

INVOICE FOR SERVICES

W.O. #27079

MCCULLEN MOTORS

2388 NORTH OXNARD BLVD. #7
 GERMAN CAR SPECIALIST
 OXNARD, CA 93030
 805-863-1191
 State Registration No.: AL74073
 EPA No.: CAL000091010

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

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

Vehicle No.

Work Order Totals Section

Thank you ...

We appreciate your business!

Owner's Signature
 Date

FOR OFFICE USE ONLY

Check No. _____
 MasterCard \$ _____
 AmEx \$ _____
 Visa \$ _____
 Discover \$ _____
 Other 1 \$ _____
 Other 2 \$ _____

Produced by Simplicity 45395 MCCULLEN MOTORS, 2388 NORTH OXNARD BLVD., #7 OXNARD, CA 93030

INVOICE FOR SERVICES

W.O. #27079

MCCULLEN MOTORS

2388 NORTH OXNARD BLVD. #7
 GERMAN CAR SPECIALIST
 OXNARD, CA 93030
 805-863-1191
 State Registration No.: AL74073
 EPA No.: CAL000091010

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

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

Vehicle No.

Parts / Material Section

(All parts new unless otherwise indicated)

Part No.	Description	Quantity	Price	Ext. Price
	reb cyl head	1	275.00	275.00
	gaskets	1	25.00	25.00
	rings	1	25.00	25.00
	brk shoes	1	28.00	28.00
	r brk shoes			
Total Parts Used:				\$354.00

Labor Section

Labor Description	Ext. Price
replace left cylinder head inspect #3 cylinder replace with good used and new rings if nec. reassemble set timing ct c adjust fuel mixture if nec. replace intake boot good used	585.00

replace rear brake shoes, tube backing plates, free up adjusters, test drive
 Technician: shannon
 97.50

Technician: shannon
 Total Labor Used: \$682.50

Waivers Section

WARRANTY UNLESS STATED OTHERWISE, IN WRITING FOR A SPECIFIC PART OR LABOR (SOME PARTS & LABOR HAVE DIFFERENT WARRANTY PERIODS). WARRANTY IS FROM THE DATE OF DELIVERY. IN A PERIOD OF 8,000 MILES OR 8 MONTHS WHICHEVER COMES FIRST. INTERMITTENT PROBLEMS ARE EXCLUDED FROM THIS WARRANTY AS EXPLAINED ON THE SEPARATE INTERMITTENT POLICY. BRAKES AND CLUTCHES HAVE A WARRANTY PERIOD OF 4,000 MILES OR 4 MONTHS, ONLY IF IN MATERIAL AND WORKMANSHIP TO CASES OF ABUSE. MCCULLEN MOTORS WILL REPAIR FREE OF CHARGE ANY DEFECTS IN MATERIAL AND WORKMANSHIP TO CASES OF ABUSE. ALL REPAIRS STATED ON THE INVOICE WILL BE DONE IN OUR SHOP TO THE VEHICLE. WE ARE NOT RESPONSIBLE FOR EXTENDING ANY SPECIFIC WARRANTY. WARRANTY IS SOLELY FOR REPAIRS TO THE VEHICLE. WE ARE NOT RESPONSIBLE FOR TOWING CHARGE INCURRED. RENTAL CARS, ETC. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THE BOND BEVERLY WARRANTY ACT.

Work Order Totals Section

R&R CONVENIENCE INC
 8971 HWY 44
 CRYSTAL RIVER, FL
 352-795-1145
 3012419970-001

WELLS BIRTH

DESCR	QTY	AMOUNT
TAXABLE BEVER	7	1.45
REG# 0A #01	9.3455	1.45
	1.95/5	
T BEV DRINKS	1	0.10
T BEV DRINKS	1	1.29
Sub Total		5.10
Tax		0.34
TOTAL		5.44
CASH \$		20.00
CHANGE \$		14.56

THANKS - COME AGAIN
 REG# 0003 CE# 006 DR# 01 TRANK# 01057
 02/05/09 21:09:35 ST# RT059

Thank for Choosing
 Race Trac#059
 1030 US Hwy 19 S
 Crystal River, FL 34428
 3012419970-001
 RT059
 CRYSTAL RIVER, FL

DESCR	QTY	AMOUNT
REG# 0A #13	10.7656	20.01
	@ 1.859/ 5	
Sub Total		20.01
Tax		0.00
TOTAL		20.01
CASH \$		20.01

Please Come Again
 REG# 0003 CE# 006 DR# 01 TRANK# 01057
 02/05/09 21:09:35 ST# RT059



WORLD CLASS MARKET™

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

DAIRY

BIG Y CHEESE LNG CLB \$3.56 F

GENERAL MDSE

DAILY NY POST \$0.50 N

GROCERY

BY BLUEBERRY SNK PIE
 1 @ 2 FOR \$1.00 F

BY CHERRY SNACK PIE
 1 @ 2 FOR \$1.00 F

MC CALIF GARLIC SALT \$0.33 F

PIZZA

LARGE CHEESE PIZZA \$6.00 N

SEAFOOD

WC COOKED SHRIMP 1LB \$10.99 F

WC COOKED SHRIMP 1LB \$10.99 F

**Express Savings -\$10.99

**PRICE WITH YOUR CARD FREE

KENS COCKTAIL SAUCE \$2.59 F

TOTAL W/EXPRESS SAVINGS \$26.47

BALANCE DUE \$26.47

CASH \$27.00

CHANGE \$0.53

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

Total number of items 9

EXPRESS CARD NUMBER 0000000000000000

ACE Cash Express

282 20041218000050
 12/18/2004 08:54:48
 T-RIBER 94644218

ID	Item #	TX Amount	Fees	Qty
0000000000		500.00	15.00	1
		500.00	15.00	

Total Paid this... 485.00

Base points earned today 500

YOU HAVE 3340 POINTS

Time to Serve you: 8:13 Thank you!

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

1-800-406-2726
 and enter your FREE pin at the
 prompt. For questions about the
 phone card terms and conditions,

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, TIFFANY O.

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

COUPONS TENDERED 1.70

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

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

YOUR PCC SAVINGS TODAY WERE 1.70

CUSTOMER SERVICE 1-800-882-2505

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, CANDI

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

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

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

CUSTOMER SERVICE 1-800-882-2505

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, TIFFANY O.

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

COUPONS TENDERED 1.19

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

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

CUSTOMER SERVICE 1-800-882-2505

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, TIFFANY O.

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

COUPONS TENDERED 3.53

Total Items Purchased 13
1/25/05 18:51 1733 07 0205 25

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

YOUR PCC SAVINGS TODAY WERE 2.53

CUSTOMER SERVICE 1-800-882-2505

JACK IN THE BOX

CARRY OUT # 409

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

JIB# 71
07:20:28 PM
Emp dulce

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

MasterCard & Visa accepted here
Thank you for your visit
409009

T620

JACK IN THE BOX

You're Invited...

Complete our Voice of the Customer survey

FOOD 4 LESS
The True Low Price Leader.
Everyday!

Hi, My name is Abraham N

PEPSI 2L TR	0.00	B
COB RELIATION VIT DRP	0.00	B
BARB 5000	1.30	E
PEPSI 2L TR	0.00	B
COB RELIATION VIT DRP	0.00	B
FLUFFY	0.05	F
TAX	0.15	
**** BALANCE	4.30	
CASH	20.00	
CHANGE	15.70	

12/15/04 01:31pm 300 5 107 265

NUMBER: RUBIN HAYE (760) 630-3311
THANK YOU FOR SHOPPING FOOD 4 LESS

Check us out at: www.food4less.com

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, TIFFANY O.

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

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, LISA

1 @ 2/1.10	
CMP TOMATO SOUPS PCC	.55 F
1 @ 2/1.10	
VOID	
1 @ 2/1.10	
CMP TOMATO SOUPS PCC	.55-F
1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F
1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F
1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F
X-VIRG OLIVE OIL	3.19 F
PILLS BK N BLND F	1.09 F
DTCH 100Z WHL WHEA	1.79 F
GLD MDL SLF-RIS	.99 F
NAB 100CL CHS NIPS PCC	2.49 F
KNK 12OCT. WHT NPKN	.99 T
HEINZ EASY SQZ KTC PCC	1.69 F
KNK SWEET RELISH	.99 F
SMART DOGS 12 OZ	2.99 F
KNK LF VAN YGRT	1.59 F
SC 2796 HEINZ EASY SQZ DISC	.20-F
SC 6791 NAB 100CL CHS DISC	.50-F
3 @ .22	
SC 907 CAMPBELL'S DISC	.66-F
***** 6% TAX	.06
**** BALANCE DUE	18.15
Cash	20.15
CHANGE	2.00

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, MOLLY

1 @ 2/5.00	
KNK MARBLE IC	2.50 F
1 @ 2/5.00	
KNK BLACK CHERRY I	2.50 F
**** BALANCE DUE	5.00
Cash	5.00
CHANGE	.00

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

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

CUSTOMER SERVICE 1-800-882-2505

DEBIT	AMOUNT
BLP DR 104	14.00
SELF @ 2.000/3	
Prepay Fuel	-20.00
Sub Total	-6.00
Tax	0.00
TOTAL	-6.00
CASH #	-5.00

THANKS - COME AGAIN

352-794-0383
BCH 0001 03 09 1733 07 0175 32
SC 0175 03 09 1733 07 0175 32



STORE 458

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

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

Gas Desk

ORIGINAL

Receipt Type SALE 245003

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

Subtotal 7.40
 Total 7.40

Received

Cash 20.00
 Change Cash -12.60

Pos:1 Clerk:221 Store:4580000

03/13/2005 16:46:19

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

ITEMS SOLD 19

TC# 1427 5270 5753 4572 3995

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

001172
 Ticket # 0118
 \$ 6.19
 \$ 1.39
 \$ 5.19
 \$ 1.90
 \$ 20.00
 \$ 6.20
 WEDNESDAY

AVAILABLE
 CASH RECEIPT
 02/05/05 18:02:54 OUR 482455 110:01
 WALLYS CR ANOCO CRISTAL RIVER, FL 34429
 PROD CODE:09 Gasoline
 GAL 6.164 ULT/ SELF @ 42.107 @ 13.00

TOTAL SALE \$13.00
 CASH TENDERED \$ 13.00
 CHANGE \$ 0.00
 THANK YOU FOR CHOOSING ANOCO

 1ST COPY - MERCHANT 2ND COPY - CUSTOMER

STATER BROS.

Vista
 '60) 727 7080
 MANAGER
 John Stockma
 Store # 15

Cashier: [unclear]
 12/02/04 14:30:37

1/2 GALLON MILK	3.29 F
EGG MILK*	2.19 F
SUBTOTAL	5.48
TOTAL TAX	.00
TOTAL DUE	5.48
Cash	5.48
CHANGE	.00
Number of ITEMS	2

12/02/04 Oper # 81 Trk #
 14:30:37 Term # 2 Store # 155

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

CVS PHARMACY

17817 SE 109TH AVE. SUMMERFIELD, FL
 PHARMACY: 3 6616 STORE:

REG#01 TRAN#94 12/14 1025 STR#5226

1 NYCLK 100 BULK	1.99T
1 MARYK SHI 375	6.77T SALE
1 NYCLK 100 L AMET	.99T
1 TOP REG 10B 752	1.49T
1 TOP REG 1JB 752	1.49T
1 TOP REG 10B 752	1.49T

6 ITEMS
 SUBTOTAL
 FL 7.0% TAX
 TOTAL
 CASH .00
 CHANGE .24



5522 6435 6794 0017

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

RETURNS WITH RECEIPT THRU 02/19/2005

PRINT NO. 11687

MAR 11 05 08:57AM RECEIPT NO. 1165593

STORE ID 12345

PUMP	GRADE	VOLUME	PPU	AMOUNT
2	PREM NL	6.5756	2.129	14.00
	PREPAY DEPOSIT			-20.00
	CASH		TOTAL	-6.00

WELCOME TO
 I-10 TEXACO
 500 EAST RAILROAD BLVD.
 DENING, NH

TEXACO 93 004 057676
 500 E RAILROAD 8100489
 DENING NH 08030

Descr.	qty	amount
MINI 2A #04	6.5236	15.00
@ 2.2997 / G		
Prepay Fuel		-20.00
Sub Total		-5.00
Tax		0.00
TOTAL		-5.00
CASH \$		-5.00

THANKS, COME AGAIN
 REG# 0001 CASH# 003 DSN# 01 TRAN# 14661
 03/13/05 10:40:20 ST# 1

SHELL
4490 S ORANGE BLOSSOM T
ORLANDO FL 32809
ST# 540 147905
8180324

WELCOME TO
TEXAS
7 MILES N ON HWY 101
SAN SIMON CA 93452

CRYSTAL RIVER COASTAL 115846
1817 S W HWY 19
CRYSTAL RIV FL 34429

Descr.	Qty	Amount
PREM CA #02	4.0025	9.00
@ 1.999/ G		
Prepay Fuel		-20.00
Sub Total		-12.00
Tax		0.00
TOTAL		-12.00
CASH \$		-12.00

Cash Purchase Receipt

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

Items Purchased :

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

THANKS, COME AGAIN
REG# 0001 CSH# 003 DR# 01 TRAN# 10274
12/21/04 14:35:56 ST# ABL23

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

THANKS, COME AGAIN
REG# 0001 CSH# 006 DR# 01 TRAN# 10607
08/12/04 12:31:20 ST# 1

WELCOME TO
GO MART 84

LD54175655-001
1525 JOHNSON AV
GO MART 84
BRIDGEPORT WV

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

Descr.	Qty	Amount
PREM CA #04	5.8955	12.00
@ 2.0397 G		
Sub Total		12.00
Tax		0.00
TOTAL		12.00
CASH \$		12.00

Pilot Travel Center
1850 E. Motel Drive
Lordsburg, NM 88845
7R 1 /S 2 /T 363 /C 4405
03/13/2005 11:53:23 Store#163

Thank You! Sales Associate, CANDI

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

PILOT 163
LORDSBURG, NM

1 Super Pump #4	8.81
3.642 GAL @ \$2.199	
TOTAL	8.81
Cash Tender	8.81

THANKS, COME AGAIN

REG# 0002 CSH# 008 DR# 01 TRAN# 22476
02/27/05 05:30:00 ST# 84

ARRY'S OPEN 24 HOURS

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

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

YOUR PCC SAVINGS TODAY WERE .20

CUSTOMER SERVICE 1-800-882-2505

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

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

Sz	Qt	Total \$
Duc EAC	1 T	2.19

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

THANK YOU!

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

You could win \$5000 cash! *

CVS PHARMACY

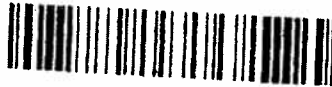
327 NE US HWY 19, CRYSTAL RIVE, FL
 PHARMACY: 795-7262 STORE: -

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

CARD #: Courtesy Card

1 TOP REG TOB .752 1.49T
 1 TOP REG TOB .752 1.49T
 1 COUGH DROPS 1.59T
 1 COUGH DROPS 1.59T
 1 NYQUIL/DAYQUI 6+12 8.59T
 1 SIERRA MIST 2LTR 1.29B

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



5310 3503 6907 7014

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

FEBRUARY 5, 2005 10:43 AM

RETURNS WITH RECEIPT THRU 04/06/2005

JASON'S
 6261 BENSON HIGHWAY
 TUCSON AZ STN #:00208091

6261 BENSON HWY.
 TUCSON, AZ 85706

ASHIER:

03/13/05

15:32

TEM	QTY	PRICE	AMOUNT
DEL PUMP 10 UPUNL/S	PREPAID		\$20.00
	4.2196	\$2.299	\$9.70

TL/NO TAX: \$-10.30
 TOTAL: \$-10.30
 CASH: \$-10.30

RECEIPT NO. 2-4240

THANK YOU
 PLEASE COME AGAIN

THANK YOU

LAST NAME Rider	INITIALS	NO 255	CAMP
CAR LICENSE 46B2415	OUT	IND LICENSE	OUT
55		11	
12/10		11/11	
DATE	BY	California Department of Parks and Recreation	
RECEIPT AND CAMP REGISTRATION			
Check Out Time is 12 Noon		R600306	
DPR 453 (Rev. 8/2000)			

Publix

Store Manager: Nancy Bean
Phone Number: 305-269-2920

ROSA WAS YOUR CASHIER TODAY.

SAR SLC MUENSTER	3.60 F
ADV BUY SAVINGS	
PUB OLD FASHN BRD	1.29 F
1 @ 3/3.00	
AZ DBL ROA CAPP SH	1.00 F
ADV BUY SAVINGS	.19
1 @ 3/3.00	
AZ DBL ROA CAPP SH	1.00 F
ADV BUY SAVINGS	.19
SMUCKERS JELLY	1.89 F
REESE CREM P-BUTR	1.99 F
ADV BUY SAVINGS	.40
1 @ 3/3.00	
AZ DBL ROA CAPP SH	1.00 F
ADV BUY SAVINGS	.19
BRGFRD SUM SAUSAGE	6.09 F
**** TAX	.00 BAL 16.86
Cash	20.00
CHANGE	3.14

ADVANTAGE BUY SAVINGS 1.46
YOUR TOTAL SAVINGS AT PUBLIX 1.46

11/10/04 12:23 PM 0575 07 0199 147
Where Saving Is
Part of the Pleasure

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

1D06059196-001
1145 TAVERN RD

VALERO
ALPINE CA

Descr.	Qty	Amount
Prepay CASH06		10.00
Sub Total		10.00
Tax		0.00
Total		10.00
CASH \$		10.00

THANKS, COME AGAIN
REG# 0001 CSH# 002 DR# 01 TR# 17075
03/13/05 22:38:41 ST# AB125

WINN - DIXIE

* The real deal

FRUITY PEBBLE	
THE WHOLE MILK	
D/MALISON CHRY ROL	
W D MILK TER STICK	
KRFT MED CHNK CHEZ	59 F
TG LEE EGG NOG	39 F
**** TAX	.00 TOT 13.64

REWARD CUSTOMER

RC 7842 KRFT MED CHNK (1.62)	
**** TAX	.00 TOT

CASH

CHANGE

TOTAL NUMBER OF ITEMS SOLD = 6
12/21/04 11:24 AM 2205 07 003-1 205

REWARD CARD SAVINGS .92

You Saved \$0.92

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

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

HALLMARK CLUB **
ANY 5 HALLMARK PRODUCTS
YOUR CUSTOMER REWARD CARD
RECEIVE A FREE HALLMARK
CASH CARD A \$2.99 VALUE

CASHIER TODAY IS TOM

FOR DONNA J GOMILLION
2205 - REVIEW FL
PHONE # (352) 307-8255
PHONE # (352) 307-8260

THANK YOU FOR SHOPPING WINN-DIXIE

FUEL SALES RECEIPT

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

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

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

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

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

BPAMUCU RECEIPT

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

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

CVS PHARMACY

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

REG#09 *****2259 CSHR#405175 STR#3103

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

3 ITEMS
 SUBTOTAL 2.39
 FL 6 OZ TAX .15
 TOTAL 2.54
 CASH 2.54
 CHANGE .00



310 3500 5225 9093

THANK YOU. SHOP ANYTIME AT CVS.COM
 JANUARY 5, 2005 9 1 AM

RETURNS WITH RECEIPT THRU 01/06/2005

Country Stores
 Store #265

DUPLICATE RECEIPT

Store #265 Thu 12/16/04
 #3-00000811370 3:33:30 AM
 Associate: Paul D.

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

Balance Due 12.00

CASH 20.00
 CASH 0.00
 YOUR CHANGE 8.00

Thanks for Stopping!
 Come Again Soon!

Publix

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

MARY WAS YOUR CASHIER TODAY.

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

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

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

	ADVERTISED SPECIAL SAVINGS	1.53
	YOUR TOTAL SAVINGS AT PUBLIX	1.53

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



We're ready in Advance.

Store # 06358
(301) 766-4066

17629 Virginia Avenue
Hagerstown MD 21740

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

ITEM	QTY	PRICE	TOTAL
7060029	1	11.08	11.08
AAP BRAKE FL 120Z		6400	
Sub Total			\$1.08
Tax @ 5.00%			\$0.06
Total			\$1.14
Cash Payment			\$2.00
CHANGE DUE			-0.86

Scan to RETURN items



X745710023982

Transaction #3982

RECEIPT REQUIRED FOR RETURNS
WARRANTY INFORMATION AVAILABLE

Visit us at www.advanceautoparts.com
CUSTOMER COPY

WELCOME TO
709 WHITTEN ROAD
MEMPHIS, TN 38154
901-453-5233

SHELL 57 541 163002
709 WHITTEN ROAD 1100121
MEMPHIS TN 38154

Item Qty Amount
Total Cash

Sub Total 20.00
Tax 0.00
TOTAL 20.00
CASH \$ 20.00

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

THANK YOU
VISIT US AT
WWW.SPEEDWAY.COM

SPEEDWAY 9659
5030 BATAVIA PIKE
CINCINNATI, OH

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

SUBTOTAL: 7.00
TAX: 0.00
TOTAL: 7.00

Cash 7.00
CHANGE: 0.00

0308814 02/26/05 21:14:05
By: DAVIL Drawer: A

HIGHS 78
109 RIDGESIDE CT
MT AIRY MD 21771

SHELL 23 701 220037
109 RIDGESIDE CT S140358
MOUNT AIRY MD 21771

Descr.	Qty	Amount
PREM CA #06	5.9266	12.00
@ 2.059/ G		
Prepay Fuel		-20.00
Sub Total		-8.00
Tax		0.00
TOTAL		-8.00
CASH \$		-8.00

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

PERMIT

Amount Enclosed: 11 Date: 12/12

Type of Pass or Discount: Pass No.

CAMPING — Campers Check Out 12 Noon

Campsite No: 55 No. of Nights: 1

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

DAY USE — Valid Date of Purchase Only

Check applicable boxes below:
 Parking
 Boat Use
 Other

CALIFORNIA STATE PARKS

R 152915

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

PG 17
Thu Box Cash
7:35 PM
AD HOUSE 17
7:75

105728000412140317530081808
B
12/16/2004
Cincinnati, Tennessee

National Treasure

PG 1
Thu Box Cash
7:35 PM
AD HOUSE 17
7:75

105728000412140317530081808
B
12/16/2004
Cincinnati, Tennessee

REPAIRS
SHELL 0556

145 LUDSHIP BLVD
STRAITFORD, CT 06610

02/28/05 00:02
Pump 6 PREMIUM
Gallons 0.717
@ \$2.129/Gal
FUEL \$12.60

TOTAL \$12.60
CASH \$20.00

IL/NDTAX \$12.60
TAX PD \$0.00
CHANGE \$7.40
RECEIPT NO. 2-2814

ENJOY YOUR DAY,
STOP BACK SOON!

PERMIT

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

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

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

Other

DAY USE — Valid Date of Purchase Only

Check applicable boxes below:

Parking

Boat Use

Other



R 152825

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

PERMIT

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

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

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

Other

DAY USE — Valid Date of Purchase Only

Check applicable boxes below:

Parking

Boat Use

Other



R 152814

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

PERMIT

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

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

Check applicable boxes below:

Additional Motorized Vehicles
Lic. No.

Other

DAY USE — Valid Date of Purchase Only

Check applicable boxes below:

Parking

Boat Use

Other



R 152887

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

TR 00529

02/26/05 08:05

ITEM	QTY	PRICE	AMOUNT
FUEL PUMP 6 PREPAID			\$12.60
SUPER 25	4.25	2.97	\$12.59

TEL. NOTAL 4-11-05
TAX PD 40.00
TOTAL 4-11-05
CASH 4-11-05

RECEIPT NO. 1-3083

2492 S. PRESTON HWY
LEBANON, CT. 06460

THANK YOU

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

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

Descr.	qty	amount
9 AUTO	1	2.29
9 TOBACCO	1	1.39
PREM CA #04	6.6386	15.00
	@ 2.259/ G	

Sub Total 18.68

Tax 0.28

TOTAL 18.96

CASH \$ 20.00

Change \$ -1.04

THANKS.COME AGAIN

REG# 0001 CSH# 008 DR# 01 TRN# 15487

03/10/05 18:02:41 ST# 218

THANK YOU
VISIT US AT
WWW.SPEEDWAY.COM

SUPERAMERICA 9702
3395 MADISON PK
FORT WRIGHT, KY

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

Cash : 6.00
CHANGE: 0.71

00077 02/23/05 06:00:28
: JAMES M Drawer: 8

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

DLR# 0003771-01
LITTLE GENERAL NO 2
1000 OAKVALE RD
PRINCETON NJ

WEX RECEIPT

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

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

WEX RECEIPT

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

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

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

THANKS, COME AGAIN

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

WALMART
ALWAYS LOW PRICES.

Always

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

ST# 0316 OP# 00003350 TE# 10 TR# 05720	
TOP 007717046537	1.31 T
WAS 1.56 YOU SAVED 0.25	
TOP 007717046537	1.31 T
WAS 1.56 YOU SAVED 0.25	
POPABLE 004000041314 F	1.47 X
BREAD 007294560133 F	2.00 T
STRING CHEES 004171623221 F	4.98 T
O.M. BOLO 004470000857 F	1.98 T
SUBTOTAL	13.05
TAX 1 6.000 %	0.78
TAX 2 3.000 %	0.39
TOTAL	14.22
CASH TEND	100.00
CHANGE DUE	85.78

ITEMS SOLD 6

TC# 5396 2236 5069 5933 87



Try our DVD rental service today

at Walmart.com

03/11/05 16:59:30

TR 00530

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

THANK YOU FOR SHOPPING AT 7-ELEVEN

3#5 PUL
 5.162 GAL @ 2.519 /GAL
 13.00 20.00 PREPAY 7.00
 SUBTOTAL 7.00
 REFUND DUE -7.00
 CASH -7.00

OH THANK HEAVEN
 FOR 7-ELEVEN

REPRINT

HOWDY'S #13
 10555 GATEWAY WEST

SHELL 93 002 621780
 10555 GATEWAY WEST S1R0042
 EL PASO TX 79925

Descr.	Qty	Amount
UPWR CA #02	6.5966	14.50
@ 2.199/ G		
Prepay Fuel		-20.00
Sub Total		-5.50
Tax		0.00
TOTAL		-5.50
CASH \$		-5.50

SHELL VPOWER
 OUR MOST ADVANCED
 FUEL EVER!

REG# 0002 CSH# 023 DR# 01 TRAM# 22791
 03/13/05 08:01:16 STA# 13

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

VOYAGER RECEIPT
 SPRINT SOUTHERN REG
 ODOMETER 31941
 459511 RLF# 11675006
 DATE 02/10/05 15:41

PUMP # 04
 PRODUCT REG
 SELF SERVICE LEVEL
 GALLONS 14.083
 PRICE/GAL: \$ 1.870
 FULL SALE \$ 26.86

STARBUCKS COFFEE
 CHESAPEAKE HOUSE TRAFFIC PLAZA

WELCOME BACK
 TO ROAD RUNNER #2
 We Appreciate
 Your Business

ROAD RUNNER #2 300003429357-001-5
 5720 LOOP 245 TEXARKANA AR
 903-794-3835 71584

Descr.	Qty	Amount
PREM CA 406:F	6.6056	13.01
SELF @ 1.969/ G		
Sub Total		13.01
Tax		0.00
TOTAL		13.01
CASH \$		20.01
Change \$		-7.00

Thank You
 Please Come Again

REG# 0005 CSH# 007 DR# 01 TRAM# 57602
 02/25/05 18:01:33 STA# AB123

02/16/05 15:28
 PREPAID PUMP 15
 AMOUNT \$-58.88
 PUMP 15 SURF
 GALLONS 7.968
 @ \$2.129/GAL
 FUEL \$16.88
 CASH \$-33.28
 FL/NO TAX \$-33.28
 TAX PD \$0.00
 REFUND \$33.28
 RECEIPT NO. 2-1572

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

WELCOME TO
 CC MART
 AIRPORT ROAD

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

THANK YOU
 PLEASE COME AGAIN
 770-932-1136

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

SHELL V. POWER 54 705 200027
 I64/EXIT 125 91R0839
 BEAVER WV 258L3

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

SHELL V. POWER
 ACTIVELY CLEANS
 AS YOU DRIVE.

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

Thanks for Choosing
 RaceTrac#059
 1030 US Hwy 19 E
 Crystal River, FL 34429

Descr.	qty	amount
REG CA #11	10.7070	20.00
	@ 1.859/ G	
GROC TAX	1	0.30
Sub Total		20.30
Tax		0.02
TOTAL	20.32	
CASH \$		21.00
Change \$		-0.68

Please Come Again
 REG# 0002 CSH# 006 DR# 01 TRAN# 34912
 02/12/05 10:04:48 ST# 87059

Thanks for Choosing
 RaceTrac#059
 1030 US Hwy 19 E
 Crystal River, FL 34429

1012119490-001

Descr.	qty	amount
Prepay CA#09		20.00
Sub Total		20.00
Tax		0.00
TOTAL	20.00	
CASH \$		20.00

Please Come Again
 REG# 0003 CSH# 006 DR# 01 TRAN# 39661
 02/04/05 10:12:12 ST# 87059

Thanks for Choosing
 RaceTrac#059
 1030 US Hwy 19 E
 Crystal River, FL 34429

1012119490-001

Descr.	qty	amount
REG CA #01	5.3816	10.00
	@ 1.859/ G	
Sub Total		10.00
Tax		0.00
TOTAL	10.00	
CASH \$		10.00

Please Come Again
 REG# 0003 CSH# 006 DR# 01 TRAN# 31714
 02/09/05 10:46:32 ST# 87059

PILOT 209
 581 VAN HORN DRIVE
 VAN HORN, TX 79855
 /R 1 /S 3 /T 636 /C 9491
 03/12/2005 20:50:49 Store#209

Descr.	amount
PILOT TRAVEL CENTER #209	
2 FUEL PREPAY REFUND	-7.99
Pump #6 Prepay \$28.00	
5.462 GAL @ \$2.199	
= \$12.81	
TOTAL	-7.99
CHANGE DUE	7.99

OPEN 24 HOURS
 THANK YOU COME AGAIN
 TRY OUR WENDY'S

3/13/05 1:59:57 PM

Order Number: 48959

Circle K #1431

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

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

Prepay Fuel Sale
Pump # 2 UNL-PREM
4.718 Gallons @ \$2.279/Gal 10.75
Original Prepay Amount -17.17

Sub. Total: -6.42
Tax: 0.00
Total: -6.42
Discount Total: 0.00

Cash 6.42
Change 6.42

CIRCLE K
What else do you need?
Thank you.

THANK YOU
VISIT US AT
WWW.SPEEDWAY.COM

SPEEDWAY 9260
807 WASHINGTON BLV
BELPRE, OH

Thanks for Shopping
RaceTrac#059
1030 US Hwy 19 S
Crystal River, FL 34429

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

SUBTOTAL: 25.00
TAX 0.00
TOTAL: 25.00

Cash : 50.00
CHANGE: 25.00

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

ITEM	QTY	AMOUNT
FUEL GAL PRE	11.116	25.00
TAX		0.00
TOTAL		25.00
CASH		50.00
CHANGE		25.00

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

FXNR

DINNER'S CIRCLE
2800 N. LANCASTER
HALVING, AR.

202

SHELL V-POWER.
ACTIVELY CLEANS
AS YOU DRIVE.

02/25/05 14:58
PUMP 7 SUPER
GALLONS 6.085
@ \$1.999/GAL
FUEL \$12.88

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

TOTAL \$12.88
CASH \$28.86

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

TL/NOTAX \$12.88
TAX PD \$0.00
CHANGE \$8.96
RECEIPT NO. 1-7206

SHELL V-POWER,
OUR MOST ADVANCED
FUEL EVER.

THANK YOU
PLEASE COME BACK
HAVE A GOOD DAY

202

SHELL V-POWER.
ACTIVELY CLEANS
AS YOU DRIVE.

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

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

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

SHELL V-POWER,
OUR MOST ADVANCED
FUEL EVER.



STORE 409

2320 Highway 46 South
Dickson TN 37055
(615) 446-4600

Gas Desk

ORIGINAL

Receipt 187865
Type SALE

Item Name	Price	Total
Super Pump:	14	11.40
Gallons:	5.908	
Price / Gal:	1.929	

Subtotal 11.40

Total 11.40

Received

Cash 20.00
Change Cash -8.60

Pos: 2 Clerk: 117 Store: 4090000

02/23

PANCO CONVENIENCE CENTER # 2

COLORADO CITY TX STN #: 00203372

PANCO CONVENIENCE CENTER # 2
COLORADO CITY, TX

CASHIER: DORA

03/12/05

15:03

ITEM	QTY	PRICE	AMOUNT
FUEL PUMP 2	6.3940	\$2.159	\$14.00
POSTPAY:			\$24.00
TOTAL:			\$14.00
CASH:			\$14.00

RECEIPT NO. 2-7245

THANK YOU FOR SHOPPING AT PANCO CONVENIENCE CENTER.

52164

NAME: Tom RIDER		ROOM: 220
STREET: 2907 S SHAW FE		NO. PERSONS:
CITY / STATE: SAN MARCOS CA		RATE: 29.95
CAR LICENSE: 6K245A	DR LIC NO. A	STATE: CA
MAKE:	YEAR:	
SIGNATURE: [Signature]		PHONE:
REPRESENTING: ASPCA	<input type="checkbox"/> CASH	<input type="checkbox"/> CR. CARD CO.
	<input type="checkbox"/> CHECK	CARD NO.:
DATE: 2-23-05		
ROOM:		TOTAL:
PHONE:		
OTHER:		
TAX:		
TOTAL:		

HERITAGE INN & RV PARK
1507 N Highway 17 Brinkley, AR. 72021
(870) 734-2121 Fax: (870) 734-3538

www.qualityprintingcheap.com

ROOM NAME

ROOM

* Thank You *
* For Shopping At *
* Sheetz. *
* *
* Sheetz #143 *
* 17550 Virginia Avenue *
* Hagerstown, Md. *
* (301)-582-0070 *

POSTPAY FUEL SALE: 10.00
Fuelled: # 4 92/93 - SELF
4.762 Gallons @ \$2.099/Gal

SUBTOTAL: 10.00
TAX: 0.00
TOTAL: 10.00

Cash : 10.00
CHANGE: 0.00

0986704 02/27/05 09:35:55
By: CS Brewer: A

WELCOME TO SAM SHELL #4
SHELL 20 444 821472
1945 E PACIFIC COAST HWY SIK0722
LONG BEACH CA 90806

Descr.	QTY	Amount
T OIL	1	3.99
WFOW CA #04	5:41:36	16.25
Prepay Fuel	2.99/ G	-20.00
Sub Total		0.24
Tax		0.33
TOTAL		0.57
CASH \$		0.57

THANKS - COME AGAIN
REG# 0001 CS# 004 DR# 01 TRAM# 13672
03/15/05 17:21:23 STA #B123

Oldie #244

DUPLICATE RECEIPT

ire #244 Thu 2/24/05
 -000001440765 1:35:57 AM
 societe: DEBORAH W.

Super Unit 10.80 #10
 5.2980 & \$2.039/g

Balance Due 10.80

SH 20.00
 SH 0.00
 JR CHANGE 9.20

Thanks for Stopping!
 Come Again Soon!

CONOCO
 I 20 & US 283
 BAIRD TX
 795040000

CASH RECEIPT

PRODUCT	QTY	PRICE	AMOUNT
PUL /SELF	7.2766	\$2.199	\$16.00
TOTAL			\$16.00
AMOUNT TENDERED			\$16.00
CHANGE DUE			\$0.00

DATE: 03/12/05 INUM: 134852
 TIME: 13:48:53

MERCHANT COPY
 THANK YOU

WELCOME TO ALLSUPS 128
 SHELL V-POWER
 ACTIVELY CLEANS
 AS YOU DRIVE

91 002 94177A
 8180006

SHELL
 I-20 & CHERRY
 CLYDE

DESCR.	QTY	AMOUNT
UPWR GA #94	10.80	12.80
		0.30
TOTAL		12.55

THANKS, COME AGAIN
 SHELL V-POWER
 OUR MOST ADVANCED
 FUEL EVER!!!

REGD. U.S. PAT. & TM. OFF. TRADE MARK
 2005/03/12 10:17:57

REPRINT
 51 01

SHELL V-POWER
 ACTIVELY CLEANS
 AS YOU DRIVE.

02/26/05 16:53
 Pump 1 V-POWER
 Gallons 4.902
 @ \$2.039/Gal
 FUEL \$10.00

TOTAL \$10.00
 CASH \$10.00

TL/NOTAX \$10.00
 TAX PD \$0.00
 RECEIPT NO. 1-2959

SHELL V-POWER,
 OUR MOST ADVANCED
 FUEL EVER.

DIR# 2761120 110 01
 GIANT OIL #107
 662 HWY 19 NE
 CRYSTAL RIVER FL

VISA RECEIPT
 BROWN/CLIFFORD W
 074011 REF# 11874011
 DATE 02/10/05 14:53

PUMP # 05
 PRODUCT REG
 SELF SERVICE LEVEL
 GALLONS 5.311
 PRICE/GAL: \$ 1.879
 FUEL SALE \$ 9.98

WELCOME TO
E-Z MART 525
SHELL

SHELL
1441 SHANNON RD
SULPHUR SPRING TX 75482
-1 684 220325
3100076

THANK YOU
KROGER
MGR: PHIL SIGLER
(740)427-5995

DESCR.	QTY	AMOUNT
UNLEAD 805	5.3956	11.00
@ 2.007 / G		
Prepay Fuel		-20.00
Sub Total		-9.00
Tax		0.00
TOTAL		-9.00
CASH \$		-9.00

SHELL U-POWER
OUR MOST ADVANCED
FUEL EVER.

SEEK OUT OUR NEW E-Z MART TRANS 23525
10/14/05 18:12:28 5TH E2325

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

12-26-2005 Invoice # 11405274

#	DESC	QTY	PRICE	AMNT
3	UNLEADED PREM	5.671	1.939	11.00
TOTAL FUEL				11.00
TOTAL PURCHASES				11.00

Amount Tendered
CASH 20.00
Change 9.00

05051

YOUR CASHIER WAS ROBBIE

PLUS CUSTOMER 42927109237
10.739 GAL @ 2.049 /GAL
WL 1111036940 PREMIUM UNLEAD 22.00
TAX 0.00
**** BALANCE 22.00
CASH 40.00
CHANGE 19.00
TOTAL NUMBER OF ITEMS SOLD = 1

***** KROGER SAVINGS *****
KROGER PLUS SAVINGS \$ 0.54
TOTAL COUPONS \$ 0.54
TOTAL SAVINGS (2 PCT.) \$ 0.54
***** KROGER SAVINGS *****

RPOS #204984
02/22/05 06:18PM 799 101 342 2030

SEE WHAT YOU ARE SAVING TODAY

YOU SAVED \$0.54
WITH YOUR PLUS CARD

ANNUAL KROGER PLUS SAVINGS: \$1.59

THANK YOU FOR SHOPPING KROGER

*****FUEL SAVINGS*****
You Saved 0.05 /gal on fuel item 1
*****FUEL SAVINGS*****

02 * 23 * 05

1 * 16 * 01

* 16 * 01

09:08

4 # 9599

DUPLICATE

110 RILEY 53059
RIPLEY DUCHESSE/DF
SR33 & I77
RIPLEY, WV. 25271

02/15/05 16:13
PUMP7 PREMIUM
GALLONS 6.162
@ \$2.199/GAL
FUEL \$13.55

TL/NOTAX \$13.55
TAX PD \$0.00
TOTAL \$13.55
CASH \$15.00
CHANGE \$1.45

RECEIPT NO. 1-7343
THANK YOU!
COME BACK SOON!

11/26/04 09:46
PUMP 4 PREMIUM
GALLONS 9.499
@ \$2.463/GAL
FUEL \$23.45

PREPAID \$100.00
TOTAL \$-76.55
CASH \$-76.55

11/26/04 \$ 76.55
TAX PD \$0.00
REFUND \$76.55
NET 11/26/04 11:07

THANK YOU
LOVE MARY

TR 00537

ST. LOUIS, MISSOURI
 63105
 MISSOURI
 63105

WELCOME TO SHELL FOOD MART

2805 CHAMBLEE-TUCKER RD
 CHAMBLEE, GA 30341

SHELL 57 540 165305
 2805 CHAMBLEE TUCKER RD S1J0050
 CHAMBLEE GA 30341

2805 CHAMBLEE TUCKER RD
 CHAMBLEE GA 30341
 INVOICE # 955328
 DATE 02/18/05 07:28

AUTH # 288271

VISA
 ACCOUNT NUMBER
 XXXX XXXX XXXX 0022

GLENN/ SEAN M

UMP PRODUCT \$/G
 83 UNLD \$1.799
 GALLONS TOTAL
 8.671 \$15.68

THANK YOU

WELCOME BACK

WE APPRECIATE
 YOUR BUSINESS

ROAD NUMBER 82 30003429057-001-4
 STATE 008 248 TEXAS 008 AR
 02/18/05 71594

PREM CA #03	5.8266	
SEL # 1.999/ G		
Sub Total		8.00
Tax		0.00
TOTAL		8.00
CASH \$		8.00

PREM CA #03 5.8266
 SEL # 1.999/ G
 Sub Total
 TAX
 TOTAL 11.30
 THANKS, COME AGAIN
 8594431157

HELLO, WELCOME TO CADDO VALLEY FOODMART

148 VALLEY
 ARKADDELPHIA, AR. 71923
 870-245-3066

SHELL 29 540 946349
 HWY 7 & I-30 S1M0568
 CADDO VALLEY AR 71923

Descr.	qty	amount
PREM CA #02	5.6366	11.55
@ 2.049/ G		
Prepay Fuel		-20.00
Sub Total		-8.45
Tax		0.00
TOTAL		-8.45
CASH \$		-8.45

PLEASE, VISIT AGAIN
 REG# 0001 CSH# 008 DR# 01 TRAN# 15528
 02/24/05 14:01:37 ST# 10

THANK YOU
 COME BACK SOON

30003429057-001-4
 TEXAS 008 AR
 02/24/05 71594

02-25-2005 Invoice # 130Y0119

#	DESC	QTY	PRICE	AMNT
8	UNLEADED PREM	8.259	1.939	16.0
	TOTAL FUEL			16.0
	TOTAL PURCHASES			16.0

Amount Tendered
 CASH 20.01
 7.01

SALES RECEIPT
 # 18 165305
 CHAMBLEE TUCKER
 CHAMBLEE GA
 INVOICE # 955328
 02/18/05 06:26
 # 528057
 ACCOUNT NUMBER
 XXXXXX X3848
 IRRE/H

PRODUCT \$/G
 PREM \$1.999
 GALLONS TOTAL
 8.26 \$19.24
 THANK YOU
 COME BACK SOON



Store #087

1050 US 301 South
Baldwin, FL 32234
(904) 266-4200

Cash Desk

RECEIVED

Lot 1.8128
Alt

Item	Price	Total
4	11.00	11.00
Gallons	5.341	
Price / Gal	2.059	

Subtotal 11.00

Total 11.00

received

Cash 11.00

Cashier: 365 Store: 870000

11/26/2005

TOLL RECEIPT

DELAWARE TURNPIKE

Thank You

To get E-ZPass please call

1-888-397-2773

or go online at

www.ezpassde.com

03/07/05 21:29:39

LANE: 16 ID: 0068

CLASS: 02 \$2.00 CASH

Mobil
Tuckahoe
Wakers N.Y.

Crime Savers
Super + Fuel Tick
Pump#5 7.207 @

Items: 2 Subtotal:
Sales Tax

TOTAL
CASH
CHANGE DUE

864134e04s812t3 03/07/05 11

Thank You



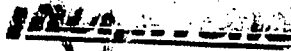
MAPCO Express #3178

1415 Main St
Brinkley, Ar 72021-
Phone (870) 734-3414

2/26/2005 9:10:10 AM
US 2-Stacie- 4608

Qty	Item	Amount
	Premium_a	\$14.00
	Pump#5 7.004 @ 1.999	
	SubTotal	\$14.00
	Tax	\$0.00
	Total	\$14.00
	PrePaid Fuel Pump#5	\$20.00
	Change Due	\$6.00

Mapco Express
Mc



THORN #95
13314 Shelbyville Rd
LOUISVILLE, KY
40223

STP BRAKE FLUID	2.39	
Pump# 8 Super		
4.784 @	2.293	11.00
	Subtotal	13.39
	Tax	.14
	Total	13.53
	Cash	20.00
	Your Change	6.47
	Thank You	

CH HOUSE SUNOCO NB
TLENE WALKER
NORTHEAST MDR MBR
4.752 GALLONS
\$1.94/GAL PUMP #04
FUEL TICKET #66334B
CASH PREPAY SUPER
20.00-
10.40-
ITEMS: 2
SUBTOTAL 9.60-
TAX 0.00-
TOTAL 9.60-
CHANGE DUE 9.60-
9.60
0153e04501t1 07:47:42pm Sun 27 Feb 05
410-642-0039
THANK YOU!!!

MACH 1ST STOP
12031 US 6C
WINCHESTER 43697
02/23/05 04:11
TX GRCC \$1.00
PUMP 6 ULTRA
GALLONS 5.170
@ \$2.129/GAL
FUEL \$11.01

TOTAL \$12.08
CASH \$20.00
TL/NOTAX \$12.01
TAX FD \$0.07
CHANGE \$7.92

THANK YOU
COME AGAIN!

RALLYS MT. ZION 37. 0354

1514 5

PHILLIPS 66
1514 BANKHEAD DR.
CARLISLE, AR. 72024

A C STORES 5
1514 BANKHEAD DRIV
CARLISLE AR
DLR # 08273334

03/11/05 15:37
PUMP 5 PREH3
GALLONS 7.278
@ \$2.199/GAL
FUEL \$16.00

TOTAL \$16.00
CASH \$58.00

TL/NOTAX \$16.00
TAX PD \$0.00
CHANGE \$34.00
RECEIPT NO. 1-2254

THANK YOU. PLEASE
COME AGAIN SOON!

THANK YOU

5914718-01
CHRISTMASVILLE ANOCO
56 WENDHAM BLVD
JACKSON TN

Descr.	qty	amount
GOLD CA #04	7.524G	17.00
SELF @ 2.259/ G		
Sub Total		17.00
Tax		0.00
TOTAL		17.00
CASH \$		20.00
Change \$		-3.00

THANKS, COME AGAIN
REG# 0001 CSH# 007 DR# 01 TRAN# 15512
03/11/05 10:05:51 ST# AB123

FLYING J
TRAVEL PLAZA
340X Service Loop
West Memphis, AR 72301 80#383

PHIL'S CHEVRON
HY 101 & T 65
(502)563 3441

Chevron
Name Savins Grove Ev
60048715

Cash Receipt

Supreme Plus Fuel Ticket #78197
Pump #4 6.826 @ 2.139 15.00

Tax 1.00
Total 16.00
Cash 15.00
Change 1.00

03/11/05 12:12:56

Thank You
Call Again

PERMIT	
Amount Enclosed \$ 11.00	Date 12/5
Type of Pass or Discount	Pass No.
CAMPING — Campers Check Out 12 Noon	
Campsite No. 55	No. of Nights
Check applicable boxes below:	
<input type="checkbox"/> Additional Motorized Vehicles	
Lic. No.	
<input type="checkbox"/> Other	
DAY USE — Valid Date of Purchase Only	
Check applicable boxes below:	
<input type="checkbox"/> Parking	<input type="checkbox"/> Boat Use
<input type="checkbox"/> Other	



R 152826

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

#	DESC	QTY	PRICE	AMNT
4	UNLTD/PREH	6.262	2.079	13.02
TOTAL FUEL				13.02
TOTAL PURCHASES				13.02

Amount Tendered
CASH 13.02

053111 Issues

Rt. 272 & Lums Road
North East, MD 21901

DESC	QTY	PRICE	AMNT	
UNLTD/PREH	6.005	2.000	12.00	
TOTAL PURCHASES				12.00

Amount Tendered
CASH
Change

1507R 1a



Store 300

2111 SW Railroad Avenue
Hammond LA 70403
(985) 345-5476

Gas Desk

ORIGIN

Receipt # 306565
Type S

Qty	Name	Price	Total
1	Super	9.70	9.70
	Pump:	8	
	Gallons:	5.106	
	Price / Gal:	1.899	

Subtotal 9.70

Total 9.70

Received

Cash 20.00

Change Cash -10.30

Pos: 1 Clerk: 100000000

Thanks for choosing
Redeem # 465
997 East Highway
Chattanooga, TN 37412

1111042504-001

87465

Hammond, LA

PREPAID \$20.00
TOTAL \$12.00
CASH \$12.00

TOTAL 2.00

Petro-Stop
120 St. Charles Ave. Exit 4
Hammond, LA 70403
781-120-1212 VO 5481
www.petro-stop.com

Regular Diesel

TOTAL
CASH



ST
Name Price Total
1 Super 11.01 11.01
Pump: 6
Gallons: 5.621
Price / Gal: 1.959

Subtotal 11.01

Total 11.01

Received
Cash 11.01

Florida Department of Transportation
TOLL RECEIPT

DATE: 01/13/05 TIME: 0423 TRANS#: 9028

PLAZA: LANTANA LANE: 14 COLL ID: 7050

CLASS: 02 TOLL: \$13.70 PAID: CASH

THANK YOU AND REMEMBER TO BUCKLE UP!

REPRINT

15

SHELL V POWER
ACTIVELY CLEANS
AS YOU DRIVE
02/23/05 22:14
Pump 6 V-POWER
Gallons 4.062
@ \$1.969/Gal
FUEL \$8.00

PREPAID \$-20.00
TOTAL \$-12.00
CASH \$-12.00

TL/NOTAX \$-12.00
TAX PD \$0.00
REFUND \$12.00
RECEIPT NO. 2-3610

SHELL V POWER
OUR MOST ADVANCED
FUEL EVER.

TR 00542

ational Parts, LLC
 1554 Davis Creek Court
 Jacksonville, FL 32256
 (904) 886-9991 / (800) 825-3121
 Fax (904) 886-9362

Order #	788096
Date	10/22/2004
Customer	603-895-2440
Associate	pricer
Phone	(800) 825-3121

Sold to:

LINDA DIONNE
 14 NOTTINGHAM ROAD
 RAYMOND, NH 03077

Shipped to:

LINDA DIONNE
 14 NOTTINGHAM ROAD
 RAYMOND, NH 03077

Item #	Part description	Notes	Warranty	Shipping	Fee/Core Price
39837	1981 VANAGON Used TRANSMISSION ASSEMBLY Special order part	MANUAL RWD	30 Days. Transmission instructions MUST be followed.	UPS Ground	\$0.00 \$505.00

Subtotal \$505.00
 Sales tax \$0.00
 Total \$505.00
 Payment method credit card ****0028

Please call the Associate listed in the upper right of this invoice if your parts are not received in 15 days.

IMPORTANT
INSTALLATION INSTRUCTIONS
MUST BE FOLLOWED TO VALIDATE WARRANTY



INVOICE

NO REFUNDS ON DEPOSITS
OR SPECIAL ORDERS
NATIONAL CUSTOMER SERVICE
PHONE # 800 321-2446
CUSTOMER MUST PRESENT COPY
OF INVOICE FOR ANY WARRANTY

BIG O TIRES #17003 7003
922 PRESTON HWY
LOUISVILLE, KY 40213
(502) 958-5454

Date/Time 02/23/2005 08:16 AM
Invoice No. 7003-2211
Order No. 10117
Salesperson TIM BROCKMAN

Cust. No. 7003-200047
TOM RIDER

Save Old Parts NO.

, KY
Phone (502)

Customer Instructions:
none

Part Number	Description	Empi No.	Qty	FET	Each	Extended
UT	USED TIRE		1.00		20.00	20.00
	30 DAY WARRANTY	1234			0.00	0.00
TIRDISP	TIRE DISPOSAL FEE	1234	1.00		2.00	2.00



Thank you for being a valued customer.

Paid By:

Invoice Totals

Mechanic	Cert. No.	Type	Amount	Parts	20.00
TERRY BROCKMAN		CASH	\$23.20	FET	0.00
				Core Chg	0.00
				Labor	0.00
				Serv Agreement	0.00
				Waste Disposal	2.00
				Shop Supplies	0.00
				Sales Tax	1.20
				Total	23.20

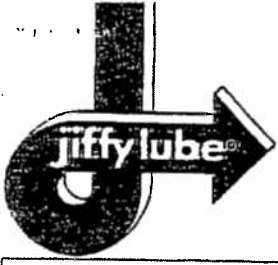
KNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE. X

MS. (NET 10% PROX. UNLESS OTHERWISE SPECIFIED) PAST DUE CHARGE IS COMPUTED BY AN
ARITHMETIC RATE OF 1.5% PER MONTH ON UNPAID BALANCE WHICH IS AN ANNUAL PERCENTAGE RATE
18%. IF NECESSARY TO INSTITUTE LEGAL ACTION TO ENFORCE COLLECTION OF THE AMOUNT DUE
ON THIS INVOICE, BUYER AGREES TO PAY ALL NECESSARY COSTS AND ATTORNEY'S FEES.

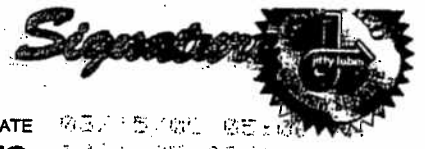
TERMS ACKNOWLEDGED & RECEIVED BY X

TIDES, WHEELS, BRAKES, SHOCKS, STRUTS, ALIGNMENT

TR 00544



jiffy lube®



Jiffy Lube # 0741
 2907 S SANTA FE AVE SPOK TR
 SAN MARCOS, CA 92666
 (760) 374-1000

DATE 03/15/09 05:00
INVOICE NO. 1791 35 80Y1
 TRANSACTION NO. 606130000005
 EMPLOYEES 1555 1540 1050
 1570 1540 1550

CUSTOMER INFORMATION	VEHICLE INFORMATION
YEAR 782 MAKE VOLKSWAGEN MODEL PASSAT ENGINE 2.0L 4Cyl (OHV) Fuel Injected (K)	LICENSE PLATE 6LW4245 ALTERNATE ID MILEAGE 282,931

FLEETS	SERVICE HISTORY						
	<table border="1"> <thead> <tr> <th>DATE</th> <th>MILEAGE</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>03/17/09</td> <td>282,931</td> <td>05</td> </tr> </tbody> </table>	DATE	MILEAGE	SERVICES	03/17/09	282,931	05
DATE	MILEAGE	SERVICES					
03/17/09	282,931	05					

SERVICE CHECKLIST	DESCRIPTION	QTY	PRICE
• Change Oil	CHANGED	1.00	31.95
• Change Oil Filter	CHANGED	1.00	0.00
• Check Air Filter	CANNOT OPEN	3.70	0.00
• Check Wiper Blades	OK	1.00	9.00
• Vacuum Floors	COMPLETED	1.00	1.85
• Wash Exterior Windows	COMPLETED	1.00	0.00
* Additional Services Performed as Needed:			
Lubricate Chassis	SEALED	1.00	0.00
Transmission/Transaxle Fluid Level	SEALED		
Differential Fluid Level	OK		
Power Steering Fluid Level	N/A		
Windshield Washer Fluid Level	ADDED		
Battery Water Level	SEALED		
TIRE PRESSURE	COMPLETED		
BREATHER ELEMENT	N/A		
OIL LEVEL ON ARRIVAL	FULL		
CHECK BRAKE FLUID LEVEL	LEVEL OK		
VISUAL LIGHT CHECK	VISUALLY OK		
COOLANT OVERFLOW LEVEL	N/A		

SERVICE COMMENTS	AMOUNT
QUALITY INSPECTION BY P. CHAM THANK YOU FOR BEING OUR CUSTOMER ENGINE OIL LEAK	GROSS SALES 42.85 LESS: FRO 4.25 NET SALES 38.59 TAXABLE 16.19 NONTAXABLE 22.40 PARTS TAX 1.42 TOTAL 39.99 CASH 100.00 CHANGE 60.01

MESSAGES
 HONOLULU NEW SERVICE ON JUNE 15, 2006 ON 282,931 MILES.
 I ACKNOWLEDGE NOTICE AND AGREE TO THE ORIGINAL OF AN INCREASE
 IN THE ORIGINAL ESTIMATED PRICE

[Signature]
 AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Alternate flight

Debbie Leahy

From: <customerservice@suncountryairlines.com>
To: <DebbieLeahy@earthlink.net>
Sent: Friday, July 13, 2001 6:06 PM
Subject: Confirmation of Reservation FIJQGP010725

Dear TOM RIDER,

Thank you for booking your travel plans on the Sun Country Airlines Web Site.

This is your notification that your reservation has been confirmed, and your credit card has been charged for the full amount of your purchase. We recommend that you print out this email for your records. Please bring a copy with you to facilitate check-in. Because this is ticket-less travel, you will be required to present proof of identification prior to boarding our aircraft.

Customer Care is our top priority. We recommend that you print out this email because this email is helpful at the airport check-in counter for this ticket-less travel.

For your reference, the details of your purchase are below:

Internet Confirmation Number: FIJQGP010725

Record Locator: FIJQGP

JFK to LAX Flight 1 on 2001-07-25 departing 7:00A arriving 12:00N

Customer Service: customerservice@suncountryairlines.com
1(800) FLY-N-SUN or 1(800) 359-6786

We also provide online access to your reservation. If you would like to review your reservation online, you can do so by going to <http://www.suncountry.com/rese/scainq.asp>.

You will need your reservation number from above and the password you used when you made this reservation.

We understand that you have a choice when it comes to your travel plans, and we appreciate you choosing Sun Country Airlines.

Have a great trip.

Sincerely,

Sun Country Airlines Customer Service

DOLLE GENERAL STORE #02458
COCOA 5/0
41 WY ON
GLIS 1 9673
1323

END OF OCEAN		1.00 S
0861211000		
SENSE-OCEAN		00 S
8612110080-1		
DANN ULT JASMIN LAV		1.00 S
037000000773-1		
LD PUMPKIN DELIGHTS	E	1.00 S
024300041679-1		
ROYAL BROWNIE	E	1.00 S
024300042110-1		

SUBTOTAL		5.00
TAX		0.00
TOTAL		\$5.00
CASH		\$20.00
CHANGE		\$14.00

ITEMS 5
2007-10-11 12:01:04 02 2007

Visit DolleGeneral.com
To enter for a chance to
WIN \$1,000,000!
No Purchase necessary.
DolleGeneral.com for details.

FOOD RANCH

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

MAXWEL KS COFFEE	1	3.59	3.59
04300079450			
DOMINO SUGAR	1	1.69	1.69 Pr
04920004550			
Promo Savings =		0.30	
Reg Price =		1.99	
coffee mate pumpk	1	2.19	2.19
0500095393			
GUS EGG NOG HGL	1	3.75	3.75
07122902671			
ZANTAC COOL MINT	1	5.25	5.25
68142103201			

SUBTOTAL	16.47
TOTAL	16.47
CASH	17.00
CHANGE DUE	0.53

YOU SAVED \$ 0.30
Items = 0

Receipt #: 102287
Clerk: 7601 - MANAGERS
Register #: 5
Drawer #: 3
Date/Time: 11/21/2007 12:18:57

THANK YOU FOR
SHOPPING AT
FOOD RANCH

WAL★MART

Save money. Live better.™

SUPER CENTER

WE SELL FOR LESS

MANAGER ROBIN TIPPIN

(352) 597 - 3807

ST# 1213	OP# 00004128	TE# 03	TR# 09576
FRAP	001200010451	F	5.98 X
FRAPPUCCINO	001200000180	F	1.98 X
FRAPPUCCINO	001200000452	F	1.98 X
ROLD GOLD	002840002211	F	2.24 N
LAY S	002840006379	F	2.50 N
10OCT GREEN	076487866373		2.00 X
XMAS GARLAND	003288725202		1.00 X
GARLAND	003288725204		1.00 X
	SUBTOTAL		18.68
	TAX 1	6.500 X	0.91
		TOTAL	19.59
		CASH TEND	20.00
		CHANGE DUE	0.41

ITEMS SOLD 8

TC# 0678 9182 6596 1572 6758



Secret Specials? Text SAVE to (96278)

Standard messaging rates apply.

1/19/07 23:42:41

FOOD RANCH

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

SPOLETO ITALIAN B	1	1.59	1.59
0722500310r			
SPOLETO ITALIAN B	1	1.59	1.59
07225003106			
FRESCHETTA PEP PI	1	6.29	6.29
07218063979			

SUBTOTAL	9.47
TOTAL	9.47
CASH	20.00
CHANGE DUE	10.53

Items = 3

Receipt #: 233940
Clerk: 4507 - SHERRIE
Register #: 3
Drawer #: 3
Date/Time: 11/14/2007 11:37:32

THANK YOU FOR
SHOPPING AT
FOOD RANCH

DOLLAR GENERAL STORE #02458
LACOCHEE S/C
44 HWY 19N
INGLTS. FL 34449-9673
(352) 447-4323

XMAS MARSHMALLOW PAL	E	2.00	S
041376409455-1			
SPICE DROPS		00	S
081172505074-1			
JET PUFF MARSHMALLOW	E	1.00	S
600699630245-1			
BUTTER COOKIES TIN	E	00	S
014437004852-1			
SUBTOTAL		\$6.00	
Tax1		\$0.12	
TOTAL		\$6.12	
CASH		\$20.00	
CHANGE		\$13.88	

ITEMS 4
2007-11-16 12:17:45 #2458 02 4916

TIME IS MONEY.
SAVE BOTH AT DOLLAR GENERAL!

NEW ORLEANS
 THE GREAT
 COMMERCE BANK
 3010 US. HIGHWAY 90
 NEW ORLEANS, LA 70119
 504.581.1000

Debit	AT	32.00
Previous Balance		00.00
	Sub Total	32.00
	Tax	0.00
	TOTAL	32.00
	PAID	32.00

THANK YOU AGAIN
 REG# 0001 0304 005 000 01 TRANK 10000
 11/23/07 10:09:27 078 0000

FOOD RANCH

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

NEAPP	1	0.99	0.99 Pr
			0.46
			1.45
YAM	1	1.59	1.59
PEPPER 2LITER	1	1.39	1.39 T
HALF HAM	1	9.60	9.60
SANDWICH	1	0.99	0.99
AMERICAN HERO FF	1	1.29	1.29 T
AMERICAN HERO MEN	2	1.29	2.58 T
TOTAL			18.43
SALES TAX			0.37
TOTAL			18.80
CASH			20.00
CHANGE DUE			1.20

SAVED \$ 0.46

Receipt #: 2
Clerk: 9798 -
Printer #: 3
Drawer #: 3
Date/Time: 11/21/2007 15:46:10

THANK YOU FOR
SHOPPING AT
FOOD RANCH

CVS/pharmacy
Expect something *extra*

532 N WILLIAMS ST, DUNTELLON, FL
PHARMACY 489-9023 STORE

NO1 TDJN8127 CSHR0413174 STR#3539

ZOVIRAC 150 2CT 5.19

TOTAL 5.19
CASH 50.00
CHANGE 44.81



5353 9727 0813 7019
RETURNS TH RECEIPT THRU 11/26/2007

ENDER 27. 2007 6.29 PM

GET YOUR CVS EXTRACARE CARD

Call 1-800-SHOP-CVS for the
Pharmacy location nearest you!

SHOP 24 HOURS A DAY AT CVS.COM.
THANK YOU FOR SHOPPING WITH US!

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

<http://www.survey.walmart.com>

You will need to enter the following online:

STORE #: 1213
ID #: 0646994
PASSWORD: 1669

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.survey.walmart.com. Survey period ends on the date of the official rules. Survey ends within TWO weeks.

También se encuentra en la página del Internet




Save money. Live better.

PERCENTAGE WE SELL FOR LESS
MANAGER ROBIN TIAPIN

OP#	0000-677	YE#	02	TR#	08626
	007536101130	F			3.17 0
BT	YAMS	001780004386	F		1.64 0
GROUND	BEEF	065876116771	F		6.18 0
UR	TRKY	004470003021	F		2.60 0
1LB	FRANKS	004470000063	F		1.98 0
1LB	FRANKS	004470000063	F		1.98 0
	SUBTOTAL				16.45
	TOTAL				16.45
	CASH TEND				20.00
	CHANGE DUE				3.55

ITEMS SOLD 6

TC# 9322 4009 1841 7523 0290



Secret Specials? Text SAVE to (96278)
Standard messaging rates apply.
11/20/07 07:37:43



WIN OUR WEEKLY \$500 IN GAS MONEY*

Call 1-877-208-1171 and tell us about your visit!

Invoice No. 120529 R Y 06/08/2007 13:37
 Store Info AJ1616 Mgr: JULIO ROBLES
 1405 SEPULVEDA BLVD
 MANHATTAN BEACH, CA 90266
 (310) 546-4488

TOM RIDER
 4905

MVP NUMBER	ODOMETER	PREV. MILES	PREV. DATE
1A07769605	700000		
YEAR	MAKE & MODEL		
1994	VOLVO SWEDEN VANAGON		
ENGINE			
4 CYL 1.9L ET (DI)			

ALL PARTS MEMPHIS MOBILE SUBLET, CUSTOMER SERVICE (877)203-1915

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

Sign (X) *[Signature]*

SERVICE / PRODUCT	STATUS	ITEM NUMBER	QUANTITY	UNIT	AMOUNT
OIL CHANGE	ADDED	520508	3.20	QT	34.99
VALVOLINE OIL FILTER VOIS	REPLACED	VOIS	1.00	EACH	
CHASSIS LUBE WITH SERVICE	SEALED	LUBE			
REPLACED DRAIN PLUG & GAS	CHECKED				
TIRE PRESSURE	CHECKED				
BRAKE FLD	CHECKED				
POWER STEERING	CHECKED				
WIND. WASH FLD	CHECKED				
BATTERY	SEALED				
AIR FILTER	CHECKED				
WIND. WIPERS	CHECKED				
TRANSMISSION	CHECKED				
SERPENTINE BELT	CHECKED				

Super Pro Services performed by: *[Signature]*



MVP Number
 Oil Used Last
 NEXT Service Date
 NEXT Service Mileage

1-877-208-1171
 www.vioc.com
 509372890

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

COMMENT SECTION BELOW:
 L.O.F.

SUBTOTAL	34.99
N1	-10.00
PARTS	18.00
LABOR	6.99
SALES TAX	1.49
TOTAL	26.48
TENDR	26.48

AMT TENDERE
THANK YOU!
 We appreciate your business.

CURRENT CONTEST EXPIRES 12/31/07

Save a lot

SAVE-A-LOT

#186

11582 N. Williams St. #400

Dunnellon, FL. 34432

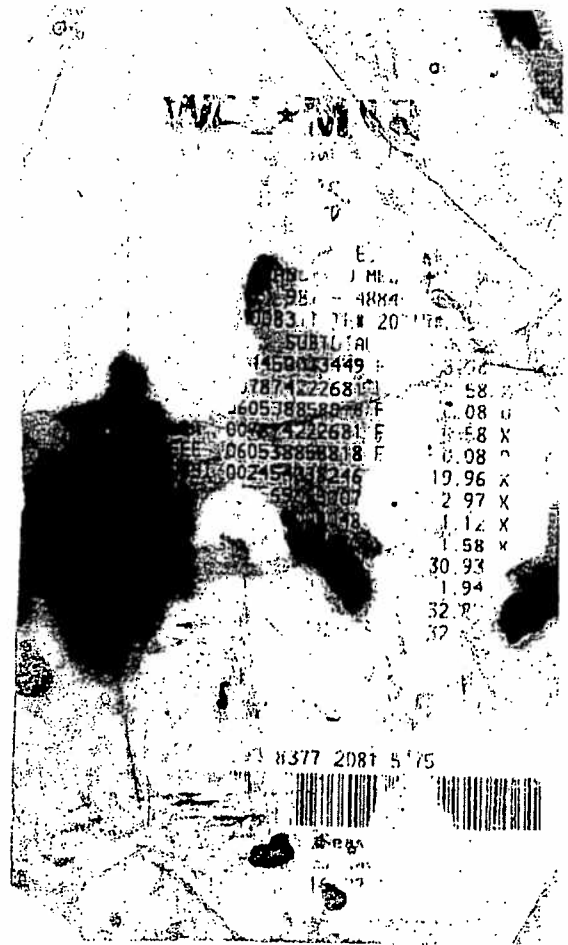
352-465-1992

CHUCK STEAK			
2.32 lb P	\$2.79/lb	\$6.48	F
DRNK MX 1.8Z FLVRAID			
2 @	\$0.89	\$1.78	A F
MARDI GRAS 3R TOWELS			
		\$1.99	A
MUFENSTER CHS SARALEE			
		\$2.49	F
PARKAYSQUEEZ			
		\$0.99	F
SAL PLASTIC BAG			
5 @	\$0.10	\$0.50	A
SUGARS#DIAMOND FALLS			
		\$2.18	F
TISSUE SFTNGNT 4RLL			
		\$0.99	A
TRKY/GIBLETS CATFOOD			
1 @ 4 FOR	\$1.00	\$0.25	A
TRKY/GIBLETS CATFOOD			
1 @ 4 FOR	\$1.00	\$0.25	A
TUBZ 67.6Z ROOTBEER			
10 @	\$0.63	\$6.30	A F
TUNA CAT FOOD			
1 @ 4 FOR	\$1.00	\$0.25	A
TUNA CAT FOOD			
1 @ 4 FOR	\$1.00	\$0.25	A
WIENER OSCRMAYER 16Z			
4 @	\$1.98	\$7.92	F
31 BALANCE DUE			
		\$33.44	
CASH			
		\$100.00	
CHANGE			
		\$66.56	

TAX-CODE	TAXABLE-VAL	TAX-VALUE
TAX 6.5%	\$12.56	\$0.82 A

CASHIER NAME: JOE
 C0006 #0293 18:14:13 27SEP 2007
 S00186 R004

THANK YOU FOR SHOPPING AT
SAVE-A-LOT
 GREAT FOOD. GREAT PRICES!
 MON-SAT 8AM-9PM SUN 8AM-8PM
 FOR FULL TIME MANAGEMENT OPPORTUNITIES:
 VISIT OUR WEBSITE AT WWW.SAVE-A-LOT.COM
 FOR HOURLY POSITIONS, APPLY WITH THE
 STORE MANAGER.



591 Tres Pinos Road
Hollister, CA 95023
831-637-7030

4055 20070821000971
08/21/2007 09:59:57
T-RIDER

ID	Item #	TX Amount	Fees	Qty
CHK	00001811	1000.00	25.00	1
	Bank Process Fee		0.69	1
		1000.00	25.69	

Paid to: 974.31

Time to Serve you: 3:27 Thank you!

<<< EXPRESS REWARDS >>>

Reward Member Since: 07/26/2005
Lifetime Points: 5940
Current Points Balance: 9940
Points Earned: 1000

We offer more than check cashing.

- Short-term loans*
- Pre-paid MasterCard*
- Money Orders*
- Wire Money through MoneyGram*
- Pre-paid calling cards*
- Place to pay your bills*

*Not available in all states.
See store for product availability.

REPRINT
STATION 500

SUPER STOP
49 HUN IN
INGLISH FL

09/27/07 15:47
PREPAID Pump 2
FUEL \$20.00
TOTAL \$20.00
CASH \$100.00

TL/NO TAX \$20.00
TAX PD \$0.00
CHANGE \$80.00
RECEIPT NO. 1-1121

THANK YOU

FOOD RANCH

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

SHURFRESH WHITE	1	0.99	0.99
01116144817			
HAMBHLPR DINNR HA	1	1.50	1.50 Pr
01600041150			
Promo Savings =		0.79	
Reg Price =		2.29	
HAMBHLPR DINNR HA	1	1.50	1.50 Pr
01600041150			
Promo Savings =		0.79	
Reg Price =		2.29	
HUNT CLSSC 4	1	1.25	1.25
02700042273			
HUNT SAUCE S	1	0.99	0.99 Pr
02700042274			
Promo Savings =		0.36	
Reg Price =		1.35	
ORV REDEN DBL FEV	1	2.69	2.69
02700048539			
ORV REDEN DBL FEV	1	2.69	2.69
02700048539			
MUELLER PASTA S	1	0.75	0.75
02920000102			
MUELLER PASTA S	1	0.75	0.75
02920000102			
COFFEEMTE VANILLA	1	3.69	3.69
05000002545			
MCCORMICK GRMTE	1	2.79	2.79
05210063474			
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404306			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404306			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404306			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404306			
Promo Savings =		0.35	
Reg Price =		1.35	
SPOLETO ITALIAN S	1	1.59	1.59
07225003106			
SPOLETO ITALIAN S	1	1.59	1.59
07225003106			
M&M'S RAZZBERRY	1	0.69	0.69 T
04000000581			
M&M'S RAZZBERRY	1	0.69	0.69 T

SUPR CHILL ROOT BE	8	1.29	10.32 T
04113021029			
A&W ROOT BEER 8-2	7	1.33	9.31 T
07800005246			
OSCARMA MEAT WIE	1	2.99	2.99
04470000063			
OSCARMA MEAT WIE	1	2.99	2.99
04470000063			
OSCARMA MEAT WIE	1	2.99	2.99
04470000063			
OSCARMA MEAT WIE	1	2.99	2.99
04470000063			
LARGE HAMBURGER	1	7.99	7.99
21000300000			
CHUCK STEAK...FAM	1	6.64	6.64
21003300000			
CHUCK STEAK...FAM	1	5.93	5.93
21003300000			
BONELESS PORK LOI	1	11.83	11.83
21021000000			
MEAT DEPT-BY COUN	1	4.90	4.90
21130000000			
ZANTAC 150 8 C	1	5.19	5.19
31254768608			
GLAD BAG FR	1	2.95	2.95 T
01258760030			
ANGLE SOFT PRINTS	1	1.59	1.59 T
03040076123			
HOMEBEST DESIGN	1	2.49	2.49 T
04113020599			
SHOP VALU TOWEL 2	1	0.65	0.65 T
04113030841			
SHOP VALU TOWEL 2	1	0.65	0.65 T
04113030841			
SHOP VALU TOWEL 2	1	0.65	0.65 T
04113030841			
GLADE LJUNTRY	1	1.29	1.29 T
04650000076			

SUBTOTAL	112.49
SALES TAX	2.19
TOTAL	114.68
CASH	120.00
CHANGE DUE	5.32

YOU SAVED \$ 3.34
Items = 51

Receipt #: 241568
Clerk: 0227 - ASHLEY
Register #: 2
Drawer #: 4
Date/Time: 10/11/2007 18:36:04

THANK YOU FOR
SHOPPING AT
FOOD RANCH

DOLLAR GENERAL STORE #02458
 LACDOCHEE S/C
 44 HWY 19N
 INGLIS, FL 34449-9673
 (352) 447-4323

AM VALUE FREEZER GAL		1.00	S
724328821085-1			
GOLDEN ROUNDS CRACKE	E	1.00	
014700022200-1			
CV CHEESEBURGER MAC	E	1.00	
079851418487-1			
TREET LUNCHEON MEAT	E	1.00	
017000013237-1			
SMOKED OYSTERS 3 OZ	E	1.00	
076963103065-1			
CV STEAK SAUCE 11 OZ	E	1.15	
011110747761-1			
STRIPED SHORTBREAD C	E	1.25	
020200029700-1			
POTTED MEAT	E	0.34	
039000085946-1			
POTTED MEAT	E	0.34	
039000085946-1			
POTTED MEAT	E	0.32	
039000085946-1			
REGULAR PRICE		0.34	
AV CHOCOLATE KRISP B	E	0.25	S
012292855121-1			
EGGS T. G. LEE	E	1.75	
070720013888-1			
SUBTOTAL		\$10.40	
Tax1		\$0.09	
TOTAL		\$10.49	
CASH		\$20.50	
CHANGE		\$10.01	

ITEMS 12
 2007-11-26 18:00:23 02458 02 7395

TIME IS MONEY.
 SAVE BOTH AT DOLLAR GENERAL!

WAL-MART

ALWAYS LOW PRICES

Always

HYPER CENTER

WE SELL FOR LESS

MANAGER JOL MANSELL

(804) 957-6444

STB 2160	OP# 00000172	TR# 09	TR# 05752
WING DINGS	020966520578		5.38 P
WING DINGS	020966591571		13.94 P
A W ROOT	007800005240	F	1.35 R
A W ROOT PR	007800005246	F	1.35 R
CLAY PK DORE	007535307942		1.50
GOI SINGER	002766608627		9.44 X
BRANDERBALL	002761606619		9.44 X
DVD	004339618714		19.96 X
SEA SNL	002460001093	F	1.88 Y
PUPCOR	002700048528	F	2.50 R
CHOC MILK	076352330604	F	3.47 Y
1LB FRANKS	004470000063	F	1.96 Y
SCT SEAS 1R	005440016401		1.07 X
SCT SEAS 1R	005400016401		1.07 X

	SUBTOTAL	74.31
TAX 1	5.000 %	3.09
TAX 2	2.500 %	0.31
TAX 4	4.000 %	0.71
	TOTAL	78.42
	CASH TEND	80.00
	CHANGE DUE	1.52

ITEMS SOLD 14

TC# 1280



New! Day Definitive Dry Cleaners
02/09/07

1 TO CHEVRON
1-10 & US 19
LAMONT FL STN #:00042139

1 TO CHEVRON
1-10 & US 19
LANT, FL

ENTER:

01/27/06

14

	QTY	PRICE	AMOUNT
4	4	\$1.99	\$7.96
1 PUMP 8		PREPAID	\$20.00
PUNL/S	4.7036	\$2.679	\$12.60

TL/NO TAX:	\$0.56
TAX PD:	\$0.56
TOTAL:	\$1.12
CASH:	\$1.12

THANK YOU FOR
SHOPPING WITH
US!!!

THANK YOU

BLOCKBUSTER, Inc.
 79 S. ATLANTIC AVE.
 L. CA 90201
 310-771-3622

QUIPMENTS AND COMMENTS
 STORE MANAGER
 THE NUMBER ONE

Customer Care (800) 5-6843
 Mon-Sat 7:00am - 7:00pm (CS)

Store: 06865 Employee: 17157

 Balance \$ 0.00

DEADWOOD-S1-01		
Sale, PRP	\$	2.99
DEADWOOD-S1-02	\$	2.99
Sale, PRP	\$	2.99
DEADWOOD-S1-03	\$	2.99
Sale, PRP	\$	2.99
DEADWOOD-S1-04	\$	2.99
Sale, PRP	\$	2.99
GHOST RIDER-WS-EXT CUT-2D	\$	4.99
Sale, PRP	\$	4.99
MAN OF STEEL-WS-2006	\$	4.99
Sale, PRP	\$	4.99
APE THE-2004	\$	3.99
Sale, PRP	\$	2.99
DEADWOOD-S1-0006	\$	2.99
Sale, PRP	\$	5.98
Coupon	\$	5.98
Coupon	\$	3.98
Coupon	\$	2.98
Credit	\$	-10.00
Subtotal	\$	60.00
Tax	\$	4.93
Total amount due	\$	64.93
Tendered CASH	\$	10.00
Change Due	\$	5.07

200000000004
 No. Non-Residence
 RETURN ON TIME
 by 12:00 pm for on
 e date
 Fees
 30 days
 more than 7 days
 convertible to
 a rental by
 within 30 days of
 ending a \$1.25
 otherwise rescheduling
 fees may vary.

 04-01/26/07 16:47

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at

<http://www.survey.walmart.com>

You will need to enter the following online:

STORE #: 0960
ID #: 0691604
PASSWORD: 0996

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página del Internet

THANK YOU

WAL-MART
ALWAYS LOW PRICES.

Always

SUPER CENTER
WE SELL FOR LESS
MANAGER BECKY MAYS

(32) 489 - 4210

ST# 0960 OP# 0002126	TE# 78 TR# 08206
2 SPLITTER 002661691000	2.96 X
2 SPLITTER 002661691000	2.96 X
25 BLY COAX 002661691206	7.96 X
FIREBRDCOMBO 004338826056	11.96 X
FISHHOOK 004770814060	3.46 X
RDWHT BOBBER 008394106039	0.96 X
LEADER WIRE 004770801651	2.56 X
GG SINKER 008918620894	4.47 X
FISHHOOK 004770811807	0.97 X
SFL SHIT 5 003877504208	1.38 X
RAIT RIG 079996708970	1.37 X
PIGS 079996708968	1.37 X
LEADER WIRE 004770801651	2.56 X
	SUBTOTAL 44.94
TAX 1 6.500 X	2.93
	TOTAL 47.87
	CASH TEND 60.00
	CHANGE DUE 12.13

ITEMS SOLD 13

TC# 9732 4410 0874 7798 8476



THANK YOU FOR SHOPPING WITH US
08/25/07 14:20:00

DOLLAR GENERAL STORE #02458
 LACOCHEE S/C
 44 HWY 19N
 INGLIS, FL 34449-9673
 (352) 447-4323

GLADE AERO TEA LILY		1.00 S
046500153952-1		
50PC CREATURE PACK		1.00 S
400016583274-3		
PUMPKIN CANDY BOWL		1.00 S
400016492019-2		
PARTY CONTAINERS		0.50 S
400016585414-3		
100CT IND OUT HALLO		3.00 S
400016504071-3		
SM MASON JAR PUMPKIN		1.00 S
665098870265-2		
GINGERBREAD CREAMER	E	1.00
04*820056181-1		
PARTY CONTAINERS		0.50 S
400016585414-3		
CHATTERING SKELETON		1.00 S
400016508604-3		
GRAVEYARD GUMMIES	E	1.00 S
180438111070-1		
GUMMI GHOULS	E	2.50 S
649108001047-1		
12IN SPIDER WEB W SP		1.00 S
400016503739-3		
BIC COMFORT 3 PIVOT		3.75 S
070330715035-0		
ZANTAC 150 8CT		4.50
312547686082-0		
SUBTOTAL		\$22.75
Tax1		\$1.21
TOTAL		\$23.96
CASH		\$100.00
CHANGE		\$76.04

ITEMS 14
 2007-10-12 11:22:21 02458 01 8470

Visit DollarGeneral.com
 To enter for a chance to
 WIN \$1,000,000!
 No Purchase necessary.
 See DollarGeneral.com for details.



WASHINGTON EMBASSY ROW
 1600 RHODE ISLAND AVE., NW
 WASHINGTON, DC 20036
 202-293-8000

Toll Free Reservations (800) 321-2211

THANK YOU FOR SELECTING COURTYARD BY MARRIOTT FOR YOUR TRIP. WE TRUST THAT YOUR EXPERIENCE WITH US HAS INCLUDED WARM AND GRACIOUS SERVICE, AND THE TYPE OF ACCOMMODATIONS EXPECTED. WE LOOK FORWARD TO SERVING YOU AGAIN ON FUTURE TRIPS. FOR ADDITIONAL RESERVATIONS, CALL OUR TOLL-FREE RESERVATION NUMBER, (800) 321-2211.

WASHINGTON EMBASSY ROW Courtyard Staff

TOM/MR RIDER
 P.O. BOX 849
 GALT CA 95632

ROOM 202 REGA
 ROOM TYPE GENR
 NO. OF GUESTS 1
 RATE 179.00
 CLERK NTR

ARRIVE 10Jun00 TIME 09:25p DEPART 15Jun00 TIME 09:56a FOLIO# SU-95022

DATE	REFERENCE NUMBER	DESCRIPTION	CHARGES	CREDITS
10Jun00	RP202	ROOM CHARGE		119.00
10Jun00	RT202	ROOM TAX		17.26
11Jun00	FD493	RESTAURANT ROOM CH		13.38
11Jun00	RP202	ROOM CHARGE		119.00
11Jun00	RT202	ROOM TAX		17.26
12Jun00	FD140	RESTAURANT ROOM CH		4.20
12Jun00	FD562	RESTAURANT ROOM CH		13.38
12Jun00	LD1975	LD508-783-8308(1)		4.40
12Jun00	LD2013	LD508-783-8308(1)		7.49
12Jun00	LD2368	LD309-382-2500(1)		7.49
12Jun00	RB202	ROOM CHARGE		179.00
12Jun00	RT202	ROOM TAX		25.96
12Jun00	TE1974	LCL PH202-898-7580		.50
13Jun00	LD2591	LD209-745-2606(1)		5.64
13Jun00	LD2947	LD309-382-2500(1)		12.44
13Jun00	RB202	ROOM CHARGE		179.00
13Jun00	RT202	ROOM TAX		25.96
14Jun00	FD 77	RESTAURANT ROOM CH		9.85
14Jun00	FD 83	RESTAURANT ROOM CH		13.38
14Jun00	RB202	ROOM CHARGE		179.00
14Jun00	RT202	ROOM TAX		25.96
15Jun00	AX09:56AM	AMERICAN EXPRESS		979.55-

 * THIS CARD WAS *
 * ELECTRONICALLY *
 * SWIPED ON 13Jun00 *

 * CARD #: AXXXXXXXXXXXX1009 *
 * Amount: 979.55 Auth: 542744 *
 * ** Signature on File ** *

Check Out Time is 12:00 P.M.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

SIGNATURE _____

KWIK STOP CHEVRON
118 N.W. HWY. 19 N.
CRYSTAL RIVER, FL. 34428
KWIK STOP CHEVRON
118 NW HWY 19 N
CRYSTALRIVER FL

Descr.	qty	amount
REGU CA #03	20.300G	64.94
	@ 3.199/ G	
	Sub Total	64.94
	Tax	0.00
	TOTAL	64.94
	CASH \$	100.00
	Change \$	-35.06

THANKS . COME AGAIN
REG# 0001 CS# 001 DR# 01 TRAN# 10487
11/19/07 14:40:37 ST# AB123

DOLLAR GENERAL STORE #02458
 LACDOCHEE S/C
 44 HWY 19N
 INGLIS, FL 34449-9673
 (352) 447-4323

DAWN ORIGINAL NC 16		1.00 S
037000080374-1		
DGG HYDROGEN PEROXID		0.50
715256300131-0		
CHICKEN STUFFING MIX	E	0.75
079851000026-1		
CHICKEN STUFFING MIX	E	0.75
079851000026-1		
CV CHERRY DRINK MIX	E	0.10 S
011110747839-1		
CV LEMONADE DRINK MI	E	0.10 S
011110747846-1		
CV LEMONADE DRINK MI	E	0.10 S
011110747846-1		
CV FRUIT PUNCH DRINK	E	0.10 S
011110747822-1		
CV CHERRY DRINK MIX	E	0.10 S
011110747839-1		
CV CHERRY DRINK MIX	E	0.10 S
011110747839-1		
CV LEMONADE DRINK MI	E	0.10 S
011110747846-1		
CV LEMONADE DRINK MI	E	0.10 S
011110747846-1		
CV FRUIT PUNCH DRINK	E	0.10 S
011110747822-1		
CV FRUIT PUNCH DRINK	E	0.10 S
011110747822-1		
SUGAR 4LB	E	1.65
041267338055-1		
DGG BTH TISSUE 5000		2.75 S
613796129024-1		
SUBTOTAL		\$8.40
Tax1		\$0.33
TOTAL		\$8.73
CASH		\$10.73
CHANGE		\$2.00

ITEMS 16
 2007-11-21 12:25:00 02458 02 6118

TIME IS MONEY.
 SAVE BOTH AT DOLLAR GENERAL!

FOOD RANCH

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

MAXWEL HS COFFEE	1	3.59	3.59
04300079450			
MEAT DEPT REDUCED	1	2.45	2.45
21001100000			
PORK CHP CTR CUT	1	1.53	1.53
21025300000			
PORK CHP CTR CUT	1	1.67	1.67
21025300000			

SUBTOTAL			9.24
TOTAL			9.24
CASH			10.00
CHANGE DUE			0.76

Items = 4

Receipt #: 249866
Clerk: 7320 - JUDY
Register #: 2
Drawer #: 3
Date/Time: 11/14/2007 11:33:37

THANK YOU FOR
SHOPPING AT
FOOD RANCH

FOOD RANCH

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

SHURFRESH WHITE	1	0.99	0.99
01116144817			
SHURFRESH WHITE	1	0.99	0.99
01116144817			
SHURFRESH WHITE	1	0.99	0.99
01116144817			
SHURFRESH WHITE	1	0.99	0.99
01116144817			
CHRISTMAS TREE CA	1	1.19	1.19
02430004156			
CHRISTMAS TREE CA	1	1.19	1.19
02430004156			
ORV REDEN DBL FEA	1	2.69	2.69
02700048539			
ORV REDEN DBL FEA	1	2.69	2.69
02700048539			
FLAVORITE MUSTARD	1	0.89	0.89
04113603623			
MAXHOUSE MAXWL HO	1	5.45	5.45
04300079460			
DOMIND SUGAR	1	1.69	1.69 Pr
04920004550			
Promo Savings =		0.30	
Reg Price =		1.99	
CRISCO OIL	1	1.89	1.89
05150024392			
LEAPERRN SAUCE WD	1	2.00	2.00 Pr
05160000001			
Promo Savings =		0.39	
Reg Price =		2.39	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404306			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404306			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
08414404315			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr

01200000935			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
COCA-COLA 2 LITER	1	0.99	0.99 TPr
04900000839			
Promo Savings =		0.70	
Reg Price =		1.69	
MEAT OPEN DEPT	1	5.90	5.90
04			
OSCARMAY MEAT WIE	1	2.99	2.99
04470000063			
OSCARMAY MEAT WIE	1	2.99	2.99
04470000063			
OSCARMAY MEAT WIE	1	2.99	2.99
04470000063			
OSCARMAY RED RHIN	1	1.99	1.99 Pr
04470000974			
Promo Savings =		1.00	
Reg Price =		2.99	
OSCARMAY RED RHIN	1	1.99	1.99 Pr
04470000974			
Promo Savings =		1.00	
Reg Price =		2.99	
CHUCK STEAK...FAM	1	7.46	7.46
21003300000			
CHUCK STEAK...FAM	1	7.40	7.40
21003300000			
coffee mate egg n	1	2.19	2.19
05000051593			
coffee mate egg n	1	2.19	2.19
05000051593			
coffee mate egg n	1	2.19	2.19
05000051593			
RIGHT GUARD DEODO	1	2.99	2.99 T
04740006367			
ZANTAC 150 8 C	1	5.19	5.19
31254788608			
"HOMEBEST DESIGN	1	2.49	2.49 T
04113020599			
SHOP VALU TOWEL 2	1	0.65	0.65 T
04113030641			
SHOP VALU TOWEL 2	1	0.65	0.65 T
04113030641			
SHOP VALU TOWEL 2	1	0.65	0.65 T
04113030641			
GLADE COUNTRY	1	1.29	1.29 T
04650000076			

SUBTOTAL	101.10
SALES TAX	1.82
TOTAL	102.92
CASH	110.00
CHANGE DUE	7.08

YOU SAVED \$ 5.49
 Items = 50

Receipt #: 182582

TR 00653

FOOD RANCH

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

SHURFRESH WHITE	1	0.99	0.99
01116144817			
ORV REDEN DBL FEA	1	2.69	2.69
02700048539			
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404315			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404315			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404315			
Promo Savings =		0.35	
Reg Price =		1.35	
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
LYKES BOLOGNA	1	1.69	1.69
03830006604			
MEAT OPEN DEPT	1	6.90	6.90
04			
CARLNA PR JUMBO M	1	1.45	1.45
07367503165			
CARLNA PR JUMBO M	1	1.45	1.45
07367503165			
XTRA DETERGENT MD	1	2.50	2.50 TPr
09451441640			
Promo Savings =		0.99	
Reg Price =		3.49	

SUBTOTAL 33.57
 SALES TAX 1.08
 TOTAL 34.65
 CASH 40.00
 CHANGE DUE 5.35

YOU SAVED \$ 2.04 TR 00654

99c
Only
STORE

ST. 44 FIDELITY MARKET STORE

E. CH...

7500 E...

Bel...

65601

1/23/00/11/15321

1/23/00
CRN 0.3

Wisconsin-Beefsausages/6/pc	1	3	1/99	0.9900
SantaPaula-BrokenOnes/7	1	3	1/99	1.9900
Royalte-ChunksOff	2	2	1/99	1.9900
PicketFence-Chunks	2	2	1/99	1.9900
HEINZ-SavoryBeef	1	3	1/99	0.9900
PARKAY-OrganicSaucezButter/3	1	2	1/99	0.9900
SouthernHome-PinkSai	1	2	1/99	0.9900
PepperNightHerbSeasame	1	2	1/99	0.9900
RichBeans-Cooked	1	2	1/99	0.9900

Item Count: 14

FLUID

Cash Change 0.47

GEH



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

GROCERY OPEN DEPT	2	0.25	0.50
01			
PURE WESSON CANOL	1	2.00	2.00 Pr
02700069086			
Promo Savings =		1.75	
Reg Price =		3.75	
PURE WESSON CANOL	1	2.00	2.00 Pr
02700069086			
Promo Savings =		1.75	
Reg Price =		3.75	
FLAVORITE COCOA M	1	1.69	1.69
04113004502			
MALTOMEAL TSTED C	1	3.89	3.89
04240003963			
POST CEREAL C	1	2.00	2.00 Pr
04300012951			
Promo Savings =		1.75	
Reg Price =		3.75	
POST CEREAL F	1	2.00	2.00 Pr
04300012971			
Promo Savings =		1.75	
Reg Price =		3.75	
FRUIT CAKE	1	3.79	3.79
04500000122			
DOMINO SUGAR	1	1.69	1.69 Pr
04920004550			
Promo Savings =		0.30	
Reg Price =		1.99	
CHEF B RD DINNR A	1	1.00	1.00 Pr
06414404184			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404306			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD MINI SP	1	1.00	1.00 Pr
06414404881			
Promo Savings =		0.35	
Reg Price =		1.35	
CUP O SOUP NO	1	0.49	0.49
07066203003			
CUP O SOUP NO	1	0.49	0.49
07066203003			
BB CHOC DONUTS 22	1	1.50	1.50
07225090028			
BB CHOC DONUTS 22	1	1.50	1.50
07225090028			
PEANUT PEANUTS	1	0.99	0.99
07520000700			
PEANUT PEANUTS	1	0.99	0.99
07520000700			
OLD FASHION	1	1.99	1.99
07763304547			
OSCAR MYER COTTO	1	2.99	2.99
04470000989			
OSCAR MYER COTTO	1	2.99	2.99

TR 00656

GROUND BEEF	1	4.61	4.61
21000200000			
C HOME HOMO GAL	1	4.49	4.49
07122900900			

SUBTOTAL	45.59
TOTAL	45.59
FSEBT	45.59
CHANGE DUE	0.00

YOU SAVED \$ 8.35
Items = 24

Receipt #: 252735
Clerk: 9798 - LISA
Register #: 2
Drawer #: 1
Date/Time: 11/26/2007 18:36:44

Food Ranch, Inc.
40 US Hwy 19 N
Inglis, FL 34449

Merchant #: foodra01
Slip #: 252735 Till #: 2
Clerk: 9798 (Mon) Nov 26/2007 18:38:52

**Sale ** Swiped

FSEBT
Card # *****0225

Amount: 45.59
Cash Back: 0.00
Total: 45.59
Auth #: 704553
Ref #: 600712441653
FS Bal : 117.87
Cash Bal: 3.12

APPROVED

Signature Not Required

THANK YOU FOR
SHOPPING AT
FOOD RANCH

DOLLAR GENERAL STORE #02458
 LACOCOCHEE S/C
 44 HWY 19N
 INGLETS, LA 34449-9673
 (552) 447-4323

CV FRUIT PUNCH DRINK	E	0.10 S
011110747822-1		
CV CHERRY DRINK MIX	E	0.10 S
011110747839-1		
CV CHERRY DRINK MIX	E	0.10 S
011110747839-1		
CV FRUIT PUNCH DRINK	E	0.10 S
011110747822-1		
CV FRUIT PUNCH DRINK	E	0.10 S
011110747822-1		
CV ORANGE DRINK MIX	E	0.10 S
011110747853-1		
CV ORANGE DRINK MIX	E	0.10 S
011110747853-1		
CV FRUIT PUNCH DRINK	E	0.10 S
011110747822-1		
CV FRUIT PUNCH DRINK	E	0.10 S
011110747822-1		
CV CHERRY DRINK MIX	E	0.10 S
011110747839-1		
SUGAR 4LB	E	1.65
041267338055-1		
12PK PB WAFERS	E	1.00
024300042140-1		
PRINGLES SOUR CREAM	E	1.00
037000377177-1		
PRINGLES CHEEZUM POT	E	1.00
037000377085-1		
SUBTOTAL		\$5.65
Tax1		\$0.07
TOTAL		\$5.72
CASH		\$10.00
CHANGE		\$4.28

ITEMS 14
 2007-11-14 11 44:53 02458 02 4429

TIME IS MONEY.
 SAVE BOTH AT DOLLAR GENERAL!

FOOD F/ LUNCH

4011 Hwy 1
Ingls, FL 349
(352) 447-2005

S. ST LEAN B	1	1.59	1.59
0127 003 06			
HEAD LETTUCE	1	1.00	1.00
00338365020			
Promo Savings =		0.59	
Net Price =		1.59	
VINE RIPE TOMATGES			1.00
1.2407b @ \$ 1.20/ 1lb			
151			
FLR TOR	1	1.65	1.65
04128939570			

SUB TOTAL	5.84
TOTAL	5.84
CASH	6.00
CHANGE DUE	0.16

YOU SAVED \$ 0.59
Items = 4

Receipt #
Clerk
Register
09/25/08 13:47

THANK YOU FOR
SHOPPING AT
FOOD F/ LUNCH

FOOD RANCH

40 US Hwy 19 N
Ft. Lauderdale, FL 34449
(352) 447-2905

10210 (2)	2	1.29	2.58
3510 (1)	1	3.45	3.45

UB/0	6.03
LES	0.42
O.A.	6.45
SH.	3.45
	3.00

Receipt #: 171815
 Clerk: 5903 - MEGAN
 Register #: 1
 Drawer #: 7
 Date/Time: 09/23/2007 13:13:02

THANK YOU FOR
 SHOPPING AT
 FOOD RANCH

DOLLAR GENERAL STORE #02458
LACOCHEE S/C
44 HWY 19N
INGLIS, FL 34449-9673
(352) 447-4322

CV CHERRY DRINK MIX	E	0.10 S
011110747839-1		
CV ORANGE DRINK MIX	E	0.10 S
011110747853-1		
CV LEMONADE DRINK MI	E	0.10 S
011110747846-1		
SUGAR 4LB	E	1.65
041267338055-1		
AM VALUE 6 ROLL BATH		1.00 S
036196204809-1		
DAPTN CRUNCH REG 22	E	3.00
030000063002-1		
SUBTOTAL		\$5.95
Tax1		\$0.09
TOTAL		\$6.04
CASH		\$7.00
CHANGE		\$0.96

ITEMS 6
2007-10-06 14:57:50 02458 02 1153

Visit DollarGeneral.com
To enter for a chance to
WIN \$1,000,000!
No Purchase necessary.
See DollarGeneral.com for details.

FOOD RANCH

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

SHURFRESH WHITE	1	0.99	
0111S144817			
SHURFRESH WHITE	1	0	
01116144817			
HUNT SAUCE S	1	1.35	
02700042274			
SHOP VALU CREAMY	1	1.29	1.29
04113030209			
BAMA JELLY G	1	0.99	0.99 Pr
04125921351			
Promo Savings =		0.66	
Reg Price =		1.65	
BAR S FRANKS	1	1.09	1.09
01590013401			
GWALTNEY CHICKEN	1	1.25	1.25
78533176072			
FLEISHMAN MOVE OV	1	1.09	1.09
02900000786			
C HOME HOMO HGAL	1	2.49	2.49
07122900901			

SUBTOTAL	11.53
TOTAL	11.53
CASH	20.55
CHANGE DUE	9.02

YOU SAVED \$ 0.66
Items = 9

Receipt #: 240132
Clerk: 0227 - ASHLEY
Register #: 2
Drawer #: 6
Date/Time: 10/06/2007 14:48:41

THANK YOU FOR
SHOPPING AT
FOOD RANCH

FOOD RANCH

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

DRY REDEN DBL FEA	1	2.69	2.69
02700048539			
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404306			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404306			
Promo Savings =		0.35	
Reg Price =		1.35	
CHEF B RD RAVIOLI	1	1.00	1.00 Pr
06414404306			
Promo Savings =		0.35	
Reg Price =		1.35	
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			
SUPR CHIL ROOT BE	1	1.29	1.29 T
04113021029			

SUBTOTAL	8.27
SALES TAX	0.19
TOTAL	8.46
CASH	8.51
CHANGE DUE	0.05

YOU SAVED \$ 1.05
Items = 6

Receipt #: 231279
Clerk: 9798 - LISA
Register #: 3
Drawer #: 6
Date/Time: 11/03/2007 13:50:30

THANK YOU FOR
SHOPPING AT
FOOD RANCH

FOOD RANCH

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

ORANGE CUP CAKES	1	1.09	1.09
02430004132			
LD COFFE CAKES AP	1	1.29	1.29
02430004164			
LITTLE DEBBIE SPI	1	1.59	1.59
02430004259			
MEAT DEPT REDUCED	1	2.80	2.80
21001100000			
MEAT DEPT REDUCED	1	2.91	2.91
21001100000			
MEAT DEPT REDUCED	1	2.74	2.74
21CJ1100000			
SUBTOTAL			12.42
TOTAL			12.42
CASH			13.00
CHANGE DUE			0.58

Items = 6

Receipt #: 243163
Clerk: 5810 - SYLVIA
Register #: 2
Drawer #: 3
Date/Time: 10/17/2007 15:15:30

THANK YOU FOR
SHOPPING AT
FOOD RANCH

REPAIR
STATION 688

WORK STOP
14 NOV 10
INCL 13, 7E

WSP27081	18.47
WSP2710	PUMP 1
FUEL	500.00
TOTAL	528.47
CASH	510.00

CHANGE	18.47
TAX 9%	48.00
CASH	500.00
RECEIPT NO.	1-1121

THANK YOU

**WELCOME TO
RACEWAY**

TP12539001-002 RACEWAY826
14338 U.S. HWY 90 WEST
MOSSY HEAD FL 32433

Despr.	qty	amount
T GROCERY	1	2.19
T GROCERY	1	2.19
T PEPSI 20OZ	1	1.39
PREM CA #04	9.095G	26.00
	@ 2.859/ G	
Prepay Fuel		-30.00
Sub Total		1.77
Tax		0.40

TOTAL 2.17

CASH \$ 3.00
Change \$ -0.83

THANKS - COME AGAIN
REG# 0001 CSH# 009 DR# 01 TRAN# 19480
08/24/07 14:07:20 ST# RW