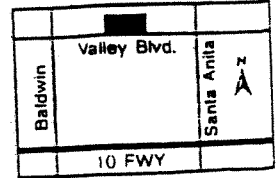


萬里汽車板金

JCW AUTO BODY

INSURANCE WORK • FOREIGN & DOMESTIC

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



ESTIMATE OF REPAIRS

NAME Tom [unclear] OWNER PAYS \$ _____
 ADDRESS _____ STATE _____ ZIP _____
 POLICY NO. OR CLAIM NO. _____

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

INSURED BY _____
 CAR & MAKE 1997/1998 MODEL Van-1000 LICENSE CEEW212 SERIAL _____

REPAIR	REPLACE	REFINISHING HOURS	PARTS LIST PRICE	SUBLET NET AND DUCO	LABOR HOURS	LABOR AMOUNT
estimate for						
new auto repair						
labor and material						
including tax						
engine work						
				350		
			1500			150
			10			5
replace						
parts						
labor						

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

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

Hrs. Of Mechanical Labor \$ _____ per Hr. \$ 850
 Hrs. Of Frame Labor \$ _____ per Hr. \$ _____
 Hrs. Of Body/Paint Labor \$ _____ per Hr. \$ _____
 Parts \$ _____
 Shop Materials \$ _____
 Paint Materials \$ _____
 Sublet \$ _____
 Sales Tax \$ _____
 Tow & Storage \$ _____

Please print and press hard.
 Sender's FedEx Account Number 163985861
 Recipient's Name TOM RIDER Phone 202 2466206
 City WASHTON
 State DC ZIP 20006

Internal Billing Reference OPTIONAL
 Recipient's Name KATHY MEYER Phone 202 3885200
 Recipient's Name MEYER + GLITZENSTIER
 Address 1601 CONNECTICOTT AVE NW
SUITE 700
 City WASHINGTON State D.C. ZIP 20006

4a Express Package Service
 FedEx Priority Overnight Next business morning
 FedEx Standard Overnight Next business afternoon
 FedEx 2Day Second business day
 FedEx Express Saver Third business day
 Packages up to 150 lbs. Delivery commitment may be later in some areas.
 FedEx First Overnight Earliest next business morning delivery to select locations.

4b Express Freight Service
 FedEx 1Day Freight* Next business day
 FedEx 2Day Freight Second business day
 FedEx 3Day Freight Third business day
 Packages over 150 lbs. Delivery commitment may be later in some areas.

5 Packaging *Declared value limit \$500
 FedEx Envelope*
 FedEx Pak* Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak
 Other

6 Special Handling
 SATURDAY Delivery Available ONLY for FedEx Priority Overnight, FedEx 2Day, FedEx 10Day Freight, and FedEx 2Day Freight to select ZIP codes.
 HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.
 HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.
 Does this shipment contain dangerous goods?
 No Yes As per attached Shipper's Declaration Yes Shipper's Declaration not required
 Dry Ice Dry Ice, 6, UN 1845 x _____ kg
 Cargo Aircraft Only
 Dangerous Goods (including Dry Ice) cannot be shipped in FedEx packaging.

7 Payment Bill To Enter FedEx Acct. No. or Credit Card No. below.
 Sender Recipient Third Party Credit Card Cash/Check
 FedEx Acct. No. _____ Exp. Date _____
 Credit Card No. _____

Total Packages	Total Weight	Total Declared Value*
	4	\$.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.
 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 #157812-©1994-2001 FedEx-PRINTED IN U.S.A. MNMA 04

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.

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

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

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX					
4	01	VOLKSWAGEN TRUCK TYPED REVISION			4-2000-AT3								
		UNFILED											
		ART 404											
		(1) REVISION DRAWING											
TOTAL UNITS						FREIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
WE ARE NOT RESPONSIBLE FOR DEFECTIVE PARTS AND/OR RECEIVED BY: _____ PAY THIS AMOUNT													

275

RETAIN THIS COPY FOR YOUR RECORDS.

WINN - DIXIE

the real deal

ARD CUSTOMER 4000XXXX4154

@ 4:00 GO

LAYS BITE POTATO

ED 24 OR SELECTED MEATBALLS

@ 4:25 GO

LAYS BITE POTATO

ED 24 OR SELECTED MEATBALLS

NATHAN BUNS OR TROK

LITTLE BEBBIE

HONEY BUNS

ED 24 OR SELECTED MEATBALLS

00

WEE HOT DRG. POW

WEE HUBBER

00

USA COUNTRY BIS

4987 CHEK KOUNTRY BIS

00

WEE HUBBER

00

WEE HUBBER

WEE HUBBER

WEE HUBBER

ED 24 OR SELECTED MEATBALLS

578 FRENCH CROST

@ 2:45 GO

TAPSCA PUDDING 2.00

DIXIE SUGAR 1.20

23 OZ MILK 1.95

SOUTHERN TEA 1.00

INSTANT TEA 1.00

FRENCH CROST 1.00

TAX 50.00

CASH

CHANGE

NUMBER OF ITEM SOLD =

04/28/04 18:52:42

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

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

SUBTOTAL: -13.94
 TAX: 0.00
 TOTAL: -13.94

06/28/04 18:52:42
 By: BD

USA PETRO 93032
 2251 N. OXNARD CA
 805-988-3933 93036

Desc	qty	amount
UNLD CA #18:R	3.980G	8.35
SELF @ 2.099/ G		
Prepay Facj		-20.00
Sub Total		-13.65
TAX		0.00
TOTAL		-11.65

THANKS, COME AGAIN
 REG# 0002 CSH# 01 TRAN# 21936
 04/28/04 18:52:42 ST# 875

WINN DIXIE

* the real deal *

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

WARD CUSTOMER 420XXXX4584
 5314 ECKRCH SMKD SAUSAG 3.69-F
 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
 /18/03 11:04 PM 2223 01 0168 158

ARCO 81806
 Ave.
 92336
 806
 Register: 3
 Sale no:373371
 Total Payment...\$ 15.00
 PrePay Deposit...\$ 15.00
 Initial Change....\$ 0.00

Item	Qty	Unit Price	Total \$
TOP REGULAR POUCH	2	4.3946 @ 2.139	9.40
Sub Total.....\$			9.40
Tax.....\$			0.00
Total.....\$			9.40
PrePay Deposit...\$			15.00
Change.....\$			5.60

THANK YOU!

DESCRIPTION	AMOUNT
CASH	30.00
CHANGE	2.69
TOTAL CASH PAID	32.69
TOTAL FROM CHECKS	485.00
TOTAL FROM DEBIT	15.00
TOTAL FROM SALES	500.00
NUMBER OF CHECKS	1

**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
HOP01 \$8.30
VERIFICATION # 102

PLEASE COME AGAIN

CVS PHARMACY

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

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

CARD #: Courtesy Card

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

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



5133 0408 9300 6040

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

MARCH 29, 2004 5:09 PM

RETURNS WITH RECEIPT THRU 05/28/2004

**WELCOME TO
OAK VIEW SHELL!**

SHELL 20 455 320117
905 VENTURA AVENUE 8150066
OAK VIEW CA 93022

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

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

THIS IS YOUR RECEIPT

ROOM	RATE	DATE	AMT PAID	RECEIVED BY
5	15.00	3-29-04	163.50	

THANK YOU

3-29-04 To 3-10-04



WEIS 00
 RANCHO VISTA CARWASH
 NAME PRICE TAX

RANCHO VISTA CARWASH
 400 HACIENDA DR.
 VICTA CA STN #100212019

04-04-04 #1

THANK YOU FOR SHOPPING

CASHIER: EMILE

WEIS MARKETS #111 WESTMINSTER, MD.

04/04/04 12:56

\$\$\$ 15.20
 TOTAL 15.20
 CH-FND 20.20
 CHANGE 5.00

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

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

\$\$\$ 3028 141277M

RECEIPT NO. 1 4519

HAVE A WONDERFUL DAY

THANK YOU

MOBILE SERVICES, INC
 I-40 EXIT 237

DATE 03.31.'04 MED

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

3X	01.99
BEVERAGE X1	\$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 RD
 RURAL RETREAT VA

CASHIER:

03/30/04 09:34

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

RECEIPT NO. 2-5992

THANK YOU
 COME BACK SOON

THANK YOU

BREAKSTN BTR	2.03 F
**** TAX .44 BAL	24.06
Cash	40.00
CHANGE	15.94
is Club Savings Total.....	2.37
jr Total Savings are 8.97%	2.37
02/29/04 4 55 PM 0111 11 0051 155	

Hannaford

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

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

Thank You!
Customer Service
Center

WELCOME TO
LINWOOD BP
I 40 EXIT 245
LEBANON TN
37090

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

THANKS, COME AGAIN

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

WESTEL BP!!!
THANKS FOR SHOPPING!

Descr.	qty	amount
UNLD CR #03	5.0706	8.61
@ 1.699/ G		
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 11-23-03 No. 740073

RECEIVED FROM Ryder \$ 9.00

514 DOLLARS

FOR RENT John, et al

FOR

ACCOUNT		<input type="radio"/> CASH	FROM	TO
PAYMENT		<input type="radio"/> CHECK	BY	<u>Webster</u>
BAL. DUE		<input type="radio"/> MONEY ORDER		

1182

FOOD LION

#0105 STORE PHONE: (252) 492-8028

Thank You! Sales Associate, NINA

1 @ 3/5.00 1.67 B
NR MT DEW
1 @ 3/5.00 1.66 B
NR MT DEW
1 @ 3/5.00 1.66 B
NR MT DEW
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 1-800-210-9559



THANK YOU FOR SHOPPING

THANK YOU FOR SHOPPING

WEIS MARKETS #120 GETTYSBURG, PA

WEIS MARKETS #120 GETTYSBURG, PA

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

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

LC K MINIWHEAT WC 2.89-F

Cash 20.00
CHANGE 6.14

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

No 25692

SUPER 8 MOTEL

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

ROOM NO.	41
NO. OF GUESTS	1

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST) 1-29-04 DATE 1-29-04

NAME Tom Rappert STATE VA

ADDRESS 600 E. Haverhill DRIVER'S LICENSE NO. 1880551 STATE VA

CITY & STATE Asheboro VA YEAR 04 VEHICLE LICENSE NUMBER 1880551 STATE VA

GUEST SIGNATURE [Signature] REPRESENTATIVE OF [Signature]

ROOM RATE	DATE	ROOM NO.	NO. GUESTS	CLERK	ARRIVAL		DEPARTURE		PAID ON ACCOUNT	BALANCE DUE	CR X	PREVIOUS BALANCE	CR X
					STATE TAX	LOCAL TAX	TELEPHONE LOCAL	TELEPHONE LONG DIS.					
	1-29-04	41	1						44.00				

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



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

** WELCOME TO OUR **
** KMART S

CASHIER: JIBI III

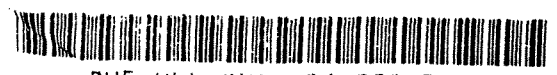
GENERAL MERCHANDISE

07200077906	SCREWDRIVER	1.99 T
7940436372	DVD	14.95 T
03329928877	CAR MATS	24.99 T
07061210831	ARMOR ALL WI	3.99 T
07061210861	ARMOR ALL WAPE	3.99 T
07061278091	CP1/UPH CLNR	3.99 T
07584728728	CAR FRESH	2.17 T
07584728728	CAR FRESH	2.17 T
07584728728	CAR FRESH	2.17 T
07602700459	PLT FASTENER	2.58 T
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



DW5 1L5 8H1 026 900 BM6

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

Merchandise included in today's transaction may be returned or exchanged before 11/27/03 with this receipt.

The complete return & exchange policy is available at the Service Desk.
NO RECEIPTS NO REFUNDS GIVEN
10 WORKING DAYS FOR CHECKS WRITTEN

WINN DIMIT



Store 379

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

Gas Desk

ORIGINAL

Receipt 248601
Type SALE
Destination

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

SubTotal
Tax Rate 2
Total 7.89

Received
Cash
Change Cas

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

3/2...
3/2...
3/2...
2/3...
2/5...
2/4...
2/4...
**** TAX
3RD CUSTOMER
CASH
CHANGE
L NUMBER OF...
8/04 12:52 PM

1/29/04 02:05:11

*****REWARD FOR POINTS*****
POINTS EARNED
OUR REWARD CARD

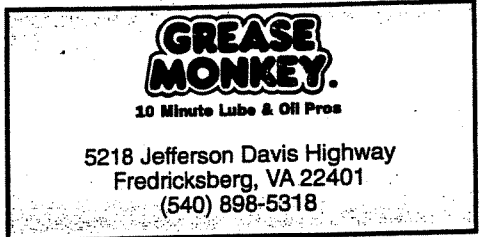
YOUR CUSTOMER REWARD CARD...
RECEIVE A \$5 INSTANT REWARD...
PHONE # (704)394-2614

WAL*MART
ALWAYS LOW PRICES.
Always.

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

ST# 2295 OP# 0002697 TR# 19 TR# 09952
11CAN COOLER 008930521178 2.00 C
WAS 4.84 YOU SAVED 2.84
SOAP DISH 007153100152 0.40 C
YOU SAVED 0.10
SHRIVE SHAMPO 007940088220
WINDEX 001980050176
DOUBLE SHOT 00120000177 F 0.96 E
DOUBLE SHOT 00120000177 F 2.47 E
DOUBLE SHOT 00120000177 F 1.58 K
DOUBLE SHOT 00120000177 F 1.58 K
DOUBLE SHOT 00120000177 F 1.58 K
BAR SOAP 003500014879 0.50 E
BAR SOAP 003500014879 0.50 E
RIGHT GUARD 004740027633 2.84 E
STRING CHEES 004171523221 F 4.88 B
SO DRI TOWEL 007331025865 0.50 E
SUBTOTAL 21.37
TAX 1 0.50 X
TAX 3 4.00 X
TOTAL 26.87
CASH TEND 25.00
CHANGE DUE 2.73

FROM 12905810
2411 W HUNDRED RD
CHESTER, VA



*** Duplicate ***

1 STARBUCKS DOUWL 3.29TF
1 STARBUCKS DOUWL 3.29TF
1 STARBUCKS DOUWL 3.29TF
POSTPAY FUEL SALE: 6.25
mped: #14 L/F PLUG - SELF
3.814 Gallons @ \$1.679/Gal

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

8862 03/04/04 05:31:32
FBH Brower

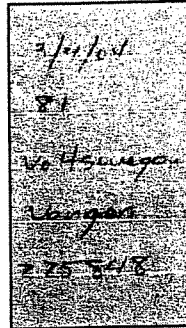
WENDYS
OLD FASHIONED HAMBURGERS
STIS, FLORIDA 352

#144 DR-T
DOUBLE CHEEZE 3.29
NO TOM
3G FRIES 1.29
CHICKEN COMBO 4.89
GBIGGIE UPSIZE .39
CMB LG FROSTY .75
TRIPLE CHEEZE 3.99
PICKLE ONLY:
MUSTARD
3G FRIES 1.29

TXTL 1.12
TOTL 17.01
CASH 20.01
CHNG 3.00

THANK YOU
COME AGAIN

MGR
10 22:47 #50 JAN.05'04. REG0004



DATE
YEAR
MAKE
MODEL
MILEAGE
LICENSE

PLEASE PRINT CLEARLY & PRESS FIRMLY

NAME Tom RIDEF
STREET 407 TAPP
CITY WAFER STATE FL ZIP 32571

SERVICE REPORT	<input type="checkbox"/> FULL SERVICE <input type="checkbox"/> SUPREME SERVICE <input type="checkbox"/> SYNTHETIC SERVICE <input type="checkbox"/> OTHER			
	Quantity	Checked	Added	Comments
Viscosity <u>10W-30</u> Oil Filter # <u>4670</u>				\$ <u>24.99</u>
Packaged Oil			G F P	
LUBRICATION POINTS:				
<input checked="" type="checkbox"/> SEALED SYSTEM				
<input checked="" type="checkbox"/> TRANSMISSION / <input type="checkbox"/> TRANSAXLE FL				
Transmission Filter #				
TORQUE CONVERTER FLUSH				
DIFFERENTIAL FLUID CHANGE WITH X-TEND				
DIFFERENTIAL FLUID, Front				
DIFFERENTIAL FLUID, Rear				
TRANSFER CASE FLUID (4WD only)				
AIR FILTER #				
BREATHER ELEMENT #				
PCV #				
CLUTCH FLUID				
POWER STEERING FLUID SERVICE				
BATTERY <input type="checkbox"/> MF				
BATTERY GUARD SERVICE				
ANTIFREEZE; Good to:				
Radiator Flush				
WINDSHIELD WASH FLUID				
VACUUM INTERIOR				
WIPER BLADES SIZE:				
EXTERIOR WINDOWS WASHED				
TIRE PRESSURE; PSI-FRONT: REAR: 30				
HEADLIGHTS AND TAIL LIGHTS				
OTHER SERVICES				

DOUBLE CHECKED BY: _____ YOUR CAR HAS BEEN SERVICED BY: _____
 Fluid Technician Lube Technician Courtesy
 Subtotal \$ 24.99
 Tax 1.35
 Labor 31.34
 Total \$ 57.68

REMARKS: _____

CUSTOMER SIG. _____

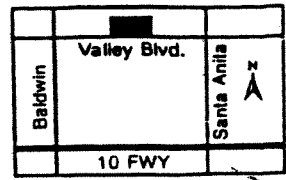
210372

CREDIT CARD CASH
 CHECK FLEET CHARGE

萬里汽車板金

JCW AUTO BODY

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



ESTIMATE OF REPAIRS

NAME Tom Rider OWNER PAYS \$ _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PURCHASED BY _____ POLICY NO. OR CLAIM NO. _____

DATE 11-10-03
 MILEAGE 212417
 TEL. _____
 TEL. _____
 TEL. _____

YEAR & MAKE 81 V/W MODEL Vanessa LICENSE 4GBW245 SERIAL _____

PAIR	REPLACE	DESCRIPTION	REFINISHING HOURS	PARTS LIST PRICE	SUBLET NET AND DUCO	LABOR HOURS	LABOR AMOUNT
		<u>estimate for</u>					
		<u>complete repair</u>					
		<u>front end</u>					
		<u>max price \$2500</u>					
		<u>amount cost</u>					
		<u>Do the engine repair</u>	<u>1500</u>				<u>1500</u>
		<u>oil & filter</u>					
		<u>for 1200 miles</u>					
		<u>engine oil and filter</u>	<u>10</u>				<u>50</u>
		<u>FLTR Valve A load</u>					
		<u>Replace</u>					
		<u>total</u>					

DAMAGED OR WORN parts removed from car will be junked unless owner instructs otherwise in writing. IF NEW PARTS listed herein or required are NOT available, we reserve the right to REPAIR such damaged or worn parts, where possible, the CHARGE for which will be made on an actual time basis at our prevailing rates per hour. The above is an APPROXIMATE estimate of repairs required, based on the 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. \$ 250
 Hrs. Of Frame Labor \$ _____ per Hr. \$ _____
 Hrs. Of Body/Paint Labor \$ _____ per Hr. \$ 1570
 Parts \$ _____
 Shop Materials \$ _____
 Paint Materials \$ _____
 Sublet \$ _____
 Sales Tax \$ _____
 Tow & Storage \$ _____

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

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
Revision History:						Rev
Customer Signature	09/29/2003	09:45AM	309.444.3782	RIDER, TOM	871.44	Amt Init
	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



Customer Invoice
2794
1/30/2003

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

Service Advisor:
08 BLAKE
203.878.6859

DER, TOM
10 EAST HOLLAND
ASHINGTON, IL 61571
19.444.3782

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	
REAR 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	
HEEL ALIGNMENT SERVICE						74.99
ALIGNMENT SERVICE	7004578	04	1	74.99	74.99	
ASTERCARE 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	
ASTERCARE 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	1	80.00	80.00	
FLUSH BRAKE SYSTEM :						79.59
BRAKE SYSTEM FLUSH - FLUID	7088943	04	1	9.59	9.59	
BRAKE SYSTEM - FLUSH LABOR	7086967	04	1	70.00	70.00	
HEEL 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	
LEAN LUBE AND ADJUST BRAKES						26.99
ADJUST & CLEAN BRAKES-2 WHEELS	7016233	04	1	26.99	26.99	
ASTERCARE 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 FLT ✓
3) STP PRICE ✓
4) TUNE UP 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.

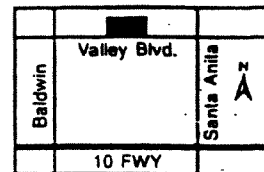
萬里汽車板金

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 \$ _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 INSURED BY _____ POLICY NO. OR CLAIM NO. _____
 YEAR & MAKE 87 VW MODEL Van LICENSE _____ SERIAL _____

DATE 11-11-07
 MILEAGE _____
 TEL. _____
 TEL. _____
 TEL. _____

PAIR	REPLACE	REFINISHING HOURS	PARTS LIST PRICE	SUBLET NET AND DUCO	LABOR HOURS	LABOR AMOUNT
						2500.00

DAMAGED OR WORN parts removed from car will be junked unless owner instructs otherwise in writing. IF NEW PARTS listed herein or required are NOT available, we reserve the right to REPAIR such damaged or worn parts, where possible, the REPAIRS 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 action made. ADDITIONAL parts or labor, may be required after the work has begun, which were not evident on the first inspection. SUCH ADDITIONAL LABOR AND MATERIAL WILL BE CHARGED FOR IN ADDITION TO THE ABOVE. ESTIMATE VALID FOR 30 DAYS AFTER DATE.

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

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

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE
 CODE * USED REBUILT CHANGE
 QTY. PART NO. OR DESCRIPTION SALE

312 92
 23 13
 336 05

Parts installed are not warranted beyond warranties given by respective manufacturers. No other warranties are made except as listed on this invoice.
 RETAIN PARTS DESTROY PARTS
A TOTAL PARTS
 SUBLET REPAIRS

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

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

NAME: Tom Ryder
 ADDRESS: 200 E. Highway
 CITY: Williamsport, IA 51571
 STATE: IA ZIP: 51571

RESIDENCE: () BUSINESS ()
 ENGINE SIZE: ()
 VEHICLE ID NO.:

DATE: 9/4/03
 TIME RECEIVED: AM PM
 PROMISED: AM PM
 WRITTEN BY: [Signature]
 YEAR / MAKE: 81 / [Signature]
 MODEL: [Signature]
 LICENSE NO: 4582445
 MILEAGE: 192833

RECOMMENDED SERVICE:
 1. [Blank]
 2. [Blank]
 3. [Blank]
 4. [Blank]
 5. [Blank]

OPER. NO. [Blank]

REPAIR ORDER - LABOR INSTRUCTION

Parts and labor are warranted by _____, 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 NEGLIGENCE

Handwritten notes:
 2000 Ford Excursion
 4.9L V8
 15000
 15000
 15000

QTY.	DESCRIPTION	AMOUNT	QTY.	DESCRIPTION	AMOUNT
	ENGINE OIL			Total Labor	398.42
	TRANS. OIL			A Total Parts	336.05
	BRAKE FLUID			B Sublet Repairs	
	GREASE			Towing	
	COOLANT			Storage _____ Days	
	GAS			Hazardous Waste	
	C TOTAL FLUIDS			C Total Fluids	
				Sub Total	634.47
				Sales Tax	44.42

TERMS: CASH ONLY
 UNLESS PREVIOUS ARRANGEMENTS ARE MADE

INVOICE FOR SERVICES

MCCULLEN MOTORS

2388 NORTH OXNARD BLVD. #7
 GERMAN CAR SPECIALIST
 OXNARD, CA 93030
 805-983-1191
 State Registration No.: AL74073
 EPA No.: CAL000091010

W.O. #27079
 Advisor: Hat 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:
 CITY:
 Account No.: 4081
 HOME: (202)246-8206
 BUSINESS:
 Vehicle No.

Work Order Totals Section

Labor	682.50
Sublet	0.00
Subtotal Labor	\$682.50
Taxable Parts	354.00
Non Taxable Parts	0.00
Shop Supplies	0.00
Subtotal Material	\$354.00
Hazardous Waste	0.00
Discount	0.00
Other	0.00
Sales Tax	27.44
Invoice Total	\$1,063.94
Paid On Account	0.00
Balance Due	\$813.94

Thank you ...
 We appreciate your business!
 Owner's Signature _____
 Date _____

FOR OFFICE USE ONLY
 Check \$ _____
 Visa \$ _____
 MasterCard \$ _____
 AmEx \$ _____
 Discover \$ _____
 Other 1 \$ _____
 Other 2 \$ _____
 Cash \$ _____
 Debit _____
 Diners Club \$ _____

Prepared by ShopMaster2000 MCCULLEN MOTORS, 2388 NORTH OXNARD BLVD. #7, OXNARD, CA 93030

INVOICE FOR SERVICES

MCCULLEN MOTORS

2388 NORTH OXNARD BLVD. #7.
 GERMAN CAR SPECIALIST
 OXNARD, CA 93030
 805-983-1191
 State Registration No.: AL74073
 EPA No.: CAL000091010

W.O. #27079
 Advisor: Hat 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:
 CITY:
 Account No.: 4081
 HOME: (202)246-8206
 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	29.00	29.00
	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 necc. reassemble set timing ck c adjust fuel mixture if necc. replace intake boot good used 585.00
 replace rear brake shoes, lube backing plates, free up adjusters, test drive 97.50
 Technician: shannon

Technician: shannon
 Total Labor Used: \$982.50

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

Work Order Totals Section

ROAD CONVENIENCE INC
 16971 HWY 44
 CRYSTAL RIVER, FL
 352-792-1122
 3129419970-001

WELLS DENT

ITEM	QTY	PRICE
CHARBLES BROTHERS	1	1.00
REF CA #01	1	1.00
SOFT DRINKS	1	1.00
SOFT DRINKS	1	1.00

Sub Total 4.00
 Tax 0.31
TOTAL 4.31

CASH \$ 4.31
 Change \$ 0.00

THANKS, COME AGAIN
 REG# 0005 25-# 005 OR# 01 TRAN# 39037
 02/15/05 22:08:35 ST# RT059

Thanks for Choosing
 Race Trac#059
 1030 US Hwy 19 S
 Crystal River, FL 34429

WELLS DENT

RT059

CRYSTAL RIVER FL

Item	QTY	Amount
REF CA #13	10.7656	20.01
	@ 1.859/ G	
Sub Total		20.01
Tax		0.00
TOTAL		20.01
CASH \$		20.01

Please Come Again
 REG# 0005 25-# 005 OR# 01 TRAN# 39037
 02/15/05 22:08:35 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 MOSE
 DAILY NY POST \$0.50 N

GROCERY
 BY BLUEBERRY SNK PIE \$1.00 F
 1 @ 2 FOR
 BY CHERRY SNACK PIE \$1.00 F
 1 @ 2 FOR
 MC CALIF GARLIC SALT \$0.13 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 [redacted] 9

EXPRESS CARD NUMBER [redacted]

ACE Cash Express

282 20041218000650
 12/18/2004 08:54:48
 T-RIDER 94644218

ID	Item #	TX Amount	Fees	Qty
0000	00001509	500.00	15.00	1
		500.00	15.00	

Paid for: 485.00

Base points earned today: 500

YOU HAVE 3340 POINTS

Time to Serve you: 8:13 Thank you!

***** S O B O N *****

Receive a FREE 5 minute phone card!
 Call 1-877-884-3353 within 48 hours
 to complete a very short survey.
 Enter your FREE pin here:

Call 1-800-406-2725
 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, 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, CANDI

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

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

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

CUSTOMER SERVICE 1-800-882-2505

KASH N' KARRY

#1733 STORE PHONE: (352) 563-0100

Thank You! Sales Associate, TIFFANY D.

PEPSI HOL SPICE 2L PCC 1.49 B
 PEPSI HOL SPICE 2L PCC 1.49 B
 PEPSI HOL SPICE 2L PCC 1.49 B
 PEPSI HOL SPICE 2L PCC 1.49 B
 CUSTOMER ID VERIFIED - VISUAL APPROVAL
 BUD 18PK CANS 11.99 T
 VALUE PACK BEEF 8.63 F
 SBM HAMBURG BUN 1.79 F
 1.78 lb @ .99 /1b
 ONIONS TEXAS SWEET .77 F
 1.61 lb @ 1.99 /1b
 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
 3199 PEPSI WLD CHR DISC .30-B
 1.61 lb @ .70 /1b
 2612 TOMATOES LAR DISC .43-F
 2 @ .30
 3197 MT DEW 2 LTR DISC .60-B
 4 @ .30
 3269 PEPSI HOL SPI DISC 1.20-B
 SCANNED COUPON .50-F
 SCANNED COUPON .50-F
 ***** 6% TAX 1.22
 ***** BALANCE DUE 34.60
 Cash 40.00
 CHANGE 5.40

COUPONS TENDERED 3.53
 Total Items Purchased 13
 12/25/05 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 R 0.00 B
 CO RUMPTION VILIMP 0.00 B
 BONE SMOO 1.49 F
 PEPSI 2L R 0.00 B
 CO RUMPTION VILIMP 0.00 B
 TUPPY 0.05 F
 TAX 0.15
 ***** BALANCE 4.30
 CASH 20.00
 CHANGE 15.70
 12/14/04 01:11pm 100 5 107 285

MEMBER, ROBIN DAVE (760) 630-8311
 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 D.

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 lb @ .49 /lb	
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 IMS YE	5.49 F
1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F
LIBBY SWEET PEAS PCC	.69 F
TYLNOL CHLD ELXR B	5.87
1 @ 2/3.00	
NO BUTTERBREAD	1.50 F
1 @ 2/3.00	
NO BUTTERBREAD	1.50 F
KNK LARGE WHITE BR	.89 F
KNK LRG WHT 18 PK.	1.59 F
SC 6913 INTDEL FR VAN DISC	.30-F
2 @ .10	
SC 4066 LIBBY SWEET P DISC	.20-F
3 @ .22	
SC 907 CAMPBELL'S DISC	.66-F
2 @ .99	
SC 4406 HC HONEY HAM DISC	1.98-F
SC 6625 MT DEW CODE R DISC	.30-B
***** 6% TAX	.43
**** BALANCE DUE	48.54
Cash	50.00
CHANGE	1.46

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	
CMP TOMATO SOUPS PCC	.55-F
1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F
1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F
1 @ 2/1.10	
CMP CHCKN NOODLE PCC	.55 F
X-VIRG OLIVE OIL	3.19 F
PILLS SHK N BLND F	1.09 F
DTCH 100Z WHL WHEA	1.79 F
GLD HDL SLF-RIS	.99 F
NAB 100CL CHS NIPS PCC	2.49 F
KNK 120CT.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 SQ DISC	.20-F
SC 6791 NAB 100CL CHS DISC	.50-F
3 @ .22	
SC 907 CAMPBELL'S DISC	.66-F
***** 6% TAX	.06 F
**** 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

RECEIVED BY
CASHIER
DATE
TIME
CASHIER

DEBIT	AMOUNT
SC 6913 INTDEL FR VAN DISC	14.00
SC 4066 LIBBY SWEET P DISC	20.00
SC 907 CAMPBELL'S DISC	20.00
SC 4406 HC HONEY HAM DISC	20.00
SC 6625 MT DEW CODE R DISC	20.00
***** 6% TAX	2.85
**** BALANCE DUE	18.15
Cash	20.15
CHANGE	2.00
TOTAL	-6.00

THANKS, COME AGAIN!



STORE 458

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

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

Gas Desk

ORIGINAL

Receipt 245003
 Type SALE

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

Subtotal 7.40

Total 7.40

Received

Cash 20.00

Change Cash -12.60

Pos:1 Clerk:221 Store:4580000

3/13/2005 16:46:19

ST# 1029 OP# 00001937 TE# 09 TR# 02768
 9LVS CAN CAT 007910000356 0.88 X
 SUBTOTAL 0.88
 TAX 1 6.000 % 0.06
 TOTAL 0.94

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

ITEMS SOLD 19

TC# 1427 5270 5753 4572 3995



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

6.19
 \$ 1.39
 \$ 5.19

\$ 12.00
 \$ 0.90
 \$ 13.97
 \$ 20.00
 \$ 6.00

WEDNESDAY

AVAILABLE

CASH RECEIPT

02/05/05 18:02:54 DL# 420255 110:01
 WALLYS CR HOCO CRYSTAL RIVER, FL 34429

PROD CODE:09 Gasoline

GAL 6.164 ULT/ SELF @ \$2.109 = 13.00

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

THANK YOU FOR CHOOSING HOCO

ST COPY - MERCHANT 2ND COPY - CUSTOMER



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.

EM	QTY	PRICE	TOTAL
60029	1	11.08	
P BRAKE FL 120Z #400			
Sub Total			\$1.08
Tax @ 5.00%			\$0.06
Total			\$1.14
Cash Payment			\$2.00
CHANGE DUE			-0.86



Transaction #3982
 RECEIPT REQUIRED FOR RETURNS
 WARRANTY INFORMATION AVAILABLE
 Visit us at www.advanceautoparts.com
 CUSTOMER COPY

WELLS FARGO BANK
 109 WHITTEN ROAD
 MOUNT AIRY, NC 27034
 703-453-3235

02/27/05 18:17:27
 REG# 0001 CSH# 002 DR# 01 TRANS# 11482
 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 F SELF
 3.240 Gallons @ \$2.159/Gal

SUBTOTAL: 7.00
 TAX: 0.00
 TOTAL: 7.00

Cash: 7.00
 CHANGE: 0.00

0335814 02/26/05 21:14:58
 By: DAVID Drawer: A

HIGHS 78
 109 RIDGESIDE CT
 MT AIRY MD 21771
 23 701 220037
 8140388

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

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

PERMIT

Amount Enclosed	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:	
<input type="checkbox"/> Additional Motorized Vehicles	
<input type="checkbox"/> 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	

CALIFORNIA STATE PARKS **R 152915**
 Detach this stub and display on driver's side of dashboard clearly visible from outside vehicle.

National Treasure

PG 17
 Thu Box Cash
 7:35 PM
 AD HOUSE 17
 7.75

03872808041121603175308811
 02/26/05 21:14:58
 Cinnamon Tinseltown

National Treasure

PG 1
 Thu Box Cash
 7:35 PM
 AD HOUSE 17
 7.75

0257270004112160317530881108
 02/26/05 21:14:58
 Cinnamon Tinseltown

ional Parts, LLC
 14 Davis Creek Court
 Sonville, FL 32256
 (886) 886-9991 / (800) 825-3121
 (904) 886-9362

Order #	788096
Date	10/22/2004
Cust #	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

#	Part description	Notes	Warranty	Shipping	Fee/Core Price
137	1981 VANAGON Used TRANSMISSION ASSEMBLY Special order part	MANUAL RWD	30 Days. Transmission Instructions MUST be followed.	UPS Ground	\$0.00 \$505.00

total **\$505.00**
 as tax **\$0.00**
 al **\$505.00**
 ment method **credit card ****0028**

ase 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



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

INVOICE

O TIRES #17003 7003
PRESTON HWY
LOUISVILLE, KY 40213
968-5454

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

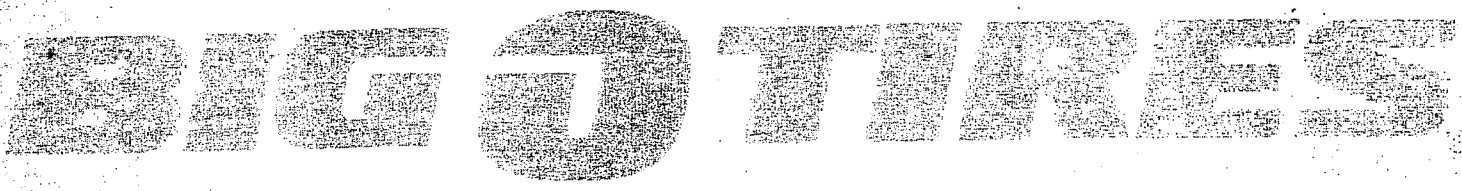
Cust No. 7003-200047
TOM RIDER

Save Old Parts NO

, KY
Phone (502)

Customer Instructions:

Item Number	Description	Empl 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

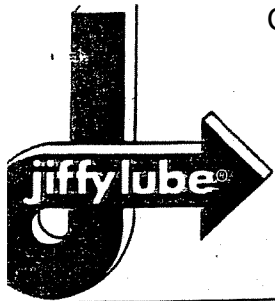
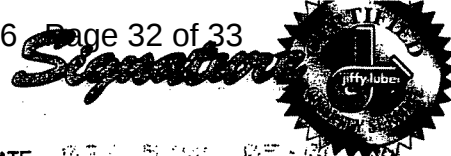
Paid By:

Invoice Totals

Name	Cert. No.	Type	Amount	Parts	
TIM 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

PLEASE READ AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE:
(NET 10th PROX. UNLESS OTHERWISE SPECIFIED) PAST DUE CHARGE IS COMPUTED BY A
MONTHLY RATE OF 1.5% PER MONTH ON UNPAID BALANCE WHICH IS AN ANNUAL PERCENTAGE RATE 1
IF NECESSARY TO INSTITUTE LEGAL ACTION TO ENFORCE COLLECTION OF THE AMOUNT DUE
THIS INVOICE BUYER AGREES TO PAY ALL NECESSARY COSTS AND ATTORNEY'S FEES.

TERMS ACKNOWLEDGED & RECEIVED BY



Jiffy Lube # 374
 2807 S SANTA FE AVE SPAC TM
 SAN MARCOS, CA 92069
 (951) 374-1393

DATE 08/25/06 05:01 PM
INVOICE NO. 1041 05 0091
 TRANSACTION NO. 050713 00000005
 EMPLOYEES 1575 15 1000
 1575 15 0 1769

CUSTOMER INFORMATION

VEHICLE INFORMATION

NEW FIBER
 2807 S SANTA FE AVE SPAC TM
 SAN MARCOS, CA 92069
 (951) 374-1393

YEAR 2004
 MAKE ACURA
 MODEL 3.0CL
 ENGINE 2.0L AC1 (24) Fuel Injected (K)
 LICENSE PLATE 7CWL24E
 ALTERNATE ID
 MILEAGE 282,921

FLEETS

SERVICE HISTORY

DATE	MILEAGE	SERVICES
08/25/06	282,921	Oil Change

SERVICE CHECKLIST

DESCRIPTION

QTY

PRICE

Change Oil	CHANGED	LIBERATOR SERVICE	1.00	21.95
Change Oil Filter	CHANGED	OIL FILTER #04581	1.00	0.00
Check Air Filter	CANNOT OPEN	WASH/OIL WASH MILEAGE 1000	3.70	0.00
Check Wiper Blades	OK	HIGH MILEAGE OIL CHARGE	1.00	9.00
Vacuum Floors	COMPLETED	ENVIRONMENTAL FEE	1.00	1.00
Wash Exterior Windows	COMPLETED	ANY PROBLEMS	1.00	0.00
Additional Services Performed as Needed:		CALL 1505-831-1757	1.00	0.00
LUBRICATE CHASSIS	SEALED			
Transmission/Transaxle Fluid Level	SEALED			
Differential Fluid Level	OK			
Power Steering Fluid Level	N/A			
Windshield Washer Fluid Level	ADDED			
Battery Water Level	SEALED			
INFLATE TIRES TO PRESSURE	COMPLETED			
REATHER ELEMENT	N/A			
OIL LEVEL ON ARRIVAL	FULL			
HECK BRAKE FLUID LEVEL	LEVEL OK			
USUAL LIGHT CHECK	VISUALLY OK			
COOLANT OVERFLOW LEVEL	N/A			

SERVICE COMMENTS

QUALITY INSPECTION BY A. CHAM
 THANK YOU FOR BEING OUR CUSTOMER
 ENGINE OIL LEAK

GROSS SALES	42.88
LESS FTR	4.89
NET SALES	38.99
TAXABLE	16.94
NONTAXABLE	25.94
PARTS TAX	1.40
TOTAL	39.99
CASH	100.00
CHANGE	60.01

MESSAGES

PLEASE READ SERVICE TO YOU IS FREE OF CHARGE. WE WILL NOT BE RESPONSIBLE FOR ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE.

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.

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

Giant Food Store #86
1750 Louckes Road
York, PA 17402

Store Telephone: (717) 764-1715
Pharmacy Telephone: (717) 764-1646

05/20/05 1:18PM

THANK YOU

48004729052

FOLGERS 16OZ			
2 @ 3.85			3.09 F
CAP CANDY .42OZ			
MAGAZINE			7.70 B
PREPRICED DISC	BC		2.99 T
Price you pay		2.69	.30-T
TABLOID			
PREPRICED DISC	BC		3.29 T
Price you pay		2.96	.33-T
DVD			
BCNUBUY SAVINGS	BC		9.99 T
Price you pay		7.99	2.00-T
RDY SRV SAUSAGE			
51-60 CKD TRYPK			2.99 F
FRESH SAVINGS	BC		7.06 F
Price you pay		6.05	1.01-F
1.59 lb @ 5.49 /lb			
DELT BAR			8.73 F
TOTAL BEFORE SAVINGS			45.84
YOUR TOTAL SAVINGS			3.64
TOTAL AFTER SAVINGS			42.20
TAX PAID			1.28
****TOTAL			43.48
CASH			20.00
CASH			20.00
CASH			20.00
CHANGE			16.52

TOTAL NUMBER OF ITEMS SOLD = 9
5/20/05 1:21 PM 0086 82 0075 872266

***** BONUSCARD SAVINGS SUMMARY *****

BONUSCARD SAVINGS	3.64
TOTAL SAVINGS	3.64
2005 BONUSCARD SAVINGS	3.64

***** REWARDS POINTS SUMMARY *****
* Earn Redeem Balance *

I'm glad you shopped here today.
Your Cashier -- EASY-SCAN

QUALITY. SELECTION.
SAVINGS. EVERY DAY.

