	1 @	1/99	0.9900
76-CustomMotorOil/32oz/SAE-40/#12	1 @	1/99	0.9900
DOLE-BANANAS 3lb. IN POLY BAG	1 @	1/99	0.9900
ReadingGlassesMetalFree/Asst/#06	2 @	1/99	1.9800
SunnySea-SeokedBabyCleas/3oz/#110	1 @	1/99	0.9900
MUNEYS-Mushrms/SwtItalian/10oz#12	1 @	1/99	0.9900
CoolClean-BathTissue/500ct/1pk#93	2 @	3/99	0.6600
FIJITSU-Battery/6ct/SzAA/#1300BP4	4 @	1/99	3.9600
BumbleBeeFishSteakInSoy#13.75oz	2 @	2/99	0.9900
BIC-AZORS TWN BLADE/5CT/85IDP51	1 @	1/99	0.9900
SomersetGardenCand1Nutmeg/4oz#23	1 @	1/99	0.9900
SomersetGardenCand1Pumpkn/4oz#23	2 @	1/99	1.9800
PringlesOrigChipJakes5.68oz#84947	2 @	1/99	1.9800
ThePowderKeg-HotLolliPop/.85oz/#7	2 @	3/99	0.6600
GOLD FISH-BakedSnackCrack/sb.6oz#8	1 @	1/99	0.9900
KcCattle-BeefStikOrigin/2oz#1101	4 @	2/99	1.9800
MANDISA-AnglCkeButtrFlvr/7ct/#000	1 @	1/99	0.9900
MANDISA-AnglCkeStrwbrry/7ct/#000	1 @	1/99	0.9900
SwissKnightChseCakeSordWed/4oz#60	1 @	1/99	0.9900
JollyRancherSoda/Watermelon/20oz#	2 @	2/99	0.9900
		CRU	0.0800

Tax 1.37

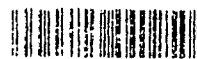
Total 37.50

Cash Paid: 100.00

Cash Change 62.50

Item Count: 43

PREMIUM GIFT BAGS AVAILABLE
 EVERYDAY @ 2 FOR 99 CENTS ONLY



August

G&M 60 123456
DUPLICATE RECEIPT

G&M OIL #60
465 W. PCH
LONG BEACH, CA.

08/09/05 19:19
WCK PK \$3.84
TOTAL \$4.16
CASH \$16.95

TL/NOTAX \$3.84
TAX PD \$0.32
CHANGE \$12.79
RECEIPT NO. 1-0452

THANK YOU

SHELL

24440 West Lyons Ave.
Santa Clarita, Ca. 91321

08-10-2005 Register: 2
CLERK:1111
21:48:49 Sale no:202881

Item	Sz	Qt	Total \$
V-POWER	7	3.493G @ 2.949	10.30

Sub Total.....\$ 10.30
 Tax.....\$ 0.00
 Total.....\$ 10.30
 Prior Tender.....\$ 20.00
 Change.....\$ 9.70

THANK YOU!
Shell V-Power
Actively Cleans
As You Drive

10

**Love's Country Stores
Store #230**

Store #230 Thu 8/11/05
 #2-00000723626 12:14:05 AM
 Associate: Rosa A.

1 PEPSI WLD CHR 1.43 1

 Sub-total 1.43
 Tax 0.10
 Balance Due 1.53

 CASH 2.00
 YOUR CHANGE 0.47

Thanks for Stopping!
 Come Again Soon!

ARCO PSI#09752

3255 University Ave
 San Diego, CA 92115
 Store: 09752

08-09-2005 22:31:16 Register: 2
 CLERK: 2619
 22:31:02 Sale no: 297220

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

Item	Sz	Qt	Total \$
Premium 9	6.1306 @ 2.839		17.40
Sub Total.....\$			17.40
Tax.....\$			0.00
Total.....\$			17.40
PrePay Deposit...\$			20.00
Change.....\$			2.60

THANK YOU!

08/03/05 11:14
 PREPAID PUMP 3
 AMOUNT \$-40.00
 PUMP 3 SUPER+
 GALLONS 7.764
 @ \$2.899/GAL
 FUEL \$22.51

CASH \$-17.49

TL/NOTAX \$-17.49
 TAX PD \$0.00
 REFUND \$17.49
 RECEIPT NO. 1-3626

06/17/05 11:17
 PREPAY PUMP #
 AMOUNT \$-40.00
 PUMP # 4 UNL-PRE
 9.470 GAL @ \$2.719/GAL
 FUEL \$25.75

 CASH \$-14.25

 FL/MTWAX \$-12.25
 TAX PA \$0.00
 REFUND \$12.45
 RECEIPT NO. 1103042

RECEIVED
 06/17/05 11:17
 PREPAY PUMP #
 AMOUNT \$-40.00
 PUMP # 4 UNL-PRE
 9.470 GAL @ \$2.719/GAL
 FUEL \$25.75

 CASH \$-14.25

 FL/MTWAX \$-12.25
 TAX PA \$0.00
 REFUND \$12.45
 RECEIPT NO. 1103042

SHELL V-POWER
 ACTIVELY CLEANET
 AS YOU DRIVE
 SHELL V-POWER

SHELL 11408 VENTURA AVE
 540 NEUN MILLER ROAD
 OAKLAND CA 94621

6/2/05 8:48:51 PM

Order Number: 1103042

Circle K #1045
 11408 VENTURA AVE
 OJAI, CA 93023
 805-649-9543

Descr	Qty	Amount
PREPAY FUEL	9.470	25.75
FL/MTWAX	1.000	12.25
Tax		0.00
TOTAL		38.00
CASH		-14.25

THANKS, COME AGAIN
 CAR WASH CODE GOOD FOR 7 DAYS
 REG# 0002 CODE 005 DRA 01 TRANK 25077
 06/17/05 11:17 1103042

Register: 1 Tran Seq No: 1103042
 Store No: 2701045 ROB

Prepay Fuel Sale
 Pump # 4 UNL-PRE
 9.470 Gallons @ \$2.719/Gal 25.75
 Original Prepay Amount -40.00

Sub. Total: -14.25
 Tax: 0.00
 Total: -14.25
 Discount Total: 0.00

Cash 14.25
 Change 14.25

CIRCLE K
 What else do you need?
 Thank you



St: 44 FLORENCE/WALNUT PARK STOREX

E. Florence & Pacific
2566 E. Florence
Walnut Park, CA 90255

08/23/05 16:35:32 44 2 551341

SHASTA/3-LTR.SODA/Twist Lime#1532	1 @	1/99	0.9900	T
		CRU	0.0800	T
7UP-2Ltr.SODA/#(780340)	1 @	1/99	0.9900	T
		CRU	0.0800	T
EVEREADY-HvyDtyBattery4pk/Sz"D"#6	1 @	1/99	0.9900	T
SuperGlue-DbiePkSuperGlue.11oz#19	1 @	1/99	0.9900	T
DOLE-BANANAS 3lb. IN POLY BAG	1 @	1/99	0.9900	T
MrsFreshleysHoneyBuns6ct10.5oz#70	1 @	1/99	0.9900	T
HORNEL-GENOA SALAMI /4oz#29695	2 @	1/99	1.9800	T
HORNEL-PEPPERONI /4-oz#40946	2 @	1/99	1.9800	T
BIC-RAZORS TWIN BLADE/SCT/4STDP51	1 @	1/99	0.9900	T
DeWafelbakers-Waffles/6ct4.5oz#10	2 @	1/99	1.9800	T
KcCattle-BeefStikOriginl/2oz#1101	4 @	2/99	1.9800	T
MANDISA-AnglCkeButtrFlur/7ct/#000	2 @	1/99	1.9800	T
		Tax	0.42	
		Total	17.41	
		Cash Paid:	20.00	
		Cash Change	2.59	

Item Count: 19

PREMIUM GIFT BAGS AVAILABLE
EVERYDAY @ 2 FOR 99 CENTS ONLY



REPRINT

FANOUCHE TRAVELPORT
46331 FANOUCHE RD.
FIREBAUGH CA

08/11/05 02:05
Pump 4 V-POWER
Gallons 4.807
@ \$3.099/GAL
FUEL \$14.90

PREPAID \$-20.00
TOTAL \$-5.10
CASH \$-5.10
TL/NOTAX \$-5.10
TAX PD \$0.00
REFUND \$5.10
RECEIPT NO. 1-6044

THANK YOU PLEASE
COME AGAIN !!!

08/11/05 09:23
PUMP 3 SUPREME
GALLONS 3.695
@ \$2.979/GAL
FUEL \$11.01
PREPAID \$15.00
TOTAL \$-3.99
CASH \$-3.99

TL/NOTAX \$-3.99
TAX PD \$0.00
REFUND \$3.99
RECEIPT NO. 1-6431

112* BARILLOPA HMT
 0741 CA
 DLR # 00047963

08/10/05 08:19
 PUMP 2 PRENE
 GALLONS 3.946
 @ \$3.079/GAL
 FUEL \$12.01

PREPAID \$20.00
 TOTAL \$-1.69
 CASH \$-1.69

TL/NOTAX \$-1.69
 TAX PD \$0.00
 REFUND \$1.69
 RECEIPT NO. 1-6875

WE APPRECIATE
 YOUR BUSINESS

WAL*MART
 ALWAYS LOW PRICES.

Always

WE SELL FOR LESS
 MANAGER STEVE FARRINGTON
 (541) 471-2822

ST# 1834 OP# 00003829 TE# 04 TR# 01426
 FRAP 001200010451 F 5.98 N
 FRAP 001200010451 F 5.98 N
 12 OZ STRING 003331542105 F 3.18 0
 12 OZ STRING 003331542105 F 3.18 0
 SUBTOTAL 18.32

** VOIDED ENTRY **
 12 OZ STRING 003331542105 F 3.18-0
 ** VOIDED ENTRY **
 12 OZ STRING 003331542105 F 3.18-0
 12 OZ STRING 003331542105 F 3.18 0
 12 OZ STRING 003331542105 F 3.18 0
 SUBTOTAL 18.32
 TOTAL 18.32
 TEND 20.00
 CHANGE DUE 1.68

ITEMS SOLD 4

TC# 3960 8440 4680 1422 0699



Over 300,000 textbooks
 for less at Walmart.com
 08/16/05 15:14:39

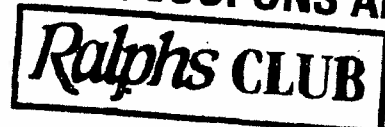


3515 Sports Arena Blvd.
 (619) 225-8546
 YOUR CASHIER WAS Laura

5 @ 1.89
 TOBACCO NP 9.45 T
 AGE VERIFICATION BYPASSED
 2 @ 4.69
 KR KIDS CHSE MC 9.38 F
 2 @ 1.69
 SC 8152 KR KIDS CHSE CLUB 3.38-F
 MT DEW 24 OZ RC 3.99 B
 CA REDEMPTION VALUNP 0.48 B
 SC 0849 MT DEW 24 O (3.00) 0.99-B
 RALPHS CLUB CUSTOMER 247155541505
 MC OP SCANNED COUPON 0.25-
 MC OP SCANNED COUPON 0.25-
 MC OP SCANNED COUPON 0.25-
 MC OP SCANNED COUPON 0.25-
 MC OP SCANNED COUPON 0.25-
 TAX 1.00
 **** BALANCE 18.68
 MISCELLANEOUS 18.69
 CHANGE 0.01
 TOTAL NUMBER OF ITEMS SOLD = 9
 08/10/05 05:32pm 106 4 331 120

COUPON SAVINGS: \$ 1.25

**WITH COUPON SAVINGS,
 DOUBLE COUPONS AND**



VERIFIED TOTAL SAVINGS \$ 5.62

MGR: TOM GETTINGS (619) 225-8546
 THANK YOU FOR SHOPPING AT RALPHS!

KEEP USING YOUR CLUB CARD TO SAVE!

10

Sgt

CENTURY CHEURON
100 E. GLENWOOD AVE
TURLOCK CA 95380

REPRINT

CENTURY CHEURON
100 E. GLENWOOD
STNR 00990510

SHELL
13025 S VANHORN
SELMA CA 93662

Cash Receipt

Pump#6 Prepay -20.00
Suprem Fuel Ticket #217599
Pump #6 5.706 @ 3.259 18.60

09/22/05 22:09
Pump 4 PREMIUM
Gallons 3.970
@ \$3.299/GAL
FUEL \$13.10

Items: 2 Subtotal -1.40
Tax 0.00
Total -1.40

PREPAID \$-20.00
TOTAL \$-6.90
CASH \$-6.90

Cash(US\$) -51.40

TL/NOTAX \$-6.90
TAX PD \$0.00
REFUND \$6.90
RECEIPT NO. 1-9983

REFUND 1.40

451249e21s46611 09/21/05 02:46:17

THANK YOU
CALL AGAIN

THANK YOU !!!
PLEASE COME AGAIN

51 Mart/ARCO
1414 Lara Street
Turlock CA 95201

09-13-2005 Register: 2
CLERK:003
19:18:11 Sale no:236158

Initial Payment \$ 40.00
PrePay Deposit...\$ 40.00
Initial Change...\$ 0.00

Item	Sz	Qt	Total \$
Premium 91	1	6.346 @ 3.169	20.11

Sub Total.....\$ 20.11
Tax.....\$ 0.00
Total.....\$ 20.11
PrePay Deposit...\$ 40.00
Change.....\$ 19.89

THANK YOU!

Sept

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

09-16-2005 15:47:01
CLERK:3969

Initial Payment \$ 20.00
PrePay Deposit \$ 20.00
Initial Charge \$ 0.00

Item Qty Total \$
Premium 91 1 18.75

Sub Total.....\$ 18.75
Tax.....\$ 0.00
Total.....\$ 18.75
PrePay Deposit.....\$ 20.00
Change.....\$ 1.25

THANK YOU!

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

09-16-2005 10:55:52
CLERK:5539
10:55:52 Sale no:217719

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

Item Qty Total \$
Premium 91 1 18.75

Sub Total.....\$ 18.75
Tax.....\$ 0.00
Total.....\$ 18.75
PrePay Deposit.....\$ 20.00
Change.....\$ 1.25

DUPLICATE 2 FROM REG 2
THANK YOU!

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

09-16-2005 18:40:19
CLERK:3969

Initial Payment \$ 20.00
PrePay Deposit \$ 20.00
Initial Charge \$ 0.00

Item Qty Total \$
Premium 91 4 18.35

Sub Total.....\$ 18.35
Tax.....\$ 0.00
Total.....\$ 18.35
PrePay Deposit.....\$ 20.00
Change.....\$ 1.65

THANK YOU!

WELCOME TO
IB#22215 PH#4770608

#22215
RW # 6 9/22/05 18:46
2 STK SOFT 3.18
NO LET
XTRA CHZ 0.40
1 XLG DRINK 1.49
SUB-TOTAL 5.07

ALE #184602
OUR ORDER # IS 2

TAX 0.41
TO GO TOTAL 5.48
HU SEP 22 2005 18:46:25

MAIN ST 1111111111111111
31410 1111111111111111
VENTURA CA 90622

Pump #1 Prepay
Pump #1 Prepay

TOTAL
REFUND

THANK YOU FOR
YOUR BUSINESS

2

Sest

MAIN & MILLS MOBIL
3500 E MAIN
VENTURA CA 93003

ump#5 Prepay -40.00
Super + Fuel Ticket #114913
ump #5 8.439 G @ 3.129 26.41
Items: 2 Subtotal -13.59
Sales Tax 0.00
TOTAL -13.59
Cash -13.59
REFUND DUE 13.59

96248e09s33212 09/20/05 09:22:28

THANK YOU FOR
CHOOSING MOBIL

TO
1124 MARICOPA HWY
GJAI CA
DLR # 00347963

09/14/05 11:22
PUMP 5 PREM2
GALLONS 3.126
@ \$3.199/GAL
FUEL \$16.40

PREPAID \$20.00
TOTAL \$-3.60
CASH \$-3.60

TL/NOTAX \$-3.60
TAX PD \$0.00
REFUND \$3.60
RECEIPT NO. 1-0754

WE APPRECIATE
YOUR BUSINESS

THANK YOU

TO
1124 MARICOPA HWY
GJAI CA
DLR # 00347963

09/23/05 10:05
PUMP 4 PREM2
GALLONS 3.692
@ \$3.199/GAL
FUEL \$11.81

PREPAID \$20.00
TOTAL \$-8.19
CASH \$-8.19

TL/NOTAX \$-8.19
TAX PD \$0.00
REFUND \$8.19
RECEIPT NO. 1-2442

WE APPRECIATE
YOUR BUSINESS

THANK YOU

WELCOME TO
SHELL
THANKS, COME AGAIN

WELCOME TO
FRAZIER PARK
SHELL
SHELL 93 004 006326
201 FRAZIER PARK RD 81R0366
FRAZIER PARK CA 93225

Descr.	qty	amount
T TAXABLE	1	0.50
PREM CA #04	7.107G	23.45
	@ 3.299/ G	
Prepay Fuel		-40.00
Sub Total		-16.05
Tax		0.04
TOTAL		-16.01
CASH \$		-16.01

THANKS, COME AGAIN
REG# 0001 CSH# 005 DR# 01 TRAN# 16351
09/23/05 10:00:21 8TH AB123

(3)

Sept

9/8/05 11:56:46 AM

Order Number: 1175834

Circle K #1045

11408 VENTURA AVE
OJAI, CA 93023
805-649-9543

PACIFIC 78
1410 WEST PCH
LONG BEACH, CA 90801
FR 1 / S 2 / T 267 / A 1112
09/23/2005 20:18:42 Store#283566
Phone 562-495-4384

3 FUEL PREPAY REFUND \$-5.80
Pump #7 Prepay \$20.00
4.523 GAL @ \$3.139
= \$14.20
TOTAL \$-5.80
CHANGE DUE \$5.80

Register:1
Store No:2701045
Iran Seq No: 1175834
Jenine

Prepay Fuel Sale
Pump # 2 UNL-PREM
3.679 Gallons @ \$3.099/Gal 11.40
Original Prepay Amount -20.00

Sub. total: -8.60
Tax: 0.00
Total: -8.60
Discount total: 0.00

Cash 8.60
Change 8.60



St: 44 FLORENCE/WALNUT PARK STOREX
E. Florence & Pacific
2563 E. Florence
Walnut Park, CA 90255

09/07/05 16:24:53 44 1 507937

IRWICK-AirFrshnrSor,Vanilla/6oz#	1 @	1/99	0.9900	T
INGEL SOFT-Bathroom Tissue/4pk#99	1 @	1/99	0.9900	T
MINEX-AudioStereoAdapter2ct#AD32	1 @	1/99	0.9900	T
XOTICA-AirFrshnr/Asst/2ozSpry#10	1 @	1/99	0.9900	T
lastMiniBallonSportCap/1.5Ltr#19	1 @	1/99	0.9900	T
ic-Razors Twin Blade/5ct/#STDP51	1 @	1/99	0.9900	T
ICK-UP TOOLS/2in1/#2870	1 @	1/99	0.9900	T
atanJumboBarrelPens/2pk/#BMFP-2	1 @	1/99	0.9900	T
...L-BardenSaladPasta/7.5oz#171	2 @	1/99	1.9800	
IRNEL-ItalianPasta/7.5oz/#43357	2 @	1/99	1.9800	
IRNEL-MediterraneanPasta7.5oz#30	2 @	1/99	1.9800	
IMBA' ORCE PLAYSET/#SL13952	1 @	1/99	0.9900	T
RSHEYS-CookiBarCrm14pk3.52oz#6	1 @	1/99	0.9900	T
STOM-CarBlindSpotMirrorRnd2ct#7	1 @	1/99	0.9900	T
sc Taxable Item	1 @	1/99	0.9900	T

Tax 0.90

Total 18.72

Cash Paid: 20.00

Cash Change 1.28

CIRCLE K
What else do you need?
Thank you.

Count: 18

PREMIUM GIFT BAGS AVAILABLE
EVERYDAY @ 2 FOR 99 CENTS ONLY

4

Sept

CHEVRON 1724
581 JOSEPH GALLO DR
LIVINGSTON, CALIF

CHEVRON
581 JOSEPH GALLO DR LIVINGSTON CA
97030 002005/75

Cash Receipt

STARBUCKS	2.49
STARBUCKS	0.07
\$.04 CA CRV/	0.041
\$.04 CA CRV/	0.041
\$.04 CA CRV/	0.041
\$.04 CA CRV/	0.041
Power2 Prepay	20.00
Supreme Pure Fuel Ticket #315625	
Pump #2 4.130 @ 3.1175	13.15
Tax: 10 Subtotal	2.47
State Tax	0.01
City Tax	2.48
CASH TENDERS	25.00
CHANGE DUE	2.52

004190 051500 002005 007070

Thank you for shopping at Chevron

Hollar Smart no
3530 E. Main St.
Ventura, CA 93003
(805) 658-2373

Tom Rider 9/27/2005 9:00:24 A
SID : VTA1-0377694 TID : BMD

CHK #1673 Wildlife Advocacy P#4500.00	
Fees	\$8.75
SubTotal	(\$491.25)
Tax	
Total	(\$491.25)
Payout	\$491.25

WE DO NOT DISCLOSE ANY NON-PUBLIC
PERSONAL INFORMATION EXCEPT AS
EMBEDDED IN THE FILE. WE ALSO OFFER PAYDAY

Sept.

REPRINT
11

WELL COME TO JAYS
4530 ANGLES CREST
LA-CANADA, CA. 91011

09/23/05 23:18
Pump 8 PREMIUM
Gallons 2.925
@ \$3.179/GAL
FUEL \$9.30

PREPAID \$-10.00
TOTAL \$-0.70
CASH \$-0.70

TL/NOTAX \$-0.70
TAX PD \$0.00
REFUND \$0.70
RECEIPT NO. 1-7988

THANK YOU FOR
EXPERIENCING THE
DIFFERENCE AT JAYS

act

Mobil Oil Corp
I-95 West bound
Milford CT 06460

10/25/05 19:48:00

ump #7 Prepay		-40.00
ump #7	Fuel Ticket	239520
ump #7	10.914 G @ 2.7	30.55
Items: 2	Subtotal	-9.45
	Sales Tax	0.00
TOTAL		-9.45
REFUND		9.45

Pump: 4 Full	
Cashier: 46	
Product: Ultra	
Gallons	5.863
\$/Gal	\$ 2.959
Fuel Sale	\$ 17.35
Total Sale	\$ 17.35
Tendered	\$ 17.35
Change Due	\$ 0.00

519735s162c4

591509e20s1 5/05 16 59 25

Have a nice day

THANK YOU FOR YOUR BUSINESS

SONNY'S DISCOUNT
301 HWY 98
F.W.B. FL 32548

RT 56 TRAVEL CENTER, ALB
14314 CENTRAL AVE NW
10 PUERCO, NM 87121

PUMP2	P-PREM
GALLONS	4.388
@ \$2.359/GAL	
FUEL	\$10.35

10/06/2005 8:30:13 AM
Register: 2 Trans #: 201 Op ID: 123
Your cashier: JACQUELYN

TL/NOTAX	\$10.35
TAX PD	\$0.00
TOTAL	\$10.35
CASH	\$20.00
CHANGE	\$9.65

SUPER PUMP#12
6.310 GAL @ \$ 3.099/GAL \$ 19.55 99

RECEIPT NO. 1-1375
THANK-YOU!
COME AGAIN!

Subtotal = \$ 19.55

Total = \$ 19.55

Change Due = \$ 0.00

Cash	\$ -20.00
Refund Cash	\$ 0.45

THANK YOU PLEASE COME AGAIN!!

①

407

Edgewood Travel Ct
I 40 Exit 187
Edgewood NM 87015

PETRO 15 GAS
KINGMAN AZ
DEALER: 9635673
10/05/05 7:30AM

10/06/2005 09:52
PREPAID PUMP 3
AMOUNT \$-20.00
PUMP 3 Supreme
GALLONS 2.986
@ \$3.099/GAL
FUEL \$9.25
CASH \$-10.75

ACCT/CARD #: *** CASH RECEIPT **
AUTH. #:
INVOICE #:
CASHIER: _____

ITEM	QTY	PRICE	AMOUNT
SUPER +	4.033 gal	3.199	12.90
		TAX	0.00
		TOTAL \$	12.90

TL/NOTAX \$-10.75
TAX PD \$0.00
REFUND \$10.75
RECEIPT NO. 1-6226
10% Off Online
www.shopbowlin.com
code: BOW0905SE-8

STANDARD
FRED'S GENERAL STORE
701 E 10TH ST
WARFIELD MO

DEBIT
AT 09:52 4.033 12.90
SELF \$ 3.099
1 STARBUCKS DECAF 1.47
1 PEPSI VANILLA 1.17
1 CHERRY DP 1.17
SUB TOTAL 28.86
TAX 0.18
TOTAL 29.04
CASH 3 29.04
THANKS, COME AGAIN
REFUND 1000 10.75
10/06/2005 09:52

FLYING J
TRAVEL PLAZA
5300 State Route 3
Spiceland, IN 47365

FLYING J
TRAVEL PLAZA
I-44 & HWY 71; Exit 32ND ST.
Joplin, MO 64804

10-09-2005 Invoice # 165H1198
REFUND

10-07-2005 Invoice # 108X1306
REFUND

#	DESC	QTY	PRICE	AMNT
1	UNLEADED PREM	5.503	2.879	16.13
	TOTAL FUEL			16.13
CODE	DESC	QTY	PRICE	AMNT
C-165	PREPAY FUEL	1	20.00-	20.00-
	TOTAL RETURN/REFUND			3.87-
	Amount Tendered			
	CASH			3.87-
05111	1a			

#	DESC	QTY	PRICE	AMNT
2	UNLEADED PREM	6.503	2.789	18.14
	TOTAL FUEL			18.14
CODE	DESC	QTY	PRICE	AMNT
C-165	PREPAY FUEL	1	20.00-	20.00-
	TOTAL RETURN/REFUND			1.86-
	Amount Tendered			
	CASH			1.86-
05080	1a			

REFUND TRANSACTION

REFUND TRANSACTION

7

October

10/12/2005 14:12
PREPAID PUMP 10
AMOUNT \$-40.00
PUMP 10 Supreme
GALLONS 8.167
@ \$3.049/GAL
FUEL \$24.90

CASH \$-15.10

TL/NOTAX \$-15.10

TAX PD \$0.00

REFUND \$15.10

RECEIPT NO. 1-3154

Edgewood Travel Ct
I 40 Exit 187
Edgewood NM 87015

2 * \$1.99
STICK \$3.98T
MERCH \$1.59T
TOTAL \$5.90
CASH \$5.90

TL/NOTAX \$5.57
TAX PD \$0.33
RECEIPT NO. 1-6230
10% Off Online
www.shopbowlin.com
code: BOW0905SE-8

Love's Country Stores
Store #200
DUPLICATE
RECEIPT

Store #200 Thu 10/6/05
#2-0000012E2846 4:16:17 PM
Associate: Kristine W.

1 Super Unl 18.85 #5
6.372G @ \$2.959/G

Balance Due 18.85

CASH 40.00
CASH 0.00
YOUR CHANGE 21.15

Thanks for Stopping!
Come Again Soon!

DUPLICATE TO
ORIGINAL RECEIPT
VOID IF COPIED
OR REPRODUCED
BY ANY MEANS
ELECTRONIC OR MECHANICAL
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INFORMATION STORAGE
RETRIEVAL SYSTEM
OR BY ANY MEANS
NOW KNOWN OR
HEREINAFTER INVENTED
© 2005 Love's
Country Stores, Inc.
All Rights Reserved

October

Travel Centers Of America
 1-80 @ State Route 8
 Barkeyville, PA 16038
 Store: 67

10-08-2005 14:21:02 Register: 2
 CLERK:5271
 14:21:02 Sale no:297925

Item	Sz	Qt	Total \$
Drive Clea EAC	1	T	2.79
IPC: 07192497024			
Sub Total.....\$			2.79
Tax.....\$			0.17
Total.....\$			2.96
Cash.....\$			3.00
Change.....\$			0.04

THANK YOU!

* A Chance to Win Up to \$10,000
 Enter at www.tcares.com or call

1-888-982-5528 - Use code 828067 *

WELCOME TO
 SEVILLE
 CITGO

00017883026-01 SEVILLE CITGO
 8851 WOOSTER PIKE SEVILLE OH

Descr.	qty	amount
93 CA #04	5.8296	17.25
	@ 2.959/ G	
Prepay Fuel		-20.00
Sub Total		-2.75
Tax		0.00
TOTAL		-2.75
CASH \$		-2.75

THANK YOU
 FROM SEVILLE
 CITGO

REG# 0001 CSHA 002 DR# 01 TRAN# 19021
 10/08/05 13:17:09 ST# 4300

Travel Centers Of America
 1-80 @ State Route 8
 Barkeyville, PA 16038
 Store: 67

10-08-2005 14:20:48 Register: 2
 CLERK:5271
 14:17:27 Sale no:297922

Item	Sz	Qt	Total \$
Prem Unld	1	5.4256 @ 2.949	16.00
Sub Total.....\$			16.00
Tax.....\$			0.00
Total.....\$			16.00
Initial Payment.....\$			20.00
PrePay Deposit.....\$			20.00
Initial Change.....\$			0.00
Prepay Refund.....\$			4.00
Change.....\$			4.00

THANK YOU!

* A Chance to Win Up to \$10,000
 Enter at www.tcares.com or call *

1-888-962-5528 - Use code 828067 *

Love's Country Stores
 Store #262

Store #262 Thu 10/6/05
 #2-000001:74746 12:55:32 PM
 Associate: JARNE S.

1 6-1/2 NEED EACH	7.99	1
Sub-total		7.99
tax		0.60
Balance Due		8.59
CASH	20.00	
YOUR CHANGE	11.41	

Thanks for Stopping!
 Come Again Soon!

October

Mobil
RT 395 North
Plainfield, Ct

Pump #2 Prepay -20.00
Super + Fuel Ticket #351571
Pump #2 4 801 6 @ 2.999 14.40
Items: 2 Subtotal -5.60
Sales Tax 0.00
TOTAL -5.60
Cash -5.60
REFUND DUE 5.60

1142757e37s115613 10/09/05 08:39:27

Thank You
HAVE A FABULOUS DAY

Love's Country Stores
Store #262

DUPLICATE
RECEIPT

Store #262 Thu 10/6/05
#2-00001174743 12:51:21 PM
Associate: JALINE S.

1 Super Unit 23.65 #4
7.697 @ \$3.099/8

Balance Due 23.65

CASH 40.00
CASH 0.00
YOUR CHANGE 16.15

WOOLLYS 121
2001 N. Park Drive
Glaston, ME, 04047
1-800-368-2067

Thanks for Stopping!
Come Again Soon!

Mobil 40.00
TAX 0.00
TOTAL 40.00
CASH 40.00
YOUR CHANGE 16.15
THANK YOU
COME AGAIN
HAVE A FABULOUS DAY

PLAINFIELD MOBIL SO
100 SOUTHBOUND
PLAINFIELD, CT

Date/Time 10-21-05 14:02:49

Pump #4 SUPER
Gallons 5.834
Price/Gal \$2.879
Fuel Sale \$16.80

THANK YOU
HAVE A NICE DAY

5

October



Irving Mainway
 51 State Rt 27
 Raymond NH
 (603)895-0001

ORIGINAL
 THANKS FOR SHOPPING RAYMOND IRVING
 TERESA BOLDUC STORE MANAGER
 Receipt 406545

Qty Name	Price	Total
1 Supreme	\$ 2.969	\$ 30.00
Pump:	1	
Gallons:	10.104	
Price / Gal:	2.969	
SubTotal		30.00
Total		30.00

Cash US 30.00

10/13/2005 12:16:41 P Pos:1 Cashier:79
 Thanks for shopping at Irving Mainway!

**Love's Country Stores
 Store #200**

Store #200 Thu 10/6/05
 #3-00000517356 4:22:04 PM
 Associate: Thomas W.

1 FRAP COFFEE 13	2.29	1
2 STARBUCKS DBL	4.38	
Sub-Total		6.67
Tax		0.19
Balance Due		6.86

CASH 20.00
 YOUR CHANGE 13.14

Thanks for Stopping!
 Come Again Soon!

REPRINT
 SHELL 0159

SHELL
 1214 NASHUA RD
 LONDONDERRY

10/09/05 11:30
 Pump 3 Premium
 Gallons 5.708
 @ \$2.979/GAL
 FUEL \$17.00

TOTAL \$17.00
 CASH \$17.00

TL/NO TAX \$17.00
 TAX PD \$0.00
 RECEIPT NO. 1-4462

THANK YOU
 COME AGAIN

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

141 IRVING RD
 Register # 01
 Store: 0001
 Receipt #: 26816
 Rec Dat: 07 2005 10:06:59

PUMP # 05 FUEL

6.251 @ 3.199
 20.00

RECEIPT INCLUDED

OUTSIDE CREDIT

6

October

**Love's Country Stores
Store #253**

Store #253 The 10/6/05
#2-#30000782316 6:55:10 PM
Associate: HANU A.

1 Super Uni 16.70 #2
5.7616 @ \$2.899/G

Balance Due 16.70

CASH 20.00
YOUR CHANGE 3.30

Thanks for Stopping!
Come Again Soon!



STORE 249

820 Edwardsville Road
Troy, IL 62294
618-667-0946

Gas Desk

Receipt 129564
Type SALE

Qty Name	Price	Total
1 Super	9.51	9.51
Pump: 8		
Gallons: 2.993		
Price / Gal: 3.179		

Subtotal	9.51
Discounts	.00
Total	9.51

Received

Cash	20.00
Change Cash	-10.49

Pos: 2 Clerk: 231 Store: 2490000

10/07/2005 16:53:03

REPRINT

0677

10/09/05 00:00
Pump 8 PREMIUM
Gallons 5.179
@ \$3.019 GAL
FUEL \$ 5.55

PREPAID \$ 20.00
TOTAL \$ -4.45
CASH \$ -4.45

TL/NOTAX \$ -4.45
TAX PD \$ 0.00
REFUND \$ 4.45
RECEIPT NO: 1-2752



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

10/04/05 16:52:34 44 2 565605

SHASTA/3-LTR.SODA/1st Line#1532	1 3 1/99	0.9900 I
		CRU 0.0800 I
Stars&Stripes-DrStripesSoda3Ltr#4	1 1 1/99	0.9900 I
		CRU 0.0800 I
KRAFT-COLBY CHEESE 8OZ #00264	6 9 1/99	5.9400 I
HalloweenLightStickDispAssl#15023	6 9 1/99	5.9400 I
		Tax 0.67
		Total 14.63

Cash Paid: 20.00

Cash Change 5.31

Item Count: 14

PREMIUM GIFT BAGS AVAILABLE
EVERYDAY @ 2 FOR 99 CENTS ONLY



7

October



STORE 211

750 S Highway 9
 Lake Haven 36404
 228 64-

Gas Desk

Receipt If
 Type SALE

Qty Name	Price	Total
1 St	27.35	27.35
6	119	
Price / Gal:	999	
Subtotal		27.35
Discounts		.00
Total		27.35
Received		
Cash		40.00
Change Cash		-12.65

Pos:1 Clerk:117 Store:211000

10/05/2005 03:04:40

FLYING J
 TRAVEL PLAZA
 2611 Fisher Boulevard
 Barstow, CA 92311

10-04-2005

Invoice # 162C5934
 REFUND

#	DESC	QTY	PRICE	AMNT
9	PREM	5.211	3.109	16.20
TOTAL FUEL				16.20
CODE	DESC	QTY	PRICE	AMNT
C-165	PREPAY FUEL	1	20.00-	20.00-
TOTAL RETURN/REFUND				3.80-
Amount Tendered				
CASH				3.80-
05090	3a			carrie

REFUND
 TRANSACTION

CH HOUSE SUNOCO SB
 ED BELOTE GEN-MGR.
 NORTHEAST MD.

JFK MEMORIAL HWY 10/25/05
 NORTHEAST MD 21901

PUMP # 10
 Ultra 5.121 2.959 15.15

PUMP CASH RECEIPT

410-642-0039
 THANK YOU!!

8

October

CompUSA #381, Phone 703-821-7700
8357 Leesburg Pike, Vienna, VA 22180

10/28/05 12:19 0381 01 0032 148681

315847

UPGRADE INSTALLATI 29.99

316211

CENT 60GB 2.5 NOTE 129.99 T

334706

NAV 2006 39.99 T

**** TAX *.50 BAL 208.47

Cash 220.00

CHANGE 11.53

Trans Salesperson: 0000148597

ITEMS SOLD = 3

10/28/05 12:19 0381 01 0032 148681

CompUSA Satisfaction Promise
(Supersedes policy on back)

At CompUSA, we believe in being
customers.

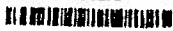


You are reminded to affix this
Certificate of Authenticity
to the exterior of the P.C.

00043-625-491-085

Windows XP Home Edition

Windows
OEM SYSTEM



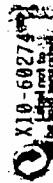
MD8-01162

Product Key: M89YY-X7238-V84PW-N8F2C-YPHR3



00043-625-491-085

www.computusa.com



9



www.vioc.com

PREVENTIVE CARE FOR MY CAR. PEACE OF MIND FOR ME.™

Invoice No. 100490 P.V. 03/04/09 10:12
 Store Info 21518 Mo. RONALD PHENADO
 1400 PENNSYLVANIA BLVD
 BARRINGTON HEIGHTS, IL 60015
 (708) 543 4488

TOM RIDER
 3947 S. SANTA FE

MVP NUMBER	ODOMETER	PREV. MILES	PREV. DATE
1087783984	21500	0	
YEAR	MAKE & MODEL		
1993	VOLKSWAGEN VANAGON		
ENGINE			
4 CYL. 1.9L FI 4DR			

Sign (X) *[Signature]*

SERVICE / PRODUCT	STATUS	ITEM NUMBER	QUANTITY	UNIT	AMOUNT
OIL CHANGE	ADDED				
VALVOLINE OIL FILTER	REPLACED	317044M	1.000	PT	11.00
CHASSIS LUBE WITH SERVICE	SEALED	VOIC	1.000	EA	16.00
REPLACED DRAIN PLUGS WAS	CHECKED	LUBE			
TIRE PRESSURE	CHECKED				
WIND. WASH FLD	CHECKED	FRONT 12 LBS	1.000	LBS	12.00
WIND. WIPERS	CHECKED				
FILTER RECYCLING CHARGE	MISC	FILSUPCH	1.000	EA	25.00

Super Pro Services performed by: ROBERT SCOTT



Vehicle Service History:
www.vioc.com

MVP Number 1087783984
 Oil Used Last 11.00
 NEXT Service Date 03/04/09
 NEXT Service Mileage 21500

WISCONSIN CUSTOMERS: Motor vehicle repair practices are regulated by chapter ATCP 132 Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911. **BRAKE FLUID:** VIOC checks but does not add brake fluid. Auto manufacturers recommend a mechanical check for excessive wear or leaks if fluid is low.

COMMENT SECTION BELOW:													
ENGINE OIL LEAK, LOW ON ARRIVAL	RECOMMEND 30W-40 500K MAINTENANCE SER												
<table border="1"> <tr> <td>SALES TAX</td> <td>1.00</td> </tr> <tr> <td>LABOR</td> <td>16.00</td> </tr> <tr> <td>PARTS</td> <td>38.00</td> </tr> <tr> <td>TOTAL</td> <td>55.00</td> </tr> <tr> <td>TAX</td> <td>2.00</td> </tr> <tr> <td>TOTAL DUES AMT</td> <td>57.00</td> </tr> </table>		SALES TAX	1.00	LABOR	16.00	PARTS	38.00	TOTAL	55.00	TAX	2.00	TOTAL DUES AMT	57.00
SALES TAX	1.00												
LABOR	16.00												
PARTS	38.00												
TOTAL	55.00												
TAX	2.00												
TOTAL DUES AMT	57.00												
<p>THANK YOU! We appreciate your business. See the back for our 100% Satisfaction Guarantee.</p>													

2006
①



ALBERTSONS #06382 (761) 766 4944
STORE DIRECTOR JOHN ARIAS

PREFERRED CUSTOMER 42591259010
4/13/06 12:59 6382 05 0141 111



GROCERY

EASTER PUFF CKIES	1.39	F
DRY PCCRN KETTLE	3.99	F
ROLLS	1.49	F
1 @ 10/10.00		
ALB PAPER TOWEL	1.00	I
1 @ 10/10.00		
ALB PAPER TOWEL	1.00	T
HP HOT BUN	2.89	F
WHITE BREAD	2.00	F
WAS 3.19	PC SAVINGS 1.19	
ALB SODA POP		B
CRV	.08	B
WAS .89	PC SAVINGS .10	
MOUNTAIN DEW	.89	B
CRV	.08	B
WAS 1.59	PC SAVINGS .70	
SIERRA MIST	.89	B
CRV	.08	B
WAS 1.59	PC SAVINGS .70	
CHERRY PEPSI	.89	B
CRV	.08	B
WAS 1.59	PC SAVINGS .70	
CHRY VAN DR PEP	.89	B
CRV	.08	B
WAS 1.59	PC SAVINGS .70	

GENERAL HOUSE

BRUT DEODORANT	3.79	T
HEAT		
BLADE STK	2.90	I
1 BONE STEAK	5.19	I
CHRY CROCK SIDE	3.00	I
WAS 3.99	PC SAVINGS .99	
BRAIWURST	4.00	F
WAS 4.99	PC SAVINGS .99	
HEAT DELI		
BACON	2.50	F
WAS 2.99	PC SAVINGS .49	
HUSCH SUMMER SAUS	4.99	F
WAS 8.49	PC SAVINGS 3.50	
ALB COLBY JK CHUNK	3.50	F

WANT UP THE GARDEN

Register

Invoice

THANKS, COME AGAIN
RECN 0001 CASH 007 DRN 01 TRNHN 15781
04/17/06 12:28:02 STH AB123

TOTAL CASH \$ -9.85
Sub Total -9.85
Tax 0.00

Descr.	Qty	Amount
FREN CA #01	9.1406	30.15
Prepay Fuel	0.3299/6	-40.00

A & A EXPRESS
615 ROSO STREET
MARTINEA, CA 93252
661-769-8844
93 004 006612
S1A0051
SHELL
615 ROSO STREET
MARTINEA CA 93252

2005



Hannaford Food & Drug
2 Freetown Dr. - Raymond, NH 03077
(603) 895-0010 - www.hannaford.com

GENERAL MDSE
PREVIEWED DVD 5.99

GROCERY
LOL BTR QTRS 8Z 1.99 *
MCC CAL GRIC SLT 1.99 *
POLAR BIRCH BEER 2.37 *
~~3.8 3.79~~

SEAFOOD
CKD SHRIMP 41/50 11.39 *
TOTAL TAX \$0.00

BALANCE DUE 23.73
Cash 24.00

CHANGE 0.27

Total number of items sold = 7

STORE:00120 REGISTER:008 CASHIER:0133
TICKET#:2217 17OCT2005 16:33:20

Thank you for shopping at
Hannaford

John Fifield, Store Manager

**DEL REY SMOG
TEST ONLY CENTER**

BAR # AJ 207093

4075 Lincoln Blvd, Marina Del Rey, CA 90292 Phone (310) 823-9089

31043
SERVICE
ESTIMATE
WORK ORDER
INVOICE

DEL REY SMOG ONLY PERFORMS VEHICLE
INSPECTION, WE DO NOT DO ANY REPAIRS

Customer Name: <u>TOM Rider</u>		Phone: _____	
Address: <u>2407 SANTA FE AV.</u>			
City: <u>SAN MARCOS</u>		State: <u>CA</u>	Zip: <u>92069</u>
Veh. yr: <u>94</u>	Make: <u>VW</u>	Model: <u>VAN</u>	Due date: _____
GVWR: <u>5150</u>	AT/MT: <u>AT/MT</u>	Cal / Fed: <u>Cal</u>	Reg. status: <u>R/C/I</u>
VIN: <u>MIV2Z50258FH049101</u>			
License: <u>2MKM030</u>		Odometer: <u>1181011</u>	

Smog inspection fee \$ 39.90
 Pre-inspection fee \$ _____
 * Retest: \$ _____
 Smog certificate: \$ 8.25
 Electronic transmission fee: \$ 1.25
 Gas cap / motor oil: \$ _____
 Pass / Fail _____
 Total paid: Cash/CC \$ 50.00

I hereby authorize a smog check. Del Rey Smog employees may operate the vehicle for purposes of testing, or inspection at my risk. An express mechanic's lien is acknowledged on the vehicle to secure the amount of service thereto, Del Rey Smog will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond our control. Receipt of this work order is hereby acknowledged, we reserve the right to refuse service to anyone.

ESTIMATE \$ _____ INSPECTION \$ _____ CERTIFICATE \$ _____ TOTAL \$ _____

Customer authorization: [Signature] Date: 4/13/05

* Only one retest is given in 30 days. This invoice must be presented for retest.

①

WAL*MART

ALWAYS LOW PRICES.

Always

WAL*MART
 WE SELL FOR LESS
 MANAGER WENDY PETERSON
 (603) 679-5919
 EPPING, NH 03042

ST# 3535 OP# 00001707 TR# 21 TR# 08257
 DVD LOIS 001256971587 19.86 N
 ALIEN V PRED 002454315717 13.72 N
 DVD PLAYER 005381827043 76.63 N
 HEDGES 002903334178 2.86 N
 HEDGES 002903334178 2.86 N
 FENCE 075973501919 2.86 N
 FENCE 075973501919 2.86 N
 PUMPKIN DELI 002430004167 1.17 N
 POPCORN 002700048528 2.00 N
 POPCORN 007615022605 2.00 N
 FINGER LIGHT 018745300001 1.82 N
 ORNAMENT 008613163955 5.92 N
 CRUMBLES 002898997948 F 2.98
 CRUMBLES 002898997948 F 2.98
 LIBBY BEAN 003710007395 F 0.88
 LIBBY BEAN 003710007395 F 0.88
 LIBBY BEAN 003710007397 F 0.88
 LIBBY BEAN 003710007397 F 0.88
 LIBBY BEAN 003710007396 F 0.88
 LIBBY BEAN 003710007396 F 0.88
 LIBBY ORG WK 003710005981 F 0.82
 VEGT CHILWB 003760020217 F 0.98 N
 SUBTOTAL 146.34

GARLIC 000000004611KF 0.30
 0.15 lb e 1 lb /1.97 0.30
 BELL PEPPER 005783600004 F 2.84
 PEPPER PAB 000000004735KF 0.07
 0.04 lb e 1 lb /1.68 0.07
 PEPPER ANHM 000000004677KF 0.24
 0.11 lb e 1 lb /1.68 0.24
 BELL PEPPER 000000004065KF 0.66
 0.53 lb e 1 lb /1.24 0.66
 PEPPER ANHM 000000004677KF 0.20
 0.12 lb e 1 lb /1.68 0.20
 SUBTOTAL 150.65

PEPPER JAL 000000004693KF 0.15
 0.12 lb e 1 lb /1.28 0.15
 GREEN ONIONS 003338360503 F 1.17
 CAKE 004500000320 F 2.50
 PUMPKIN CNDL 004650014848 1.92
 AIR FRESHNER 004650000052 1.92
 AIR FRESHNER 004650012781 1.92
 CHILI PWDR 005210008793 F 0.50
 CRANBERRY 007153705222 F 1.08
 ORG CRUSHED 002400039189 F 1.28
 ORG DICE TOM 002400039185 F 0.98
 RED ONION 000000003286KF 0.79

WAS 1.12/lb YOU SAVED 0.35
 0.64 lb e 1 lb /0.77 0.49
 VEGT CHILWB 003760020217 F 0.98
 ORG PASTE 002400039191 F 0.56
 ORG PASTE 002400039191 F 0.56
 ORG PASTE 002400039191 F 0.56
 AIR FRESHNER 004650000052 1.92
 SALSA 002066200096 F 1.93
 PACESALSABNS 004156512025 F 0.74
 PACESALSABNS 004156512025 F 0.74
 SALSA 002066200096 F 1.93

SUBTOTAL 174.48
 TOTAL 174.48
 CASH TEND 180.00
 CHANGE DUE

CASH MARKET & LIQUOR
 4855 PRIMEIRO ST
 NEW CUYAMA CA 93254
 (561) 766-2761

DATE 12/10/2006
 5X ROOTBEER #1.00
 5X CRV OR 11 #0.40
 2 NON TAX #3.49
 TAXI AMT #6.98
 TOTAL \$13.23
 CASH \$13.23
 NO. 168878 REG. OF LILY
 DRY OUR NOBLE ROMAN'S PIZZA

SHELL V-POWER
 ACTIVELY CLEAN
 AS YOU DRIVE
 2840 NORTH SAND CANYON
 CANYON COUNTR CA 91351
 27-440 101205
 5110038
 Descr Qty Amount
 VPRR CA #04 4.989G 14.01
 @ 2.809/G
 Prepay Fuel -40.00
 Sub Total 25.99
 Tax 0.00
 TOTAL -25.99
 CASH \$ -25.99
 SHELL V-POWER
 OUR MOST ADVANCED
 FUEL EVER
 REP# 00002 CASH # 004 DR# 01 TRAN# 25-99
 04/15/05 12:49:21 STA# 23

PACIFI 3748
 PACIFIC WEST
 UNION 76
 PACIFIC WEST 76
 17299 PAC COAST HW
 PACIFIC PALISADECA
 DLR # 00463695
 09/25/05 17:22
 PUMP 9 PREM
 GALLONS 5.547
 @ \$3.319/GAL
 FUEL \$18.41

PREPAID \$20.00
 TOTAL \$-1.59
 CASH \$-1.59
 TL/NOTAX \$-1.59
 TAX PD \$0.00
 REFUND \$1.59
 RECEIPT NO. 1-1211

THANK YOU AND HAVE
 A WONDERFUL DAY!

CHEVRON
 360 E. OJAI AVE
 OJAI
 OJAI CHEVRON
 360 E. OJAI AVE
 ST# 00090476
 Cash Receipt
 Purch Prepay -40.00
 Fuel Ticket #12234
 12068 5.178 24.00
 Subtotal -15.40
 0.00
 -15.40
 -15.40

TR 00313

2005
②

WAL*MART

ALWAYS LOW PRICES.

Always

SUPER CENTER

WE SELL FOR LESS

MANAGER BECKY MAYS

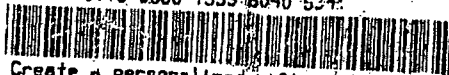
352-77489 - 4210

WELCOME TO
THE 1-HR PHOTO CENTER

ST# 0960, 028	00091851	TE# 11	TR# 01548
GV S/TOP VHT	007874231415	F	1.14 0
BUNS	007341016332	F	1.97 0
BAGEL	007294535062	F	2.68 0
1LB FRANKS	004470000063	F	1.86 0
1LB FRANKS	004470000063	F	1.86 0
1LB FRANKS	004470000063	F	1.86 0
1LB FRANKS	004470000063	F	1.86 0
HONEY TURKEY	004470000411	F	5.14 0
3-2 ADPT	007847700005		0.58 X
3-2 ADPT	007847700005		0.58 X
DBL BURNER	068113168996		24.76 X
TOP SRLN STK	020135700646	F	6.46 0
BEEF	020192600621	F	6.21 0
BEEF	020192600652	F	6.52 0
CORD	000885598613		1.92 X
9IN TREE	002903334179		3.88 X
	SUBTOTAL		69.28
PEPSI WCH 2L	001200000311	F	0.98 X
SC DR THUNDR	007874242954	F	0.50 X
SC MT LGHTNG	007874222683	F	0.50 X
MT DEW 2LT	001200000233	F	0.98 X
SC DR THUNDR	007874242954	F	0.50 X
SC MT LGHTNG	007874222683	F	0.50 X
ONION BGL	007680000593	F	0.58 0
BORDEN WHT	005300001636	F	1.88 0
PEPPERONI	004750000445	F	2.32 0
PEPSI	001200001185	F	0.98 X
SC MT LGHTNG	007874222683	F	0.50 X
POPEYE V1	078601974089		1.00 X
	SUBTOTAL		86.90
CARTOON DVD	072866300034		1.00 X
12PK PENCILS	007584512612		0.94 X
PUSH PENS	003506161003		0.92 X
	SUBTOTAL		83.81
ORNAMENT	082819824522		2.88 X
ORNAMENT	060538898888		0.97 X
MINI ANGEL	079803422334		1.97 X
DANGLING	002199562266		1.97 X
DANGLING	002199562266		1.97 X
	SUBTOTAL		93.52
TAX 1	6.500 X		3.33
	TOTAL		96.85
CASH TEND			100.00
CHANGE DUE			3.12

ITEMS SOLD 36

TC# 0716 3866 7553 6040 534



Create a personalized giftcard at
Walmart.com or the 1-Hr Photo Center
3/9/05 17:26:00

Page: 1

Date 07/16/2005

Salesperson



Quote No. -8747

OXNARD 08
 1313 S. OXNARD BLVD.
 OXNARD, CA 93030
 (805) 487-7883

BAR No. AH112288
 EPA No. CAL000176305

All Parts are new, unless otherwise specified.

Part Number	Description	Qty	FET	Each	Extended
NAN 23170	185R-14LT D TL 810 HWY NANKANG	4.0	0.00	59.00	236.00
STF STF	STATE TIRE FEE	4.0	0.00	1.75	7.00
CDF CDF	CASING DISPOSAL FEE - CUST. SERVICE	4.0	0.00	1.50	6.00
SHP WW	WHEEL BALANCE WEIGHTS - PARTS	4.0	0.00	2.00	8.00
LBR WBHS	HIGH SPEED WHEEL BALANCE	4.0	0.00	7.95	31.80
SHP N2	NITROGEN INFLATION - PER TIRE	4.0	0.00	3.00	12.00
EW EW	EXTENDED WARRANTY CUST.SERVICE	4.0	0.00	8.00	32.00
LBR LABA2	LABOR - 2 WHEEL ALIGNMENT	1.0	0.00	59.95	59.95

Quote Totals	
Parts	256.00
FET	0.00
Core Chg	0.00
Labor	136.75
Serv Agreement	0.00
Waste Disposal	0.00
Sales Tax	18.56
Total:	411.31

Beur
 551 w/A All Finished
 492 w/o

2006

TR 00316

CARQUEST
AUTO PARTS

YOU'LL FIND IT AT CARQUEST®

1555 S. OXNARD BLVD
 OXNARD, CA 93030
 (805) 487-4147
 SERVING A WORLD IN MOTION!!!

DEPT OF LOS OXN DOWNTOWN, CA # 730A
 PAGE REF# 1749

125

PLEASE PRINT OR TYPE CLEARLY
 ALL INFORMATION MUST BE PRINTED ON THIS RECEIPT
 IF YOU REQUEST STORE FOR DETAILS OF THIS COAST GUARANTEE

REFERRED CUSTOMER
 WE APPRECIATE YOUR BUSINESS

SHIP VIA

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	NET	TAX	TAX AMOUNT
PLUG 845		1	3.40	1.57	0.00	15.90
WATER PUMP		1	1.65	0.00	0.00	0.00
100-30 DIL		1	0.00	0.00	0.00	0.00

TOTAL CORE TAXABLE AMT. 1.76
 SALES TAX 50.45
 SUB TOTAL 52.21
 PAY THIS AMOUNT 52.21

RECEIVED BY: [Signature]
 DATE: 03/09/06

2004

**SAN BERNARDINO COUNTY
REGIONAL PARKS
CAMPSITE PERMIT**

Site Number 0-17 Number of People 1

Name RIDEN License Number _____

Individual Campsite
 Nights per Unit 5 \$ 100.00

Other Fees: _____ \$ _____

Group Campsite
 Nights X People/Units _____ \$ _____

Less Deposit: Receipt # _____ \$ _____

Total \$ 100.00

Fees Nonrefundable

Permit valid until 3:00 p.m. on 6-13-06

Your 14 night camping limit is: _____

Issued By JK Date 6-7-06 Park CAJON

We welcome your comments: _____

NO FIREWORKS OR FIREARMS ALLOWED **Nº 9104**
 PLEASE DEPOSIT AT GATE WHEN LEAVING PARK

04-20192-601 Rev. 06/06

KRAGEN AUTO PARTS

151 GONZALES RD
 OXNARD, CA 93030 STORE#01094
 (805) 485-6226 02/28/06 12:07 pm
 REGISTER 01 1 8158 CASHIER# 061010-01

PA 8567003 SPARK PLUG E310 5.99

Limited Lifetime*
 PA 6231161 SP PLUG DISC GAP 410528 0.99

Limited Lifetime*
 PA 6046098 CHAMP SMALL ENGINE 8451 3 @ 1.89 5.67

PA 6193866 10W30 MOTOROIL 10W30 4 @ 1.59 6.36

SUBTOTAL 19.01
 TAX 7.26% 1.38
 TOTAL 20.39

CASH PAYMENT -20.39

CHANGE DUE 0.00

Items Sold : 9

TRANSACTION #01245764

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

THANK YOU!
 Visit Us On-Line At
 WWW.KRAGEN.COM

*See warranty brochure for additional terms of warranty

<<CUSTOMER COPY>>



MOTEL 6 LAS VEGAS I-15 #13222676868

EUGENE Last First		TOM		109 Room #		324536 Folio #		1/0 Adult/Child	
Company/Group				06/20/06 Arrive		06/21/06 Depart		RACK Rate/Type	
Check-out Time				41.99 Rate/Night		3.78 Tax/Night		45.77 Total Est. Charge	
Date	Room	Description		Charges		Credits			
06/20/06	109	CASH		45.77		45.77			

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.

P.O. Box 1488
 Atascadero, CA
 93423-1488
 (866) 810-2345

ACTION TOWING AND RECOVERY, LLC

350 Elks Lane
 San Luis Obispo, CA
 93401-5411

TIME OF CALL AM PM		DATE		TIME START AM PM		TIME FINISH AM PM		P.O. / CASE #		
NAME Tom Ripper						PHONE # 2023741412				
ADDRESS 11111111111111111111										
CITY San Luis Obispo				STATE CA		ZIP 93401				
YEAR 2004	MAKE / MODEL VW			COLOR GRY	ODOMETER 270	DRIVER				
MARKER PLATE # JMKM303	STATE CA	VIN # 3VW...	GVWR							
LOCATION OF VEHICLE 11111111111111111111										
TOWED TO 11111111111111111111										
REASON FOR TOW			TYPE OF TOW			VEHICLE STORAGE TIME				
<input type="checkbox"/> ACCIDENT <input type="checkbox"/> ARREST <input type="checkbox"/> BREAKDOWN <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> IMPOUNDED <input type="checkbox"/> LOCK OUT <input type="checkbox"/> NO START <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> STOLEN <input type="checkbox"/> TOW ZONE			<input checked="" type="checkbox"/> SLING / HOIST <input type="checkbox"/> FLAT BED / RAMP <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FRONT <input type="checkbox"/> REAR LT M H <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			FROM _____ TO _____ DAYS @ \$ INDICATE DAMAGED AREA(S) ON VEHICLE:  KEYS LEFT Y N RADIO Y N				
SPECIAL EQUIPMENT USED			TOWED PER ORDER OF			MILEAGE				
<input type="checkbox"/> WINCH <input type="checkbox"/> DOLLIES <input type="checkbox"/> RAMP <input type="checkbox"/> FLARES <input type="checkbox"/> SCOTCH BLOCKS <input type="checkbox"/> SNATCH BLOCKS			<input type="checkbox"/> STATE POLICE <input type="checkbox"/> LOCAL POLICE <input type="checkbox"/> OWNER OF CAR <input type="checkbox"/> DEALER			FINISH _____ TOWING _____ START _____ MILEAGE _____ TOTAL _____ LABOR _____ LABOR TIME _____ EXTRA PERSON _____ FINISH _____ SPECIAL EQUIPMENT _____ START _____ STORAGE _____ TOTAL _____				
METHOD OF PAYMENT			OTHER SERVICES			EXTRA PERSON				
<input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK DRIVER'S LIC. # _____ <input type="checkbox"/> CREDIT CARD # _____ EXPR. DATE _____			<input type="checkbox"/> SWEEP <input type="checkbox"/> REMOVE AXLE <input type="checkbox"/> SECURE LOOSE PARTS <input type="checkbox"/> RELEASE BRAKES			FINISH _____ START _____ TOTAL _____				
DRIVER SIGNATURE Tom Ripper			DATE 03/09/09			DRIVER # 1111		TRUCK # 1111		TOTAL 20

We cannot be responsible for damages caused by faulty tires, bumper brackets, etc. This company assumes no responsibility for loss or damage by theft, fire or any other cause beyond our control, to any vehicle placed with them for storage or repair. Thank you!



Right Store. Right Price.

154 S HWY 53
 (805) 222-0269
 YOUR CASHIER WAS DANIEL

KROGER PLUS CUSTOMER
 3 @ 3.99
 KR01 BR SPR01
 TAX 0.00
 **** BALANCE 11.00
 CASH
 CHANGE

TOTAL NUMBER OF TOWS
 03/15/06 TO 03/15/06
 3 WA.
 * SAVE
 PER GALLON
 * SAVE
 WHEN YOU SPEND \$
 * SAVE 15 C
 WITH YOUR KROGER
 WHEN YOU SPEND \$1

----- KROGERPLUS REWARDS
 RECEIVE A 10-CENT PER GALLON DISCOUNT
 OFF YOUR NEXT KROGER FUEL PURCHASE
 EACH TIME YOU SPEND \$100 IN GROCERIES
 ACCUMULATE NOW THROUGH 9/30/2006
 REDEEM NOW THROUGH 10/31/2006
 RESTRICTIONS APPLY
 SEE STORE FOR DETAILS
 QUALIFYING PURCHASE \$11
 QUALIFYING \$\$\$ SEPT = \$11

SEE STORE FOR MORE DETAILS
 KROGER

B 2912

ARCO am/pm P...
 795 Ventura Avenue
 Oak View, CA 94953
 Store: 09612
 03/29/2006 13:14:43
 00228:1648
 03/09/06
 Sale no: 09612

Initial Payment...
 PrePay Deposit...
 Initial Change...

Item	Sz	Qt	Price	Total
Premium 91			10.59	
* FUEL SALE				
Sub Total			28.95	
Tax			0.20	
Total			29.15	
PrePay Deposit			29.15	
Change				

THANK YOU!

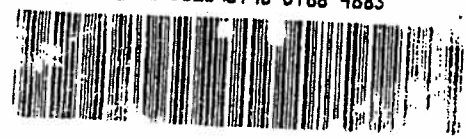
WAL-MART
 Self Check-Out
 Fast! Easy! Fun!

SUPER CENTER
 WE SELL FOR LESS
 MANAGER LISA PRATT
 (304) 489-1905
 PARKERSBURG, WV

ST# 2823	OP# 000J9044	TE# 44	TR# 07225
DR P/ 7UP	007800011340	F	1.08 R
DR P/ 7UP	007800011340	F	1.08 R
SUBTOTAL			2.16
TAX 2	5.000 %		0.11
TOT			2.27
CASH			3.00
			0.73

ITEMS SOLD 2

TC# 2398 9828 8146 0188 4883



RICK'S GERMAN PERFORMANCE
 8981 LA LINIA-UNIT E
 Atascadero, CA. 93422
 Phone - 805-466-3236 Fax - 805-466-7073

INVOICE
8658
 Org. Est. # 014071
 AE210939

INVOICE

RIDER, TOM
 4909 ELIZIBETH
 Beverly Hills, CA 90210

1984 Volkswagen - Vanagon
 1.9L, H4, VIN (B)
 Lic # :
 Unit # :
 Vin # :
 Hat # :

Print Date : 12/08/2006

Odometer In : 271063

Cust ID : 2807

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
PIPE				WARRENTY ON USED TRANSAXLE 90 DAYS OR 3000 MILES	
PIPE	1.00	3.00	3.00		
CLUTCH KIT				CLUTCH	510.00
CLUTCH	1.00	240.00	240.00		
USED TRANSAXLE				REMOVE TRANSMISSION TO REPLACE CLUTCH FOUND BAD TRANSMISSION AND CLUTCH REPLACED TRANSMISSION WITH USED REPLACED COOLANT HOSE	
TRANS	1.00	800.00	800.00		
COOLANT HOSE					
HOSE	1.00	12.00	12.00		
COOLANT					
COOL	1.00	15.00	15.00		

[Technicians : .]

Org. Estimate \$1,657.58 Revisions \$0.00 Current Estimate \$ 1,657.58 Additional Cost Revised Estimate

Labor:	\$510.00
Parts:	\$1,070.00
Sublet:	\$0.00
Sub:	\$1,580.00
Tax:	\$77.58
Total:	\$1,657.58
Bal Due:	\$1,657.58

[Payments -]

OPEN MON-FRI 8.00-5.00

ALL PARTS AND SERVICE WORK GUARANTEED 12 MONTHS OR 12,000 MILES, WHICHEVER OCCURS FIRST UNLESS SPECIFIED OTHERWISE IN WRITING, WARRANTY DOES NOT COVER DAMAGE CAUSED BY MISUSE, ABUSE OR PERSONAL DAMAGE, WE WILL REPAIR OR REPLACE AT OUR OPTION ANY DEFECTIVE PARTS OR LABOR ONLY AT GERMAN PERFORMANCE. WE WILL NOT PAY FOR OR AUTHORIZE TOWING OR RENTAL VEHICLE FOR ANY WARRANTY REPAIR AND/OR ADJUSTMENT ON YOUR VEHICLE. WARRANTY WORK WILL ONLY BE DONE AT GERMAN PERFORMANCE LOCATED AT 8981 LA LINIA AVE.

SIGNATURE..... Date..... Time.....

Written By: <none>

2006
1



St. 118 OXNARD
E. Ventura Blvd & 101 fwy/Rose
1855 E. Ventura Blvd
Oxnard, CA 93030

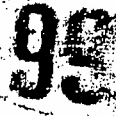
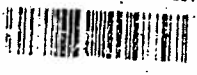
11/24/06 11:50:52 118 0 40485

SPICE GIRLS-Asstd.Figures/3in.#62	3 0	2/99	1.4850	T
rys.Geyser-SpringWater/1gal/125	1 0	1/99	0.9900	
		CRU	0.0800	
Badw6Glass&lastF...	12 0	1/99	11.9800	I
CK-CheezPopsChips/6oz/...	1 2	1/99	0.9900	
ThankYou-PieFilling/Nil...	2 0	1/99	1.9800	
4acdibrasDianRol/Paper/...	2 0	1/99	1.9800	I
1ALE-RangasJules&T...	1 0	1/99	0.9900	
15jebbia-BungoSals/2oz/...	1 0	1/99	0.9900	
ountrFairCottonCandyFE3ozB...	3 0	1/99	2.9700	
ANDLES-ASSORTED/4OZ/...	1 0	1/99	0.9900	T
.../2oz/#60504	4 0	1/99	0.9900	
alCandlaIn8lassXmas3.75inAsst#69	1 0	1/99	0.9900	T
masAsstCutlerySetPlastHed/G...	2 0	1/99	1.9800	T
oveIDanst-VanLuxuryHafec...	1 0	1/99	0.9900	
ELSTER-WrensSnta/Si...	4 0	1/99	3.9600	
MAS DOLWHITE NUG ASS/...	1 0	1/99	0.9900	
eesFandro/ChristmasTree/Asst#...	2 0	1/99	1.9800	
ofFashLeys-DessertCup6ozK6.5oz#89	1 0	1/99	0.9900	
isc-Taxable Item	1 0	1/99	0.9900	

Tax 1.69
Total 40.87
Cash Paid: 50.00
Cash Change 9.13

tea Count. 44

ALL GIFT BAGS, ALL SIZES... 2 FOR 99CENTS /
99 THANKS FOR SHOPPING US!!!



241 ...
OXNARD, CA 93031

11:13:54 92 118095

.../4pk3.5oz#5	1 0	1/99	0.9900	
.../6oz#13	2 0	1/99	1.9800	
.../11oz#19	1 0	1/99	0.9900	
.../7.5oz#16	1 0	1/99	0.9900	
.../12oz#125	2 0	1/99	1.9800	
.../1oz#7	1 0	1/99	0.9900	
.../6oz#1001	1 0	1/99	0.9900	
.../11oz#15	1 0	1/99	0.9900	
.../15oz#7	1 0	1/99	0.9900	
.../15oz#15oz	1 0	1/99	0.9900	
.../15oz#43oz	1 0	1/99	0.9900	
.../16oz#46	1 0	1/99	0.9900	
.../10oz#10	1 0	1/99	0.9900	
.../10.5oz#10	1 0	1/99	0.9900	
.../12oz#125	1 0	1/99	0.9900	
.../4.5oz#75	1 0	1/99	0.9900	
.../14oz#14041	1 0	1/99	0.9900	
.../3oz#100776	1 0	1/99	0.9900	
.../3oz#53000	1 0	1/99	0.9900	
.../1oz#1004	1 0	1/99	0.9900	
.../1oz#10477	1 0	1/99	0.9900	
.../2oz#100	1 0	1/99	0.9900	
.../4oz#1008	1 0	1/99	0.9900	
.../6oz#100	1 0	1/99	0.9900	
.../3oz#100	1 0	1/99	0.9900	
.../1oz#100	1 0	1/99	0.9900	
.../1oz#100	1 0	1/99	0.9900	
.../2oz#100	2 0	1/99	1.9800	
.../3oz#100	1 0	1/99	0.9900	
.../1oz#100	1 0	1/99	0.9900	

Tax 1.69
Total 60.87
Cash Paid: 60.00
Change 0.87

2



44 FLORENCE WALNUT PARK STORFV

E. Florence & Pacific
2546 Florence
Walnut Park, CA 90255

16:09:27 44 1 664689

100% Instant Coffee 2oz #122	5 @	1/99	4.950
Hardy Grass Giant Roll Paper Towels 184sh #26	3 @	1/99	2.97
MAJESTICA-Shrimp/Tiny/3.9oz/#141	2 @	1/99	1.90
WASLAMP-KettlePopcorn 15oz/12pk #10	2 @	1/99	1.460
WASLAMP-ASSORTED/40Z/#24049	2 @	1/99	
DELICANDY IN GLASS #09101	1 @	1/99	0.95
Party Goodies Kringles Assorted #136	4 @	2/99	
DELICANDY Xmas Tumbler 4pk 12oz Assort #17	2 @	1/99	
Xmas Utensils Assorted #17413	1 @	1/99	0.95
DELICANDY Snouballs Candy #3.8oz/#71	1 @	1/99	0.9900
DELICANDY CHEYS-Cookies Dipped 9oz #82	1 @	1/99	0.9900
DELICANDY Metal Candy Assort #0150	1 @	1/99	0.9900
DELICANDY Candy Assort #1656170	1 @	1/99	0.9900
DELICANDY Candy Assort #1656170	1 @	1/99	0.9900
DELICANDY Candy Assort #1656170	1 @	1/99	0.9900

1.23

27.96

Cash Paid: 50.00

Cash on Hand: 22.04

Item Co.

Fl

on SH



"A Passion For All That's Good"

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

HONEY HAM			
PRNGL BC/CHS	RC	1.00	F
SG 5398 RALPHS SAVED YOU	0.69		
SNACK PAK	RC	1.00	F
SC 2652 RALPHS SAVED YOU	0.99		
SNACK PAK	RC	1.00	F
SC 2652 RALPHS SAVED YOU	0.99		
COFFEEMATE			
M D EGG NOG	RC	2.99	F
SC 6355 RALPHS SAVED YOU	0.30		
COFFEEMATE			
C GYSR WTR		1.49	F
CA REDEMPTION VALU		0.99	F
FEBREZE EXTR			
PRINGLES	RC		
SC 5398 RALPHS SAVED YOU	0.69		
HARDY GRASS	RC	2.50	F
SC 9212 RALPHS SAVED YOU	0.39		
YUBAN COFFEE		7.49	F
C&H SUGAR		2.99	F
ORLE SEA SALT		2.99	F
PRINGLES	RC	1.00	F
SC 5398 RALPHS SAVED YOU	0.69		
CLRX DSNGFTG		8.99	F
KRO COLBY		4.29	F
GR NUTMEG	RC	7.19	F
SG 6543 RALPHS SAVED YOU	1.80		
PARKAY BARG		1.89	F
HD SPIN WTR		1.79	F
CA REDEMPTION VALU		0.08	F
JOY ULTRA		1.89	F
DELT ROLLS		3.09	F
DELT ROLLS		3.09	F
CHUCK STEAK		4.03	F
SIRLOIN STK		4.84	F
SC 6250 RALPHS SAVED YOU	2.91		
BF STEAK		4.79	F
BF STEAK		4.79	F
CHUCK STEAK		4.75	F
CHUCK STEAK		4.50	F
BBY FRSH BIS		3.59	F
BBY FRSH BIS		3.59	F
RALPHS CLUB CUSTOMER		2068	
TAX		1.82	
*** BALANCE		111.97	
CASH		120.00	
CHANGE		8.03	
TOTAL NUMBER OF ITEMS SOLD		35	
12/06/06 08:20pm 751 # 100 114			
Toward Kraft Promotion		\$9.38	
Kraft Promotion Ends		12/12/06	

..0..

56.95 +

56.95 +

56.95 +

56.95 +

227.8 x

7.25 z

16.52 +

244.32 +x

244.32 +

50.00 +

294.32 *

WONS

Zoff

RECEIVED FROM: **4/3/06** No. **511274**

GRcery

REG PRICE 9.93 CardSav .79

REG PRICE 5.98 CardSav .98

REG PRICE 4.98 CardSav .48

REG PRICE 1.99 CardSav .19

REG PRICE 7.99 CardSav .79

REG PRICE 4.99 CardSav .49

GEN MERCH/DISC

BAKED GOODS

REG PRICE 4.99 CardSav .49

REG PRICE 5.87 CardSav .58

REG PRICE 6.56 CardSav .65

REG PRICE 6.39 CardSav .63

REG PRICE 6.13 CardSav .61

REG PRICE 5.23 CardSav .52

REG PRICE 8.04 CardSav .76

MISCELLANEOUS

REG PRICE 1.46 BAL 120.48

CASH 121.00

DATE: **4/3/06**

RECEIVED FROM: **SP Rider**

FOR RENT: FOR:

ACCOUNT: CASH

PAYMENT: CHECK FROM **3/28** TO **4/2**

BAL DUE: MONEY ORDER BY **Yes**

AMOUNT: **\$79.80**

REMARKS: **COOLARS**

RECEIPT

LINCOLN INN
2447 Lincoln Blvd.
Venice, CA 90291

WONS



23841 W. Hawthorn Rd
(310) 456-2917

YOUR CASHIER WAS: **HoLday**

SC 4833 RALPHS SAVED YOU 0.60

SC 4833 RALPHS SAVED YOU 0.60

TAX 0.49

BALANCE 6.47

CASH 50.00

TOTAL NUMBER OF ITEMS SOLD 43-53

01/05/07 11:21am 731 1 20 604

Toward Wine Club \$18.99

Ralphs Club, Coupons & Double Coupons

TOTAL SAVINGS \$ 1.20

MARK POSSESSION (310) 456-2917

THANK YOU FOR SHOPPING AT RALPHS!

4006
2

SALEWAY

SALEWAY

07/07/06 18:28:55 4 2 672732

07/07/06 18:28:55 4 2 672732

07/07/06 18:28:55 4 2 672732

07/07/06 18:28:55 4 2 672732

07/07/06 18:28:55 4 2 672732

TOM RIDER 2354

Club Card Savings \$.75
Total Savings Value \$5 \$.75

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

YOU HAVE PURCHASED 0 OF 7 TOWARD YOUR 1st !!FREE STARBUCKS!!
See Store For Details.

As of 07/07/06 you have accumulated 0.00 of \$5 toward your \$5 Member Savings!

LET US HEAR FROM YOU!
1-877-43-2009 or call us online at 1-877-43-2009

99¢ only STORES

SEATTLE FLORENCE/WALNUT PARK STOREX

Florence & Pacific
2566 E. Florence
Walnut Park, CA 90255

07/07/06 18:28:55 4 2 672732

A & V-Root Beer 2 Liter Soft #052	1 @ 1/99	0.9900
	CRV	0.0800
PicFlyRibbonTapsack/#98010	1 @ 1/99	0.9900
ALEVE-Paracetamol/6Tabs/220mg#22	1 @ 1/99	0.9900
ANACIN-Paracetamol/30Tabs/400mg#20	1 @ 1/99	0.9900
Neutras-JumboBeeStick/1.0oz/#350	5 @ 1/99	4.9500
WIRE SocketScrewdriverSet/12pc#9	1 @ 1/99	0.9900
Br... ..	1 @ 1/99	0.9900
...	2 @ 1/99	0.3800

Total 12.37
Cash Paid: 13.00
Cash Change 0.63

ALL GIFT BABS, ALL SIZES... 2 FOR 99CENTS
99 THANKS FOR SHOPPING US



2006
D

Super 8 Motel Hollywood
 1536 No. Western Ave., Hollywood, CA 90027
 TEL. (323) 467-3131
 Toll Free Reservations: 1-888-534-2293

REGISTRATION CARD

NAME Tom R. RICHARD NO. 28524

STREET 2907 S. SPRINGFIELD

CITY San MARINA STATE CA ZIP 92069

REPRESENTING: AWI

CAR LICENSE 2V6V030 DRIVER'S LICENSE D1304064

MAKE OF CAR VW NO. IN PARTY 1

SIGNATURE: [Signature]



DATE IN 3/16/06

DATE OUT 3/19/06

RATE 69 x 3

207-

SUN			
MON			
TUE			
WED			
THU	✓		
FRI	✓		
SAT	✓		

ROOM 412

TAX 28.98

TOTAL 235.98

DATE 12.14.'06 THU

GEN MERCH RT \$2.69
 SUBTOTAL \$2.69
 TAX1 AMT \$0.20
 TOTAL \$2.89
 CASH \$3.00
 CHANGE \$0.11
 CLERK 1 NO. 096002
 TIME 11:50 0003

CHECK OUT TIME 11:00 A.M.
 ADVANCE PAYMENT REQUESTED

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.

STRICTLY NO VISITORS AND NO REFUNDS

VISA MC AE DC CASH

VONS

FLYING J
 TRAVEL PLAZA
 6098 MacAsh Drive
 Calla, AL 36111

11-03-2006 invoice # 071... 48

CODE	DESC	QTY	PKILE	AMT
781294202560	BUFFALO CHUT	1.430	6.24	8.92
SALES TAX				0.80
TOTAL PURCHASES				0.80

Amount tendered

05042

REFRIGERATOR

GEN MERCH

CHARGE

4-1-06 15

4.69

4.69

2/24

WAL*MART
Self Check-Out
Fast Easy! Fun!

WE SELL FOR LESS

MANAGER FRANCISCO MEDINA
(805) 981 - 4884

2032 OP# 00009045 TE# 45 TR# 02017
 JUN SWABS 038137002694 0.93 X
 CUSHION SWABS 038137002694 0.93 X
 SENSORS DISP 004740014342 6.12 X
 TRL DEO 004740000053 0.97 X
 WET WIPES 007682804670 2.14 X
 TRL DEO 004740000053 0.97 X
 ID REQUIRED 17
 HOSTEL 2PK 004339614934 19.96 X
 SUBTOTAL 32.02
 TAX 1 7.250 X 2.32
 TOTAL 34.34
 CASH TEND 40.00
 CHANGE DUE 5.66

ITEMS SOLD 7

TC# 1768 9779 7848 0466 2849



Wal-Mart supports Acres For America
 Conservation for Wildlife & Habitat
 04/21/06 12:48:30

02/26/2006 11:10:45 AM
 Store: 1

Sales Receipt # 27910

Star Spangled West!

4501 Atchison Drive
 Omaha NE 68110
 402-345-7717 ph/fx
 e-mail: sswomaha@aol.com

Cashier

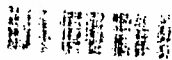
DESCRIPTION	QTY	PRICE	EXT PRC
# 477	1	\$2.99	\$2.99 in li
BIG RED POPCORN			
# 477	1	\$2.99	\$2.99 in li
BIG RED POPCORN			
2 Items		Subtotal:	5.98
Taxes	0.000 % Tax		50.00
RECEIPT TOTAL			\$5.98

Payment Taken: \$10.00

Change Given: \$4.02

Cash 5.000

Thank you! Don't forget
 Star Spangled West!



REPRINT
 SUPER STOP
 1984 HWY 19
 ENGLIS, FL
 00/28/00 10:07
 PUMP 2 V POWER
 GALLONS 9.010
 @ \$1.899/GAL
 FUEL \$18.45
 CASH PAID \$ 20.00
 TOTAL \$ 7.55
 CASH \$ 7.55
 SALES TAX \$ 7.55
 TAX PD \$0.00
 RECEIPT NO. 12-4819

THANK YOU

WAL*MART
 ALWAYS LOW PRICES

Always

SUPER CENTER
 WE SELL FOR LESS
 MANAGER STEVEN APPLEBY
 (319) 545 - 6400
 CORALVILLE, IOWA

S1# 2827 OP# 00006972 TE# TR# 05170
 BIC BLUE 006082326400 5.94 X
 BIC C-2 007033062300 3.38 X
 SUBTOTAL 9.32
 TAX 1 5.000 % 0.47
 TOTAL 9.79
 CASH TEND 20.00
 CHANGE DUE 10.21

ITEMS SOLD 2

TR 00327

2006
①

WAL*MART
ALWAYS LOW PRICES.

Always

WE SELL FOR LESS
MANAGER RUSSELL ALLEN
(931) 796 - 3282

ST# 1115 DP# 00000415 TE# 05 TR# 05049
TARP 009939360068 4.27 X
NYLON BAG 004755923071 3.96 X
NYLON BAG 004755923071 3.96 X
NYLON BAG 004755923071 3.96 X
LIGHT BULB 004316848667 2.34 X
PRINGLES 003700007742 F 1.00 R
DVD 002454309649 9.44 X
DVD NW WLD 079404310253 13.72 X
HAL PEEPS 007097000087 F 0.96 X
HAL PEEPS 007097054002 F 0.96 X
2 PK STERNO 002737104085 3.86 X
DESK LAMP 004579311025 5.97 X
PUMPKIN DELI 002430004167 F 1.26 R
SUBTOTAL 55.66
TAX 1 1.000 % 0.53
TAX 2 8.500 % 4.73
TOTAL 60.92
CASH TEND 70.00
CHANGE DUE 9.08

ITEMS SOLD 13

TC# 6792 4374 0545 9026 5242



It's Rollback Season.
10,000 ways to save.
10/04/06 15:00:48

WAL*MART
ALWAYS LOW PRICES.

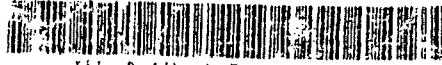
Always

SUPER CENTER
WE SELL FOR LESS
MANAGER LISA PRATT
(304) 489 - 1906
PARKERSBURG, WV

ST# 2823 DP# 00001081 TE# 01 TR# 09264
CAND SIRLOIN 002874990016 F 5.00 X
BACON 002360050039 F 3.60 X
FRENCH C ROLL 00150078410 F 2.50 X
SUBTOTAL 9.34
TAX 2 5.000 % 0.47
TOTAL 9.81
CASH TEND 50.00
CHANGE DUE 40.12

ITEMS SOLD 3

TC# 6657 5227 7358 2971 9731



It's Rollback Season.
10,000 ways to save.
09/04/06 15:00:20

3.96
3.96
3.96
2.34
1.00
9.44
13.72
0.96
0.96
3.86
5.97
1.26
55.66
0.53
4.73
60.92
70.00
9.08
9.81
50.00
40.12

make
10/04/06

2006
2



"A Passion For All That's Good"

25841 W. Malibu Rd
(310) 456-2917
YOUR CASHIER WAS SHEILA M

SC 6355 RALPHS SAVED YOU 0.30
KNO COPY RC 2.99 B
RALPHS SAVED YOU 1.30
REDEMPTION VAL UNP 0.08 B
S SAVED YOU 0.69
2 LTR RC 1.00 B
REDEMPTION VAL UNP 0.08 B
RALPHS SAVED YOU 0.69
2 LTR RC 1.00 B
REDEMPTION VAL UNP 0.08 B
SC 5561 RALPHS SAVED YOU 0.69
2 LTR RC 1.00 B
REDEMPTION VAL UNP 0.08 B
5561 RALPHS SAVED YOU 0.69
2 LTR RC 1.00 B
REDEMPTION VAL UNP 0.08 B
SC 5561 RALPHS SAVED YOU 0.69
CACTUS CHOLR RC 0.90
CA REDEMPTION VAL UNP 0.08 B
SC 6669 RALPHS SAVED YOU 0.69
CACTUS CHOLR RC 0.90
CA REDEMPTION VAL UNP 0.08 B
SC 6670 RALPHS SAVED YOU 0.69
HULK STEAK RC 4.44
FAMILY STEAK RC 4.44
RALPHS SAVED YOU 0.90
STEAK RC 4.44
STEAK RC 4.44
STEAK RC 4.44
RALPHS SAVED YOU 0.69
TAX 0.62
**** BALANCE 45.13
CASH 60.00
CHANGE 14.87
TOTAL NUMBER OF ITEMS SOLD 24
11/06/06 02:33pm 731 4 11.3
Forward Wine Club \$18.99

Ralphs Club. Coupons
& Double Coupons
VERIFIED SAVINGS \$ 7.42

128611907

MOTEL 6 -



Room #	Adult/Child	Folio #	Rate/Type	Rate/Night	Total Est. Charge
34	1/0	250912	HACK	2/08/06	43.99
				2/07/06	43.99
				4.00	43.99
				Charges	43.99
				43.99	43.99
				Credits	

#0351
RIDER TOM
L#NO CAR
Check-out Time
Description
134
CASH

YOU HAVE BEEN RANDOMLY SELECTED TO PARTICIPATE IN OUR GUEST SATISFACTION SURVEY. PLEASE CALL 1-888-850-6103. WHEN PROMPTED, ENTER YOUR UNIQUE CODE 03519294270. BY COMPLETING THIS SURVEY, YOU WILL BE AUTOMATICALLY ENTERED ONCE INTO OUR QUARTERLY GUEST INCENTIVE DRAWING FOR \$500. TO QUALIFY, YOU MUST PLACE YOUR CALL WITHIN SEVEN DAYS OF YOUR CHECK-IN WITH MOTEL 6.

FOR RESERVATIONS NATIONWIDE CALL 1-800-4-MOTEL 6
ENCUESTA DE SATISFACCION 1-888-850-6103.

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.

7006



St: 230 Vine land

GROCERY

WTR
 BEER
 Reg Price 7.45 CardS- 3.45
 Reg Price 2.56 CardSav .86

GROC NONEDIBLE

NON PERISHABLE

BAKED GOODS

MEAT

SHRIMP
 Reg Price 4.49 CardSav 4.49
 HAM
 TAX: .66

TOM RIDER 4417

Club Card Savings
 Total Savings Value 29%

12/06/06 13:46:14 230 4 179225

A & W-BuntBeer/2.1LrSoda#05246 2 @ 1/99 1.9800 I
 CRU 0.1600 I
 ReadingGlassesMetalFrame/Asst/#06 6 @ 1/99 5.9400 I
 UNIQUE-XmasPartySupplyDis#16437ca 1 @ 1/99 0.9900 I
 Nucate-SaladOlives/7oz/Glass#0025 1 @ 1/99 0.9900 I
 CoolClean-BathTissue/500cl/1pk#93 6 @ 3/99 1.9800 I
 LOOMCO-XmasSolidWaxCndAsst9in#W 2 @ 1/99 1.9800 I
 HappyHomeXmasCushnCo: Asst16sq#16 1 @ 1/99 0.9900 I
 Count: of n: CottonCandyFF3: 99#02 2 @ 1/99 1.9800 I
 XmasPartyGoodDisplay/ Plastic5.53#00 1 @ 1/99 0.9900 I
 SweetCustardXmas: 5.5oz#497 1 @ 1/99 0.9900 I
 FortunaXmasCandyStanelle/3.52oz# 1 @ 1/99 0.9900 I
 Panasonic-4pk/10 S/Ho: Duty#0M JFA 1 @ 1/99 0.9900 I
 ORFID-100%PolyGood: 4.5oz#1257 1 @ 1/99 0.9900 I
 Xmas-XmasFrostierLandKope/9ft# 1 @ 1/99 0.9900 I
 Misc Non-Taxable Item 2 @ 1/99 1.9800 I

1.48

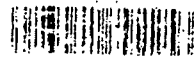
Total 28.37

Cash Paid: 50.00

Cash Change 21.63

Item Count: 51

ALL GIFT BAGS ALL SIZES... 2 FOR 99CENTS
 89: THANKS FOR SHOPPING US!!!



2006



Right Store. Right Price.

930 Division Street
(304) 428-8533
YOUR CASHIER WAS WHITNEY

2 @ 0.50	FINISH	PC	0.67 B
SC 7058 K	SAVINGS	PC	0.16
SC 7058 KP	SAVINGS	PC	0.17
	TER		3.85 B
	HRAGS	PC	2.70 B
SC 6574	KROGER SAVINGS		0.20
	P S ASP SPRS		2.99 B
	PRINGLES	PC	1.00 B
SC 5382	KROGER SAVINGS		0.39
	G G ASPARGUS		2.99 B
	G G ASPARGUS		2.99 B
	KRO BR SPROU	PC	3.99 B
SC 5870	KROGER SAVINGS		0.30
	KRO BR SPROU	PC	3.99 B
SC 5870	KROGER SAVIN		0.30
	KRO BR SPROU	PC	3.99 B
SC 5870	KROGER SAVINGS		0.30
	KRO BR SPROU	PC	3.99 B
SC 5870	KROGER SAVINGS		0.30
	KRO BR SPROU	PC	3.99 B
SC 5870	KROGER SAVINL		0.30
	KRO BR SPROU	PC	3.99 B
	KRO BR SPROU	PC	2.09 B
SC 5353	KROGER SAVINGS		0.99
	KRAFT ITALN	PC	1.50 B
2233	KROGER SAVINGS		0.50
	KRO F TWI	PC	1.19 B
SC 7431	KROGER SAVINGS		0.10
	KRO PPR TWI	PC	1.19 B
SC 7431	KROGER SAVINGS		0.10
	L D BSTN CRM		
	CAMP SOUP		
	CAMP CR ASP		
	RITZ CRACKER	PC	2.99 B
SC 6549	KROGER SAVINGS		0.39
	ELEGANT WIPES	PC	5.99 B
SC 3695	KROGER SAVINGS		0.40
	L D COOKIE	PC	1.19 B
	FEX GDN SLD	PC	1.00 B
SC 6401	KROGER SAVINGS		1.79
	KRO PLATE	PC	2.50 T
SC 7546	KROGER SAVINGS		1.29
	SAUTE PAN	PC	8.99 T
SC 1899	KROGER SAVINGS		3.36
	CRKSD MSHRMS		3.19 B
	PAMPERS		2.59 T
	T-O-T OKRA		3.69 B
	OCC VNGRTTE	PC	1.79 B
SC 3128	KROGER SAVINGS		0.90
	KROGER PLUS CUSTOMER		*****2068
	KROGER PLUS CUSTOMER		*****2068
	P L VITAMINS		5.99 T
	TAX		4.73
****	BALANCE		93.34
	Cash		100.00
	CHANGE		6.66
TOTAL NUMBER OF ITEMS SOLD = 32			

***** KROGER SAVINGS *****
KROGER PLUS SAVINGS \$ 12.24
TOTAL COUPONS \$ 12.24

LAKE PIRU CAMP PERMIT NO. 313794

NAME (Print) BURR TOM
 ADDRESS _____
 CITY WINNAY
 LICENSE NUMBER 2KVO SITE NUMBER 172E
 TYPE OF CAMP VAN NO. PERSONS 1
 DATE 4-12-06 NO. OF DAYS 1
 CAMP FEE 27 27
 TOTAL NON-REFUNDABLE FEE _____
 UNITED WATER CONSERVATION DISTRICT
 P.O. Box _____
 Santa Paula, California 93060
 Park Ranger [Signature]
 Rev. 6/90

SuperMart-Gas.com
2285 Lillie Ave.
Summerland, Ca. 93067
805-969-5858

1D06387195-001

Descr.	Qty	Amount
T GROC.TX	2	5.78
	Sub Total	5.78
	Tax	0.45
TOTAL		6.23
	CASH \$	10.00
	Change \$	-3.77

THANKS-COME AGAIN
REG# 0001 CSH# 007 DR# 01 TRAM# 13740
04/12/06 18:52:29 STA AB125

WAL*MART
ALWAYS LOW PRICES.

Always

WE SELL FOR LESS.
MANAGER RUSSELL ALLEN
(931) 796-32

SH 1115 OP# 00000415	TR# 05 TR# 04
T-SHIRT	075734215874 7.8
MEN REG JEAN	067278729747 14.9
WORK SOCK	007658682256 3.8
BIC Q3 ADV	007033071397 4.0
BAR SOAP	007500014879 0.9
COTTON SWABS	0381 12694 0.9
HAIR ACC	004100701007 1.5
TRL QEO	00740000053 0.5
	SUBTOTAL 35.5
TAX 1	1.000 % 0.3
TAX 3	8.500 % 2.8
	TOTAL 39.1
	CASH TEND 50.0
	CHANGE DUE 10.1

ITEMS SOLD 8

TC# 0520 8157 4081 3562 1676



It's Rollback Season.
10,000 ways to save.
10/04/06 12:08:42

TR 00331

ADDITIONS

MEMBER CARD NO. 22 1111 1111 1111
 NAME: BILLY BOB BROWN JR.

MEMBER ID: 42591259010
 PHONE: 4382 BR 0218 105

GROCERY

1 MAR 06	EASTER PUFF CRISPS	PC	1.00	F
1 MAR 06	HER CRISPER	PC	1.67	F
1 MAR 06	PC SAVINGS		82	
1 MAR 06	STERIL MEST	PC	29	S
1 MAR 06	CRV		08	B
1 MAR 06	PC SAVINGS		76	
1 MAR 06	PEPSI FOLA	PC	89	B
1 MAR 06	CRV		08	B
1 MAR 06	PC SAVINGS		70	
1 MAR 06	CHRY VAN BR	PC	89	B
1 MAR 06	CRV		08	B
1 MAR 06	PC SAVINGS		70	

GENERAL HOUSE

1 MAR 06	HL BUNNY 6.62		1.00	
1 MAR 06	BB SAVINGS		99	
1 MAR 06	MC BUNNITS 2.492		1.00	
1 MAR 06	BB SAVINGS		99	
1 MAR 06	MS TRL LGE 2.77		1.00	
1 MAR 06	BB SAVINGS		79	
1 MAR 06	JB KLP BNY 4.00		29	
1 MAR 06	BB SAVINGS		94	
1 MAR 06	JB EGG 3.302		25	
1 MAR 06	BB SAVINGS		94	
1 MAR 06	JB EGG 3.375		25	
1 MAR 06	BB SAVINGS		94	
1 MAR 06	JB LGB 3.375		25	F
1 MAR 06	BB SAVINGS		94	
1 MAR 06	JB LGB 3.375		25	F
1 MAR 06	BB SAVINGS		94	
1 MAR 06	JB EGG 3.375		25	F
1 MAR 06	BB SAVINGS		94	
1 MAR 06	JB EGG 3.375		25	F
1 MAR 06	BB SAVINGS		94	
1 MAR 06	JB EGG 3.375		25	F
1 MAR 06	BB SAVINGS		94	

VOINS

WELCOME TO OUR STORE

GROCERY

CHICKS & NOBB	Reg Price 1.99	CardSav 24	
MOUNTAIN DEW			00 B
CRV GRO-TAX			08 B
CHERRY PEPST	Reg Price 1.69	CardSav 69	
CRV GRO-TAX			08 B
PEPSI VANILLA	Reg Price 1.69	CardSav 69	
CRV GRO-TAX			08 B
WARM DELIGHTS	Reg Price 1.69	CardSav 69	
CARAMEL DOAKE			1.99
HUNTS SNK/PK	Reg Price 1.89	CardSav 89	
HUNTS TRAPDOCA SNK	Reg Price 1.89	CardSav 89	1.00
KEEBLER	Reg Price 2.19	CardSav 40	1.79

GROC NONEDIBLE

SPY SEL DEST			
REFRIG/FROZEN			
HEAT			
CHP HAM	Reg Price 4.99	CardSav 2.49	2.50
CHK RST BNLS	Reg Price 7.54	CardSav 5.94	6.60

PRODUCE

17 lb. @ .69	716	
BANANAS		ST 1

MISCELLANEOUS

HEAT DEPT		12.00
93	04	27.04
		30.00

"L000"



ALBERTSONS #06104 (310) 574 - 0606
STORE DIRECTOR - Brian Haarman

PREFERRED CUSTOMER 42591259010
4/06/06 17:33 6104 94 0052 464

GROCERY

NESTLE MILK SHAKE 1.59 F
NESTLE MILK SHAKE 1.59 F
GLADE AIR FRESHNER 1.69 I
A J FRZN BREAKFAST PC 2.50 F
WAS 3.69 PC SAVINGS 1.19
MOUNTAIN DEW PC 1.00 B
JP CRV .08 B
WAS 1.59 PC SAVINGS .53

LOBBY

DVD 9.99 I

*** SUBTOTAL 18.44
*** TAX 1.05
*** TOTAL 19.49

*** Cash 20.00
*** CHANGE 1.51

*****SAVINGS SUMMARY*****

PREFERRED SAVINGS 1.78

*****TODAY'S TOTAL SAVINGS*****
\$1.78

Total Number of Items Purchased = 6

ALBERTSONS. HELPING MAKE
YOUR LIFE EASIER.

www.albertsons.com

Questions 1-877-932-7948



WELCOME TO OUR STORE

REFRIG/FROZEN

2.29 B

OWN MERCHANDISE

5.99 I

8.88

10.00

1.12

NUMBER OF ITEMS = 2
22 2450 01 0222 1387

JOIN VONSCLUB AND START SAVING!

LET US HEAR FROM YOU
CALL 1-800-828-8888

*** SCENIC QUIK STOP 66 ***
* Exit 56, I-70 Salina, Utah *

REPRINT

3 SUPER UNLEAD 5.729 18.90
Subtotal 18.90
SalesTax 0.00
TOTAL 18.90

Tender Types:

Cash 20.00
Change 1.10

05/31/06 12:51:33 398 03 721166

2006
①



ALBERTSONS #06382 (661) 766-4944
STORE DIRECTOR JOHN ARIAS

PREFERRED CUSTOMER 42591259010
4/13/06 12:59 6382 05 0141 111



GROCERY

EASTER PUFF CKIES	1.39 F
ORV PEPRN KETTLE	3.99 F
ROLLS	1.99 F
1 @ 10/10.00	
ALB PAPER TOWEL	1.00 F
1 @ 10/10.00	
ALB PAPER TOWEL	1.00 F
HP HOT BON	2.89 F
WHITE BREAD	PC 2.00 F
WAS 3.19	PC SAVINGS 1.19
ALB SODA POP	PC B
CRV	.08 B
WAS .89	PC SAVINGS .10
MOUNTAIN DEW	PC .89 B
CRV	.08 B
WAS 1.59	PC SAVINGS .70
SIERRA MIST	PC .89 B
CRV	.08 B
WAS 1.59	PC SAVINGS .70
CHERRY PEPSI	PC .89 B
CRV	.08 B
WAS 1.59	PC SAVINGS .70
CHRY VAN DR PEP	PC .89 B
CRV	.08 B
WAS 1.59	PC SAVINGS .70

GENERAL MDSE

BRUT DEODORANT 3.79 T

MEAT

BLADE STK	2.90 F
1 BONE STEAK	5.19 F
CHRY CROCK SIDE	PC 3.00 F
WAS 3.99	PC SAVINGS .99
BRATWURST	PC 4.00 F
WAS 4.99	PC SAVINGS .99

MEAT DELI

BACON	PC 2.50 F
WAS 2.99	PC SAVINGS .49
BUSCH SUMMER SAUS	PC 4.99 F
WAS 8.49	PC SAVINGS 3.50
ALB COLBY JK CHUNK	PC 3.50 F

Walmart logo

THANKS, COME AGAIN
RESH 0001 CS#H 007 DK# 01 TRAH# 13781
04/17/06 12:28:02 STH AB123

Sub Total	-9.85
Tax	0.00
TOTAL	-9.85
CASH	-9.85

DESCR.	QTY	AMOUNT
PREP CA #01	9.1406	30.15
Prepav Fuel	3.297/6	-40.00

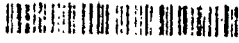
A & A EXPRESS
615 ROSO STREET
MARTICOPA, CA. 93252
661-769-8844
93 004 006512
S1A0051
SHELL
615 ROSO STREET
MARTICOPA CA 93252

WALMART
ALWAYS LOW PRICES.

Always

WE SELL FOR LESS
MANAGER FRANCISCO MEDINA
(805) 531 - 4884

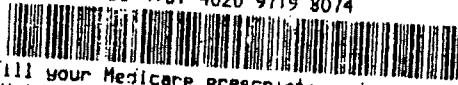
03/09/09 1840
03/09/09 1840
03/09/09 1840



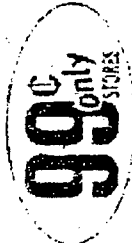
ST# 2032 OP# 00006440 TE# 18 TR# 02371	
SRL TOWEL 007874200003	1.67 X
BUGSEATPAD 007602733323	3.88 X
BIC C3 PILOT 007033071496	3.54 X
WET WIPES 007682804670	1.94 X
BU BLUE 006082326420	5.94 X
KING KONG FS 002519262612	13.99 X
SIMPLELIFES3 002454322176	14.84 X
TRAVEL SWAB 008372542110	0.78 X
DVD ADVSUPS1 001256942002	29.88 X
LIGHT BULB 004316848687	2.34 X
SHAMPOO 007940092280	1.88 X
AIR SPRING 004650014799	1.88 X
	SUBTOTAL 81.74
TAX 1 7.250 %	5.93
	TOTAL 87.67
	CASH TEND 100.00
	CHANGE DUE 12.33

ITEMS SOLD 12

TC# 2182 4781 4020 9719 8074



Fill your Medicare prescriptions here
Wal-Mart Pharmacy accepts all plans
03/26/06 12:09:27



ST: 92 Venice
Duncan Road, Venice
CA 90291-3801

TR 00340



Member Since: Monday, 11/10/03 11:57 AM - 0606
 STORE DIRECTOR - BROWN HARRMAN

Member ID: 42591259010
 Phone: 415-87-106

SECRETARY

1.90 I
 1.29 F
 1.69 I
 1.25 B
 .08 B
 .74
 3.00 F
 2.99

HEAT DELI

2.00 F
 .51
 .33
 .44
 .11
 .36

SAVINGS SUMMARY*****
 5.32
 ***** TOTAL SAVINGS *****
 \$5.32

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

02-03-2006 15:43:52 Register: 2
 CLERK:1648
 3:43:36 Sale no:296873

Initial Payment....\$ 30.00
 PrePay Deposit....\$ 30.00
 Initial Change....\$ 0.00

Item	Sz	Qt	Total \$
Premium 91	2	8.0076 @ 2.779	22.25

Sub Total.....\$ 22.25
 Tax.....\$ 0.00
 Total.....\$ 22.25
 PrePay Deposit....\$ 30.00
 Change.....\$ 7.75

THANK YOU!

MAIN & MILLS
 3500 E MAIN
 VENTURA CA 93003

Pump Prepay -40.00
 Fuel Ticket #177867
 Pump 6.462 G @ 2.99 19.25
 OIL 10.00 @ 2.99 29.91
 ENERGY DRINK 1.861
 SODA BOTTLE 1.497

Items: 5 Subtotal 14.41
 Sale tax 0.46
TOTAL 14.87
 Cash 13.95
REFUND DUE 13.95

303199e11s52712 03/28/06 10:37 52

THANK YOU FOR CHOOSING ARCO!

DAY N NIGHT MARKET

04-07-2006 TUE 12

GROCERY 1.90
 GROCERY 1.90
 GROCERY 1.90
 GROCERY 5.76

9777 19:07PM

INDIGENOUS
 310-452-0684
 1203 OCEAN FRONT WALK
 VENICE CA 90291
 ARTS&CRAFTS/WORLD MUSIC

DEPT01 I 22.00
 ITEM CT 1
 TAX 1.82
TOTAL 23.82
 CASH TO 25.00
CHANGE 1.18

04-07-2006 12:23PM
 3987 CLERK 0

2001

**FLYING J
TRAVEL PLAZA**
I-10 exit 1 S Frnt.
Ehrenberg, AZ 85334

01-13-2007 Invoice # 016F9739
REFUND

N.	DESC	QTY	PRICE	AMNT
22	UNLEADED PREM	8.620	2.349	20.25
TOTAL FUEL				20.25
CODE	DESC	QTY	PRICE	AMNT
C-165	PREPAY FUEL	1	35.63	35.63
012000001772	STARBUCKS DOUB	2	2.25	4.50
TOTAL RETURN/REFUND				10.80
Amount Tended				
CASH				10.80

PREPAY DISCLAIMER

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

05250 2a cody

**REFUND
TRANSACTION**

KRYSTAL BWK001

PHONE: (912) 264-4411

WWW.KRYSTAL.COM

Manager: Ponnia Smit

1/27/07 9:08:40

DryThru

Order Number: 856278

4 Krystal Chz 3.20
Cash -20.00

Sub. Total: 3.20
Tax: 0.19
Total: 3.39

Change -16.61
Register:3 Tran Seq No: 856278
Store No:263 VAUGHN

Thank You

Please Come Again Soon

15
HWY.
2941

01-13-2007 11:45:14 AM
Trans # 2567 Op No: 26
Cashier: Janna

7.772 GAL # PUMP #
/GAL \$ 17.25 09

\$ 17.25
\$ 0.00

17.25

Cash \$ -20.00
Refund Cash \$ 7.75

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

4ARA CARA PINK NAVEL \$2.38 *
2.91 lb @ \$0.99/lb \$2.88 *
BF/CH EYE STEAKS \$6.61 *
BNLS BF CHCK STK \$5.96 *
JF MARBLED JACK CHEZ \$3.19 *

4 BALANCE DUE \$18.64

CASH \$20.00
CHANGE \$1.36

CASHIER NAME: MARIA VITAL
C0556 #0256 17:11:28 5 JAN 2007
500005 R014

TR 00342

2007

PERMIT

Amount Enclosed \$ 20.00 Date TUES 2
 Type of Pass or Discount Pass No.

CAMPING — Campers Check Out 12 Noon
 Campsite No. 606 No. of Nights 2

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 _____

R0945866
 Detach this stub and display on driver's side of dashboard clearly visible from outside vehicle.

PERMIT

Amount Enclosed \$ 20.00 Date TUES 2
 Type of Pass or Discount Pass No.

CAMPING — Campers Check Out 12 Noon
 Campsite No. 606 No. of Nights 2

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 _____

R0793684
 Detach this stub and display on driver's side of dashboard clearly visible from outside vehicle.

PERMIT

Amount Enclosed \$ 15.00 Date TUES 2
 Type of Pass or Discount Pass No.

CAMPING — Campers Check Out 12 Noon
 Campsite No. 606 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 _____

R0793714
 Detach this stub and display on driver's side of dashboard clearly visible from outside vehicle.



Kmart
 816 HWY STORE 3337
 8017 S. IN ATLANTIC AVE
 CHARLES VA 20201
 (804) 524-5559

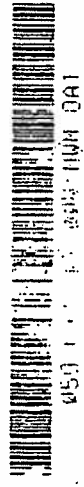
** NEED ME TO YOUR **
 ** REPORT STORE 3337 **

CASHIER: SOLING
 GENERAL MERCH/HOUSE
 0861316783. SING JARS GRN 9.99 T
 7281624476 FROS ACCESS A 1.39 T
 72816254327 FJ LARGE CITE A 4.19 T
 72816254480 FROS ACCESS A 1.39 T
 08539172872 JACK FROST 14.99 T
 041333 501 CAR BATTERIES 6.59 T
 071631 503 CAR BATTERIES 1.89 T
 071631 503 CAR BATTERIES 1.89 T
 071631 503 CAR BATTERIES 7.19 T
 GROCERY
 72340003621 40Z BOJ 7Z 1.09 T
 0400002173 2Z LIS A 2.00 F
 070910054 1Z CFS 2.00 F
 07097005 1Z PEEPS 2.00 F

*** TAX 4.17 BAL 60.77
 Cash 100.00
 CHANGE 39.23

YOUR TOTAL SAVINGS: 3.79

TOTAL NUMBER OF ITEMS: 15



Panera Bread #1005
 796 South Park Blvd
 Colonial Heights, VA 23834
 (804) 524-6558
 FAX (804) 524-3559
 SU # 5

77 Kathy B

Chk 5015 FEB12'07 10:47AM Cst 0

TO-GO
 1 ORANGE COFFEE \$ 1.59
 3 ESPRESSO \$ 1.45
 Cash 7.00
 BEVERAGE 6.06
 Tax 0.61
 PAYMENT 6.67
 Change Due 0.33

TELL US HOW WE ARE DOING
 AND YOU MAY WIN \$2000
 GO TO WWW.PANERASURVEY.COM
 OR CALL 1-877-467-8436
 WITHIN 48 HRS / MONTHLY DRAWING
 RULES AT WWW.PANERASURVEY.COM

2001
1

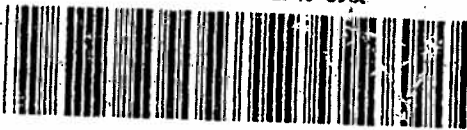


SUPER CENTER
WE SELL FOR LESS
MANAGER JOE MANSELL
(804) 957-6444

ST# 2160 DP# 00009045 TE# 45 TR# 08849
ROLL 007518500150 F 2.33 Y
GV COLB LONG 007874237426 F 2.96 Y
OM COOKED HM 004470001924 F 5.68 Y
O.M. BOLD 004470000857 F 2.00 Y
PRINGLES 003700007742 F 1.00 R
CHEESE BRD 007874298969 F 2.88 Y
NES QUIK CHC 002800024610 F 2.78 Y
FR MUSTA SQU 004150000700 F 0.84 R
SC ROOTBEER 007874222681 F 0.58 R
SC ROOTBEER 007874222681 F 0.58 R
SC ROOTBEER 007874222681 F 0.58 R
DONUTS 007874298100 F 2.98 Y
SUBTOTAL 25.19
TAX 2 2.500 % 0.63
TOTAL 25.82
CASH TEND 26.00
CHANGE DUE 0.18

ITEMS 20

TC# 1896 3870 3082 2340 6965



New! Olay Definity UV Foam & Cleansers
02/03/07 11:57:35



STORE 300

2111 SW Railroad Avenue
Hammond, LA 70401
(985) 345-5476

Gas Desk

COPY

Receipt # 1041600
Type SALE

Qty	Name	Price	Total
1	Super	12.20	12.20
6	Pump: Gallons	5.399	
	Price / Gal:	2.259	
1	5oz Frap Doubleshot	2.29	2.29
1	16oz Frap Beverage Sip	0.00	0.00
1	5oz Frap Doubleshot	2.29	2.29
1	Discount Beverage	0.00	0.00
Subtotal		16.78	16.78
Sales Tax		0.23	0.23
Tx Rate 2		0.23	0.23
Total			17.01

Received
Cash

1 Change Cash 20.00
22.99

Pos # Clerk: 202 Staff: 30000000
01/15/2007 20:52:39

TR 00344

65678



204 SENECA ROAD
GREENSBORO, N.C. 27406
336-273-1983

REGISTRATION CARD

NAME TOM RIDER
STREET 1600 CONN AVE NW
CITY WASHINGTON STATE DC ZIP CODE 20009

REPRESENTING _____ No. in Party _____
Car License 2 UKV030 Make Of Car VW State CA

DATE 1-30-07
ROOM NO. 111
RATE 45.88
TAX 5.85
MISC. OR PHONE _____
TOTAL 51.73
AMT PAID 103.46

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.

Signature [Signature]
Check out Time - 11:00 a.m. Clerk KM

Thank you for staying with us.

Petro #1 C-Store

I-10 at Horizon EXIT 37
El Paso, TX 79927
/R 1 /S 2 /T 135 /C 5286
01/14/2007 11:33:03 Store#0012

1 Premium Unleaded 11.60
TOTAL 11.60
CASH 20.00
CHANGE DUE 8.40

15% Restocking Fee on Electronics
Ref 14Day w/Receipt
Xchg 30Day w/Recpt
On Approved Items

Love's Country Stores
Store #280

Store #290 Sat 1/13/2007
#2-00002678523 8:00:39 PM
Associate: Debra G.
1 Super Un 16.20 #4
6.0476 @ \$2.679/G
Balance Due 16.20
CASH 50.00
CASH 0.00
YOUR CHANGE 33.80

Thanks for Stopping!
Come Again Soon!

Watch your register receipt for money saving offers brought to you by Love's and BuglePoint!

TOWN & COUNTRY
FOOD STORES

219 OZONA, TX
www.TCFS.COM
TOWN & COUNTRY #219
1206 AVE. E OZONA TX

Descr.	qty	AMOUNT
SUPER GAS #08	6.3525 @ 2.559/G	16.25
PREPAY FUEL		-20.00
Sub Total		-3.75
Tax		0.00
TOTAL		-3.75
CASH		3.75

THANK YOU!
Please Come Again!

WE'RE OPEN CASH ONLY
01/15/07 09:49:44

2007
1

WAL*MART

ALWAYS LOW PRICES.

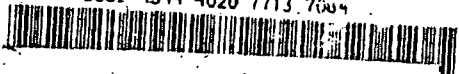
Always

WL SF1 PR ESS
MANAGER FRANCISCO M
(805) 981 - 4P

ST# 2032 DP# 00007865 TE#			
SC ROOTBEER 007874222681 F	0.58	X	
DEPOSIT FEE 060538858818 F	0.08	U	
SC ROOTBEER 007874222681 F	0.58	X	
DEPOSIT FEE 060538858818 F	0.08	O	
SC ROOTBEER 007874222681 F	0.58	X	
DEPOSIT FEE 060538858818 F	0.08	O	
SC ROOTBEER 007874222681 F	0.58	X	
DEPOSIT FEE 060538858818 F	0.08	O	
SC ROOTBEER 007874222681 F	0.58	X	
DEPOSIT FEE 060538858818 F	0.08	O	
SC ROOTBEER 007874222681 F	0.58	X	
DEPOSIT FEE 060538858818 F	0.08	O	
SC ROOTBEER 007874222681 F	0.58	X	
DEPOSIT FEE 060538858818 F	0.08	O	
PROPANE 2PK 060538802551	4.34	X	
PROPANE 2PK 060538802551	4.34	X	
PROPANE 2PK 060538802551	4.34	X	
PROPANE 2PK 060538802551	4.34	X	
2 PK STERNO 002737114085	3.86	X	
MOTOR OIL 00716.193539	2.52	X	
30W OIL 007874201580	1.58	X	
HE RZR 06756.655007	2.97	X	
100CT CLEAR 07648786374	6.50	T	
WAS 1.98 YOU SAVED 1.48			
100CT CLEAR 07648786374	0.50	T	
WAS 1.98 YOU SAVED 1.48			
BAGELS 007294576444 F	0.00	O	
ROLLS 007304015410 F	2.92	O	
ROLLS 007304015410 F	2.92	O	
SUBTOTAL	42.09		
TAX 1 7.250 X	2.38		
TOTAL	44.47		
CASH TEND	45.00		
CHANGE DUE	0.53		

ITEMS SOLD 25

TC# 8532 4544 4020 7713 7004



PETRO #5 C-STORE

I-10 @ ACKERMAN RD. EXIT 582
SAN ANTONIO TX 78219
/R 1 /S 1 /T 140 /C 5915
01/15/2007 13:50:46 Store#0052

1 Regular Unleaded	13.65
TOTAL	13.65
CASH	20.00
CHANGE DUE	6.35

15% Restocking Fee on Electronics

Ref 14Day w/Receipt

Xchg 30Day w/Recpt

On Approved Items



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

1/07 12:32:05 92 1 553183

White GIRLS-Asst. Figures/3in.#62	1 @	2/99	0.4950
Super Glue-DblPK Super Glue. 11oz#19	1 @	1/99	0.9900
ElPresidente Cheese Puffs/8.5oz#240	1 @	1/99	.9900
Crys. Geyser-Spring Water/1gal/#125	3 @	1/99	2.9700
		CRU	0.2400
Bars-Original Bologna/12-oz/#43	1 @	1/99	0.9900
Foster Farms Trky Chix Brst Var PK#121	3 @	1/99	2.9700
Oscar Mayer-Fat Free Bologna 8oz#0093	2 @	1/99	1.9800
FOSTER FARM-Iron Rst Chicks Brst 10#15	2 @	1/99	1.9800
Television Reading Glasses Weak Asst	5 @	1/99	4.9500
NESCAFE-Instant Coffee/1.75oz/#046	1 @	1/99	0.9900
DAAS-Root Beer Soda/2Ltr#104950	2 @	1/99	1.9800
		CRU	0.1600
Kirkland Beans-Cooked Bacon Ends Pcs/4#74	5 @	1/99	4.9500
KitchenAid/Slotted Spatula Blck#62	1 @	1/99	0.9900
WALMART-CHOCO-12pk/10oz/10pk/#1	1 @	1/99	0.9900
Fortuna Yummy Xmas Cookies/4.59oz#00	1 @	4/99	0.2475
SHUGGLE-Dove Air Freshner Asst 7.5oz#59	1 @	1/99	0.9900
Country Crock Homesty 1 Stuffing 21#22	1 @	1/99	0.9900
Palao Live-Dish Liq Dxy Plus Blue 13#43	1 @	1/99	0.9900
Granny Goose-Popcorn Cheese/7oz#202	1 @	1/99	0.9900
Pringles Potato Crisps/Asst Flur 6.5oz	1 @	1/99	0.9900
Xmas Choc Box Jingle Bell 1/2.13oz/#337	1 @	4/99	0.2475

Tax 0.95

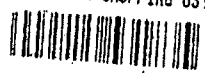
Total 35.01

Cash Paid: 40.01

Cash Change 5.00

Item Count: 36

FIND THE WEEK'S HOT DEALS ON LATIMES.COM!
99 THANKS FOR SHOPPING US!!!



2

2036 Savannah Hwy
Charleston, SC 29407 571-7333

MC #03

Rec Valarie 01-30-2007 12:38 000018

1 *OBL CHZ CHAMP ONLY
MUSTARD PICKLE
1 LARGE FRIES \$1.99
Sales Tax \$0.44
TOTAL \$5.62
CASH \$20.00
Change \$14.38

YOU GOTTA EAT!

WAL-MART
ALWAYS LOW PRICES.

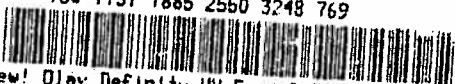
Always

SUPER CENTER
WE SELL FOR LESS
MANAGER JOE MANSELL
(804) 957-6444

ST# 2160 OP# 00001643 TE# 03 TR# 06320
WING DINGS 020966520545 5.45 P
WING DINGS 020966550900 9.60 P
SHAMPOO 007940092280 0.96 X
HNZ S S CUP 001300054427 F 0.50 Y
BBQ CUP 001300052450 F 0.50 Y
PERSONA 002450020600 2.97 X
GV COLB LONG 00787423742 F 2.90 Y
SUBTOTAL 22.94
TAX 1 5.00 % 0.95
TAX 2 2.50 % 0.10
TAX 4 4.00 % 0.50
TOTAL 24.59
CASH TEND 25.00
CHANGE DUE 0.41

ITEMS SOLD 7

TC# 1757 7885 2550 3248 769



New! Dial Definity UV Foam & Cleansers
02/07/07 10:33:39

GASCTY 0090

STIRE HND
BENSON AZ
520-566-7151

01/14/07 00.49
Pump SUPER
GALLONS 4.741
@ \$2.499/GAL
Fuel \$11.85

PREPAY \$0.00
TOTAL \$11.85

TAX \$8.15
TAX ID \$0.00
REWARD \$8.15
RECEIPT NO. 1-0042

HAVE A GREAT DAY
FROM YOUR FRIENDS
AT GAS CITY!!

WELCOME TO
HOWDYS 18
1100 WEST PINE
DEMING, NM 88030
505-546-8022

SHELL 57 442 317509
1100 W PINE ST. S1A0221
DEMING NM 88030

Descr.	Qty	Amount
PREM OF 304	8.6176	20.50
@ 2.3797 5		
Prepay Fuel		-25.00
Sub Total		-4.50
Tax		0.00
TOTAL		-4.50
CASH \$		-4.50

THANKS-COME AGAIN
REG# 0001 CSH# 002 DR# 01 TRAN# 13641
01/14/07 09:17:03 ST# 18

7-ELEVEN

701 S CRATER RD
PETERSBURG VA 238030212
80486.1628
STORE# 130472

OH THANK HEAVEN
FOR 7-ELEVEN

0# 8 PUL
8.932 GAL @ 2.239 /GAL 20.00
CASH PREPAY 20.00
SUBTOTAL 20.00
TOTAL DUE 20.00
CASH 20.00

NO I.D. NO ALCOHOL OR TOBACCO IF YOU DO
NOT LOOK 40, YOU WILL BE SHOWING I.D.
1#

TR 00347

407

BLOCKBUSTER INC
2007 S. CRATER ROAD
PETERSBURG, VA 23805
(804) 861-0168

BLOCKBUSTER INC
2007 S. CRATER ROAD
PETERSBURG, VA 23805
(804) 861-0168

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

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CALL YOUR LOCAL STORE MANAGER
AT THE NUMBER ABOVE.

Your satisfaction is important to us.
Customer Care - (800)406-6843
Mon-Sat 7:00am - 7:00pm (CST)

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Customer Care - (800)406-6843
Mon-Sat 7:00am - 7:00pm (CST)

Store: 92649 Employee : 46911

Balance \$ 0.00

Store: 92649 Employee : 46911

Balance \$ 0.00

LIQUAMARINE-2006		
Sale, PRP	\$	9.99
MAN, THE-2005	\$	9.99
Sale, PRP	\$	9.99
END OF THE SPEAR-2006	\$	9.99
Sale, PRP	\$	9.99
LIFE AQUATIC, THE-1D	\$	9.99
Sale, PRP	\$	9.99
Coupon	\$	-19.96
Subtotal	\$	20.00
Tax	\$	1.00
Total amount due	\$	21.00
Tendered CASH	\$	21.00
Change Due	\$	0.00

MAG-ENTERTAINMENT WEEKLY		
Sale	\$	3.95
Subtotal	\$	3.95
Tax	\$	0.20
Total amount due	\$	4.15
Tend. CASH	\$	5.00
Change Due	\$	0.85

Cust #. 2000000NMO4
Name MEMBER, NON

BE KIND, RETURN ON TIME

Cust #. JONMC
Name: MURDER, R

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.

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the sale date and paying a \$1.25
restocking fee. Franchise restocking
fees may vary.

NOTICE: Starting Tuesday,
August 22, 2006 the rental terms on the
back of this receipt have changed.
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.

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supersedes any contradictory term on
the back of this receipt.
See store for details.

92649-06-03-13-11

2007

FLYING J
TRAVEL PLAZA
16189 S. Sunshine
Eloy, AZ 85231

01-13-2007 Invoice # 02307335
REFUND

#	DESC	QTY	PRICE	AMT
9	UNLEADED PREM	5.233	2.209	11.76
TOTAL FUEL				11.76
CODE	DESC	QTY	PRICE	AMT
C-165	PREPAY FUEL	1	20.00	20.00
TOTAL RETURN/REFUND				8.24

Amount Tended
CASH 8.24

****PREPAY DISCLAIMER****

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

05310 3a alfred

REFUND TRANSACTION

Walgreens

The Pharmacy America Trusts - Since 1931
I'm crystal. Thank you for allowing me to serve you today.

260 10 9611 06812 027
260 10 9612 06812 027

RFN# 0681-2279-6124-0702-0120

A&W P/B 2L 1.49
SUBTOTAL 1.49

A=3.75% SALES TAX .10
TOTAL 1.59

CASH 2.00
CHANGE .41



3701 High Point Rd Greensboro, NC
STORE (336)315-3927

THANK YOU FOR FASTER SERVICE, CALL IN YOUR PRESCRIPTION ORDER OR PLACE IT ON WWW.WALGREENS.COM 24 HOURS IN ADVANCE.

FEBRUARY 1, 2007 8:48 PM

YOUR OPINION COUNTS!

ENTER FOR A CHANCE TO WIN \$10,000 CASH

PLEASE CALL TOLL FREE 1-888-424-1018 OR LOGON TO

WWW.WALGREENSSATISFACTION.COM

WITHIN 72 HOURS TO COMPLETE A SHORT SURVEY ABOUT YOUR RECENT VISIT TO THIS WALGREENS.

SURVEY# 0681-2279-6124-0702-0120-16

SEE STORE FOR CONTEST RULES

FEBRUARY 1, 2007 8:48 PM

ENMARK #830
907 E. HWY 80
Fowler, GA 31322
912-748-9555

2000008066-001-1
ENMARK FUELER 2
907 E801 HIGHWAY 80
FOWLER GA 31322
912-748-9555

Desc.	QTY	amount
PREM UK #0716	7.8546	17.70
SELF	# 2.2597 G	-20.00
Prepay Fuel		-2.30
		0.00
		-2.30
		-2.30
Sub Total		-2.30
Tax		0.00
TOTAL		-2.30
CASH \$		-2.30

THANK YOU
REGH 0001 CASH 007 DRN 01 TRNHH 13865
01/22/07 22:26:10 8TH 850

TR 00349

2007

REGISTRATION GUEST COPY

Webster / Sturbridge Family Campground
EXECUTIVE OFFICES

5-2
R 180 ent

NAME _____ IN _____ SITE NO. _____
ADDRESS _____ OUT _____

NO. IN PARTY 106 DOUGLAS ROAD

TYPE OF CAMPER	CAMPER LICENSE NO.	STATE OR PROV.
TYPE OF CAMPER	CAMPER LICENSE NO.	STATE OR PROV.

Date: 05/02/06
Time: 13:17
Rsv#: 000753

Rate Code: WE Nights: 7

RIDER TOM
4909 ELIZABETH
CUDAHY, CA
90201

05-02-06
B-1595
05-09-06 .3
THE MANAGEMENT ASSUMES NO
RESPONSIBILITY FOR ACCIDENTS,
INJURIES OR LOSS FROM ANY CAUSE.
Pets: _____ Vehc: _____

CHARGE	AMOUNT
Base Stay	180.00
Adult/Child	.00
Vehicles	.00
Pets	.00
Addl Charges	.00
Subtotal	180.00
Discount	.00
Net	180.00
Sales Tax	.00
Electric	.00

NATURE Adult: _____ Child: _____

SPEEDY STOP #18
BEAUMONT, TX
DEALER: 4597043-F29

Descr.	qty	amount
SUPR CA #09	7.5246	17.00
Prepay Fuel @ 2.259/ G		-20.00
Sub Total		-3.00
Tax		0.00
Total		-3.00
CASH \$		-3.00

THANKS, COME AGAIN
REG# 0001 CSH# 014 DR# 01 TRAH# 17689
01/15/07 19:19:55 ST# 1018

6941991-01
STORE #3054
40 COY BURGESS LOOP
DEFUNIAK SPRI FL

Descr.	qty	amount
PREM CA #05	7.8076	19.51
SELF @ 2.499/ G		
Prepay Fuel		-20.00
Sub-Total		-0.49
Tax		0.00
TOTAL		-0.49
CASH \$		-0.49

PLEASE HURRY BACK!
REG# 0001 CSH# 010 DR# 01 TRAH# 18931
01/16/07 05:18:54 ST# 3054

TR 00350