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 III

2007

COMPAC 520
6620 THEO-DAWES RD.
THEODORE AL. 36582
251-653-5565

COMPAC 520
6620 THEODOREDAWES
THEODORE AL

Descr.	qty	amount
SUPU CA #04	7.833G	17.85
	@ 2.279/ G	
Prepay Fuel		-20.00
T CINNABON ESPRESS	1	2.19
T CINNABON ESPRESS	1	2.19

Sub Total 2.23
Tax 0.24
TOTAL 2.47
CASH $ 3.00
Change $ -0.53

THANKS.COME AGAIN
HAVE A NICE DAY
****

WAL*MART
ALWAYS LOW PRICES
Always
SUPERCENTER
WE SELL FOR LESS
MANAGER JOE MANSELL
(804) 957 - 6444
ST# 2160 OP# 00001362 TE# 68 TR# 00674
DVD PLAYER 005381857036 29.98 X
SUBTOTAL 29.98
TAX 1 5.000 % 1.50
TOTAL 31.48
CASH TEND 40.00
CHANGE DUE 8.52

ITEMS SOLD 1

TC# 2249 7341 7717 3512 5688

New! Olay Definity UV Foam & Cleansers
02/03/07 11:33:03

01/14/2007 17:18
PUMP 4 Supreme
GALLONS 6.765
@ $2.579/GAL
FUEL $17.45

PRESET $20.00
TOTAL $17.45
CASH $20.00

TL/NOTAX $17.45
TAX PD $0.00
CHANGE $2.55
RECEIPT NO. 1-1776

ARCO am/pm FAC#01958
1216 Calimesa Blvd.
Calimesa, CA 92320
Store: 01958
01-13-2007 13:11:12 Register: 3
CLERK:3329
13:06:26 Sale no:37565

Initial Payment....$ 50.00
PrePay Deposit....$ 50.00
Initial Change.....$ 0.00

Item	Sz Qt	Total $
Premium 91 4	7.883G @ 2.759	21.75
* FUEL SALE *		

Sub Total......$ 21.75
Tax.........$ 0.00
Total......$ 21.75
PrePay Deposit....$ 50.00
Change.....$ 28.25

THANK YOU!

WELCOME TO
S.OFTHE BORDER SHELL
S. OF THE BORDER SC29547
SHELL 57 542 051107
PO BOX 1328 S1M0838
DILLON SC 29536

Descr.	qty	amount
PREM CA #03	4.898G	11.60
	@ 2.369/ G	
Prepay Fuel		-20.00

Sub Total -8.40
Tax 0.00
TOTAL -8.40
CASH $ -8.40
THANKS.COME AGAIN
REG# 0001 CSH# 005 DR# 01 TRAN# 18951
01/30/07 19:34:59 ST# AB123

804-861-2229
720 E WASHINGTON ST
PETERSBURG, VA 23803
****
LG BBQ I 2.79
LG BBQ I 2.79
ITEM CT 2
TAX 0.53
TOTAL 6.11
CASH TD 7.00
CHANGE 0.89
02-02-2007 PM 03:24
MC #:0001 0899
SHEILA

FLAGSHIP INNS - PETERSBURG
815 S. Crater Road
Petersburg, VA 23803
Tel:(804)861-3470, Fax:(804)861-0919

Name : TOM EUGENE RIDER Guest #366405
Company : WEEKLY
Address : 2907 S SANTA FE AVE APT 70
City : SAN MARCUS State: CA Zip: 92069
Room No.: 301 SGNS Daily rate: 23.17 + tax
Check-in: 02/09/07 11:05 Out: 02/16/07 Nights: 7 Guests: 1/
Folio # : DOB 10/27/1950
ID : CREAM VAN D1304064 CA

Date	Room	Phone	Misc	Tax	Total	Credit	Cash	Bill	Total	Balance
	CHARGES					PAYMENT				
2/9/07	162.19	0.00	0.00	17.85	180.04	0.00	205.00	0.00	205.00	(24.96)

AMOUNT TENDERED : $205.00 Cash/Check
CHANGE : $0.00

Check-out time: 11:00am Check-in time: 2:00pm

Guest signature: ______________________

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO MAKE

REMINGTON TIRES · TOYO TIRES · GOODYEAR · FALKEN · NITTO · BFGoodrich · KUMHO TIRES

A & V TIRE SERVICE

236841

1610 South Oxnard Blvd.
Oxnard, CA 93030
(805) 385-1192

Monday Thru Saturday 8 a.m. - 6 p.m.
Sunday 9 a.m. - 4 p.m.

GOODYEAR CREDIT CARD · MasterCard · VISA · DISCOVER NOVUS · BRIDGESTONE Firestone

B.A.R. No. AL181079

NAME [illegible]	SOLD BY	MECH.	DATE: 01-05-[illegible]
ADDRESS [illegible]	P.O. #		
CITY [illegible] STATE [illegible] ZIP [illegible]	MAKE [illegible]	MODEL [illegible]	
PHONE ( )	MILEAGE 27334	LICENSE NUMBER 2UKU030	

QTY.	SIZE	PART #	DESCRIPTION	UNIT PRICE	TOTAL
4	185/14		[illegible]	56.95	
			* 30 DAY WARRANTY ON USED TIRES *		
4		90	VALVE STEMS Rubber ☐ Metal ☐		
		90	SUB-TOTAL		127.80
			STATE SALES TAX		16.52
4			BALANCE Dynamic ☐ Static ☐		
			TIRE DISPOSAL FEE		
		104	FLAT REPAIR		
		106	TIRE LABOR		50.00
4		105	MOUNT & DISMOUNT		

★ NO ROAD HAZARD WARRANTY ★

TOTAL TIRES 194.32

QUANTITY	PART NUMBER	REPAIR ORDER INSTRUCTIONS	LABOR CHARGE	PARTS
		Needs: upper ball joint		
		upper bushings		
7		ALIGNMENT [illegible]	N/C	

ESTIMATE OF REPAIRS $ ____________

Includes all parts, labor handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization pursuant to Division 3, Chapter 20.3, Article 3, Sec. 9884.9 of the California Business and Professions Code

Number Phoned ____________ Revised Amount If Necessary $ ____________

Date ________ Time ________ Person Consenting ____________

If automobile is returned to customer before authorized service is performed, a diagnostic and handling charge (including reassembling), will be made

Replaced Parts Requested By Customer Yes ☐ No ☐

I have read and understand the above estimate and terms. I authorize service to be performed, including sublet work, and acknowledge receipt of this estimate

90 DAY WARRANTY ON WIRE WHEELS

I hereby authorize repair work to be done as described with necessary parts to be listed at your regular price. I agree to pay you cash on delivery of car or terms satisfactory to you and until paid in full, you shall have a lien on this car for the unpaid balance. In the event of default by me in the payment of any installment as may be agreed, you are hereby specifically authorized to take possession of the said vehicle without notice and without process of law and said possession shall invest you with all the rights of a possessory lien holder under the law of the State of California. I further agree that you will not be held responsible for the car or articles left in the car in case of fire, theft, accident or other causes beyond your control.

My car may be driven by your employees for road tests at my own risk. Storage will be charged 48 hours after notice to me that repairs have been completed. If you are forced to take action for collection of any balance owing by me to you by lawsuit or otherwise, I further agree to pay interest on the amount owing until paid, also collection costs including a reasonable attorney's fee and I hereby waive all rights to claim exemption under state law. The provisions set forth herein shall become part of an independent agreement for payment made between us in connection with the work authorized by this order.

OWNER X [signature]

TOTAL PARTS	
TAX	
TOTAL LABOR	
TOTAL SERVICE	
GRAND TOTAL	294.54

★ TIGHTEN ALL LUG NUTS AFTER DRIVING 10 MILES ★

TR 00353

[illegible] - PETERSBURG
615 S. Crater Road
Petersburg, VA 23803
Tel:(804)861-3470, Fax:(804)861-0515

Name : TIM EUGENE RYDER Guest #[illegible]
Company : WEEKLY
Address : 2907 S SANTA FE AVE APT 70
City : SAN MARCOS State: CA Zip: 92069
Room No.: 301 NONS Daily rate: 23.17 + tax
Check-in: 02/09/07 11:05 Out: 02/23/07 Nights: 14 Guests: 1
Folio # : DOB 10/27/1950
ID : DREAM VAN D1504059 CA

Date	CHARGES Room	Phone	Misc	Tax	Total	PAYMENT Credit	Cash	Bill	Total	Balance
2/14/07	324.38	0.00	0.00	35.70	360.08	0.00	385.00	0.00	385.00	(24.52)

AMOUNT TENDERED : $100.00 Cash/Check
CHANGE : $0.00

Check-out time: 11:00am Check-in time: 2:00pm

Guest signature: ______________________

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO MAKE
RESERVATIONS HERE.

SpeeDee OIL CHANGE & TUNE-UP
YOUR CERTIFIED AUTO SERVICE CENTER

SpeeDee Oil Change And Tune-Up
924 Savannah Highway
CHARLESTON, SC, 29407
843-769-6800

INVOICE
73978

...
...
Tansit, OK 2000

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
CA-2VKV030	1984	Volkswagen	Vanagon	E-6 4-c 1.9l FI DJ	277722	1/30/07	12:27 PM

VEHICLE MAINTENANCE SCHEDULE

RECOMMENDED SERVICE	DATE DUE	MILEAGE DUE

SERVICES COMPLETED

17 Point Oil Change	31.97
3.75 - SHELL10W30 Shell Oil 10W30	
1.0 - M2870 Oil Filter	
Wiper Blades	
1.0 - SG18 Wiper Blades	9.99
Extra 1.00 -SG18 @ 9.99	9.99
Special Promotion	-7.00

CHECK LIST

CHECKLIST ITEM	STATUS
Lubrication Points	Sealed
Transmission	Checked
Front Differential	Not Applic.
Rear Differential	Checked
Transfer Case	Not Applic.
Air Filter	Checked
Breather	Not Applic.
Pcv	Checked
Wiper Blades	Replaced
Brake Fluid	Checked
Power Steering Fluid	Checked
Battery	Checked
Radiator Fluid	Checked
Belts And Hoses	Checked
Vacuum Front Interior	Completed
Wash Windows	Completed
Front Tires	Checked
Rear Tires	Checked
Front Lights	Checked OK
Rear Lights	Checked OK

MANAGER: Andy UPPER TECH: Charles OPER: 136
COURTESY: Charles LOWER TECH: Johnathan T/N: 1

SUBTOTAL		44.95
TAX	()	2.08
TOTAL		47.03
AMOUNT TENDERED	(Cash)	60.00
CHANGE		12.97

SERVICE REMARKS:

*****NEXT SCHEDULED VISIT*****

WARRANTY VALIDATION: This receipt certifies the date, mileage and services performed on the above vehicle. We are not responsible for fire, theft or any causes beyond our control. No warranty is either expressed or implied that all safety repairs needed or defective parts will be identified by our visual inspection. I hereby authorize SpeeDee Oil Change & Tune-Up to perform the services indicated hereon. I have read the backside of this work order and I understand the warranty.

X ______________________
CUSTOMER SIGNATURE

SAGE 99B

2007

WAL★MART
ALWAYS LOW PRICES.
Always.

SUPERCENTER
WE SELL FOR LESS
MANAGER BECKY MAYS
(352) 489 - 4210
ST# 0960 OP# 00001905 TE# 14 TR# 07749

EGGS	060538871463	F	3.26	O
GV BEEF PATT	007874206246	F	11.48	O
CC CHURN 3LB	002740039212	F	2.18	O
1LB FRANKS	004470000063	F	1.25	O
1LB FRANKS	004470000063	F	1.25	O
1LB FRANKS	004470000063	F	1.25	O
1LB FRANKS	004470000063	F	1.25	O
CK BTTR SYRP	064420900114	F	1.64	N
	SUBTOTAL		23.56	
GV WHITE BRD	007874228544	F	1.07	O
GV WHITE BRD	007874201228	F	1.07	O
GV WHITE BRD	007874201228	F	1.07	O
GV WHITE BRD	007874201228	F	1.07	O
	SUBTOTAL		27.84	
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
	SUBTOTAL		33.20	
TAX 1	6.500 %		0.35	
	TOTAL		33.55	
	CASH TEND		33.55	
	CHANGE DUE		0.00	

ITEMS SOLD 20

TC# 9349 7243 6387 3010 2749

THANK YOU FOR SHOPPING WITH US
08/25/07 14:46:00

(562) 466-3848
Pioneer Blvd
California

Ticket
08-18-2007
Sausage
Subtotal
Amount Due
Change
Thank You
Please Call Again!!

A & A EXPRESS
615 POSO STREET
MARICOPA,CA. 93252
(661-769-8844
93 004 004612
SHELL
615 POSO STREET
MARICOPA CA 93252

Descr.	qty	amount
FREH CA H07	7.3246 @ 3.099/ G	22.70
Prepay Fuel		-40.00
T NUG 200Z	2	2.98
Sub Total		-14.32
Tax		0.22
Total		-14.10
CASH $		-14.10

THANKS. COME AGAIN
REG# 0002 CSH# 008 DR# 01 TRN# 27317
08/21/07 16:19:53 STH AB123

08:26
PREPAID Pump 5
FUEL $20.00
$20.00
CASH $20.00
TL/NOTAX $20.00
TAX PD $0.00
RECEIPT NO. 1-9028
SHELL V POWER
MOST ADVANCED

PSI#03507
3831 ...
Store: 09...
06-... 2007 20:52:44
CLERK:7149
20:52:5...

Initial ...
Prepay ...
Initial Change.....$

Item	Sz Qty	Total $
Premium 91	8.4285 @ 3.259	...
* FUEL SALE *		

Sub Total
Tax

Red Carpet ~~Economy~~ Inn
25 S. Crater Road, Petersburg, VA 23803
Tel. (804) 861-4680

Name: TOM EUGENE RIDER	Room Charges: $175.00		
Room #: 235	Telephone Charges: -		
Date: 2-2-07	Total Charges: 175.00		
Clerk: ...	Remark: for 7 days - 2-9-07		

WELCOME TO
OASIS TRAVEL CENTER
SHELL 54 232 150032
HWY 18/ I ROAD 1 S1K0912
FORT STOCKTON TX 79735

Descr.	qty	amount
T SODA	2	1.79
PREM DA #06	7.711G	25.05
	@ 3.249/ G	
Prepay Fuel		-30.00
Sub Total		-3.17
Tax		0.15
TOTAL		-3.02
CASH $		-3.02

THANKS,COME AGAIN
STR# 0002 DR# 005 TRAN# 00001 ...
.../... 15:57:08 STH OASIS

REPRINT
SHELL S1M489

SHELL V-POWER
ACTIVELY CLEANS
AS YOU DRIVE.

08/28/07 20:49
Pump 1 V-POWER
Gallons 6.345
@ $3.239/GAL
FUEL $20.55

TOTAL $20.55
CASH $21.00

FL/NOTAX $20.55
TAX PD $0.00
CHANGE $0.45
RECEIPT NO. 1-6528

SHELL V-POWER
OUR MOST ADVANCED
FUEL FOR...

WENDY'S
OLD FASHIO...
HAMBURGERS
SALINAS,CA. 83

WESTRIDGE CENTER

PERSON 1
CASH 40
TO-GO 0.00
DOUBLE Plain Mustard
Pickle 3.49
TAX 0.27

DINE IN $3.76
CASH 5.00
CHG AMT 1.24

... 11:56AM ...

2001

TACO BELL

$$$$$$$$$$$$$$$$$$$$$$$
$ WIN $1000 [illegible] $
$ TURN [illegible] $
$ OVER FOR DETAILS $
$$$$$$$$$$$$$$$$$$$$$$$

(408) 923-2113

REG 2 ORDER STORE 003981
261
8/18/07 6:38PM

B-BRC 5.94
JP SC .00

SUBTOTAL 5.94
TAX .49
TAKE OUT TOTAL 6.43

CASH TEND 10.00
CHANGE 3.57

THANK YOU FOR YOUR
BUSINESS
PLEASE COME AGAIN :-)

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

Ralphs
first IN CALIFORNIA™

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

C C VAN COKE RC 1.33 B
CA REDEM VAL 0.10 B
SC 3977 RALPHS SAVED YOU 0.36
[illegible] 99
DSNY SNK CHS 1.98 F
KRMR RST BF 4.99 F
BARS RC 0.34 F
SC 6949 RALPHS SAVED YOU 0.36
BIC LTD EDITION W/ 1.69 T
ICE BREAKERS RC 1.50 F
SC 7471 RALPHS SAVED YOU 0.99
RALPHS CLUB CUSTOMER *******2068
TAX 0.24
**** BALANCE 12.17
CASH 20.00
CHANGE 7.83
TOTAL NUMBER OF ITEMS SOLD 12
08/08/07 05:31pm 106 8 388 112
Toward Wine Club $18.99

With Ralphs Club, Coupons
& Double Coupons
VERIFIED TOTAL SAVINGS $ 1.71

MGR RICK LEYVA (619) 225-8546
THANK YOU FOR SHOPPING AT RALPHS!

ARCO am/pm [illegible]
795 Ventura Avenue
Oak View, CA 9062[illegible]
Store: [illegible]
[illegible]-2007 15:3[illegible]
CLERK:2754 [illegible] 2
16:36:5[illegible]
Sale no 247139

[illegible] Payment ..$ 20.00
[illegible] $ 20.00
..$ 0.00

Total $
[illegible] 3.019 19.[illegible]

[illegible] Total .....$ 19.45
Tax....... $ 0.00
Total.. ...$ 19.45
PrePay Deposit....$ 20.00
Change.....$ 0.55

THANK YOU!

2007

99¢ only stores

St: 14 MAYWOOD
Atlantic Blvd & Randolf
6111 Atlantic Blvd
Maywood, CA 90270

			.99	5.9900
		2 @	.99	1.9800
...Burara...	...458...	2 @	1/99	1.9800
...W Better...	...NU-	1 @	1/99	
...Beef... Slm...	...530	4 @	1/5	3.9600
MR.CLEAN DustPan&Brush	...454	1 @	1/99	0.9900 T
...Lee-MiniRavio...	15oz/443	1 @	1/99	
...SucRoyDaily...	...ry4pk/2	1 @	1/99	0.99
...Wafers/Vanilla/4.5oz/5		1 @	2/99	0.4950
...Tata/10ct/10.25in/26...		1 @	1/99	0.9900 T
...Lucky...Filling21oz/40...		4 @	1/99	1.9800
...Cerveza... 500...		9 @	3/99	2.9700 T
...Freshly...Buns/4ct...		1 @	1/99	0.9900

Tax

Total 27.54

Cash Paid 28.00

Cash Change .46

Item Count: 35

...CELEBRATING 25 YEAR...
...THANKS FOR SHOPPING 99 CENTS FIRST...

ST# 2458 R# 08756
10P 1.87 T
SHAMPOO 00...2280 0.96 X
BIC SHAVER 007033071195 3.64 X
ZANTAC 150 031254768624H 7.74 X
BIO BLUE 00608232642 0 5.94 X
SUBTOTAL 20.15
TAX 1 7.750 % 1.56
TOTAL 21.71
CASH TEND 40.00
CHANGE DUE 18.29

ITEMS SOLD 5

TC# 4796 3677 9050 2562 8958

THANK YOU FOR SHOPPING WITH US
08/21/07 11:50:11

EAGLE ENERGY
COUNTRY STORE
HWY 46E & GOLDEN HILL RD
805-239-2190

73755915 2400 GOLDEN HILL R
76 PASO ROBLES CA

Descr.	qty	amount
UNL CA #02	6.1326	19.00
	@ 3.0997 G	
Prepay Fuel		-20.00

Sub Total -1.00
Tax 0.00
TOTAL -1.00
CASH $ -1.00

THANK YOU
THANKS FOR STOPPIN'
Y'ALL COME BACK!!!
REG# 0001 CSH# 016 DR# 01 TRAN# 1934
02/09/07 21:45:41 ST# AB...

2001 /

MOTEL 6 - #0285 DEMING

251

138489688

Last: RIDER	First: TOM	Room #: 251	Folio #: 190721	Adult/Child: 1/0	
Company/Group: CA D1504064		Arrive: 08/22/07	Depart: 08/23/07	Rate/Type: RACK	
Check-out Time		Rate/Night: 34.99	Tax/Night: 4.33	Total Est. Charge: 39.32	

Date	Room	Description	Charges	Credits
08/22/07	251	CASH	39.32	39.32

YOU HAVE BEEN RANDOMLY SELECTED TO PARTICIPATE IN OUR GUEST SATISFACTION SURVEY. PLEASE CALL 1-888-850-6103. WHEN PROMPTED, ENTER YOUR UNIQUE CODE 02851089546. BY COMPLETING THIS SURVEY TIMELY, 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.

THANK YOU FOR PARTICIPATING. ENCUESTA DE SATISFACCION 1-888-850-6103.

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.

Pilot TRAVEL CENTERS LLC

STORE 374
2209 Highway 71
Marianna, FL 32448
(850) 482-2148

QSR Counter

ORIGINAL

Receipt 1018
Type SALE
Destin

Qty Name	Price	Total
1 Large RB	4.39	4.
1 LG Curly Fry	1.99	1.
Subtotal		6.
Discounts		.00
Tax Rate 1		0.48
Total		6.86

Received
Cash 10.0
Change Cash -3.1

Pos:10 Clerk:455 Store:3740
05/31/2007 18:31:08

ww/2

40 US Hwy 19 N
Inglis, F... 34449
(352) 4 7-2905

JOES MENT 3 1.29 3 87
9017011021

SUBTOTAL
SALES TAX
TOTAL
CASH 20 15
CHANGE DUE

Items =

477
SHERRIE

Date 07 10

YOU
SHOPPING
FOOD

Smart & Final

Store # 319

the WEB www.smartandfi...

Cashier: Jessica

DATE 11/15/06 TIME 16:16:09

NON-TXBLE	123452		
MUG R/BEER	012000009358	1.95	FD
+CRV		1.39	TB
	10052	.08	TF
MUG R/BEER	012000009358	1.39	TB
+CRV		.08	TF
	10052		
MUG R/BEER	012000009358	1.39	TB
+CRV			
	10052	.08	TF

SUBTOTAL
SALES TAX
TOTAL

TENDER .00
CHANGE 3.28

NUMBER OF ITEMS THIS VISIT---> 4

OP# 8101023
Term Trans # 135 11/15/06 Store # 319

Question about your SmartAdvantage card? Call 1 866-411-SMART
1 (323) 562-3421

TAX
CASH
07-02-2007

TravelCenters of America
San Antonio,Texas
6170 I-10 East
San Antonio, TX 78219
(210) 310-0145

08/23/2007
11:22 PM
90127

Host: GARY
GST#924

3 pc Snack Mild	3.99
Sub Total	3.99
Tax	0.33
To Go Total	4.32
CASH	5.00
Change	0.68

TELL US ABOUT US!!!!
WIN A TROPICAL TRIP FOR
Aruba,Mexico or Hawaii
Visit www.tacares.com
or call 1-888-962-5528
Use code 828147

--- Check Closed ---

2001

WAL*MART
ALWAYS LOW PRICES.
Always.
SUPERCENTER
WE SELL FOR LESS
MANAGER BECKY MAYS
(352) 489 - 4210
ST# 0960 OP# 00002315 TE# 08 TR# 09903

6GA BOOSTER	002989208568	22.67 X
BEEF ROLL	001111122332 F	6.00 0
SCOT BTH 4RL	005400042401	3.44 X
LEG QUARTERS	007274544175 F	4.70 0
POPCORN	[illegible] F	[illegible]
9LIVES 4PK	0079100[illegible]	[illegible]
1LB FRANKS	004470000063 F	1.22 X
1LB FRANKS	004470000063 F	[illegible]
1LB FRANKS	004470000063 F	1.98 0
1LB FRANKS	004470000063 F	1.98 0
9LIVES 4PK	007910000356	[illegible]
BACON END/PC	008269310002 F	1.22 X
O M. BOLO	004470000857 F	5.94 0
SC ROOTBEER	007874222681 F	[illegible]
SC ROOTBEER	007874222681 F	[illegible]
SC ROOTBEER	007874222681 F	[illegible]
SC ROOTBEER	007874222681 F	[illegible]
SC ROOTBEER	007874222681 F	[illegible]
SC ROOTBEER	007874222681 F	0.67 X
SC ROOTBEER	007874222681 F	0.67 X
SC MT LGHTNG	00787422261[illegible] F	0.67 X
GV SUGAR	007874237[illegible] F	0.67 X
DAWN ORIG	003700000[illegible]	2.07 N
MT SMR SSG	00445003[illegible]	1.57 X
GV WHITE BRD	00787422[illegible] F	[illegible]
GV S/TCH [illegible]	007874231416 F	1.07 0
GV WHITE BRD	007874201228 F	[illegible]
	SUBTOTAL	[illegible]
GV GRAPE MIX	060538818769	[illegible]
GV LEMONADE	00787421[illegible]	0.10 T
GV LEMONADE	007874214433 F	[illegible]
GV LEMONADE	007874214433 F	[illegible]
GV LEMONADE	007874214433 F	0.10
GV CHRRY MIX	060538818770 F	0.10
GV CHRRY MIX	060538818770 F	0.10
GV CHRRY MIX	060538818770 F	0.10
GV GRAPE MIX	060538818769 F	0.10
GV GRAPE MIX	060538818769 F	0.10
VIT D MILK	007874235200 F	0.10 T
EGGS	06053887[illegible]461 F	2.25 0
LPTN TEA	004100020437 F	2.50 0
CARN EV MILK	005000001051 F	1.04 0
BRDN AMR SNG	005300000641 F	[illegible] 0
BBQ WINGS	007874207[illegible] F	2.68 0
9 DIXIE PLT	004200049[illegible]	[illegible] 0
CM CRML CRMR	0050000025[illegible] F	[illegible]
RTE CHSECAKE	002100062316	[illegible]
GRHM CRUST	007891318606 F	[illegible]
	SUBTOTAL	[illegible]
DELTA FORCE	003[illegible]9821670	[illegible]
ERNEST	0043[illegible]450547	[illegible]
	SUBTOTAL	[illegible]
TAX [illegible] 000 %		[illegible]
	TOTAL	[illegible]
	CASH TEND	[illegible]
	CHANGE DUE	[illegible]

ITEMS SOLD 43

[illegible] 1913 3[illegible]

[illegible] FOR SHOPPING WITH US
[illegible] [illegible]:57:35

SUPERIOR
SUPER WAREHOUSE
THANK YOU FOR SHOPPING AT
SUPERIOR
SUPER
WAREHOUSE
[illegible]0 NORTH ATLANTIC AVENUE
[illegible]HY, CALIFORNIA 90[illegible]01-4305
(323) 562-89[illegible]
www.superiorwarehouse.com

POTATOE WEDGES S/C	$1.12 T
2-PC CHICKEN S/C	$7.14 T
[illegible]T W/BLCH CLEANSR	$0.79 T
GLADE FE[illegible]S/BLOSSOM	$0.99 T
GLD CDL STR/SCEN	$0.99 T
MUG ROOT BEER 2L	$1.19 T *
CA REDEMPTION VALUE	$0.10 T *
CHERRY COKE 2LT	$1.19 T *
CA REDEMPTION VALUE	$0.10 T *
9 BAL[illegible]	$14.73
CASH	$20.00
CHANGE	$5.27

TAX-CODE	TAXABLE-VAL	TAX-VALUE
8.250% LA	$13.61	$1.12 T

CASHIER NAME: ROBERT GREEN
C0515 #0489 15:33:54 1AUG2007
SO[illegible]005 R001

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

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

LW 1

RECEIPT

San Paso Eagles Nest
61 Wellsona Rd
Paso Robles, CA 93446

DATE: 08/21/07 TIME: 0f:5_ pm
SHIFT: 4987 CLERK: Kris Hunter
REGISTER: REG 2 TRAN#: 323388

QTY	DESCRIPTION	PRICE	TOTAL
1.000	Prepay from pump 9	-20.000	-20.00
5.9380a	Pump 9:Gas [illegible]	3.199	19.00
1.000	SPRITE 1L	1.650	1.85

S B/OTL 0.85

Tax: LA SAL[illegible]

Tax:

AMT DUE 1.08

CASH -2.00

[illegible]stomer 0.92

VISITING

ENERGY

[illegible] PASO TRUCK STOP

[illegible] TRIP AND COME [illegible] SOON

TRAVEL CENTER OF AMERICA /46-155 DILLON RD. /COACHELLA, CA 92236
Number: 0277-3346 8/22/07 Station: 2

(1) ARMORALL GLASS WIPES 6.49

taxable sub 6.49
non-taxable 0.00
0% discount 0.00
subtotal 6.49

sales tax 0.50
TOTAL 6.99

amount tendered 10.00
change 3.01

Salesperson Id : LUZ

Billing Company: TRAVEL CENTER OF AMERIC
A / CASH

Love's Travel Stops
Store #265

Store #265 Wed 8/22/2007
#2-000002626472 6:50:46 AM
Associate: Janice V.

1 Supe[illegible]l 31.60 #10
11.4[illegible] @ $2.759/G

Balance Due 31.60

CASH 40.00
CASH 0.00
YOUR CHANGE 8.40

Thanks for Stopping!
Come Again Soon!

WAL★MART
ALWAYS LOW PRICES
Always

WAL★MART
WE SELL FOR LESS
MANAGER VERNON PARKER
(408) 848 - 8161
ST# 2002 OP# 00005411 TE# 04 TR# 07633

WING DINGS	020966680432		4.32	T
CTN CANDY	072046410060	F	0.65	O
WAS 1.00	YOU SAVED 0.35			
25 BLK COAX	002661691206		7.96	X
POPCORN	002700048528	F	2.50	N
SC ROOTBEER	007874222681	F	0.67	X
DEPOSIT FEE	060538858818	F	0.08	O
SC ROOTBEER	007874222681	F	0.67	X
DEPOSIT FEE	060538858818	F	0.08	O
SC ROOTBEER	007874222681	F	0.67	X
DEPOSIT FEE	060538858818	F	0.08	O
SC ROOTBEER	007874222681	F	0.67	X
DEPOSIT FEE	060538858818	F	0.08	O
SC ROOTBEER	007874222681	F	0.67	X
DEPOSIT FEE	060538858818	F	0.08	O
SC ROOTBEER	007874222681	F	0.67	X
DEPOSIT FEE	060538858818	F	0.08	O
SC ROOTBEER	007874222681	F	0.67	X
DEPOSIT FEE	060538858818	F	0.08	O
SC ROOTBEER	007874222681	F	0.67	X
DEPOSIT FEE	060538858818	F	0.08	O
SC ROOTBEER	007874222681	F	0.67	X
DEPOSIT FEE	060538858818	F	0.08	O
SC ROOTBEER	007874222681	F	0.67	X
DEPOSIT FEE	060538858818	F	0.08	O

SUBTOTAL 22.93
TAX 1 8.250 % 1.57
TOTAL 24.50
CASH TEND 25.00
CHANGE DUE 0.50

ITEMS SOLD 24

TC# 8877 5874 7057 0554 6765

See our August 12 circular online!
It's only at Walmart.com/advalues
08/11/07 18:25:51

2007

Pilot TRAVEL CENTERS LLC.

STORE 3(
6605 N. Indian Canyon /PO Box 581236
N. Palm Sprin 92258
(760) 3.
08/22/2.

SALE
Transaction #: 5466820

Qty Name	Price	Total
1 Super	15.50	15.50
Pump: 6		
Gallons: 5.238		
Price / Gal: 2.959		

Subtotal	15.50
Sales Tax	0.00
Total	15.50
Received	
Cash	20.00
Change Cash	-4.50

Pos:5 Clerk:107 08/22/2007 00:29:04

Welcome To Pit Stop
3331 IH10 East
Ozona TX

The Pit Stop
3331 IH 10 east Ozona TX
STN# 00203479

Cash Receipt

Pump#1 Prepay	20.00
Items: 1 Subtotal	20.00
Tax	0.00
Total	20.00
Cash	$20.00
CHANGE DUE	0.00

80602e10s4..T1 08/. 19:14:32

Thank You
Please Come Back

CUSTOMER COPY/COPIA DEL CLIENTE
WAL*MART 960

11252 N WILLIAMS ST
DUNNELLON, FL 34432
(352) 489 - 4210
DATE/FECHA:09/07/07 TIME/HORA:20:03

MONEYGRAM(R) RECEIVE/RECIBO

Receiver Information
Información de la persona que recibe
TOM RIDER

Message from Sender/Mensaje

Reference/Referencia# 85157424

Pay To Receiver/
Cantidad que Recibirán 200.00

Receive/
Cantidad que Recibirán 200.00 USD

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS ON THE MONEYGRAM RECEIPT HOLDER. / ESTA TRANSACCION ESTA SUJETA A LOS TERMINOS Y CONDICIONES QUE VIENEN EN LA FORMA DE RECIBO.

Please keep your MoneyGram stub/receipt should you need to reference it. Favor de conservar su recibo de envio de dinero. Este es un recibo que necesitara posteriormente como referencia.

47

ARVEY PARK

11200 Montana, El Paso, Texas 79936 (915) 598-7522

NAME Tom Rider DATE IN 4-26-07

ADDRESS 4907 Elizabeth

CITY & STATE Cudahy CA NO. OF DAYS 7

CAR LICENSE NO 2UKV030 STATE CA

MAKE & TYPE RV UNIT VW RV

NUMBER OF PEOPLE ______ DATE OUT 5-3-07

DAILY 7 WEEKLY ______ MONTHLY ______

The guest by the signing of this agreement and in consideration of the fee paid by the guest for RV space rental, agrees to hold present owners and managers, Arvey Park, harmless because of injury to or death of any person, or injury to or destruction of any property of the lessee or any member of their party arising out of or in anyway caused by or connected to water overflow, whether due to severe inclement, weather or otherwise, by fire, theft, vandalism or loss of valuables. Dogs must be leashed. Quiet time 10 PM to 7 AM. Dumpster by office.

I have read the posted rules of this park and agree to abide by said rules.

SIGNATURE OF GUEST Tom Rider

AMOUNT RECEIVED $ 95.00

RECEIVED BY Cecilia Yague

CVS/pharmacy
Expect something extra

7101 ATLANTIC AVE. ..L. CA
(323) 773-2..

REG#.. CHR#584752 STR#..

1 ..	2L	1.59B
1 B..	IT	.10B
1 A..	..R 2L	1.59B
1 B..	..POSIT	.10B
1 A&W	.BEER 2L	1.59B
1 BOTTLE DEPOSIT		.10B

CARD #: ********5072

6 ITEMS
SUBTOTAL
CA 8.25% TAX
TOTAL
CASH
CHANGE .51

5885 8721 1996 2016
RETURNS WITH RECEIPT THRU 09/28/2007

JULY 30, 20.. 12:25 PM

WAL-MART
Wal-Mart Supercenter
Feel Loyal Fun

WE SELL FOR LESS
MANAGER FRANCISCO MEDINA
(805) 981 - 4884
ST# 2032 OP# 00009046 TE# 46 TR# 03660

A W ROOT BR	007800005246	F	1.18 X
CA DEPOSIT	007874235153	F	0.10 0
A W ROOT BR	007800005246	F	1.18 X
CA DEPOSIT	007874235153	F	0.10 0
FEBREZE	003700002170		4.17 X
I/S SOAP	003500005479		0.50 X
WET ONES	007682804668		0.97 X
WET ONES	007682804668		0.97 X
SHAVER	007033091614		0.50 X
SHAVER	007033091614		0.50 X
DUCT TAPE	007535303669		2.78 X
A W ROOT BR	007800005246	F	1.18 X
CA DEPOSIT	007874235153	F	0.10 0
A W ROOT BR	007800005246	F	1.18 X
CA DEPOSIT	007874235153	F	0.10 0
SHOES	012.....		19.83 X
A W ROOT BR	007800005246	F	1.18 X
CA DEPOSIT	007874235153	F	0.10 0
A W ROOT BR	007800005246	F	1.18 X
CA DEPOSIT	007874235153	F	0.10 0
	SUBTOTAL		37.90
	TAX 1 7.250 %		2.70
	TOTAL		40.60
	CASH TEND		45.00
	CHANGE DUE		4..

ITEMS SOLD 2

..8279 1616 4263 7411 677

..UV Foam & Cleans
..07 15:57:18

2007

WAL★MART

Save money. Live better.

SUPERCENTER
WE SELL FOR LESS
MANAGER BECKY MAYS
(352) 489 - 4210
ST# 0960 OP# 00002483 TE# 10 TR# 05929

SCOTCHGUARD	002120041804		6.46	X
GV S/TOP WHI	007874231415	F	1.32	O
GV S/TOP WHI	007874231415	F	1.32	O
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
SC ROOTBEER	007874222681	F	0.67	X
GV WHITE BRD	007874228544	F	1.07	O
GV WHITE BRD	007874228544	F	1.07	O
GV WHITE BRD	007874228544	F	1.07	O
GV WHITE BRD	007874228544	F	1.07	O
RKA BLK CHRY	004300095567	F	0.20	T
RKA PK LEMON	004300095570	F	0.20	T
RKA BLK CHRY	004300095567	F	0.20	T
RKA PK LEMON	004300095570	F	0.20	T
RKA WTR KIWI	004300095499	F	0.20	T
RKA WTR KIWI	004300095499	F	0.20	T
RKA STRAWBRY	004300095561	F	0.20	T
RKA STRAWBRY	004300095561	F	0.20	T
RKA LEM LIME	004300095544	F	0.20	T
RKA LEM LIME	004300095544	F	0.20	T
WM 6 RL BATH	007874206731		1.24	X
WM 6 RL BATH	007874206731		1.24	X
GV SUGAR	007874237116	F	2.07	N
CC 3LB TUB	002740010310	F	2.18	O
BRATWURST	007778200787	F	3.34	O
BRATWURST	007778200787	F	3.34	O
POPCORN	002700048528	F	2.50	N
1LB FRANKS	004470000063	F	1.98	O
1LB FRANKS	004470000063	F	1.98	O
1LB FRANKS	004470000063	F	1.98	O
1LB FRANKS	004470000063	F	1.98	O
ASSRT JP	020222901081	F	10.81	O
BEEF ROLL	001111122332	F	6.00	O
BEEF ROLL	001111122332	F	6.00	O
O.M. BOLO	004470000857	F	2.00	O
O.M. BOLO	004470000857	F	2.00	O
4CHS SAUCE	002700042273	F	0.86	O
SPAG SAUCE	002700042234	F	0.86	O
GV PARMESAN	007874235322	F	2.27	O
KETCHUP	002700038249	F	1.00	N
SQZ MAYO	002100064507	F	2.18	N
DAWN ORIG	003700000080		1.57	X
SPAGHETTI	002920000212	F	0.86	N
SPAGHETTI	002920000212	F	0.86	N
8X3/4WD PHIL	003506147515		0.83	X
9LIVES 4PK	007910000300		1.22	X
9LIVES 4PK	007910000356		1.22	X
CAT LITTER	007874212689		1.68	X
CEREAL	004240091978	F	3.12	O

	SUBTOTAL	93.93
TAX 1	6.500 %	1.75
	TOTAL	95.68
	CASH TEND	110.00
	CHANGE DUE	14.32

ITEMS SOLD 60

FOOD RANCH

40 US Hwy 19 N
Inglis, FL 34449
(352) 447-2905

JELL-O CHEESE C	1	2.45	2.45	
04300021713				
JELL-O NO BAKE	1	3.19	3.19	
04300021718				
KEEBLER CRUST G	1	1.75	1.75	
07891317028				
KEEBLER CRUST R	1	2.05	2.05	
07891318606				
BANANAS Yellow (inc)			1.31	
2.670lb @ $ 0.49/ 1lb				
4011				
CHUCK STEAK...FAM	1	6.67	6.67	
21003300000				
COOLWHIP WHIPPED	1	1.79	1.79	
04300000953				
COOL WHP FLAVORED	1	1.79	1.79	
04300000958				
GUS HOMO MILK QT	1	2.09	2.09	
07122902129				
WINDEX MULTI TASK	1	3.45	3.45	T
01980031543				
CHEER LIQUID	1	3.89	3.89	T
03700097080				
SO-DRI PAPER T	1	0.95	0.95	T
07331025865				

SUBTOTAL	31.38
SALES TAX	0.59
TOTAL	31.97
CASH	40.00
CHANGE DUE	8.03

Items = 12

Receipt #: 235572
Clerk: 7768 - JULIE
Register #: 2
Drawer #: 5
Date/Time: 09/14/2007 14:38:20

THANK YOU FOR
SHOPPING AT
FOOD RANCH

2007

FOOD F/R RANCH

40 US Hwy 19 N
Inglis, FL 34449
(352) 447-2905

VINE RIPE TOMATOES 2.47 Pr
2.490lb @ $ 0.99/ 1lb
3151
Promo Savings = 1.24
Reg Price = 1.49

SUBTOTAL 2.47
TOTAL 2.47
CASH 2.50
CHANGE DUE 0.03

YOU SAVED $ 1.25
Items = 1

Receipt #: 231737
Clerk: 7768 - JULIE
Register #: 2
Drawer #: 1
Date/Time: 08/27/2007 15:28:14

THANK YOU FOR
SHOPPING AT
FOOD RANCH

WELCOME TO
BUC-EES LULING
SHELL 57 540 002201
10070 WEST IH 10 S1P0588
LULING TX 78648

Desc.	qty	amount
PORK TLOIN EACH @ 15.99/ ea	0.45	7.20

Sub Total 7.20
Tax 0.00
TOTAL 7.20
CASH $ 20.20
Change $ -13.00
THANKS FOR SHOPPING
AT BUC-EES !!!
REG# 0002 CSH# 007 DR# 01 TRAN# 28678
08/24/07 00:23:18 ST# 17

THANK YOU
FOR SHOPPING
TA TRAVELCENTER
Baytown
TX

026 Christal Store: 0017
Register # 21 Receipt#:90667
Fri Aug 24 2007 0?:20:51

Pump # 07 FUEL
Prepay Amount 20.00
5.556 @ ?.??99
PREMIUM $ 15.00

PREPAY FUEL DEPT
Dept. 10($-5.00

Subtotal $-5.00
Tax Total $0.00
Total $-5.00
Cash $-5.00

PLEASE COME AGAIN!

Up to $10.000
Visit www.tacares.com
or call 1-888-982-5528
Use Code 828017

TEMS -1

'HE GARLIC FARM RV PARK
878 GARLIC FARM WAY
ILROY CA 95020

INVOICE

'OLL FREE #: 877-GARLIC FARM PH # 408-847-9900

'UG 10 07 - 7:20 AM
'M WIDER
'09 ELIZIBETH
'UDAHY, CA 90201

Registration: SXX102002718 Type of Unit: TC
Lot Number: 029-30 License No:
Arrival: AUG 10 07
Departure: AUG 21 07
Nights: 11
Ph: 202-374-1503

Type	Trans. Date	Subtotal	Total	Payments	Balance
'ITE RENTAL	AUG 10 07				
'tart: AUG 10 07 - End: AUG 17 07					
'ersons: 2		220.00			
'iscounts: 0.00 Other Chgs: 0.00		19.80			
'axes: TRANSIENT OCCUPANCY TAX 19.80			239.80	239.80	0.00
'ITE RENTAL	AUG 10 07				
'tart: AUG 17 07 - End: AUG 21 07					
'ersons: 2		140.00			
'iscounts: 14.00 Other Chgs: 0.00		-2.66			
'axes: TRANSIENT OCCUPANCY TAX 11.34			137.34	137.34	0.00
			377.14	377.14	0.00

Current Payment Applied By: Cash
Apply This Inv: $ 239.80
Apply Oth Inv: $ 137.34

Current Payment: $ 377.14 Date Recd: AUG 10 07

Tendered $ 377.14
Change $ 0.00

Signature:

Printed: AUG 10 07-7:20 AM
CK#: SXX102003940 CLK DF

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

** GUEST FOLIO **

DATE PRINTED: 06/21/07
PRINTED BY: CHARL

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

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

DATE	ROOM	DEPARTMENT	CHARGES	CREDITS
06/15/07	143	CASH		202.06
06/15/07	143	ROOM RENT AUTO AUDIT(SRS)	71.99	
06/15/07	143	COUNTY -	6.48	
06/16/07	143	ROOM RENT AUTO AUDIT(SRS)	71.99	
06/16/07	143	COUNTY -	6.48	
06/17/07	143	CASH		45.12
06/17/07	143	ROOM RENT AUTO AUDIT(SRS)	41.39	
06/17/07	143	COUNTY -	3.73	
06/18/07	143	CASH		90.24
06/18/07	143	ROOM RENT AUTO AUDIT(SRS)	41.39	
06/18/07	143	COUNTY -	3.73	
06/19/07	143	ROOM RENT AUTO AUDIT(SRS)	41.39	
06/19/07	143	COUNTY -	3.73	
06/20/07	143	FAX	13.00	
06/20/07	143	CASH		13.00
06/20/07	143	ROOM RENT AUTO AUDIT(SRS)	41.39	
06/20/07	143	COUNTY -	3.73	
		Total:	350.42	350.42

BALANCE DUE: 0.00

GUEST SIGNATURE: ____________________

35042

UNDER THE HOOD

Chris Sorrells
1801 Weir Road
RUSSELLVILLE, AR 72801
(479) 967-1366

001082

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1	THROTTLE CABLE		42 99
		SPECIAL REPAIRS	
TOTAL PARTS			

ESTIMATE AMOUNT	PARTS / LABOR	
ADD'L AUTH. AMT.	TIME	BY
ADD'L AUTH. AMT.		
ADD'L AUTH. AMT.		
ESTIMATE TOTAL		

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

NAME
DATE 4-24-07
ADDRESS
TIME RECEIVED A.M. P.M.
TERMS
CITY
PHONE WHEN READY ?
TIME PROMISED A.M. P.M.
CUSTOMER'S ORDER NO.

YEAR	TYPE OR MODEL	MOTOR NO.	SERIAL NUMBER	LICENSE NUMBER	ODOMETER

OPER. NO.	REPAIR ORDER — LABOR INSTRUCTIONS	ORDER WRITTEN BY
	LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐	$
	R/R THROTTLE CABLE	65 00
	PA CASH 4-24-07	

RETAIN PARTS ☐ DESTROY PARTS ☐

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU 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 YOUR CONTROL.

AUTHORIZED BY ____________________

RECEIVED BY ____________________

GAL. GASOLINE	@	
QTS. OIL	@	
LBS. GREASE	@	
TOTAL GAS - OIL - GREASE		

TOTAL LABOR	65 00
TOTAL PARTS	42 99
GAS, OIL, GREASE	
SPECIAL REPAIRS	
ENVIRONMENTAL CHARGES	
	107 99
STATE TAX	9 18
TOTAL AMOUNT	117 17

ARDC/1-GH4-C
PRINTED IN U.S.A.

TR 00370

SAFEWAY

WELCOME TO HOLLISTER SAFEWAY!!!!
VISIT OUR FUEL CENTER FOR GAS

GROCERY

SFY ROOT BEER
CRV-S TOK SNGL TAX
RegPrice 1.49 CardSav .74
*** TAX .06 BAL .91
CASH 1.00
CHANGE .09
TOTAL SAVINGS .74
07 1757 03 0009 7580

TOM RIDER 2354

Club Card Savings $ .74
Total Savings Value 47% $ .74

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

As of today, you have purchased $0.00 in Back-to-School items.

10% of the amount you spend on participating Back-to-School thru 9/ /07 can be donated to school of your choice. See store for details.

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

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

2-PC CHICKEN S/C	$7.14 T
A&W ROOT BEER	$0.89 T *
CA REDEMPTION VALUE	$0.10 T *
A&W ROOT BEER	$0.89 T *
CA REDEMPTION VALUE	$0.10 T *
5 BALANCE DUE	$9.87
CASH	$10.00
CHANGE	$0.13

TAX-CODE	TAXABLE-VAL	TAX-VALUE
8.250% LA	$9.12	$0.75 T

CASHIER NAME: ERICKA GUTIERREZ
C0512 #0118 13:13:29 21JUL2007
S00005 R002

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

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

ST# 0960
DOG BUNS 1.97
TTER
D.O GR/G
WET ONES
ZANT 150
S NEW SHOE
DIXIE PL 2.36 X
GRNDR 1.98 O
ROOT BR 1.38 X
DROX WIPES
ROOT BR
ROOT BR
ROOT BR
D G FOOD
140.

ITEMS 28

SHINE FOR YOU LET US KNOW!
STAR or WWW.CARLSJR.COM

Carl's Jr.

Restaurant 1101393
Monterey Rd.
Gilroy, Ca 95020
8/14/2007 11:55:54 AM
Order 238654 Cashier: Sandra M.

2 Big Hamburger	1.96
No Cats	0.00
1	1.80
Total	3.87
	0.32
	4.19
	5.00
Change	0.81

Carry Out
Thank you for visiting!
Ticket #26

America West Airlines

PASSENGER ITINERARY AND RECEIPT

RYDER

CUSTOMER NAME: SIMMS/SHARRON & Tom Rider

Thank you for choosing America West and our electronic ticketing product. Please note, this receipt has no cash value and is not valid for travel. Upon checking in at your departure airport you will be issued a boarding pass.

ELECTRONIC TICKETS ARE NOT TRANSFERABLE.

Confirmation Number: OACWXT
Ticketing Date: 05/24/2000

Receipt Date: 05/25/2000
Ticket Number: 4012711705897

Date	Flight	Departing From	Time	Arriving At	Time
10JUN	HP2592	SACRAMENTO, CA	09:27A	PHOENIX, AZ	11:15A
10JUN	HP2242	PHOENIX, AZ	12:13P	BALTIMORE, MD	07:35P
15JUN	HP 245	BALTIMORE, MD	06:45P	PHOENIX, AZ	08:33P
15JUN	HP2773	PHOENIX, AZ	09:40P	SACRAMENTO, CA	11:30P

Restrictions: E1 TICKETS ARE NON-REFUNDABLE

Payment for 2 Passengers: $ 736.74
*Tax: 55.26
**PFC: 44.00
Total: $ 836.00   Form of Payment: VISA

*For international travel, applicable fees may be included
**For international travel, applicable departure and arrival taxes may be included.
IF YOUR TICKET IS NON-REFUNDABLE, A PENALTY FOR CHANGES MAY APPLY.

Passenger Check-In Requirements:
Customers with advance seat assignments must obtain boarding passes at least 20 minutes (60 minutes-international) before scheduled departure. Customers must present themselves at the designated boarding gate at least 10 minutes (60minutes- international) prior to scheduled departure. If not checked in and boarded at least 10 minutes before scheduled departure, your reservation may be canceled and you will not be eligible for denied boarding compensation.

Refunds:
Electronic Tickets are good for carriage for one year from date of issue, except as otherwise provided in this receipt, in carrier's tariffs, conditions of carriage, or related regulations. Unless otherwise noted, if you do not travel on this itinerary, you may qualify for a refund. To apply for a refund of any unused air fare please call America West Airlines at 1 (800) 2-FLY-AWA. Refunds may also be requested by writing America West Airlines Refunds Department at: 4000 East Sky Harbor Blvd., Phoenix, AZ 85034. Written refund requests must include a copy of this document and/or your confirmation number, date of travel and flight number, and all credit card billing information, including the account number and purchase reference numbers.

AMERICA WEST AIRLINES, INC.
SUMMARY OF INCORPORATED TERMS

This notice is part of the Conditions of Contract. Air transportation provided by America West Airlines is subject to the America West Airlines Passenger Contract of Carriage, the terms of which are hereby incorporated by reference. Incorporated terms include but are not restricted to: (1) Limits on liability for personal injury or death. (2) Limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation coverage. Baggage liability is limited to $1250.00 per fare paying passenger unless excess valuation liability is purchased. Exception: America West will not be responsible for (a) baggage carried in the passenger compartment of the aircraft (b) optics, keys, money, jewelry, negotiable papers, securities, irreplaceable antiques, heirlooms, collectibles, artifacts, paintings/works of art, prescription medication, samples, natural fur products, photographic/video/electronic equipment, sound reproduction equipment, delicate computer equipment, fragile articles or other similar valuables contained in checked baggage without the knowledge of America West. We will not be liable for any checked baggage that has a liability release form signed by the passenger. (3) Claim restrictions, including time periods in which passenger must file a claim or bring an action against America West. (4) We reserve the right to change the terms of contract, flight schedules and fares without notice. (5) Rules on reconfirmation of reservations, check-in times, and refusals to carry. (6) Our rights and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (7) Overbooking. We overbook. If we deny you boarding due to an oversale and you have checked in at the gate at least ten (10) minutes before scheduled departure, we may compensate you. (8) America West reserves the right to refuse carriage to any person who is not able to produce positive identification. You may inspect the Contract of Carriage or obtain a copy by sending a request to: America West Airlines, Inc., 4000 East Sky Harbor Blvd., Phoenix, AZ 85034.

THANK YOU FOR CHOOSING AMERICA WEST. HAVE A GREAT FLIGHT!

SOUTHWEST AIRLINES®
TICKETLESS TRAVEL℠
NON TRANSFERABLE. POSITIVE IDENTIFICATION REQUIRED.

TOM RIDER
Room # 139

Receipt and Itinerary as of 06/20/00 10:55AM

Confirmation Number: ZW73HZ
Confirmation Date: 06/20/00
Received: LINDA FA

Passenger(s):
RIDER/TOM 526-2720684099-4

Itinerary:

	Flt#	Date	Depart	Arrive
Sacramento/Las Vegas	727 Y	27JUN00	10:30AM	11:45AM
Las Vegas/Sacramento	954 Y	28JUN00	07:50PM	09:05PM

****

Cost:			
	Total for 1 Passenger(s)	AIR:	217.68
		TAX:	21.32
		PFC:	6.00
		Total Fare:	$245.00

****

Payment Summary:
Current payment(s):
20JUN2000 MASTERCARD 541441516100xxxx Ref 526-2720684099-4 245.00

Total Payments: $245.00

****

Fare Rule(s):
VALID ONLY ON SOUTHWEST AIRLINES

All travel involving funds from this Confirm no. must be completed by 06/20/01

Fare Calculation:
ADT- 1 SMFWNLAS YL 117.00 LASWNSMF YL 117.00 $234.00 ZP5.00 XFSMF3
LAS3 $245.00

BOARDING PASS DISTRIBUTION AT GATE.

CONDITIONS OF CONTRACT

Southwest Airlines Co. – Notice of Incorporated Terms – This notice is part of the Conditions of Contract Air Transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are herein incorporated by reference Incorporated terms include, but are not restricted to: (1) Limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation coverage. Baggage liability is limited to $2,500 per customer unless you purchase excess valuation liability coverage. Exception. Carrier will not be responsible for money, jewelry, cameras; video and electronic equipment including computers; silverware, negotiable papers, securities, business documents, samples; items intended for sale, paintings; antiques; artifacts, manuscripts; furs, irreplaceable books or publications, and similar valuables contained in checked or unchecked baggage. (2) Claims restrictions, including time periods in which Customers must file a claim or sue Southwest. (3) Our rights to change the terms of the Contract. (4) Rules on reservations, check in times, refusal to carry, and smoking (5) Our rights and limits of liability for delay or failure to perform service, including schedule changes substitution of alternate air carriers or aircraft, and rerouting. (6) Airline flights may be overbooked. If we deny you boarding due to an oversale and you have checked in at the gate at least 10 minutes before scheduled departure, with few exceptions, we compensate you (7) Southwest reserves the right to refuse carriage to any person who is not able to produce positive identification. You may inspect the Contract of Carriage at any Southwest ticket counter or obtain a copy by sending a request to: Southwest Airlines Co . Director of Customer Relations, PO Box 36647, Love Field, Dallas, Texas 75235-1647
TEN-MINUTE RULE – Claim their reservations at the departure gate desk at least ten minutes prior to scheduled departure time will have their reserved space cancelled and will not be eligible for denied boarding compensation.
REFUNDS AND EXCHANGES – Any change to this itinerary may result in a fare increase. Unless otherwise noted, if you do not travel on this itinerary, you may qualify for a refund or exchange. To apply for a refund, please call 1-800-I-FLY-SWA. Written requests should include a copy of this document and be addressed to Southwest Airlines Refunds Department 6RF, PO Box 36649, Dallas, TX 75235-1649

SuperShuttle - confirmation # 7085831
– PAID FOR –
6/27 Tues. AM

America West Airlines

PASSENGER ITINERARY AND RECEIPT

CUSTOMER NAME: RIDER/TOM

Thank you for choosing America West and our electronic ticketing product. Please note, this receipt has no cash value and is not valid for travel. Upon checking in at your departure airport you will be issued a boarding pass.

ELECTRONIC TICKETS ARE NOT TRANSFERABLE.

Confirmation Number: MYMFTL
Ticketing Date: 06/29/2000

Receipt Date: 06/29/2000
Ticket Number: 4012711999395

Date	Flight	Departing From	Time	Arriving At	Time
30JUN	HP2208	LAS VEGAS, NV	03:23P	PHOENIX, AZ	04:38P

Restrictions:

Payment for 1 Passengers: $	82.79
*Tax:	6.21
**PFC:	5.50
Total: $	94.50

Form of Payment: VISA

*For international travel, applicable fees may be included
**For international travel, applicable departure and arrival taxes may be included.
IF YOUR TICKET IS NON-REFUNDABLE, A PENALTY FOR CHANGES MAY APPLY.

Passenger Check-In Requirements:
Customers with advance seat assignments must obtain boarding passes at least 20 minutes (60 minutes-international) before scheduled departure. Customers must present themselves at the designated boarding gate at least 10 minutes (60minutes- international) prior to scheduled departure. If not checked in and boarded at least 10 minutes before scheduled departure, your reservation may be canceled and you will not be eligible for denied boarding compensation.

Refunds:
Electronic Tickets are good for carriage for one year from date of issue, except as otherwise provided in this receipt, in carrier's tariffs, conditions of carriage, or related regulations. Unless otherwise noted, if you do not travel on this itinerary, you may qualify for a refund. To apply for a refund of any unused air fare please call America West Airlines at 1 (800) 2-FLY-AWA. Refunds may also be requested by writing America West Airlines Refunds Department at: 4000 East Sky Harbor Blvd., Phoenix, AZ 85034. Written refund requests must include a copy of this document and/or your confirmation number, date of travel and flight number, and all credit card billing information, including the account number and purchase reference numbers.

AMERICA WEST AIRLINES, INC.
SUMMARY OF INCORPORATED TERMS

This notice is part of the Conditions of Contract. Air transportation provided by America West Airlines is subject to the America West Airlines Passenger Contract of Carriage, the terms of which are hereby incorporated by reference. Incorporated terms include but are not restricted to: (1) Limits on liability for personal injury or death. (2) Limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation coverage. Baggage liability is limited to $1250.00 per fare paying passenger unless excess valuation liability is purchased. Exception: America West will not be responsible for (a) baggage carried in the passenger compartment of the aircraft (b) optics, keys, money, jewelry, negotiable papers, securities, irreplaceable antiques, heirlooms, collectibles, artifacts, paintings/works of art, prescription medication, samples, natural fur products, photographic/video/electronic equipment, sound reproduction equipment, delicate computer equipment, fragile articles or other similar valuables contained in checked baggage without the knowledge of America West. We will not be liable for any checked baggage that has a liability release form signed by the passenger. (3) Claim restrictions, including time periods in which passenger must file a claim or bring an action against America West. (4) We reserve the right to change the terms of contract, flight schedules and fares without notice. (5) Rules on reconfirmation of reservations, check-in times, and refusals to carry. (6) Our rights and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (7) Overbooking. We overbook. If we deny you boarding due to an oversale and you have checked in at the gate at least ten (10) minutes before scheduled departure, we may compensate you. (8) America West reserves the right to refuse carriage to any person who is not able to produce positive identification. You may inspect the Contract of Carriage or obtain a copy by sending a request to: America West Airlines, Inc., 4000 East Sky Harbor Blvd., Phoenix, AZ 85034.

THANK YOU FOR CHOOSING AMERICA WEST. HAVE A GREAT FLIGHT!

萬里汽車板金
JCW AUTO BODY
INSURANCE WORK • FOREIGN & DOMESTIC
10157 Valley Blvd., El Monte, CA 91731
Tel: (626) 443-6787 • Fax: (626) 443-9628

Valley Blvd. | Baldwin | Santa Anita | N | 10 FWY

ESTIMATE OF REPAIRS

NAME [illegible] OWNER PAYS $ ______ DATE [illegible]
ADDRESS ______ MILEAGE [illegible]
CITY ______ STATE ______ ZIP ______ TEL. ______
INSURED BY ______ POLICY NO. OR CLAIM NO. ______ TEL. ______
YEAR & MAKE [illegible] MODEL [illegible] LICENSE [illegible] SERIAL ______ TEL. ______

REPAIR	REPLACE		REFINISHING HOURS	PARTS LIST PRICE	SUBLET NET AND DUCO	LABOR HOURS	LABOR AMOUNT
		Estimate for					
		~~Complete Rebuilt [illegible]~~					
		~~[illegible]~~					
		[illegible]					
		engine cost			380—		
		[illegible] engine rebuilt		1500			450
		[illegible] warranty [illegible]					
		or 12,000 miles					
		engine [illegible]		10			5
		[illegible] valve head [illegible]					
		replace.					
		[illegible]					

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

______ Hrs. Of Mechanical Labor $ ______ per Hr. $	450
______ Hrs. Of Frame Labor $ ______ per Hr. $	
______ Hrs. Of Body/Paint Labor $ ______ per Hr. $	1510
Parts $	
Shop Materials $	[illegible]
Paint Materials $	
Sublet $	
Sales Tax $	
Tow & Storage $	[illegible]
TOTAL $	[illegible]

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

Signed [illegible signature]

萬里汽車板金
JCW AUTO BODY
INSURANCE WORK • FOREIGN & DOMESTIC
10157 Valley Blvd., El Monte, CA 91731
Tel: (626) 443-6787 • Fax: (626) 443-9628

Valley Blvd. | Baldwin | Santa Anita | N | 10 FWY

STIMATE OF REPAIRS

AME Tom Rider OWNER PAYS $ ____ DATE 1-15-02
DDRESS ____ MILEAGE 32417
ITY ____ STATE ____ ZIP ____ TEL. ____
NSURED BY ____ POLICY NO. OR CLAIM NO. ____ TEL. ____
EAR & MAKE 91 VW MODEL Vanegon LICENSE 4GBW245 SERIAL ____ TEL. ____

REPAIR	REPLACE		REFINISHING HOURS	PARTS LIST PRICE	SUBLET NET AND DUCO	LABOR HOURS	LABOR AMOUNT
		Estimate for					
		Complete Rebuild					
		Maintenance and Service					
		engine cont			350 —		
		B & D fire engine Rebuild		1500			850
		one year Warranty or unit					
		12000 miles					
		engine oil and filter		10			
		Fit R Valve Head					
		Replace					

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

____ Hrs. Of Mechancial Labor $ ____ per Hr. $ 850
____ Hrs. Of Frame Labor $ ____ per Hr. $ ____
____ Hrs. Of Body/Paint Labor $ ____ per Hr. $ 1510
Parts $ ____
Shop Materials $ ____
Paint Materials $ ____
Sublet $ ____
Sales Tax $ ____
Tow & Storage $ ____
TOTAL $ ____

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

Signed ____

FedEx Express USA Airbill

FedEx Tracking Number 845905378823

Form I.D. No. 0200

Date 4 28 04 Sender's FedEx Account Number 163985861

Sender's Name TOM RIDER Phone 2022466206

Company

Address 706 TAFT

WASHINGTON State IL ZIP 61571

Your Internal Billing Reference OPTIONAL

Recipient's Name KATHY MEYER Phone 2025885206

Company MEYER + GLITZENSTIEN

Address 1601 CONNECTICUT AVENUE NW

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address SUITE 700

WASHINGTON State D.C. ZIP 20006

Try online shipping at fedex.com

By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.

Questions? Visit our Web site at fedex.com or call 1.800.Go.FedEx® 800.463.3339.

4a Express Package Service — Packages up to 150 lbs.

- [x] FedEx Priority Overnight — Next business morning
- [ ] FedEx Standard Overnight — Next business afternoon
- [ ] FedEx First Overnight — Earliest next business morning delivery to select locations
- [ ] FedEx 2Day — Second business day
- [ ] FedEx Express Saver — Third business day

FedEx Envelope rate not available. Minimum charge: One-pound rate

4b Express Freight Service — Packages over 150 lbs.

- [ ] FedEx 1Day Freight* — Next business day
- [ ] FedEx 2Day Freight — Second business day
- [ ] FedEx 3Day Freight — Third business day

* Call for Confirmation:

5 Packaging

- [ ] FedEx Envelope*
- [ ] FedEx Pak* — Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak
- [x] Other

6 Special Handling

- [ ] SATURDAY Delivery — Available ONLY for FedEx Priority Overnight, FedEx 2Day, FedEx 1Day Freight, and FedEx 2Day Freight to select ZIP codes
- [ ] HOLD Weekday at FedEx Location — NOT Available for FedEx First Overnight
- [ ] HOLD Saturday at FedEx Location — Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations

Does this shipment contain dangerous goods? One box must be checked.

- [ ] No
- [ ] Yes — As per attached Shipper's Declaration
- [ ] Yes — Shipper's Declaration not required
- [ ] Dry Ice — Dry Ice, 9, UN 1845
- [ ] Cargo Aircraft Only

Dangerous Goods (including Dry Ice) cannot be shipped in FedEx packaging.

7 Payment Bill to:

- [x] Sender — Acct. No. in Section 1 will be billed.
- [x] Recipient
- [ ] Third Party
- [ ] Credit Card
- [ ] Cash/Check

Enter FedEx Acct. No. or Credit Card No. below.

FedEx Acct. No. / Credit Card No. Exp. Date

Total Packages | Total Weight 4 | Total Declared Value† $ .00

†Our liability is limited to $100 unless you declare a higher value. See back for details.

FedEx Use Only

8 Release Signature — Sign to authorize delivery without obtaining signature.

By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.

446

Rev. Date 10/01 • Part #157612 • ©1994–2001 FedEx • PRINTED IN U.S.A.

RETAIN THIS COPY FOR YOUR RECORDS.

AUTO SUPPLY CENTER

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

NO REFUND OR EXCHANGE ON ELECTRICAL PARTS

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

... ARE FINAL

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
	01 VOLKSWAGEN TRUCK TYPE TRANSPORTER 1-2000 AIR COOLED							
4	ATL 404							
	(1) RESISTOR SPARK PLUG							

TOTAL UNITS | FREIGHT | LABOR | MISC. | CORE TOTAL | | NON-TAXABLE | TAXABLE | TOTAL TAX

WE ARE NOT RESPONSIBLE FOR DEFECTIVE PARTS AND / OR LABOR CLAIMS.

RECEIVED BY: X

PAY THIS AMOUNT

TR 00468

Pilot

Store #053

16559 Highway 13 South
Hurricane Mills, TN 37078
(931)296-7180

Gas Desk

ORIGINAL

Receipt 791629
Type SALE

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

Subtotal 8
Total 8.00

Received
Cash 10.00

Change Cash -2.00

Pos:1 Clerk:389 Store:5300C0
03/30/2004 17:30:45

ELCOME TO
USA GASOLINE
USA PETROLEUM #8 800000888384-003-1
2251 N. OXNARD BLVD OXNARD CA
805-988-3933 93036

Descr.	Qty	amount
UNLD CA #08:H	2.241G	4.75
SELF @ 2.119/ G		
Prepay Fuel		-20.00
Sub Total		-15.25
Tax		0.00
TOTAL		-15.25
CASH $		-15.25

THANKS, COME AGAIN
REG# 0001 CSH# 005 DR# 01 TRAN# 19951
05/04/04 09:42:33 ST# 876

SEAL BEACH CHEVRON
350 MAIN ST.
SEAL BEACH CA 90740

Fuel Prepay 10.00-

4.1300 GALLONS 2.179 $/GAL Unl-Self PUMP #05 9.00
FUEL TICKET #814365

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

0080e08s01t1 12:14:05pm Tue 04 May 04

Thank You
Please Come Again

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

05/05/04 09:05
PUMP 9 UNL
GALLONS 4.113
@ $2.139/GAL
FUEL $8.80

PREPAID $10.00
TOTAL $-1.20
CASH $-1.20

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

THANK YOU PLEASE
COME AGAIN

THANK YOU

CHEVRON STATION INC.
575 W PACIFIC HWY.
WILMINGTON CA.

REPRINT

PALMDALE SHELL
PALMDALE RD.
CA.

04/24/04 08:01
Pump 2 REGULAR
Gallons 5.259
@ $2 /Gal
25

Studio South Video Production Services
4912 Old Pineville Rd
Charlotte, NC 28217

Pd Cash
3/3/04

Invoice

Date	Invoice #
3/3/2004	3946

Bill To

3/04 Cash
Tom Rider

P.O. No.	Terms	Due Date	Project
	COD	3/3/2004	

Quantity	Description	Rate	Amount
3	Video Duplication w/sleeve T-15 circus video	3.30	9.90T
	county, state & transportation tax	7.50%	0.75

Total $10.65

Phone #

704-525-0296

Web Site

www.studiosouthmedia....

```
usiness: FEB21 1                Folio Display
   Mbr#:                   MBR Award#:                                   FEB21    11:11:52
act Nbr: P2129?-00            Room Nbr: 1105       Adults: 01     MBR Type:
ost Nbr: 55299253             Room Type: PDD1        Kids: 00      Arrives: FEB19 THU
   Name: TOM EUGENE  RIDER                          Rlwys: 00       Nights: 07
                                                    Cribs: 00      Departs: FEB26 THU
                                                     Pets: 00    Rate Code:
ay Method: CA NCDLD1504064 10-27-1950                Auth:       Post Rate:     17.85
                                                                    Status: IN-HOUSE
                                                              Credit Limit:       .00
tem--Posted-By--Deptment---Voucher------Reference-------Room--Charges----Credits-
 1 ! FEB19 !TV! CASH     !         !                    !    !          !  141.82
 2 ! FEB19 !TV! CASH     !         !SD                  !    !          !   25.00
 3 ! FEB19 !TV! ROOM     !         !** Auto-posted **   !    !    17.85!
 4 ! FEB19 !TV! TAX1     !         !** Auto-posted **   !    !     2.41!
 5 ! FEB20 !TV! ROOM     !         !** Auto-posted **   !    !    17.85!
 6 ! FEB20 !TV! TAX1     !         !** Auto-posted **   !    !     2.41!
 7 ! FEB21 !TV! CASH     !         !                    !    !          !  141.82
   !       !  !          !         !                    !    !          !
---------------------------------------------------------------------------------
                                                             Balance: !    268.12
                                                                       ==========
ction:.         1=Guest Info 2=CreditAuth 4=Posting      5=Correction 6=PrintFolio
perator:..      7=Adjustment 8=Transfer   9=Check-out    0=More
```

GREYHOUND LINES, INC.
AMERIPASS [illegible]

[illegible]

GREYHOUND LINES, INC.
AMERIPASS - DOMESTIC 30 DAY

CUSTOMER: RIDER TOM EXPIRES: 06Dec01
START DATE: 06Nov01 AMERIPASS: 16091305[illegible]
SIGNATURE:
PASSENGER: [illegible] SENIOR AMOUNT: $306.[illegible]
ISSUED: CHICAGO [illegible] IL BY: 7675 01Nov01 06:[illegible]

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

SHELL 123456

SHELL FOOD MART
HWY I 40
CLINES CORNERS NM

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

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

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

THANK YOU PLEASE
COME AGAIN

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

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

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

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

Knight's Inn I-40 & Hwy. 22 Exit 108

P.O. Box 234 • Wildersville, TN 38388
Phone 731-968-0759

GUEST REGISTRATION
NAME Tom Rider
STREET 706 [illegible]
CITY WASHINGTON STATE DC Zip Code 6571
REPRESENTING ASPCA
DATE 3 30 04 MAKE CAR VW
LICENSE No. 4 [illegible] STATE

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

PLEASE PAY IN ADVANCE

Room #	No: In Rm.	Room	Tax	Phone	Total
106	1	$ 46.60	$ 3.98	$	$ 50.98

11:00 A.M. CHECK-OUT

SIGNATURE

(NO PETS ALLOWED)

THANK YOU STOP AGAIN

KENECO OIL, INC
6149 BALTIMORE PIKE
LITTLESTOWN, PA 1734
KENECO INC
LITTLEST, PA
DEALER: 4548699-07N

Descr.	qty	amount
UNLD CA #02	3.825G @ 1.699/ G	6.50
Sub Total		6.50
Tax		0.00
TOTAL		6.50
CASH $		6.50

Thanks for Stopping
REG# 0001 CSH# 002 DR# 01 TRAN# 11066
03/29/04 17:33:32 ST# 07N

WINN - DIXIE
* the real deal *

EWARD CUSTOMER 42XXXX4584

1 @ 4/5 00
LAYS DILL PICKLE
AVED .24 ON SPECIAL REWARD ITEM
1 @ 4/5 00
LAYS DILL PICKLE
AVED .24 ON SPECIAL REWARD ITEM
NATHAN BUN
LITTLE DEBBIE
HONEY BUNS
ON SPECIAL REWARD ITEM
2 00
HOT DOG BUNS
CHEK KOUNTRY BIS
4987 CHEK KOUNTRY BIS
ON SPECIAL REWARD ITEM
TAPIOCA PUDDING 2 00
DIXIE SUGAR
22 OZ MUG
SOUTHERN
INSTANT
FRENCH
**** TAX

CASH

CHANGE

TOTAL NUMBER OF ITEMS SOLD

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

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

SUBTOTAL: -13.94
TAX: 0.00
TOTAL: -13.94

By: BD

USA PETR
2251 N. OXNARD
805-988-3933 CA 93036

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

Sub Total -11.65
0.00
TOTAL -11.65
$ -11.65

THANKS, CO AGAIN
REG# 0002 CSH# 01 TRAN# 21938
04/28/04 18:52 ST# 876

WINN DIXIE
* the real deal *

REMUZIT CARIBBEAN 1.00 T
SAVED .29 ON SPECIAL REWARD ITEM
GORTON GRLC SHRIMP 3.99 F
O.MAYER CORN DOGS 3.79 F
51/60 CKED SHRIMP RC 8.99 F
ECKRCH SMKD SAUSAG RC 3.69 F
ECKRCH SMKD SAUSAG RC 3.69 F
VERIFIED BY CASHIER
TOP REGULAR POUCH .35 T
TOP REGULAR POUCH 1.35 T
TOP REGULAR POUCH 1.35 T
TOP REGULAR POUCH 1.35 T
RENUZIT CARIBBEAN 1.00 T
29 ON SPECIAL REWARD ITEM
3.00
O/R KTL KRN POPCRN 1.50 F
.99 ON SPECIAL REWARD ITEM
3.00
O/R KTL KRN POPCRN 1.50 F
SAVED .99 ON SPECIAL REWARD ITEM
**** TAX .45 TOT 35.00

REWARD CUSTOMER 420XXXX4584

RC 5314 ECKRCH SMKD SAUSAG 3.69-F
RC 4345 51/60 CKED SHRI (4.99) 4.00-F
**** TAX .45 TOT 27.31

CASH 30.00

CHANGE 2.69

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

ARCO 81806
Ave.
92336
806

Register: 3

Sale no:373371

al Payment....$ 15.00
PrePay Deposit....$ 15.00
Initial Change.....$ 0.00

	S2 Qt	Total $
2	4.394G @ 2.139	9.40

Sub Total......$ 9.40
Tax.........$ 0.00
Total......$ 9.40
PrePay Deposit....$ 15.00
Change.....$ 5.60

THANK YOU!

11:22:56
PM

AMOUNT

500.00

500.00
LESS COMMISSION: $ 15.00
TOTAL FROM CHECKS: $ 485.00

TOTAL CASH PAID: $
NUMBER OF CHECKS

RCO
Hwy

.00
8.49

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

03-31-2004 Invoice # 074W9519

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

Amount Tendered
CASH 20.00
Change 14.25

05038 1a penny

*** FUEL ONLY RECEIPT ***

Chevron U.S.A.
101 S. Sepulveda
El Segundo, Ca
Date 4/28/04

Pump #8 3 Unleaded
Gallons 2.854
Price/Gal .. $2.279
Fuel Sale .. $6.50

THANK YOU
PLEASE COME AGAIN

MOBILE SERVICES INC
I-40 EXIT 237
HENRYETTA, OK. 74437-
1-918-650-0418
THANKS FOR SHOPPING WITH US

STATION #0000000000

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

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

PLEASE COME AGAIN

WELCOME TO
HUTCH'S #109
TEXACO 93 002 871019
2000 S MAIN S1R0255
ELK CITY OK 73644

Descr.	qty	amount
UNLD CR #05	4.582G @ 1.659/ G	7.60
T GEN MER	1	3.99
Sub Total		11.59
Tax		0.35
TOTAL		11.94
CASH $		11.94

BEST FOUNTAIN DRINKS
IN TOWN!!!
REG# 0001 CSH# 014 DR# 01 TRAN# 10348
03/31/04 22:44:00 ST# 00109

Coast, Inc
/Bayside
Beach, Ca

Newport Coast, Inc.
Newport Beach Ca
00301767

Cash Receipt

Pump#5 Prepay
Al-Unleaded Fuel
Pum: #5 4.427 10.00

Items 2 Subtotal
Tax
Total -10.00

Cash

REFUND

Thank
Call Again

UNITED OIL 58
170 HIDDIN VALLEY
NORCO CA.
76
170 HIDDEN VALLEY
NORCO CA
DLR # 00421289

04/05/04 17:41
PUMP 2 UNL
GALLONS 3.572
@ $2.199/GAL
FUEL $7.85

PREPAID $20.00
TOTAL $-12.15
CASH $-12.15

TL/NOTAX $-12.15
TAX PD $0.00
REFUND $12.15
RECEIPT NO. 1-0402

THANK YOU PLEASE
COME AGAIN

THANK YOU

UNIVERSAL-OvrTheEarHand
ARMOUR-BOLOGNA/12-OZ
DREYERS-CrmSvrSmothi
DREYERS-CrmeSavrSmth
Taxable Item

Cash
Cash Change

INTERSTATE MOBIL
EA1

INTERSTATE MOBIL
2484 E. BUTLER AVE
FLAGSTAFF, AZ

04/01/04 21:50
PREPAID PUMP 4
AMOUNT $-10.00
PUMP 4 UNLEADED
GALLONS 4.715
@ $1.899/GAL
FUEL $8.95

CASH $-1.05

TL/NOTAX $-1.05
TAX PD $0.00
REFUND $1.05
RECEIPT NO. 1-7235
THANKS FOR
SHOPPING,
PLEASE COME AGAIN!
REPRINT

RT 66 TRAVEL CENTER, ALB
14014 CENTRAL AVE NW
RIO PUERCO NM 87121

04/01/2004 2:24:26 PM
Register: 2 Trans. #: 7325 Op ID: 2327
Your cashier: BRYANNA

5.85 99

$ 5.85

Total - $ 5.85

Change Due = $ 0.00

$ 20.00
$ 14.15

THANK YOU PLEASE COME AGAIN!!

ALMA FOOD PLAZA
JCT I-40 HWY 71
ALMA AR 72921
HAVE A NICE DAY

DLR# 2618410142

03/31/04 16:2

CAS RECEIPT

PRODUCT	QT	PRICE	AMOUNT
UNL /SELF	3.5526	1.689	00
		1.	.00
TOTAL			$ .30

AMOUNT TENDERED $6.00

CHANGE DUE $0.00

PILOT TRAVEL CENTERS
Interstate 40 Exit
Oklahoma City, Oklahoma
(405)

Unleaded 6.75
Subtotal 6.75
Total 6.75
Cash .00
Change 2.25

Wednesday, Mar 31, 2004

INT

INA

TH

WAL★MART
ALWAYS LOW PRICES.
Always.

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

ST# 2032 OP# 00006216 TE# 16 TR# 04122

TAPE RECORD	004431980120	19.84 J
TAPE RECORD	004431980120	19.84 J
** VOIDED ENTRY **		
TAPE RECORD	004431980120	19.84-J
	SUBTOTAL	19.84
TAX 1	7.25 %	1.44
	TOTAL	21.28
	CASH TEND	25.00
	CHANGE DUE	3.72

ITEMS SOLD 1

5655 33 5 7295 6531

Effe Tues. May 4th all tobacco must be purchased at tobacco aisle
04/25/04 12:49:59

WELCOME TO
MID-VALLEY BEACON
1D06059198-001 MID VALLEY BEACON
28700 DORRIS DR CARMEL CA

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

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

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

Descr.	qty	amount

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

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

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

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

9/16/03 8:25 331 553 SALE

34575 1 EA 6.99 EA N
BATTRY ALKLN DURA AA CD8 6.99
3175304 1 EA 10.99 EA N
LANTERN KIDS 4AA ASSORTD 10.99
80080121 1 EA 1.39 EA N
DRITZ*TAPE MEASURE-60IN. 1.39

SUB-TOTAL: 19.37 TAX:
TOTAL: 19.37
CASH TEND: 20.00 CHANGE: .63

====)) JRNL# A11890 ((===
CUST # *5

VALLEYS
86157

VALLEY'S
1881 E. MARKET ST.
HARRISONBURG, VA
03/30/04 01:09
PUMP 4 REG
GALLONS 4.885
@ $1.659/GAL
FUEL $8.10

TOTAL $8.10
CASH $10.10

FL/MC TAX $0.15
TAX PD $0.00
CHANGE $2.00
RECEIPT NO. 1-3622
WE APPRECIATE
YOUR BUSINESS!
REPRINT

Love's Country Stores
Store #236

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

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

Balance Due 7.00

CASH 20.00
YOUR CHANGE 13.00

Thanks for Stopping!
Come Again Soon!

Register: 2
.207...
$ 20.00
$ 20.00
$ 0.00

Total $
... @ 2.119 11.35

Sub Total..... $ 11.35
Tax..... $ 0.00
Total... $ 11.35
PrePay Deposit.. $ 20.00
Change.....$ 8.65

THANK YOU!

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

11-19-2003 Invoice # 11063268

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

CODE	DESC	QTY	PRICE	AMNT
122	turkey leg	1	3.99	3.99

SALES TAX 0.34
TOTAL PURCHASES 11.48

Amount Tendered
CASH 20.00
Change 8.52

05033 2a van

MOBILE SERVICES INC
I-40 EXIT 237
HENRYETTA, OK. 74437
1-918-650-0418
THANKS FOR SHOPPING WITH US

STATION #0000000000

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

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

PLEASE COME AGAIN

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

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

CARD #: Courtesy Card

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

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

5133 0408 9300 6040

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

MARCH 29, 2004 5:09 PM

RETURNS WITH RECEIPT THRU 05/28/2004

THIS IS YOUR RECEIPT
THANK YOU

ROOM	RATE	DATE	AMT PAID	RECEIVED BY
5	15d	3-4-4	163.50	

3-4-4 To 3-10-4

WELCOME TO
OAK VIEW SHELL!
SHELL 20 455 320117
905 VENTURA AVENUE 5150066
OAK VIEW CA 93022

Descr.	qty	amount
UNLD CA #01	5.369G	11.70
	@ 2.179/ G	
Prepay Fuel		-20.00

Sub Total -8.30
Tax 0.00
TOTAL -8.30
CASH $ -8.30

THANKS, COME AGAIN
REG# 0001 CSH# 009 DR# 01 TRAN# 15443
05/03/04 10:21:58 ST# 00001

WELCOME TO
OAK VIEW SHELL!

SHELL 20 455 320117
905 VENTURA AVENUE S1S0066
OAK VIEW CA 93022

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

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

PACIFI 3748

PACIFIC WEST
UNION 76

PACIFIC WEST 76
COAST HW
PALISADECA
00463695

4 20:45
UNL
GALLONS 4.702
@ $2.339/GAL
FUEL $11.00

PREPAID $20.00
TOTAL $-9.00
CASH $-9.00

TL/NOTAX $-9.00
TAX PD $0.00
REFUND $9.00
RECEIPT NO. 1-6179

THANK YOU AND HAVE
A WONDERFUL DAY.

THANK YOU

...try Stores
Store #262

Thu 4/1/04
10:01:57 AM
Associate:

1 Unleaded 6.45 #6

6.45

CASH 20.00
13.55

Thanks for Stopping!
Come Again Soon!

FUEL CENTER
RT.2 BX.177A
BULLS GAP TN. PH,235-7790
13017S0405
03-30-04 12:06:47PM

NEW TAX G	$	3.59	2
# 4 5.060G UNL @$1.699	$	8.60	SS
SUBTOTAL	$	12.19	
TAX ON $ 3.59	$	0.35	
TOTAL DUE	$	12.54	
CASH TENDERED	$	20.00	
CHANGE	$	7.46	

TRANS.# 07620 11
THANKS FOR SHOPPING FUEL # 2

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

18526

RECEIVED FROM Tom Rider DATE 11/24 2003

For: $ 3.00

Daily

$

$

$

By W. Weatherbee TOTAL $ 3.00

REPRINT

MARINA SHELL
4770 LINCOLN BL.
MARINA DEL REY

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

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

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

THANK YOU PLEASE
COME AGAIN

WELCOME TO
USA GASOLINE

USA PETROLEUM #8 80[illegible] 4-003-2
2251 N. OXNARD BLVD OX[illegible] CA
805-988-3833 93036

Descr.	qty	Amt
UNLD CA 06:F	5.548G	[illegible]
SELF	@ 2.119/ G	
Prepay Fuel		-20.00
Sub Total		-8.24
Tax		0.00
TOTAL		-8.24
CASH $		-8.24

THANKS, COME AGAIN
0002 CSH 008 DR# 01 TRAN# 22517
[illegible]4/04 ST# 879

weis

THANK YOU FOR SHOPPING

WEIS MARKETS #111 WESTMINSTER, MD.

Item	Price
WQ BIRCH BR	.79 B
CLUB CUSTOMER	40991633960
RD 9850 FREE WQ 2LT SODA	5
FREE WQ 2LT SODA	.79-B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
RD 9850 FREE WQ 2LT SODA	5
FREE WQ 2LT SODA	.79-B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
RD 9850 FREE WQ 2LT SODA	5
FREE WQ 2LT SODA	.79-B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
INT DEL VAN	1.59 F
2.06 lb @ 5.49 /lb	
WT 12333 SHRIMP	11.31 F
BREAKSTN BTR	2.03 F
**** TAX .44 BAL	24.06
Cash	40.00
CHANGE	15.94
Weis Club Savings Total.........	2.37
Your Total Savings are 8.97%	2.37

3/29/04 4 55 PM 0111 11 0051 155

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

CASHIER: EMILE

04/04/04 12:56

ITEM	QTY	PRICE	AMOUNT
FUEL PUMP 11	PREPAID		$20.00
REGUNL/C	3.050G	$2.299	$7.01
		TL/NOTAX:	$ 12.99
		TOTAL:	$ 12.99
		CASH:	$ 12.99

RECEIPT NO. 1 4519

HAVE A WONDERFUL DAY

THANK YOU

WESCO
NEWBERRY SPRINGS
HAVE NICE DAY

04-01-04 #0

GAS	15.20
TO AP	15.20
CA FND	20.20
CHANGE	5.00

TOL 3018 16:27TM

MOBILE SERVICES, INC
I-40 EXIT 237

DATE 03.31.'04 WED

3X	@1.99
BEVERAGE %1	$5.97
SUBTOTAL	$5.97
TAX TOTAL	$0.54
TOTAL	$6.51
CASH	$7.00
CHANGE	$0.49
CLERK 1	NO.000113
TIME 19:22	0000

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

RURAL RETREAT CHEV
4149 BLACK LICK RD
RURAL RETREAT VA

CASHIER:

03/30/04 09:34

ITEM	QTY	PRICE	AMOUNT
MISC	1	$2.19	$2.19T
FUEL PUMP 6			
REG /S	4.575G	$1.639	$7.50
		TL/NOTAX:	$9.69
		TAX PD:	$0.10
		TOTAL:	$9.79
		CASH:	$20.00
		CHANGE:	$10.21

RECEIPT NO. 2-5992

THANK YOU
COME BACK SOON

THANK YOU

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

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

Thank You!
Customer Service
Center

WELCOME TO
LINWOOD BP
I 40 EXIT 245
LEBANON TN
37090

Descr.	qty	amount
UNLD CA #03	4.412G @ 1.699/ G	7.50
Prepay Fuel		-20.00
	Sub Total	-12.50
	Tax	0.00
TOTAL		-12.50
	CASH $	-12.50

THANKS, COME AGAIN

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

WESTEL BP!!!
THANKS FOR SHOPPING!

Descr.	qty	amount
UNLD CR #03	5.070G @ 1.699/ G	8.61
	Sub Total	8.61
	Tax	0.00
TOTAL		8.61
	CASH $	10.00
	Change $	-1.39

THANKS, COME AGAIN
REG# 0001 CSH# 002 DR# 01 TRAN# 18258
03/30/04 12:58:26 ST# AB123

RECEIPT

DATE 11-03-03 No. 740073

RECEIVED FROM Rfden $ 9 00

5/14 DOLLARS

○ FOR RENT
○ FOR Dotan, ... ele

ACCOUNT	
PAYMENT	
BAL. DUE	

○ CASH
○ CHECK
○ MONEY ORDER

FROM ______ TO ______

BY Webster

1182

FOOD LION
#0105 STORE PHONE: (252) 492-8028

Thank You! Sales Associate, NINA

1 @ 3/5.00
NR MT DEW 1.67 B
1 @ 3/5.00
NR MT DEW 1.66 B
1 @ 3/5.00
VOID NR MT DEW 1.66-B
HERSH MILKSHAKE VA 1.09 B
***** 2% FOOD TAX .02
***** 7% TAX .12
**** BALANCE DUE 2.90

Cash 3.00
CHANGE .10
Total Items Purchased 2
2/18/04 22:10 0105 08 0090 33

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

SAVING YOU TIME & MONEY
IS OUR BUSINESS!

CUSTOMER SERVICE 1-800-210-9569

WOODY'S O D STORE
3260 E ANDY DEVINE
KINGMAN, ARIZONA

Wo y's Food Store #
3 60 E Andy Devine Kingman Az
STN# -213144

Cash Receipt

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

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

Thank You
Call Again

Love's Country Stores
Store #229

Store #229	Thu 4/1/04
#2-000000091556	8:19:09 AM
Associate: BETTIE H.	
1 Unleaded	9.91 #4
6.1988 @ $1.599/6	
Balance Due	9.91
CASH	10.00
YOUR CHANGE	0.09

Thanks for Stopping!
Come Again Soon!

WILLIAMS SHAMROCK
1300 NAVAJO BLVD
HOLBROOK AZ 86025
DATE 04.01.'04 THU

GAL CNT	#3.63
GAL AMT	@1.859
UNLEADED	$6.75
SUBTOTAL	$6.75
TOTAL	$6.75
CASH	$20.00
CHANGE	$13.25
CLERK 1	NO.000077
TIME 19:20	0000

A e 2838
LE RD
VI E, CA
(76 -7566.

#534305 US136 3/8 DR PK PLG	3.99 P
LIMITED LIFETIME WARRANTY ON ABOVE ITEM	
4 @ 1.69	
#187243 R45XLS AC SPARK PLUG	6.76 M
#196158 TMP-1 THREAD MAGIC A	8.99 P
6157 SP-1 DIELECTRIC BOOT	8.99 P
SUBTOTAL	12.73
TOTAL TAX @ 7.750%	0.99
TOTAL	13.72
	20.00

STR. TRANS
STORE #2838
DATE 04/24/20

*** FUEL ONLY RECEIPT ***

Woody's Food Store #138
3260 E Andy Devine
Kingman, Az
Date 4/2/04

Pump #6 Unlead Blend
Gallons 3.347
Price/Gal ... $1.899
Fuel Sale .. $7.50

THANK YOU
PLEASE COME AGAIN

COMMERCE CHEVRON
6150 E TELEGRAPH RD
COMMERCE, CA

Fuel Prepay 20.00-

3.391@ 2.299 Uni-Self 7.80
GALLONS $/GAL PUMP #01
FUEL TICKET #648594

ITEMS: 2 SUBTOTAL 12.20-
Tax 0.00
TOTAL 12.20-
Cash 0.00
CHANGE DUE 12.20

0094e06s01t1 09:48:20am Mon 05 Apr 04
THANK YOU
PLEASE COME AGAIN

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

Apr 01, 2004 09:43:00 AM 0642889-1

Description	Price	Qty	Total
REGULAR UNLEADED	1.639	3.05	5.00

Sub Total: 5.00
Tax: 0.00
Total: 5.00

Paid: 5.00
Change: 0.00

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

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

REPRINT
SHELL 0.5477

[illegible] SHELL
1601 [illegible] SANTA FE
GRANTS NM [illegible]

04/01/04 [illegible]
Pump 2 [illegible]
Gallons [illegible]
@ $1.[illegible]
FUEL [illegible]

TOTAL [illegible]
CASH [illegible]

TL/NOTAX [illegible]
TAX PD [illegible]
CHANGE 54.55
RECEIPT NO [illegible]2259

THANK YOU PLEASE
COME AGAIN

Texaco Star Mart
400 Sycamore Ave.
Vista, CA 92083
Store: 4405
04-05-2004
CLERK:5033 Register: 2
14:12:49 Sale no:235811

Item	Sz Qt	Total $
Unleaded	5 4.9576 @ 2.219	11.00

Sub Total......$ 11.00
Tax........$ 0.00
Total......$ 11.00
Cash.......$ 20.00
Change.....$ 9.00

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

1-866-GET-SHELL

Love's Country Stores
Store #215

Store [illegible] Thu 4/1/04
[illegible]
Associate: ROBERT S.

1 Unleaded [illegible]
3.0?1G @ $1.639/G

Balance Due 5.15

CASH 10.[illegible]
YOUR CHANGE 5.[illegible]

Thanks for shopping!
[illegible]

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

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

Cash Receipt

Pump#1 Prepay		-40.00
Supreme	Fuel Ticket #93131	
Pump #1	6.641 G @ 2.899	19.25
Items: 2	Subtotal	-20.75
Tax		0.00
Total		-20.75
Cash(USD$)		-$20.75
REFUND		**20.75**

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

Thank You
Call Again

STORE 265

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

Gas Desk

Receipt 52921
Type SALE

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

Subtotal	15.37
Discounts	.00
Tax Rate 2	0.34
Total	15.71
Received	
Cash	16.00
Change Cash	-0.29

Pos:2 Clerk:109 Store:2650000
05/08/2005 09:27:56

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

05-08-2005 Invoice # 114W4314

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

Amount Tendered
CASH 2[illegible] [illegible]0
Change 7.35

05051 1a te v

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

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

MR GAS 1314
THANK YOU FOR
SHOPPING!!!

Love's Country Stores
Store #262

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

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

Balance Due 18.85

CASH 20.00
YOUR CHANGE 1.15

Thanks for Stopping!
Come Again Soon!

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

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

THANKS, COME AGAIN
9525 I-40 E.
(806)-335-2603
REG# 0002 CSH# 009 DR# 01 TRAN# 27477
05/06/05 21:50:25 ST# 1

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

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

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

PREPAY FUEL DEPT 8.59
Dept. 100

Subtotal	-8.59
Tax	0.00
Total	-8.59
Cash	-8.59

THANK YOU
Please Come Again
ITEMS -1

Pilot C-Store
405 Lovell Road
Knoxville, TN 37922
/R 1 /S 1 /T 153 /C 1406
05/08/2005 11:57:53 Store#0150

PILOT "YOUR LOCAL STORE"
ONE STOP SHOP

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

SERVICE & VALUE
THANK YOU

05/09/05 09:09
PREPAID PUMP 2
AMOUNT $-20.00
PUMP 2 SUPR
GALLONS 6.392
@ $2.159/GAL
FUEL $13.80

SUBTOT $-6.20
CASH $-6.20

TL/NOTAX $-6.20
TAX PD $0.00
REFUND $6.20
RECEIPT NO. 1-5268

GREENVILLE AVE EXX
02693

GREENVILLE AVE
EXXON
STAUNTON
05/08/05 17:10
PUMP 6 SUPR
GALLONS 6.785
@ $2.299/GAL
FUEL $15.60

TOTAL $15.60
CASH $20.00

TL/NOTAX $15.60
TAX PD $0.00
CHANGE $4.40
RECEIPT NO. 2-4805
THANK YOU
REPRINT

TRAVEL CENTERS
OF AMERICA

BARSTOW, CA. 92311
SHELL 57 441 532405
2930 LENWOOD RD S1M0037
BARSTOW CA 92311

Descr.	qty	amount
PREM CA #08	4.859G	13.60
@ 2.799/ G		
Prepay Fuel		-100.00

Sub Total -86.40
Tax 0.00
TOTAL -86.40
CASH $ -86.40
THANKS, COME AGAIN

HOME IS CLOSER
THAN YOU THINK
REG# 0001 CSH# 012 DR# 01 TRAN# 13984
05/05/05 14:58:34 ST# 22700

PANTRY 3379

KANGAROO 3379
125 HOLSTON
WYTHEVILLE VA

05/08/05 15:23
Pump 2 SUPER
GALLONS 5.480
@ $2.299/GAL
FUEL $12.60

TOTAL $12.60
CASH $13.00

TL/NOTAX $12.60
TAX PD $0.00
CHANGE $0.40
RECEIPT NO. 1-5079

THANK YOU
PLEASE COME AGAIN
276 228 4409

MAPCO Express #3155
202 Hwy 75 N
Heth, AR 72346-____
Phone (870) 657-2166

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

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

Mapco Express
More Places to Win

REPRINT
SHELL 1

ROLAND SHELL
126 WEST RAY FINE
ROLAND, OK 74954

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

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

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

THANK YOU PLEASE
COME AGAIN!!!!

MOBILE SERVICES INC
I-40 EXIT 237
HENRYETTA, OK. 74437
1-918-650-0418
THANKS FOR SHOPPING WITH US

STATION #0000000000

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

DISP. # 2 4.935 GAL PRE @ $2.299
FUEL SALE $11.35
MOPO1 $11.35
VERIFICATION # 150

PLEASE COME AGAIN

CASH SALE
JAY WILLIAMS STN#:00098028
900 NAVAJO BLVD.
HOLBROOK, AZ

REG-UNL/SELF 5.502g @ $2.399 $13.20
SALE TOTAL: $13.20
AMT TENDER: $13.20
CHANGE: $0.00
05/06/05 09:56 CASHIER 217
JOURNAL#:CA90901
CUSTOMER COPY

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

WELCOME TO
PHILLIPS 66
1929 HWY 45 BYPASS
JACKSON,TN.38305
00303297 1929 HWY 45
BYPASS 66 JACKSON TN

Descr.	qty	amount
PREM CA #07	5.8796 @ 2.399/ 6	14.10

Sub Total 14.10
Tax 0.00
TOTAL $ 14.10
CASH 14.10

THANK YOU
THANKS.COME AGAIN
REG# 0001 CSH# 005 DR# 02 TRAN# 16222
05/07/05 21:31:18 STH 1

MOBILE SERVICES INC
I-40 EXIT 237
HENRYETTA, OK. 74437
1-918-650-0418
THANKS FOR SHOPPING WITH US

STATION #0000000000

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

DISP. # 2 4.935 GAL PRE @ $2.299
FUEL SALE $11.35
MOPO1 $11.35
VERIFICATION # 150

PLEASE COME AGAIN

76 6499

SAND CYN UNION

252-7676

SAND CANYON 76

28529 SAND CANYON

CANYON COUNTRY CA

DLR # 00434878

05/05/05 12:15

PUMP 1 PREM

GALLONS 9.377

@ $2.799/GAL

FUEL $26.25

PREPAID $40.00

TOTAL $-13.75

CASH $-13.75

TL/NOTAX $-13.75

TAX PD $0.00

REFUND $13.75

RECEIPT NO. 1-2743

WE APPRECIATE

YOUR BUSINESS

THANK YOU

Love's Country Stores
Store #203

Store #203 Sat 5/7/05
#3-000000235256 11:27:34 AM
Associate: JERRY P.

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

Balance Due 15.12

CASH 100.00
YOUR CHANGE 84.88

Thanks for Stopping!
Come Again Soon!

Love's Country Stores
Store #215

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

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

Balance Due 10.50

CASH 100.00
YOUR CHANGE 89.50

Thanks for Stopping!
Come Again Soon!

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

05-07-2005 Invoice # 173M4372

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

Amount Tendered
CASH 14.45

05093 1a jessica

76 6499

SAND CYN UNION

252-7676

SAND CANYON 76

28529 SAND CANYON

CANYON COUNTRY CA

DLR # 00434878

05/05/05 12:15

OIL $2.08T

OIL $2.08T

TOTAL $4.50

CASH $13.75

TL/NOTAX $4.16

TAX PD $0.34

CHANGE $9.25

RECEIPT NO. 1-2745

WE APPRECIATE

YOUR BUSINESS

THANK YOU

Pilot TRAVEL CENTERS LLC

STORE 211

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

Gas Desk

Receipt
Type SALE

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

Subtotal	21.90
Discounts	.00
Total	21.90
Received	
Cash	100.00
Change Cash	-78.10

Pos:1 Clerk:160 Store:2110000

05/05/2005 18:02:01

GIANT
Quality, Selection, S[illegible]vings. Every Day.

STORE #267 GETTYSBURG, PA 17325

My goal is to ensure your satisfaction every time you shop with us. If there is anything I can do to improve your experience please call (717) 337-0017. Colin Snyder, Store Manager.

03/18/[illegible]4 09:59AM

THANK YOU		48004246895
HERSHEY CANDY	*	1.76 F
BONUSBUY SAVINGS		.26-F
Price you pay	1.50	
HERSHEY CANDY	*	1.76 F
BONUSBUY SAVINGS		.26-F
Price you pay	1.50	
DAWN LIQ ORGNL		1.[illegible]
KELLOGG CEREAL		3.09 [illegible]
4 @ 2.64		
PASTA ANYTIME	*	10.56 F
4 @ .64		
BONUSBUY SAVINGS		2.56-F
Price for 4	8.00	
MAXWELL HOUSE	*	3.83 F
BONUSBUY SAVINGS		.74-F
Price you pay	3.09	
KRISPY KREME DON	*	4.39 F
PREPRICED DISC		.44-F
Price you pay	3.95	
SMOKED CLAMS	*	[illegible]
BONUSBUY SAVINGS		[illegible]
Price you pay	1.11	
HOT DOG ROLLS	*	[illegible]
PREPRICED DISC		[illegible]
Price you pay	1.97	
MARTINS BREAD	*	[illegible]
PREPRICED DISC		.21 [illegible]
Price you pay	1.88	
GIANT PAPER TWL	*	[illegible]
BONUSBUY SAVINGS		.35-T
Price you pay	.99	
4 @ .58		
GNT MUSHROOM 4Z		[illegible]
4 @ .06		
BONUSBUY SAVINGS		.24-F
Price for 4	2.08	
RED BEET EGGS		[illegible]
MUENSTER CHEESE		[illegible]
TYSON WINGS 16Z		[illegible]
HOT POCKETS	*	[illegible]
BONUSBUY SAVINGS		.19-F
Price you pay	2.00	
INTL DELIGHT 3Z	*	[illegible]
BONUSBUY SAVINGS		.09-F
Price you pay	2.39	
GIANT MILK 64OZ	NP	[illegible]
2 @ 1.82		
GIANT HVY CRM	*	[illegible]
2 @ .19		
BONUSBUY SAVINGS		.38-F
Price for 2	3.26	
GIANT PUDDING		[illegible]

TOTAL BEFORE SAVINGS	[illegible]
YOUR TOTAL SAVINGS	[illegible]
TOTAL AFTER SAVINGS	[illegible]
TAX PAID	[illegible]
**** TOTAL	52.16
CASH	60.00
CHANGE	7.84

weis

THANK YOU FOR SHOPPING

WEIS MARKETS #120 GETTYSBURG, PA

CLUB CUSTOMER		40991633960
Item		Price
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
RD 9850 FREE WQ 2LT SODA		5
FREE WQ 2LT SODA		.79-B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
RD 9850 FREE WQ 2LT SODA		5
FREE WQ 2LT SODA		.79-B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
RD 9850 FREE WQ 2LT SODA		5
FREE WQ 2LT SODA		.79-B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
HONEY BUNS	WC	1.29 F
CLUB DISCOUNT DISC		.13-F
1 @ 2/1.09		
BIG ONE RND		.55 F
WQ WEINR ROL		.69 F
INT DEL VAN		1.49 F
**** TAX .62	BAL	14.78
Cash		20.00
CHANGE		5.22

[illegible]

KENSINGTON

BATCH#87
PUMP #0[illegible]
PRODUCT[illegible]
VOLUME: [illegible]
PRICE/G: $ [illegible]
FUEL SALE: $ 12.22
TOTAL SALE $ 12.20

[illegible]

weis

THANK YOU FOR SHOPPING

WEIS MARKETS #120 GETTYSBURG, PA

Item	Price
*WQ SHD MOZ	1.79 F
*WQ SHD MOZ	1.79 F
*WQ SHD MOZ	1.79 F
*WQ SHD MOZ	1.79 F
*WQ SHD MOZ	1.79 F
WC SODA	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
CLUB CUSTOMER	40991633960
RD 9850 FREE WQ 2LT SODA	5
FREE WQ 2LT SODA	.79-B
RD 9852 FREE WQ CHEESE	5
FREE WQ CHEESE	1.79-F
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
RD 9850 FREE WQ 2LT SODA	5
FREE WQ 2LT SODA	.79-B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
WQ BIRCH BR	.79 B
**** TAX .38 BAL	13.86
Cash	20.00
CHANGE	6.14

weis

THANK YOU FOR SHOPPING

WEIS MARKETS #120 GETTYSBURG, PA

Item		Price
WQ WEINR RUL		.69 F
WQ WEINR RUL		.69 F
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
WQ BIRCH BR		.79 B
*WQ H MILK		1.49 F
WQ CREAM		1.75 F
WQ CREAM		1.75 F
OM WIENER	WC	2.99 F
GRNDNG ADPTR		.99 T
GRNDNG ADPTR		.99 T
GRNDNG ADPTR		.99-T
OM WIENER	WC	2.99 F
GM TRIX	WC	2.99 F
K MINIWHEAT	WC	2.89 F
CLUB CUSTOMER		40991633960
D GRAN SUGAR		1.03 F
OM WIENER	DISC	2.99-F
**** TAX .35 BAL		22.35
LC K MINIWHEAT	WC	2.89-F
**** TAX .35 BAL		19.46
Cash		20.00
CHANGE		54

REAGAN NATIONAL
AIRPORT
For Questions or Comments: (703)417-4300
Entrance: 16:42 03/21/04, Lane #'08
Exit : 18:39 03/21/04 Lane # 53
License Plate CA 4GBW245
Cashier : 099 Seq. # 6709
Length of stay 0/000 01h. 57mn.
Amount Paid $ 8.00 Cash
***** Thank You for Flying *****
***** Reagan National Airport *****

15-ANE

ASPEN HILL MOBIL
4100 ASPEN HILL
ROCKVILLE,MD 20853
03/29/04 10:55
PUMP 6 REGULAR
GALLONS 4.310
@ $1.759/GAL
FUEL $7.60

TOTAL	$7.60
CASH	$7.60
CHANGE	$7.60
TAX PD	$0.00

RECEIPT NO. 1-7955
THANK YOU
REPRINT

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

D#4 RUL
7.157 GAL @ 1.719 /GAL 12.30

SUBTOTAL	12.30
TOTAL DUE	12.30
CASH	20.00
CHANGE	7.70

THANK YOU
PLEASE, COME AGAIN!
**** REPRINT ****
T#01 OP14 TRN3199 01/03/23 07:03 am

GIANT
Quality, Selection, Savings. Every Day.

STORE #267 GETTYSBURG, PA 17325

My goal is to ensure your satisfaction every time you shop with us. If there is anything I can do to improve your experience please call (717) 337-0017. Colin Snyder, Store Manager.

03/09/04 6:20PM

THANK YOU 480042460095

SNOWBALLS 6PK		2.99 F
BONUSBUY SAVINGS		.49-F
Price you pay	2.50	
CHARMIN 4PK		1.22 N
GLADE CANDLE		2.33 T
RED BEET EGGS		3.99 F
SAUSAGE LINKS		2.99 F
TYSON WINGS 162		3.83 F
TYSON WINGS 142		3.03 F
LOL CRMY BTR 8		2.74 F
COFFEEMATE 32		2.69 F
BONUSBUY SAVINGS		.13-F
Price you pay	2.56	
GIANT CHUNK 1LB W		
3 @ 1.87		3.50 F
GIANT SHRED 8 W		5.61 F
GIANT PUDDING22		1.88 F
SCHICK SLIM TWI		3.42 T
BRUT DEODORANT		2.38 T
HOT BAR		11.73 F
TOTAL BEFORE SAVINGS		55.13
YOUR TOTAL SAVINGS		.62
TOTAL AFTER SAVINGS		54.51
TAX PAID		1.20
**** TOTAL		55.71
CASH		60.00
CHANGE		4.29

TR 00496

WELCOME TO
OUR STORE

00030664011-09 HIGH S 25
2101 ROXY MILLS RD COOKSVILLE MD

Descr.	qty	amount
UNLD CA #02	4.8316	8.40
@ 1.739/ G		
Prepay Fuel		-20.00
Sub Total		-11.60
Tax		0.00
TOTAL		-11.60
CASH $		-11.60
Change $		0.00

THANKS, COME AGAIN
REG# 0001 CSH# 004 DR# 01 TRAN# 16073
03/09/04 16:23:52 ST# 25

005007-01
FLETCHERS AMOCO
17901 GEORGIA AVENUE
OLNEY MD

Descr.	qty	amount
SLCT CA #05 [illegible]	[illegible]	[illegible]
SELF @ 1.779/ G		
Prepay Fuel		-20.00
Sub Total		-11.50
Tax		0.00
TOTAL		-11.50
CASH $		-11.50

THANKS, COME AGAIN

[illegible] TRAN# 15[illegible]

****
Thank You
For Shopping At
Sheetz.

Sheetz #200
428 North Church Street
Thurmont, Md.
(301)-271-3270
****

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

SUBTOTAL: 9.25
TAX: 0.00
TOTAL: 9.25

Cash : 20.25
CHANGE: 11.00

0415582 03/23/04 17:53:34
By: PR Drawer: A

weis

THANK YOU FOR SHOPPING

WEIS MARKETS #120 GETTYSBURG, PA

CLUB CUSTOMER 40991633960

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

**** TAX .15 BAL 51.39

Cash	60.00
CHANGE	8.61

Weis Club Savings Total 6.69

REPRINT
SHELL

9961,SANDY CRS RD
CARNESVILLE,
GA 30521

02/16/04	12:52
STARBUCKS	$1.99T
STARBUCKS	$1.99T
STARBUCKS	$1.99T
TOTAL	$6.15
CASH	$7.00
TL/NOTAX	$5.97
TAX PD	$0.18
CHANGE	$0.85
RECEIPT NO.	1-7105

THANK YOU

PH:706-423-9414

Thanks For Choosing
RACETRAC # 633
8671 Asheville Hwy
Spartanburg, SC 29303
[illegible]/148-001
RT633
SPARTANBURG SC

Descr.	qty	amount
CAMEL PK	1	2.49
CAMEL PK	1	2.49
Sub Total		4.98
Tax		0.25
TOTAL		5.23
CASH $		6.00
Change $		-0.77

Please Come Again
REG# 0003 CSH# 011 DR# 01 TRAN# 39684
02/14/04 14:45:10 ST# RT633

02/16/04	12:47
Pump 6	REGULAR
Gallons	2.595
@ $1.599/GAL	
FUEL	$4.15
SUBTOT	$4.15
TOTAL	$4.15
CASH	$20.00
TL/NOTAX	$4.15
TAX PD	$0.00
CHANGE	$15.85
RECEIPT NO.	1-7102

SUPER 8 MOTEL
1020 Albemarle Rd.
Asheboro, NC 27205 Phone (336) 625-1880 Fax (336) 625-9700

№ 25692

ROOM NO. 41
NO. OF GUESTS 1

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)
NAME Tom Ripper DATE 1-29-04
ADDRESS 606 E Holloway STATE
CITY & STATE Lexington ZIP DRIVERS LICENSE NO.
CAR YEAR MAKE VA VEHICLE LICENSE NUMBER STATE
GUEST SIGNATURE X REPRESENTATIVE OF
ROOM RATE CLERK ARRIVAL AM PM DEPARTURE AM PM

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE NO. DAYS	ROOM CHARGE AMOUNT	STATE TAX	LOCAL TAX	TELEPHONE LOCAL	TELEPHONE LONG DIS.	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR X	PREVIOUS BALANCE	CR X
1-29-04	41	1	1											

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

BIG K mart

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

** WELCOME TO OUR **
** KMART S

CASHIER: [illegible]
GENERAL MERCHANDISE

07200077906	SCREWDRIVER		1.99 T
79494366372	DVD	A	14.95 T
03329928877	CAR MATS		24.99 T
07061210831	ARMOR ALL WI		3.99 T
07061210861	ARMRALL WIPE		3.99 T
07061278091	CPT/UPH CLNR		3.99 T
07584728728	CAR FRESH		2.17 T
07584728728	CAR FRESH		2.17 T
07584728728	CAR FRESH		2.17 T
07602700459	PLT FASTENER		2.58 T
07602701000	DEER WARNING		6.47 T
07602734204	CLK/LMP/THER		6.99 T
07602744806	BLND MIRROR		2.99 T
07602746177	LP FRAME		10.99 T

GROCERY

01980050176	32OZ/WNMIBEE	A	2.28 T
01200081185	PEPSI VNILLA	A	.99 F

**** TAX 7.65 BAL 101.35
Cash 120.00
CHANGE 18.65

YOUR TOTAL SAVINGS 5.75

TOTAL NUMBER OF ITEMS = 16

ØW5 PL5 8H1 Ø26 900 BM6

08/29/03 7:2[illegible] PM 4349 12 4830 0084

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

WINN DIXIE

1 @ 372 ...
CHEK ...
1 @ 372 ...
CHEK ...
1 @ 372.00
CHEK ...
1 @ 273 00
MCRITA ...
1 @ 275 00
COFFEE MATE
... BATH ...
AVED .19 ON SPECIAL ...
1 @ 274.00
W-D FZSHRD ...
@ 274 00
W-D SHRED ...
**** TAX

WARD CUSTOMER

CASH

CHANGE

TAL NUMBER OF ITEMS SOLD ...
/28/04 12:52 PM ...

SPECIAL REWARD ...
TOTAL SAVINGS

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

********REWARD CLUB POINTS********
LUB PTS EARNED TOTAL CLUB POINTS
****
IN OUR REWARD CARD ...

USE YOUR CUSTOMER REWARD CARD ...
COLLECT 50 POINTS ON ...
FROM 02/18/04 TO ...
RECEIVE A $5 INSTANT ...
FROM 03/31/04 TO ...

YOUR CASHIER ...

MANAGER MATTHEW ...
STORE # 2006 - CHARLOTTE N...
PHONE # (704)394 ...

HANK YOU FOR SHOPPING ...
RMACY PHONE ...

Pilot

Store 379

2766 US-HWY 17
Brunswick, GA 31520
(912)264-27777

Gas Desk

ORIGINAL

Receipt 248601
Type SALE
Destination

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

SubTotal 7.74
Tax Rate 2 0.1[illegible]
Total 7.89
Received
Cash [illegible]
Change Cas 12.[illegible]

1/29/04 02:05:11 ... 3/00000

EXXON
26689

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

TOTAL $9.50
CASH $20.00

TL/NOTAX $9.50
TAX PD $0.00
CHANGE $10.50
RECEIPT NO. 1-3907
THANK YOU
COME AGAIN
REPRINT

WAL★MART
ALWAYS LOW PRICES.
Always.

SUPERCENTER
WE SELL FOR LESS
MANAGER DAVID CHISOLM
(804) 553 - 8432
RICHMOND, VA
ST# 2295 OP# 00002697 TE# 19 TR# 09952
11CAN COOLER 008930521178 2.00 C
WAS 4.84 YOU SAVED 2.84
SOAP DISH 007153100152 0.40 C
WAS 0.50 YOU SAVED 0.10
SUAVE SHAMPO 007940088220 0.96 E
WINDEX 001980050176 2.47 E
DOUBLE SHOT 001200000177 F 1.58 K
DOUBLE SHOT 001200000177 F 1.58 K
DOUBLE SHOT 001200000177 F 1.58 K
DOUBLE SHOT 001200000177 F 1.58 K
BAR SOAP 003500014879 0.50 E
BAR SOAP 003500014879 0.50 E
RIGHT GUARD 004740027633 2.84 E
STRING CHEES 004171523221 F 4.88 B
SO DRI TOWEL 007331025865 0.50 E
SUBTOTAL 21.37
TAX 1 0.500 % 0.05
TAX 3 4.000 % 0.85
TOTAL 22.27
CASH TEND 25.00
CHANGE DUE 2.73

SAVE-A-LOT
#138
933 N.CENTRAL AVE.
UMATILLA, FL. 32784-8656
352-669-7362

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

6 BAL DUE $3.79

CASH $5.00
CHANGE $1.21

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

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

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

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

Thanks For [illegible]
RACETRAC # 633
8671 Asheville Hwy
Spartanburg, SC 29303
1D45034148-001 [illegible]
SPARTANBURG [illegible]

Descr.	qty	amt
REG GR 306	4.6225 @ 1.439/ G	[illegible]

Sub Total [illegible]
Tax 0.00
TOTAL 6.65
CASH $ 20.00
Change $ -13.35
Please Come Again
REG# 0003 CSH# 011 DR# 01 TRAN# 3[illegible]
02/16/04 14:44:30 ST# RT633

EXXON
88403

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

TOTAL $6.35
CASH $10.00

TL/NOTAX $6.35
TAX PD $0.00
CHANGE $3.65
RECEIPT NO. [illegible]4629
THANK YOU,
PLEASE COME AGAIN!
REPRINT

[illegible]

[illegible] LAKE & SPORT
[illegible] US [illegible] E.
[illegible]BORO, NC 27312

02/16/04 19:[illegible]
PUMP [illegible] UNLEAD
GALLONS [illegible]
@ $1.[illegible]/GAL
FUEL $6.35

[illegible] $6.35
TOTAL $6.35
CASH $20.00

[illegible] $6.35
TAX PD $0.00
CHANGE $1[illegible]
RECEIPT NO. [illegible]5636

THANK YOU
PLEASE COME AGAIN!

Room 107

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

Name TOM RIDER
Street 600 E HOLLAND
City WASHINGTON State IL
Representing ASPCA
Date 2 18 04 Make of Car VW
License No. 4GBW245 State CA
No. of Guests Staying 1

THIS PROPERTY IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES. IN THE EVENT PAYMENT IS NOT MADE WITHIN 30 DAYS, I WILL BE CHARGED INTEREST ON ANY UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (ANNUAL RATE 18%) PLUS THE REASONABLE COST OF COLLECTION, INCLUDING ATTORNEY FEES.

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

RATES:

DAYS OCCUPIED						
S	M	T	W	T	F	S
			✓			

PAYMENT TYPE
[✓] Cash [ ] AX
[ ] VISA [ ] Discover
[ ] M/C [ ]

No. of days 1 Amount 32.00
Tax 4.16
Total 36.16

Signature

Item may be repaired or replaced within ...

J R Discount Outlet.
2589 Eric Lane
Burlington NC 27215
Tel.:(336)222-1300
2004/02/19-18:53:59

Store: 021 Cashier: ADAM
Receipt #: 0076503 Reg

MIDNIGHT SPEC.***NO	1	4.95	T
071737396018 90MS			
MIDNIGHT SPEC.***NO	1	4.95	T
071737396018 90MS			

Subtotal: 9.90
Tax: .70
Total: 10.60
# of items: 2
# of Ctns: 0

Cash 11.00

Change Due: .40

Thank You for Shopping
** J R Cigars **

Store Hours:
Monday/Saturday 8AM to 9PM
Sunday 9AM to 8PM
***

FAMILY DOLLAR STORES
YOUR NEIGHBORHOOD
DISCOUNT STORE
THANK YOU
<<<>>>

Store #:01222 Register #:02

3 @ 1 / 1.00

2922002	LAMP OIL	3.00T
3408450	11 RAILRD	2.00T
Tax 1		0.35
Total		5.35
Cash		6.00
Change		0.65

ITEM 4
01/14/04 13:01TM
JENNIFER 7890
>>><<<

RADIOSHACK 01-2...
Freedom Mart Shop ...
3150 Freedom D...
Charlotte, NC 28208-3870
(704) 394-4447

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

1501214	RF MODULATOR W/S-VIDEO	1	29.99
1501647	8' WHITE RG6	1	4.89
4202562	GP,20...' ST EXT	1	7.99

Subtotal 42.87
Tax 7.5000% 3.[illegible]
Total [illegible]

Cash 60.00

Change Due 13.91

CROWN 12905810
2411 W HUNDRED RD
CHESTER, VA

*** Duplicate ***

1	STARBUCKS DOUBL	2.29TF
1	STARBUCKS DOUBL	2.29TF
1	STARBUCKS DOUBL	2.29TF

POSTPAY FUEL SALE: 6.25
Pumped: #14 L/F PLUS - SELF
3.814 Gallons @ $1.639/Gal

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

0038802 03/04/04 05:31:32
By: FDH Drawer: A

WENDYS
OLD FASHIONED HAMBURGERS
EUSTIS, FLORIDA 352

#144 DR-T

1 DOUBLE CHEEZE	3.29
NO TOM	
1 BG FRIES	1.29
1 CHICKEN COMBO	4.89
GBIGGIE UPSIZE	.39
CMB LG FROSTY	.75
1 TRIPLE CHEEZE	3.99
PICKLE	
ONLY:	
MUSTARD	
1 BG FRIES	1.29
TXTL	1.12
TOTL	17.01
CASH	20.01
CHNG	3.00

THANK YOU
COME AGAIN
ITE MGR
0710 22:47 #50 JAN.05'04 REG0004

GREASE MONKEY.
10 Minute Lube & Oil Pros
5218 Jefferson Davis Highway
Fredricksberg, VA 22401
(540) 898-5318

DATE 7/21/04
YEAR 87
MAKE Oldsmobile
MODEL Cougar
MILEAGE 225548
LICENSE

PLEASE PRINT CLEARLY & PRESS FIRMLY

NAME Tom Rider
STREET 407 TAFT
CITY Washington STATE IL ZIP 61571

☐FULL SERVICE ☐SUPREME SERVICE ☐SYNTHETIC SERVICE ☐OTHER

Viscosity 10w-30 Oil Filter # 4670 $ 24.99

Quantity 4 Packaged Oil G F P

SERVICE REPORT	Checked	Added	Comments	
LUBRICATION POINTS:				
☐ SEALED SYSTEM				
☑ TRANSMISSION / ☐ TRANSAXLE FL.	✓		✓	
Transmission Filter #				
TORQUE CONVERTER FLUSH				
DIFFERENTIAL FLUID CHANGE WITH X-TEND				
DIFFERENTIAL FLUID, Front				
DIFFERENTIAL FLUID, Rear				
TRANSFER CASE FLUID (4WD only)			N/A	
AIR FILTER #				
BREATHER ELEMENT #				
PCV #				
CLUTCH FLUID				
POWER STEERING FLUID SERVICE				
BATTERY ☐ MF				
BATTERY GUARD SERVICE				
ANTIFREEZE; Good to:	✓	✓	N/A	
Radiator Flush				
WINDSHIELD WASH FLUID	✓	✓		
COURTESY: VACUUM INTERIOR				
WIPER BLADES SIZE:				
EXTERIOR WINDOWS WASHED				
TIRE PRESSURE; PSI-FRONT: 32	REAR: 30			
HEADLIGHTS AND TAIL LIGHTS				29.99
OTHER SERVICES				1.35
				31.34

DOUBLE CHECKED BY:

YOUR CAR HAS BEEN SERVICED BY: MC (Fluid Technician) CH (Lube Technician) Courtesy

Subtotal $ [illegible]
Tax [illegible]
Labor
Total $ [illegible]

REMARKS:

210372

CUSTOMER SIG. THANK YOU!

☐ CREDIT CARD ☐ CASH
☐ CHECK ☐ FLEET CHARGE

TR 00503

萬里汽車板金

JCW AUTO BODY

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

Valley Blvd. / Baldwin / Santa Anita / 10 FWY / N

STIMATE OF REPAIRS

DATE 11-10-03

IAME Vi Tom Riden OWNER PAYS $

MILEAGE 212417

DDRESS

TEL.

ITY STATE ZIP

TEL.

NSURED BY POLICY NO. OR CLAIM NO.

TEL.

EAR & MAKE 81 VW MODEL Vanegon LICENSE 4GBW245 SERIAL

REPAIR	REPLACE		REFINISHING HOURS	PARTS LIST PRICE	SUBLET NET AND DUCO	LABOR HOURS	LABOR AMOUNT
		Estimate for					
		complete Rebuilt					
		~~Newtomaind 4750~~					
		Two pully 450					
		engine core			200—		
		DID the engine Rebuilt		1500			850—
		one year warrantee ???					
		or 12000 miles					
		engine oil and filter		10			5—
		EGR Valve ???					
		Replace.					

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

Hrs. Of Mechancial Labor $ ____ per Hr. $ 850
Hrs. Of Frame Labor $ ____ per Hr. $
Hrs. Of Body/Paint Labor $ ____ per Hr. $ 1510
Parts $
Shop Materials $ 20
Paint Materials $
Sublet $
Sales Tax $ 125 15
Tow & Storage $
TOTAL $

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

Signed ________

TR 00504

042794
09/30/2003

1063 BOSTON POST
MILFORD, CT. 06460

09 BLAKE
203.878.6859

RIDER, TOM
600 EAST HOLLAND
WASHINGTON, IL 61571
309.444.3782

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

Store # 014281

RETAIL SALE

Description	Article Number	T#	Qty	Unit Price	Extended Price	Job Total

Customer Signature

Revision History:

	Rev Amt	Init
09/29/2003 09:45AM 309.444.3782 RIDER, TOM	871.44	
09/29/2003 09:47AM 309.444.3782 RIDER, TOM	83.74	

All parts are new unless otherwise specified.

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

Signature or Initials

See reverse side for Warranty Information

FIRESTONE MASTERCARE LASER - 9 48-11-803-8 8 REV. 5/02

Inv1 N020620

Customer Invoice
042794
09/30/2003

FIRESTONE TIRE & SERVICE CENTERS
1063 BOSTON POST
MILFORD, CT. 06460

09 BLAKE
203.878.6859

RIDER, TOM
600 EAST HOLLAND
WASHINGTON, IL 61571
309.444.3782

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

Store # 014281

RETAIL SALE

Description	Article Number	T#	Qty	Unit Price	Extended Price	Job Total
COMPLETE VEHICLE INSPECTION						19.99
SYMPTOM:		04				
REGULAR/ANNUAL INSPECTION						
VEHICLE INSPECTION	7028789	04	1	19.99	19.99	
TIE ROD ENDS (Left-Outer)						235.98
ES2388RL OUTER TIE ROD END & INNER ASSY	7038881	04	1	139.99	139.99	
REMOVE & REPLACE TIE ROD &/OR ENDS, INNER-ONE SIDE	7023000	04	1	95.99	95.99	
WHEEL ALIGNMENT SERVICE						74.99
ALIGNMENT SERVICE	7004578	04	1	74.99	74.99	
MASTERCARE STANDARD TUNE UP 4 CYLINDER						71.59
SYMPTOM:		04				
7504 NON RES COPPER PLUG	7042277	04	4	6.99	27.96	
MAINTENANCE TUNE-UP LABOR	7012823	04	1	43.63	43.63	
FUEL SYSTEM TUNE UP						79.98
FUEL SYSTEM TUNE-UP LABOR	7075035	04	1	49.99	49.99	
EK-10T EVER-WEAR 3-STEP FUEL SYSTEM CLEANER	7003223	04	1	29.99	29.99	
MASTERCARE STANDARD BRAKE JOB PADS						131.99
PD45A F PREM NON ASB PADS	7001880	04	1	51.99	51.99	
BASIC BRAKE JOB FRONT	7030287	04		80.00	80.00	
: FLUSH BRAKE SYSTEM :						79.59
BRAKE SYSTEM FLUSH - FLUID	7088943	04	1	9.59	9.59	
BRAKE SYSTEM - FLUSH LABOR	7086967	04	1	70.00	70.00	
WHEEL BEARING REPACK - W/ BRAKE SERVICE (Front-Both)						73.96
225500 FRONT INNER SEAL	7001813	04	2	18.99	37.98	
WHEEL BEARING REPACK LABOR	7017981	04	2	17.99	35.98	
CLEAN LUBE AND ADJUST BRAKES						26.99
ADJUST & CLEAN BRAKES-2 WHEELS	7016233	04	1	26.99	26.99	
MASTERCARE STANDARD OIL CHANGE - UP TO 5 QUARTS						49.68
TF4670 OIL FILTER	7048720	04	1	2.39	2.39	
OIL CHANGE LABOR	7029718	04	1	15.60	15.60	
OIL/FILTER DISPOSAL FEE (1)	7075051	04	1	2.75	2.75	
7030813 10W40 OIL	7030813	04	5	3.99	19.95	
7003189 STP OIL TREATMENT	7003189	04	1	8.99	8.99	
MISCELLANEOUS CHECK						79.00
RE-TAP OIL PAN	7003186	04	1	79.00	79.00	

Technician(s):
04 MICHAEL GOODWIN

Payment History:

Cash Tendered	1,005.66
Total Tendered	1,005.66
Change Due	

1) BRAKE PULSATION
2/ ~~Drivers Lug frt~~ ~~Side~~
3) STP PRICE
4 Torque PRICE

Summary:

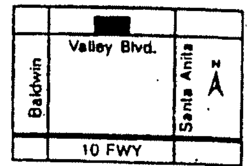
Parts	331.58
Labor	592.16
Shop Supplies	25.00
Sub-Total	948.74
Tax (6.00%)	56.92
Total	$1,005.66

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

See reverse side for Warranty Information

FIRESTONE MASTERCARE LASER - 9 48-11-803-8 8 REV. 5/02 Inv1 N020620

萬里汽車板金
JCW AUTO BODY
INSURANCE WORK • FOREIGN & DOMESTIC
10157 Valley Blvd., El Monte, CA 91731
Tel: (626) 443-6787 • Fax: (626) 443-9628



ESTIMATE OF REPAIRS

NAME V. Tom OWNER PAYS $ ____ DATE 11-15-07
ADDRESS ____ MILEAGE ____
CITY ____ STATE ____ ZIP ____ TEL. ____
INSURED BY ____ POLICY NO. OR CLAIM NO. ____ TEL. ____
YEAR & MAKE [illegible] MODEL [illegible] LICENSE ____ SERIAL ____ TEL. ____

REPAIR	REPLACE		REFINISHING HOURS	PARTS LIST PRICE	SUBLET NET AND DUCO	LABOR HOURS	LABOR AMOUNT
		[illegible]					
		[illegible]					2500 00
		[illegible]					
		[illegible]					
		[illegible]					

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

____ Hrs. Of Mechancial Labor $ ____ per Hr. $ ____
____ Hrs. Of Frame Labor $ ____ per Hr. $ ____
____ Hrs. Of Body/Paint Labor $ ____ per Hr. $ ____
Parts $ ____
Shop Materials $ ____
Paint Materials $ ____
Sublet $ ____
Sales Tax $ ____
Tow & Storage $ ____
TOTAL $ 2500 00

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

Signed [illegible]

TONY & DAVE'S RV & AUTO SERVICE

12 East Street • Shelby, IA 51570
(712) 544-9267

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE
*CODE.. U=USED R=REBUILT C=CHANGE

QTY.	*	PART NO. OR DESCRIPTION	SALE
1		Disc Press Plate	312 92
1		T.O. Bearing	
1		T.O. Sleeve	23 13
			336 05

☐ RETAIN PARTS ☐ DESTROY PARTS

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

A TOTAL PARTS

SUBLET REPAIRS

B TOTAL SUBLET REPAIRS

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

NAME: Tom Ryder

ADDRESS: 600 E. Holmes

CITY: Washington STATE: Ia ZIP: 61521

PHONE — RESIDENCE: ( ) BUSINESS: ( )

DATE: 7/4/03

TIME RECEIVED AM PM

PROMISED AM PM

WRITTEN BY

YEAR / MAKE: 81 VW

MODEL: Vanagon

LICENSE NO.: 4GBW343

MILEAGE: 196833

ENGINE SIZE

CUSTOMER ORDER NO.

VEHICLE I.D. NO.

RECOMMENDED SERVICE:
1.
2.
3.
4.
5.

Parts and labor are warranted for ______,000 miles or ______ months, whichever comes first. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our workshop, at customer's expense, to honor this warranty.

WARRANTY IS VOID IN CASE OF MISUSE AND/OR NEGLECT

OPERATION		LAB. CHG.
Lubrication	☐	
Change Oil	☐	
Change Oil Filter Cart.	☐	
Service Air Cleaner	☐	
Change Trans. Oil	☐	
Adjust Clutch	☐	
Change Diff. Oil	☐	
Pack Front Wheel Brgs.	☐	
Rotate Tires	☐	
Adjust Brakes	☐	
Check Compression	☐	
Adjust Valves	☐	

OPER. NO. | REPAIR ORDER - LABOR INSTRUCTION

R&R Eng. Replace clutch
R&R Flywheel Resurface
Replace T.O. Sleeve 15 00

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

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

I hereby authorize the above repair services to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car, truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You 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 your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

ORIGINAL ESTIMATE $ Authorized By X PLEASE READ REVERSE SIDE DATE TIME

REVISED ESTIMATE $ REASON ADDITIONAL COST $
AUTHORIZED BY ☐ PHONE ☐ PERSON DATE TIME

REVISED ESTIMATE $ REASON ADDITIONAL COST $
AUTHORIZED BY ☐ PHONE ☐ PERSON DATE TIME

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

CUSTOMER SIGNATURE X

QTY.	DESCRIPTION	AMOUNT
	ENGINE OIL	
	TRANS. OIL	
	BRAKE FLUID	
	GREASE	
	COOLANT	
	GAS	
	C TOTAL FLUIDS	

Total Labor	298 50
A Total Parts	336 05
B Sublet Repairs	
Towing	
Storage ____ Days	
Hazardous Waste	
C Total Fluids	
Sub Total	634 55
Sales Tax %	44 42
TOTAL	678 97

TERMS: CASH ONLY
UNLESS PREVIOUS ARRANGEMENTS ARE MADE

A.S.

Service Charge will be applied on any returned check.

BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NECESSARY REPAIRS OR ADJUSTMENTS.

FORM NO. 2000
TO ORDER THIS FORM CALL (800) 920-0701

TR 00508

```
D03          Add Charges or Payments          02/02/0.
                                         Shift...   A
        Enter B in Code to see the current bill....
   Folio Number.....     99927
Room Number.... 206      Code..... L      Amount.....    32.65
Guest Name..... RIDER, T
Comments....... EXTEND
Clerks Initial. RA Folio M for Main, 1 Tax Code.......

 Payments Code Listing                    Charges Code Listing

 L. CASH      P. DISCOVER          E. ROOM RENT    H.   FORFEIT
 M. AMEX      Q. DIR BILL          F. ROOM TAX     I.
 N. VISA/MC   R. OTHER             G. TELEPHONE    J.   OTHERS
 O. DINERS    K.

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

206	C	02/02/04	F	STATE TAX	1.80	-5.90	1
206	C	02/02/04	F	COUNTY TAX	0.90	-5.00	1
206	A	02/03/04	L	TWO WEEKS RENT	324.82	-329.82	1

==

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

Folio 1 -324.82 Folio 2 -5.00

Print this bill now.... N

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

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

Acct# P21294-00
Room# 1105
Rate Code
Group
Room Type PDD1
Room Rate 17.85

TOM EUGENE RIDER

Arrive FEB 19 04 14:32
Depart FEB 26 04

PO BX 1254
SAN ANDREAS CA 95249

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

ate	Description	Reference	Room	Charges	Credits
:B 19	CASH				141.82
:B 19	CASH	SD			25.00

Credit: 166.82

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

Signature:

:e. This facility is independently owned and operated under license from Villager Lodge. Contact the facility manager first wi

juestion about the bill. Villager Lodge and its affiliates may contact you about goods and services. If you prefer not to be
icted by the licensor or its affiliates, please write us at Villager Lodge, 1 Sylvan Way Parsippany, NJ (973)428-9700.

2231- T|V

9-704

Services or Tuesday's

9-1-800

Guest Laundry —

weis

THANK YOU FOR SHOPPING

WEIS MARKETS #120 GETTYSBURG, PA

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

BI-LO

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

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

CASH .00
CASH 10.00
CHANGE 7.09
TOTAL NUMBER OF ITEMS SOLD = 1

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

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

YOUR CASHIER WAS FELICIA

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

BI-LO

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

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

CASH 2.00
CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 0

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

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

YOUR CASHIER WAS TIFFANY

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

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

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

Sub Total 5.70
Tax 0.00
TOTAL 5.70
CASH $ 10.00
Change $ -4.30

THANKS, COME AGAIN

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

WINN - DIXIE
* the real deal *

KRAFT SHRED ITAL 2.53 B
KRAFT SHRED ITAL 2.53 B
SL WHITE BREAD 2.19 B
1 @ 3/2.00
CHEK KOUNTRY MIST RC .67 B
ARM BBQ MEATBALLS 3 99 B
REWARD CUSTOMER 420XXXX4584

RC 4987 CHEK KOUNTRY MIS (.66) .01-B
BANQ FRIED CHICKEN 6 99 B
1 @ 2/4.00
ITS PASTA ANYTIME 2.00 B
SAVED .99 ON SPECIAL REWARD ITEM
1 @ 2/4.00
ITS PASTA ANYTIME 2.00 B
SAVED .99 ON SPECIAL REWARD ITEM
1 @ 2/4.00
ITS PASTA ANYTIME 2.00 B
SAVED .99 ON SPECIAL REWARD ITEM
1 @ 2/4.00
ITS PASTA ANYTIME 2.00 B
SAVED .99 ON SPECIAL REWARD ITEM
TM MUSHROOMS .59 B
SAVED .40 ON SPECIAL REWARD ITEM
TM MUSHROOMS .59 B
SAVED .40 ON SPECIAL REWARD ITEM
TM MUSHROOMS .59 B
SAVED 40 ON SPECIAL REWARD ITEM
MC MINCED GARLIC 2.19 B
TM MUSHROOMS .59 B
SAVED .40 ON SPECIAL REWARD ITEM
O/R KTL KRN POPCRN 2.49 B
JELLO STRW/CHSECKE 2.59 B
1 @ 2/5 00
O.MAYER CORN DOGS 2.50 B
KRAFT GRT PARMESN 2 99 B
1 @ 2/1 00
TM/SB PAPER TOWELS .50 T
GLADE M/G CANDLE 2 79 T
1 @ 3/2.00
CHEK VANILLA COLA RC .67 B
1 @ 3/2 00
2LT CHEK DR. CHEK RC .66 B
1 @ 3/2.00
CHEK VANILLA COLA RC .67 B
1 @ 3/2.00
CHEK KOUNTRY MIST RC .67 B
1 @ 3/2.00
CHEK KOUNTRY MIST RC .66 B
**** TAX 1.38 TOT 50.01

IC SCANNED COUPON .55-F
C SCANNED COUPON .55-F
**** TAX 1.38 TOT 48.91

CASH 50.00

CHANGE 1.09

STAPLES
that was easy.

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

SALE 175402 8 008 14447
1239 03/08/04 12:54

QTY SKU		OUR PRICE
6 FAX DOM FIRST PAGE		
381623	1.000ea	6.00
SUBTOTAL		6.00
Standard Tax 6.00%		0.36
TOTAL		$6.36
Cash		20.00
Cash Change		13.64

TOTAL ITEMS 6

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

86170

SAVE-U-TIME
920 E ATLANTIC
SOUTH HILL VA.
02/10/04 21:07
PUMP 3 REG
GALLONS 4.969
@ $1.559/GAL
FUEL $7.75

TOTAL $7.75
CASH $8.00

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

WISE TRUCKSTOP INC
US HWY 1
WISE NC 27594

STATION #

CUSTOMER RECEIPT
03/04/04 04:51:51

DISP. # 1
4.674 GAL
REG @1.659
FUEL SALE $7.75

CASH $7.75