

5605251
 ROAD RUNNER SANITARY
 1600 ACUMA BLVD W STE 45
 LAKE HAVASU CITY AZ 86403
 928-486-8600

PLIES, INC. (Cur

403-2898

Invoice

Invoice Number:
82012

Invoice Date:
Mar 17, 2014

Page:
1

Term ID: 001 Ref #: 001

Sale

XXXXXXXXXXXX7607

VISA Entry Method: Swiped

03/17/14 08:41:41

Inv #: 000001 Appr Code: 775176

Apprvd: Online Batch#: 076001

Total: \$ 97.54

Ship to:

CASH SALES

Customer Copy

Customer PO		Payment Terms	
		C.O.D.	
Shipping Method		Order Number	Resale #
Customer Will Call			

Sales Rep ID
000027

Quantity	U/M	Item	Description	Unit Price	Extension
1.00	CS	TPSG2778	9" SPRING GROVE JUMBO TP 12/CS	30.8700	30.87
2.00	GL	LDBLEACH	PURE BRIGHT BLEACH 6/CS	2.2800	4.56
1.00	CAN	MCBU55099000	Glint Stainless Cleaner Water Base 17 oz 12/cs	5.9400	5.94
1.00	GL	BCDY23301	DYMON LIQUID ALIVE BACTERIA DRAIN CLEANER SEPTIC TREATMENT	21.6000	21.60
2.00	DZ	RAGVT172030	TERRY CLOTH BAR TOWEL 16"X 19" 12 PER PACK	10.7300	21.46
1.00	BX	FWBR2106	6 X 10.75 DELI WRAP 1000 PER BOX	6.0100	6.01

Check/Credit Memo No CC 0317

Subtotal	90.44
Sales Tax	7.10
Freight	
Total Invoice Amount	97.54
Payment/Credit Applied	97.54
TOTAL	0.00
T Paid Amount	_____

Overdue invoices are subject to late charges.



** S H I P T I C K E T **

Order #: SE37573614.001
 Printed: 11:13:34EST 01/03/14
 Page #: 1 of 1

Branch
 #3862 LAKE HAVASU CITY HDS
 HD SUPPLY POWER SOLUTIONS LTD
 LAKE HAVASU CITY AZ 86403-2920
 928-453-5052 Fax 928-453-5109

ALL SALES SUBJECT TO TERMS & CONDITIONS OF SALE FOUND ON
 HDSUPPLYPOWERSOLUTIONS.COM. PRODUCT SAFETY DATA SHEETS ON SAME WEB SITE.

Sold To: 983947
 CASH SALE 3862 LAKE HAVASU CITY
 1899 COMMANDER DR
 LAKE HAVASU CIT, AZ 86403-2920

Ship To: 983947
 CASH SALE 3862 LAKE HAVASU CITY
 1899 COMMANDER DR
 LAKE HAVASU CITY, AZ 86403-2920

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order #
NORMAN WEST		3862	01/03/14	NORMAN WEST
Salesperson	Ship Via		Ship Date	Release #
House Sales Person	CPU CUST PICK UP		01/03/14	
Writer	Freight Terms / FOB		Required Date	
Andrew Messersmith			01/03/14	

Special Instructions
 * COD - COD - COD - COD - COD - COD - COD - COD - COD - COD - COD *
 * * * * *
 * * * * *

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1	lea			P&S L1430-R LKG SGL RCPT-NM L14-30R	26.429	ea	26.43
1	lea			CRS-H TP519 4 SQ BOX 1 30 AMP TWST LOCK SINGLE REC SURF CVR	248.000	c	2.48

2952.39
 750. - g+c
 Refrigerator

Payment On 01/03/14

3702.39

Subtotal	28.91
Tax 1	2.27
Total	31.18
Less: Payments	-31.18

Boxes	Cartons	Pieces	Pallets	Total Weight
-------	---------	--------	---------	--------------

0.5 Total Amount Due 0.00

G & C Refrigeration
Lake Havasu City, Arizona

INVOICE

Customer:
Havasu for Youth
75 Capri Lane
Lake Havasu City, AZ 86403
928-453-2426

Bill To:
Havasu for Youth
75 Capri Lane
Lake Havasu City, AZ 86403

Services:

Commercial Kitchen Refrigeration

\$750.00

Thank you for your business

Due at time of service



1795 Kiowa Blvd

Lake Havasu City, AZ 86403
Hobby Lobby Store #465 (928) 453-3604



1795 Kiowa Blvd

Lake Havasu City, AZ 86403
Hobby Lobby Store #465 (928) 453-3604

S-465 R-3 T-3330 MELANIE S SALE

105000000	Crafts	0.77
105000000	Crafts	0.77
108000000	Sewing	5.39
COUPON CODE: 04598		
40 % Off Coupon (8.99-3.60)		
108000000	Sewing	3.99

SUBTOTAL	10.92
TAX TOTAL	0.86
TOTAL	11.78

DEBIT
ACCOUNT #: *****7607
AUTH#:
REF#: 4020164503
CHANGE DUE 0.00

Number of Items Purchased: 4
Total savings: 3.60

Thank you. Please come again.
Become a fan on Facebook.
RETURN POLICY ON BACK OF RECEIPT

Visit our website at www.hobbylobby.com



0465003033300120141

1/20/14 03:44 PM

--Continued on Side 2--

S-465 R-1 T-8114 MELANIE S SALE

105500000	Floral	5.99
105500000	Floral	5.99
COUPON CODE: 01936		
40 % Off Coupon (9.99-4.00)		
108100000	Sewing	3.99
108100000	Sewing	3.99
108100000	Sewing	3.99
108100000	Sewing	3.99
108100000	Sewing	3.99
106500000	Floral	5.99
105500000	Fabric	21.80

SUBTOTAL	55.73
TAX TOTAL	4.37
TOTAL	60.10

DEBIT
ACCOUNT #: *****7607
AUTH#:
REF#: 4023185448
CHANGE DUE 0.00

Number of Items Purchased: 8
Total savings: 4.00

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1/23/14 05:53 PM

--Continued on Side 2--



1795 Kiowa Blvd
Lake Havasu City, AZ 86403
Hobby Lobby Store #465 (928) 453-3604

S-465 R-1 T-4046 MARYANN I SALE

105500000 Fabric 11.97
COUPON CODE: 03275
40 % Off Coupon (19.95-7.98)

SUBTOTAL 11.97
TAX TOTAL 0.94
TOTAL 12.91

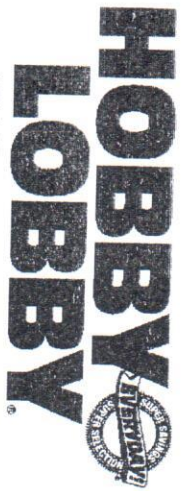
DEBIT
ACCOUNT #21 12.91
AUTH#:
REF#: 3325165458
CHANGE DUE 0.00

Number of Items Purchased: 1
Total savings: 7.98

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11/21/13 03:53 PM
--Continued on Side 2--



1795 Kiowa Blvd

Lake Havasu City, AZ 86403
Hobby Lobby Store #465 (928) 453-3604

S-465 R-2 T-6836 MORIAH M SALE

105500000	Fabric	8.90
SUBTOTAL		8.90
TAX TOTAL		0.70
TOTAL		9.60

DEBIT
 ACCOUNT #: *****7607
 AUTH#: 4024173845
 REF#: 4024173845
 CHANGE DUE 0.00

Number of Items Purchased: 1

Thank you. Please come again.
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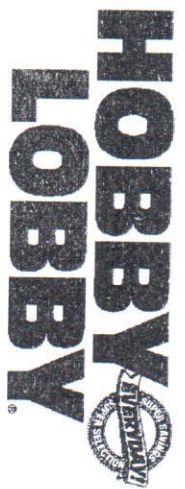
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1/24/14 04:38 PM

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1795 Kiowa Blvd

Lake Havasu City, AZ 86403
Hobby Lobby Store #465 (928) 453-3604

S-465 R-2 T-6835 MORIAH M SALE

108000000	Sewing	3.99
103000000	Food	1.19 N
107500000	Cards&Party	1.99
107500000	Cards&Party	1.99
107500000	Cards&Party	1.99
105500000	Fabric	14.85

SUBTOTAL 26.00
 TAX TOTAL 1.95
TOTAL 27.95

DEBIT
 ACCOUNT #: *****9915
 AUTH#: 4024173814
 REF#: 4024173814
 CHANGE DUE 0.00

Number of Items Purchased: 6

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1/24/14 04:37 PM

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1795 Kiowa Blvd

Lake Havasu City, AZ 86403
Hobby Lobby Store #465 (928) 453-3604

S-465 R-2 T-4688 TERESA M SALE

105500000 Fabric 15.21
COUPON CODE: 03768
40 % Off Coupon (25.35-10.14)
105000000 Crafts 3.99

SUBTOTAL 19.20
TAX TOTAL 1.51
TOTAL 20.71

DEBIT 20.71
ACCOUNT #: *****7607
AUTH#:
REF#: 4058182613
CHANGE DUE 0.00

Number of Items Purchased: 2

Total savings: 10.14

Thank you. Please come again.
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0465002046880227149

2/27/14 05:25 PM

--Continued on Side 2--

value, we reserve the right to limit quantities
will gladly exchange any unopened item



Dollar Tree Stores, Inc.

Store# 4689 (928) 453-2032
1631 McCulloch Blvd N
Ste 102
Lake Havasu City AZ 86403-0547

DESCRIPTION	QTY	PRICE	TOTAL
EASTER DECOR POPS	1	1.00	1.00N
EASTER DECOR POPS	1	1.00	1.00N
EASTER DECOR POPS	1	1.00	1.00N
EASTER DECOR POPS	1	1.00	1.00N
EASTER DECOR POPS	1	1.00	1.00N
EASTER EGGS	1	1.00	1.00T
KITCHEN TRASHBAGS	1	1.00	1.00T
KITCHEN TRASHBAGS	1	1.00	1.00T
FINELINE MARKRS 20CT	1	1.00	1.00T
FINELINE MARKRS 20CT	1	1.00	1.00T
FINELINE MARKRS 20CT	1	1.00	1.00T
FOAM SHAPES	1	1.00	1.00T
FOAM SHAPES	1	1.00	1.00T
MINI REWAS ERASER	1	1.00	1.00T
OWLS STICKER SHEET	1	1.00	1.00T
SPIDERMAN STICKER	1	1.00	1.00T
EASTER EVA STICKER	1	1.00	1.00T
EASTER EVA STICKER	1	1.00	1.00T
PENCILS 12CT	1	1.00	1.00T
PENCILS 12CT	1	1.00	1.00T
LASER STICKERS	1	1.00	1.00T
MASKING TAPE WHITE	1	1.00	1.00T
BLUE CUTLERY	1	1.00	1.00T
IODIZED SALT 26Z	1	0.50	0.50N
IODIZED SALT 26Z	1	0.50	0.50N
PAMPAS VEG OIL	1	1.00	1.00N
PAMPAS VEG OIL	1	1.00	1.00N

TOILET SALES	1	0.50	0.50
ALL PURPOSE FLOUR	1	1.00	1.00
ALL PURPOSE FLOUR	1	1.00	1.00
ALL PURPOSE FLOUR	1	1.00	1.00
ALL PURPOSE FLOUR	1	1.00	1.00
ALL PURPOSE FLOUR	1	1.00	1.00
ALL PURPOSE FLOUR	1	1.00	1.00
ALL PURPOSE FLOUR	1	1.00	1.00
SCOOBY SOUR STRAWS	1	1.00	1.00
SCOOBY SOUR STRAWS	1	1.00	1.00
SCOOBY SOUR STRAWS	1	1.00	1.00
BBB00M SOUR POP	1	1.00	1.00
BBB00M SOUR POP	1	1.00	1.00
BBB00M SOUR POP	1	1.00	1.00
RING POPS	1	1.00	1.00
RING POPS	1	1.00	1.00
BRUSHES	1	1.00	1.00
BRUSHES	1	1.00	1.00
CRAYONS PPR BX48CT	1	1.00	1.00
CRAYONS PPR BX48CT	1	1.00	1.00
DURABLE WAX PPR	1	1.00	1.00
DURABLE WAX PPR	1	1.00	1.00
DURABLE WAX PPR	1	1.00	1.00
CRAYONS PPR BX48CT	1	1.00	1.00
RING POPS	1	1.00	1.00
SCOOBY SOUR STRAWS	1	1.00	1.00
RING POPS	1	1.00	1.00
RING POPS	1	1.00	1.00
RING POPS	1	1.00	1.00
RING POPS	1	1.00	1.00
RING POPS	1	1.00	1.00
WATERCOLOR PAINT	1	1.00	1.00
WATERCOLOR PAINT	1	1.00	1.00
WATERCOLOR PAINT	1	1.00	1.00
WATERCOLOR PAINT	1	1.00	1.00
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WATERCOLOR PAINT	1	1.00	1.00
WATERCOLOR PAINT	1	1.00	1.00
WATERCOLOR PAINT	1	1.00	1.00
WATERCOLOR PAINT	1	1.00	1.00
WATERCOLOR PAINT	1	1.00	1.00
TWINE	1	1.00	1.00
PAPER PLATES	1	1.00	1.00

Sub Total \$61.50
 GENERAL EXEM \$0.00
 SALES TAX \$2.83
 Total \$64.33
 Cash \$100.00

CHANGE =====> \$-35.67

=====
 Thank You for Shopping at Dollar Tree
 Where Every Day is a Savings Day
 Now Shop On-Line at DollarTree.com
 =====

NO 04689 03 033 61350 3/14/14 17:32
 Associate: Amanda

THE GOOSE VAN SAN
 129 LAKE HAVASU AVE N
 LAKE HAVASU CITY AZ 86403
 928-846-0221
 Merchant ID: 00005264943
 Term ID: 00756430 Ref #: 0004

Sale

VISA *****7607
 Entry Method: Swiped

Total: \$ 30.66

01/08/14 12:28:12

Inv #: 000004 Appr Code: 480194

Apprvd: Online batch#: 000248

Customer Copy

DEBIT
 CHANGE
 REF#: 000000
 PURCHASE: 64.39
 CASHBACK: 40.00
 TOTAL: 104.39

104.39
 40.00

**** BALANCE *****2521
 TAX
 FreshValues Customer

14.99 F
 14.99 F
 6.49 F
 3.59 F
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 *****0068
 0.00

80 N. ACOMA BOULEVARD
 928-680-7277
 YOUR CASHIER WMS CHANCE

Smith's
 Market-Fresh Every Day

For Employment Opportunities, Apply At
 www.smithsfoodanddrug.com

Nicholas Jones

http://www.survey.walmart.com

You will need to enter the following online:

ID #: 76SZL9GRX7P

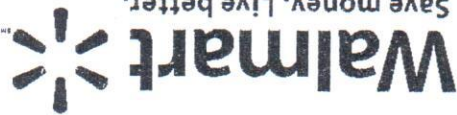
IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$100 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the US, DC, or PR to enter. No purchase necessary to enter. 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



Save money. Live better.

(928) 764 - 3700
 MANAGER MARK DUTTON
 5695 HIGHWAY 95 N
 LAKE HAVASU CITY AZ 86404
 ST# 1364 OP# 00001802 !E# Z7 TR# 01633
 CHIP 007373103207 F 5.15 M
 CHIP 007373103207 F 5.15 M
 ROTEL HILD 006414464147 F 2.00 D
 ROTEL HILD 006414464147 F 2.00 D
 MINGARRA 32PK 002754100909 F 2.68 M
 MINGARRA 32PK 002754100909 F 2.68 M
 MINGARRA 32PK 002754100909 F 2.68 M
 6V UNS TER 007874200705 F 2.58 D
 6V UNS TER 007874200705 F 2.58 D
 SUBTOTAL 24.82
 TOTAL 24.82
 DEBIT TEND 24.82
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

24.82 TOTAL PURCHASE

ACCOUNT # ***** 0915 S

REF # 412800810949

NETWORK ID. 0056 APPR CODE 420535

TERMINAL # 12002801

05/08/14 15:28:16

ITEMS SOLD 8

TC# 8177 9872 9976 6721 0968

Our guaranteed low prices are unbeatable with Ad Match! 05/08/14 15:28:19



Save money. Live better.

(928) 764 - 3700

MANAGER MARK DUTTON

5695 HIGHWAY 95 N

LAKE HAVASU CITY AZ 86404

ST# 1364 OP# 00005787 TE# 77 TR# 07235

OMNIFLEX4LB 003278458673

HOOK JUMB 005026741263

CLEAR BULBS 076487866574 1.88 X

2.86 X

1.87 X

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Hayasu Hardware Inc
 2059 McCulloch Blvd N
 Lk Hayasu City, AZ 86403
 928-855-2120



Transaction#: A31088
 Associate: MICHELLE
 Date: 01/08/2014 Time: 10:58:10 AM

*** SALE ***

18-10AWG WING CONNECTOR
 509531
 3.00 EACH @ \$0.16 T \$0.48
 FASTENERS
 4.00 EACH @ \$0.08 T \$0.32
 (Reg Price \$0.00)
 500' 10SOL BLK THHN WIRE
 502325
 3.00 FOOT @ \$0.44 T \$1.32

Subtotal: \$2.12
 7.85% - State Tax: \$0.17
 TOTAL: \$2.29

CASH: \$3.00
 CHANGE: \$0.71

NO RETURNS AFTER 10 DAYS
 SEE STORE FOR RETURN POLICY

HASTINGS ENTERTAINMENT # 9801
 321 LAKE HAVASU AVENUE N.
 LAKE HAVASU CITY, AZ 86403
 928-680-7272 05/22/2014 10-11
 KATHRYN C. TRAMS# 8333266 TERM# 1

1136 DASANI WATER 20 OZ 1.69
 1 75 GLOW IN DARK PAINT 9.99
 1 75 NEON PAINT 6 PK 9.99
 1 75 BLACKLIGHT CHALK 4.99
 1 75 SLEEKLOOK BLACKLIGHT 481 29.99
 1 75 SLEEKLOOK BLACKLIGHT 481 29.99
 1 75 BLACK LIGHT TWIST BULB 1 7.99
 1 75 BLACK LIGHT TWIST BULB 1 7.99
 1 75 BLACK LIGHT TWIST BULB 1 7.99
 1 75 BLACK LIGHT TWIST BULB 1 7.99
 1140 DVD-MERE THE MILLERS 7.99
 1140 DVD-LEE DANIELS THE BUTL 7.99

BUTLER, DIANNA

SUBTOTAL \$134.58
 TAX \$10.43

TOTAL \$145.01

CHECK/TRAVELERS CHECK \$145.01
 CHANGE DUE \$0.00





ALBERTSON'S SAVON #1027 (28) 854-5300
STONE DIRECTOR - KRISTI KONIECZNY

****TILL EXCHANGE****

3/20/14 08:14 1027 03 0023 103

3/20/14 08:14 1027 03 0023 103

GROCERY

1 @ 10/10.00			
ESNTL BAKING SODA	1.00	F	
WAS 1.19	You Save .19		
ESNTL PANCAKE MIX	1.99	F	
WAS 3.19	You Save 1.20		
MC VAN EXTRACT	2.99	F	
WAS 4.29	You Save 1.30		
1 @ 4/5.00			
BARILLA PASTA	1.25	F	
WAS 1.99	You Save .74		
1 @ 4/5.00			
BARILLA PASTA	1.25	F	
WAS 1.99	You Save .74		

**** SUBTOTAL	8.48
**** TAX	.00
**** TOTAL	8.48

*** CASH 20.00

*** CHANGE 11.52

Havasu Hardware Inc
2059 McCulloch Blvd N
Lk Havasu Cty, AZ 86403
928-855-2120

Transaction#: B151584
Associate: JULIE
Date: 03/17/2014 Time: 12:23:11 PM

*** SALE ***

1" PRO BLUE MASKING TAPE
799812
3.00 EACH @ \$4.99 T \$14.97

Subtotal: \$14.97
7.85% - State Tax: \$1.18
TOTAL: \$16.15

CASH: \$20.00
CHANGE: \$3.85

Thank You!
RETURNS MUST BE WITHIN 10 DAYS
SEE STORE POLICY FOR DETAILS



1795 Kiowa Blvd

Lake Havasu City, AZ 86403

Hobby Lobby Store #465 (928) 453-3604

S-465 R-3 T-5524 TERESA M LE

104100000	Valentine	0.50
90 % Off (4.99-4.49)		
104100000	Valentine	0.30
90 % Off (2.99-2.69)		
104100000	Valentine	0.30
90 % Off (2.99-2.69)		
104100000	Valentine	0.30
90 % Off (2.99-2.69)		
104100000	Valentine	0.40
90 % Off (3.99-3.59)		
104100000	Valentine	0.30
90 % Off (2.99-2.69)		
104100000	Valentine	0.10
90 % Off (1.00-0.90)		
104100000	Valentine	0.10
90 % Off (1.00-0.90)		
104100000	Valentine	0.10
90 % Off (1.00-0.90)		
104100000	Valentine	0.10
90 % Off (1.00-0.90)		
104100000	Valentine	0.50
90 % Off (4.99-4.49)		
104100000	Valentine	0.20
90 % Off (1.99-1.79)		
104100000	Valentine	0.20
90 % Off (1.99-1.79)		
104100000	Valentine	0.20
90 % Off (1.99-1.79)		
104100000	Valentine	0.20
90 % Off (1.99-1.79)		
106500000	Floral	0.90
106500000	Floral	0.69
106500000	Floral	0.69
106500000	Floral	0.69
105500000	Fabric	5.16
105500000	Fabric	3.87

COUPON CODE: 03768
10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

--Side 2--

1060000000	Sewing	1.99
1080000000	Sewing	1.99
1065000000	Floral	2.4
50 % Off (1 99-2.50)		

SUBTOTAL	22.36
TAX TOTAL	1.76
TOTAL	24.12

DEBIT
 ACCOUNT #: *****7607 24.12
 AUTH#:
 REF#: 4059155541
 CHANGE DUE 0.00

Number of Items Purchased: 24

Total savings: 39.17

Thank you. Please come again.
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 RETURN POLICY ON BACK OF RECEIPT

Visit our website at www.hobbylobby.com



046500305240228145

2/28/14 02:53 PM



RETURN POLICY

Hobby Lobby values customer satisfaction, with or without the receipt.

With Original Receipt:

Within 90 days of purchase we will gladly exchange the merchandise, give store credit or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.



1795 Kiowa Blvd

Lake Havasu City, AZ 86403
 Hobby Lobby Store #465 (928) 453-3604

S-465	R-2	T-2750	MORIAH M	SALE
101000000			Art Supply	12.99
101000000			Art Supply	1.99
101000000			Art Supply	5.99
101000000			Art Supply	5.99
101000000			Art Supply	2.99
101000000			Art Supply	5.99
101000000			Art Supply	2.99
101000000			Art Supply	2.49
101000000			Art Supply	2.49
101000000			Art Supply	1.39
101000000			Art Supply	1.39
101000000			Art Supply	1.39
101000000			Art Supply	1.39
101000000			Art Supply	1.39
105000000			Crafts	0.99
105000000			Crafts	0.99
105000000			Crafts	0.99
105000000			Crafts	0.99
105000000			Crafts	0.99
105000000			Crafts	0.99
105000000			Crafts	0.99
105000000			Crafts	0.99
101000000			Art Supply	5.99
SUBTOTAL				66.16

--Continued on Side 2--

--Side 2--

TAX TOTAL 5.19
TOTAL 71.35
CASH 100.00
CHANGE DUE 28.65

Number of Items Purchased: 24

Thank you. Please come again.
Become a fan on Facebook.
RETURN POLICY ON BACK OF RECEIPT

visit our website at www.hobbylobby.com



0465002027500408148

4/8/14 05:49 PM



RETURN POLICY

Hobby Lobby values customer satisfaction; with or without the receipt.

With Original Sales Receipt:

Within 90 days of purchase we will gladly exchange the merchandise, give store credit or issue a return, based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.

Without Original Sales Receipt:

You may exchange the merchandise if he issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.

Thank you for shopping at Hobby Lobby.



PLACEMAT RIB SOLID	1	1.00	1.00
PLACEMAT RIB SOLID	1	1.00	1.00
PLACEMAT RIB SOLID	1	1.00	1.00
PLACEMAT RIB SOLID	1	1.00	1.00
PLACEMAT RIB SOLID	1	1.00	1.00
PLACEMAT RIB SOLID	1	1.00	1.00
PLACEMAT RIB SOLID	1	1.00	1.00
PLACEMAT RIB SOLID	1	1.00	1.00
CRYSTAL VASE	1	1.00	1.00
CRYSTAL VASE	1	1.00	1.00
CRYSTAL VASE	1	1.00	1.00
CRYSTAL VASE	1	1.00	1.00
CRYSTAL VASE	1	1.00	1.00
CRYSTAL VASE	1	1.00	1.00
CRYSTAL VASE	1	1.00	1.00
COOKIE SHEET	1	1.00	1.00
COOKIE SHEET	1	1.00	1.00
fan	1	1.00	1.00
SPAGHETTI	1	1.00	1.00
SPAGHETTI	1	1.00	1.00
SPAGHETTI	1	1.00	1.00
FOIL BALLON	1	1.00	1.00
FOIL BALLON	1	1.00	1.00
FOIL BALLON	1	1.00	1.00
FOIL BALLON	1	1.00	1.00
PINK HEART BALLON	1	1.00	1.00
PINK HEART BALLON	1	1.00	1.00
PINK HEART BALLON	1	1.00	1.00
PINK HEART BALLON	1	1.00	1.00

Sub Total \$43.00
 GENERAL EXEM \$0.00
 SALES TAX \$3.14
 Total \$46.14

Debit Card \$46.14
 *****7607
 Auth/Trace Number: 577814/00187440
 K



STORE MGR RICK KOONS 928-855-7760
 THANK YOU FOR SHOPPING WITH US!

REFRIG/FROZEN

4 QTY LUC ICE CRM VAN 21.96 F
 3 QTY PNTRY ESTNL 1% MIL+ 8.97 F

MEAT

ER CKN BRST 7.80 F
 RespPrice 11.72
 Card Savings 3.92-
 ER CKN BRST 7.32 F
 RespPrice 11.00
 Card Savings 3.68-
 ER CKN BRST 7.12 F
 RespPrice 10.70
 Card Savings 3.58-
 ER CKN BRST 6.89 F
 RespPrice 10.35
 Card Savings 3.45-
 ER CKN BRST 6.81 F
 RespPrice 10.23
 Card Savings 3.42-
 ER CKN BRST 6.67 F
 RespPrice 10.02
 Card Savings 3.35-
 ER CKN BRST 6.45 F
 RespPrice 9.69
 Card Savings 3.24-
 ER CKN BRST 5.97 F
 RespPrice 8.97
 Card Savings 3.00-
 BRL 00 85.96
 PERSONAL CHECK 85.96
 CHANGE 0.00

5/07/14 16:46 0216 03 0476 1188

YOUR CASHIER TODAY WAS JACQUELINE
 DAVID OWENS 9200

Your Savings

80 N. ACOMA BOULEVARD
 928-680-7277
 YOUR CASHIER WAS SHARON
 MCOO CRM TAR 6.99 F
 LMDRN PASTA 0.39 F
 LMDRN PASTA 0.39 F
 LMDRN PASTA 0.39 F
 LMDRN PASTA 0.39 F
 LMDRN FIDEO 0.39 F
 LMDRN PASTA 0.39 F
 KRD BD SEED 3.29 T
 CRAFT STIX 2.29 T
 CRAFT STIX 2.29 T
 CRAFT STIX 2.29 T
 CRAFT STIX 2.29 T
 PFRM GOLDFSH FV 8.19 F
 SC YOU SAVED 0.80
 FreshValues Customer *****3002
 Tax
 *** BALANCE 28.47
 CASH 30.00
 CHANGE 1.53
 AZ Sales Tax 5.85% 0.59
 AZ SALES TAX 2.000 0.20
 TOTAL TAX 0.79
 TOTAL NUMBER OF ITEMS SOLD = 12
 FreshValues Savings \$ 0.80
 Total Savings (2 Percent) \$ 0.80

03/14/14 06:11pm 188 5 313 18



For Employment Opportunities Apply At
 www.smithsfoodanddrug.com

Walmart

Save money. Live better.



KMART STORE 3707
 1870 MCCULLOCH BLVD
 LAKE HAVASU CITY, AZ 8
 (928)453-5919

(928) 764 - 3700
 MANAGER MARK DUTTON
 5695 HIGHWAY 95 N
 LAKE HAVASU CITY AZ 86404
 ST# 1364 OP# 00002161 TR# 02 TR# 03421
 LETTUCE CELL 003330365000 I 0.33 0
 LETTUCE CELL 003330365000 I 0.33 0
 LETTUCE CELL 003330365000 I 0.33 0
 6.97 1b AT 1.38 1b 13.10
 LOWEST PRICE 0.77 1b 5.37
 TONHO 4X5 000030003151KI
 6.97 1b 0 1 1b /0.77
 SUBTOTAL 5.37 0
 TOTAL 6.36
 DEBIT TEND 6.36
 CHANGE INDE 0.00

Thank You For Shopping
 Lake Havasu Kmart!

EFT DEBIT PAY FROM PRIMARY
 6.36 TOTAL PURCHASE ***** 3524 \$
 ACCOUNT # *
 REF # 407200358793
 NETWORK ID. 0056 PPR CUDE 596767
 TERMINAL # 51001319

CASHIER: LISA
 GENERAL MERCHANDISE
 88537011480 PLAY CHARGE

**** TAX 1.57 BAL
 Cash
 CHANGE

03/13/14 13:21:09
ITEMS SOLD 4

TOTAL NUMBER OF ITEMS = 1



TC# 9757 9706 5856 6228 7928
 Our Guaranteed Low Prices
 Are Unbeatable with Ad Match!
 03/13/14 13:21:11

RECEIPT# 03707 032114 005 4

LAKE HAVASU CITY MPD

LAKE HAVASU CITY, Arizona

864039998

0363680370-0096

02/06/2014 (800)275-8777 10:19:01 AM

=====
Sales Receipt
=====

Product	Sale Unit	Final Price
Description	Qty	Price

=====
@ GREAT FALLS MT 59405 \$12.72

Zone-5

Standard Post

5 lb. 3.10 oz.

Expected Delivery: Thu 02/13/14

USPS Tracking #:

9114901159818957153958

Issue PVI: \$12.72

=====
Clear 1 \$3.49

Package

Tape 1.88"

x 800"

Red Bow

Decorative

Mailing

Label (2

pk)

Honeysuckle 1 \$4.29

Rose Lrg

Ctn

LAKE HAVASU CITY AZ 86406

Zone-1

First-Class Mail Letter

1.20 oz

Expected Delivery: Fri 02/07/14

=====
Issue PVI: \$0.70

PVI Line Item Void

LAKE HAVASU CITY AZ 86406

Zone-1

First-Class Mail Letter

1.20 oz

Expected Delivery: Fri 02/07/14

@ Certified

USPS Certified Mail #:

70132630000090019007

=====
Issue PVI: \$4.00

Total: \$25.19

=====
Paid by: Debit Card \$25.19

Account #:

XXXXXXXXXXXX7607

Approval #:

733244



DEBIT CARD

Return
Your
Sell
Via

PLEASE PRINT NAME AND ADDRESS
OF CARDHOLDER

Please use short survey
and be eligible for a monthly drawing
for a \$1,000 cash prize.
NO PURCHASE NECESSARY.
Log on to www.Staples.com
or call 1-800-834-1723

Your survey code: 001 5105 2005 5536
see store for rules.

Survey code expires 6/30/2013.
**Some restrictions apply in Canada and
la página de Internet o por teléfono.
Consulte las reglas en la tienda.**

QTY SKU PRICE

REWARDS NUMBER 1926476559

EQ 1 50 CLX (RM) 59.00

387215 5.00

Your Rewards Balance: \$59.00

COF 001 10.00

Sub R 40 41.00

SUBTOTAL 53.10

Standard Tax 7.850%

TOTAL \$56.56

Debit Center: 56.56

Card No. XXXXXXXXXXXXXXX



(928) 764 - 3700
 MANAGER MARK DUTTON
 5695 HIGHWAY 95 N
 LAKE HAVASU CITY AZ 86404

DRESS FOR LESS
 LAKE HAVASU CITY, AZ
 Phone: 928-453-1116



ST# 1364 OP# 00004581 TR# 21 TR# 07973
 MCCORRICK 005210009170 F 0.68 0
 MCCORRICK 005210009170 F 0.68 0
 SC FIESTA CK 005210002183 F 1.64 0
 SC FIESTA CK 005210002183 F 1.64 0
 SC FIESTA CK 005210002183 F 1.64 0
 SC FIESTA CK 005210002183 F 1.64 0
 SC FIESTA CK 005210002183 F 1.64 0
 SC FIESTA CK 005210002183 F 1.64 0
 CS6R29-3 073507802827 F 52.97 X
 GV DICED TOM 007874202097 F 1.24 0
 GV DICED TOM 007874202097 F 1.24 0
 GV DICED TOM 007874202097 F 1.24 0
 GV CORN 007874236939 I 0.68 0
 GV DICED TOM 007874202097 F 1.24 0
 GV CORN 007874236939 I 0.68 0
 GV BLK BEAN 007874207576 F 1.24 0
 GV DICED TOM 007874202097 F 1.24 0
 GV CORN 007874236939 I 0.68 0
 GV BLK BEAN 007874207576 F 1.24 0
 GV DICED TOM 007874202097 F 1.24 0
 GV CORN 007874236939 I 0.68 0
 GV BLK BEANS 007874200226 F 0.68 0
 GV CORN 007874236939 I 0.68 0
 GV BLK BEANS 007874236939 I 0.68 0
 GV BLK BEAN 007874207576 F 0.68 0
 GV BLK BEAN 007874207576 F 0.68 0
 GV BLK BEAN 007874207576 F 0.68 0
 COUPON 52100 055210014300 F 0.50-0
 SUBTOTAL 81.75
 TAX 1 7.850 \$ 4.16
 TOTAL 85.91
 ECH CHECK TEND 85.91
 CHANGE DUE 0.00

400098271359 3QT LATE MIXING B 4.99 R
 400103152314 KA S5 MASHING CP 2.49 R
 400103152321 KA S4 MASHING CU 3.99 R
 400099774071 IRON CHEF SPC STRU 2.09 R
 400100051405 RICECH SAFE CITHA 4.99 R
 400104298912 RICECH WHT NON TER 4.99 R
 400095825928 RICECH WHT 1/2 CU 7.99 R
 400103192235 Adidas Le Dive Ao 2.99 R
 400104342615 300TC MADISON WH K 2.99 R
 400082826541 Orange F-the Chic T 26.99 R
 Subtotal \$67.40
 Sales Tax 7.850% \$5.29
 Total \$72.69
 Sold: 0 Returned: 0 Deleted: 0

Debit \$72.69
 Card No. XXXXXXXXXXXXX7607
 804000151000359147
 Auth No. 931171
 Ref. no. S-000037525-000000000000-XXXXX
 Cardholder Records
 Please Retain for v.

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions. RETURN FEE AMOUNT 25.00

ITEMS SOLD 29

TCN 0971 4928 4921 1451 4450
 Our Guaranteed Low Prices
 Are Unbeatable with Ad Match!



DOLLAR TREE STORES, INC.

Store# 4689 (928) 453-2032

1631 McCulloch Blvd N

Ste 102

Lake Havasu City AZ 86403-6547

DESCRIPTION	QTY	PRICE	TOTAL
FUN HOOPS	1	1.00	1.00
FUN HOOPS	1	1.00	1.00
FUN HOOPS	1	1.00	1.00
STREAMER BLU SAP	1	1.00	1.00
STREAMERS GRN 2PK	1	1.00	1.00
WHITE STREAMER 2PK	1	1.00	1.00
RED STREAMER 2PK	1	1.00	1.00
STREAMERS PINK 2PK	1	1.00	1.00
CREPE STREAMER BLK	1	1.00	1.00
WHITE STREAMER 2PK	1	1.00	1.00
WHITE STREAMER 2PK	1	1.00	1.00
WHITE STREAMER 2PK	1	1.00	1.00
WHITE STREAMER 2PK	1	1.00	1.00
DUCT TAPE SILVER	1	1.00	1.00
D BATTERIES	1	1.00	1.00
NECKLAGE 4PC	1	1.00	1.00
NECKLAGE 4PC	1	1.00	1.00
NECKLAGE 4PC	1	1.00	1.00
TUMBLERS	1	1.00	1.00
TUMBLERS	1	1.00	1.00
TUMBLERS	1	1.00	1.00
TUMBLERS	1	1.00	1.00
DUCT TAPE SILVER	1	1.00	1.00
TUMBLERS	1	1.00	1.00
TUMBLERS	1	1.00	1.00
TUMBLERS	1	1.00	1.00
CLEAR BOWL	1	1.00	1.00
CLIF BAR BOWL	1	1.00	1.00



STORE MGR RICK KOONS 928-855-7760
THANK YOU FOR SHOPPING WITH US!

GROCERY

C&H SGR PURE CANE 1.99 F
RespPrice
Card Savings 3.29
LAURYS GARLIC SLT 1.30-
RespPrice 3.00 F
Card Savings 4.19
1.19-
BASIL LEAVES 3.99 F
MCRMCK ITALSEAS VP 6.29 F
4 QTY FRANCESCO TOMATO 6.00 F
RespPrice 8.76
Card Savings 2.76-
2 QTY FRANCESCO RINALDI 3.00 F
RespPrice 4.38
Card Savings 1.38-

REFRIG/FROZEN

IMPERIAL SPREAD 2.99 F
2 QTY SFY PARMESAN 13.98 F

GEN MERCHANDISE

2 QTY HANDI FOIL CKY SHE 6.58 T

BAKED GOODS

3 QTY FRENCH BREAD 5.37 F
7 QTY SOURDOUGH BREAD 12.53 F

MEAT

CLUB PACK 80% LFAN 17.16 F

PRODUCE

ORANGE BELL PEPPER+ 1.99 F
2 QTY
GREEN BELL PEPPER+ .99 F
RED BELL PEPPERS+ .99 F
YELLOW BELL PEPPER+ .99 F
**** TAX .52 BAL 88.36
DEBIT CARD 88.36

CHANGE

4/10/14 14:41 0216 06 0117 1118 .00

Big 5 SPORTING GOODS - #238
251 Lake Havasu Ave
S. Lake Havasu City, Az 86415
928-854-2770

CASHIER#	TYPE	TRAN#	STORE#	REG#
1920520	1	9559	238	2

2018414	HRIEX HOCKEY PUCKS	4.99	1	4.991
4704698	FRLKN TOURNAMENT FOOSBLLS	6.99	1	6.991
4704698	FRLKN TOURNAMENT FOOSBLLS	6.99	1	6.991

SubTotal 18.97
Sales Tax \$1.49
TOTAL \$20.46

Debit Card \$20.46
Receipt*****3034 Auth#631722
Trace No. Debit Net

*** DEBIT CARD ***

TAX 100238 7.8500% 1.49

5/15/14 7:04PM

THANK YOU FOR SHOPPING AT BIG 5!

JOIN OUR E-TEAM TODAY & SAVE 10%

off your next purchase!
www.big5sportinggoods.com/eteam

YOUR CASHIER TODAY WAS TRISH

Welcome Club Member!

2624



ALBERTSONS SAVON #1027 (928) 854-5300
STORE DIRECTOR - JIM LUND

1/13/14 17:23 1027 08 0148 258

GROCERY

WAS 2.39	RAGU PASTA SAUCE	2.19 F
	You Save .20	
WAS 2.39	RAGU PASTA SAUCE	2.19 F
	You Save .20	
WAS 6.99	DASANI WATER	4.99 F
	You Save 2.00	
WAS 1.39	GATORADE G SERIES	1.00 F
	You Save .39	
WAS 1.39	GATORADE G SERIES	1.00 F
	You Save .39	
WAS 1.39	GATORADE G SERIES	1.00 F
	You Save .39	
	DELALLU	4.99 F
**** SUBTOTAL		4.99 F

SAFEWAY

STORE MGR RICK KOONS
THANK YOU FOR SHOPPING

GROCERY

11 QTY	SAFEWAY TOMATO
**** TAX	.00
CASH	

CHANGE 5/08/14 15:04 0216 04

YOUR CASHIER TODA

HERBERT GROVES

Smart & Final

The Smaller Faster Warehouse Store



STORE MGR RICK KOONS 928-855-7760
THANK YOU FOR SHOPPING WITH US!

Welcome To Our Rancho Cucamonga Store
Store # 467

See Us On The WEB www.smartandfinal.com

Cashier: Liz

DATE 04/07/14

TIME 14:44:25

P3 Sheet Cake Pan 5.99 T
3 @ 2.59
FS Tomato Scc 7.77 F
TWD Whole Italian 7.19 F
Bartolli X Virgin O 7.19 F
Mc Cormick Bk Pap 3.29 F
Was \$3.59 / YOU SAVED --> \$.30
FS Spaghetti Pasta 1.99 F
Was \$2.09 / YOU SAVED --> \$.10
S Spaghetti Pasta 1.99 F
Was \$2.09 / YOU SAVED --> \$.10
FS Spaghetti Past 1.99 F
Was \$2.09 / YOU SAVED --> \$.10
FS Spaghetti Pasta 1.99 F
Was \$2.09 / YOU SAVED --> \$.10
S Spaghetti Pasta 1.99 F
Was \$2.09 / YOU SAVED --> \$.10

SUBTOTAL 41.38
SALES TAX .48
TOTAL 41.86

TENDER 45.00
CHANGE 3.14

2 QTY ORE FRIES FAST 10.00 F
MEAT

GR BEEF 80%LN CLUB 11.96 F
GR BEEF 80%LN CLUB 11.36 F
GR BEEF 80%LN CLUB 11.03 F
**** TAX .00
DEBIT CARD 44.35
CHANGE 44.35

3/13/14 17:29 0216 03 0416 6075 .00

YOUR CASHIER TODAY WAS LURRY...
GLENDA NORTON 9894



1795 Kiowa Blvd

Lake Havasu City, AZ 86403

Hobby Lobby Store #465 (928) 453-3604

S-465 R-1 T-0964 VANESSA P SALE

107500000	Cards&Party	14.99
107500000	Cards&Party	3.99
104300000	Easter	2.39
40 % Off	(3.99-1.60)	
105000000	Crafts	3.49
105000000	Crafts	2.99
105000000	Crafts	2.99
105000000	Crafts	2.99
105000000	Crafts	2.99
105000000	Crafts	2.99
105000000	Crafts	2.99
105000000	Crafts	2.99
105000000	Crafts	2.99
105000000	Crafts	2.99
105000000	Crafts	2.99
105000000	Crafts	2.99
105000000	Crafts	2.99
103500000	Food	2.99 N
103300000	St. Patrick'	2.79
30 % Off	(3.99-1.20)	
102000000	Needle Art	2.29
105000000	Crafts	8.99

TOTAL 74.81
 TAX TOTAL 5.64
TOTAL 80.45

--Continued on Side 2--

--Slide 2--

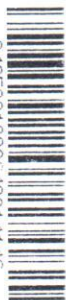
CASH	100.00
CHANGE DUE	19.55

Number Of Items Purchased: 19

Total savings: 2.80

Thank you. Please come again.
Become a fan on Facebook.
RETURN POLICY ON BACK OF RECEIPT

Visit our website at www.hobbylobby.com



0465001009640314146

3/14/14 06:45 PM



RETURN POLICY

Hobby Lobby values customer satisfaction, with or without the receipt.

With Original Sales Receipt:

Within 90 days of purchase we will gladly exchange the merchandise, give store credit or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.

Without Original Sales Receipt:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.

Thank you for shopping at Hobby Lobby.



80.00 +
30.00 +
25.00 +
15.00 +
150.00 *

- 40.00 c

100.00
Total
AD

Food
Handlex
Cards
all in

3/21/2013 Payment Sent: Lanette Perryman USD -210.00 0.00 -210.00
ID: 8U42600755022951L
Completed

3/17/2013 Express Checkout Payment Sent: FRG USD -80.79 0.00 -80.79
KITCHENCOLLE.COM
ID: 46L36277BP569914T
Completed

Credit Card Purchases

0/19/14 POS PURCHASE – GUITAR CNTR 2562 LV 7607
00584139722412403 -- \$441.62

11/25/13 POS PURCHASE - SAMSClub 4915 BULLHEAD CIT AZ 7607
00000000041218989 -- \$138.90

11/18/13 POS PURCHASE - DOLLARTREE 4689 1631 LAKE HAVASU CAZ
7607 00000000359061440 -- \$26.73

11/18/13 POS PURCHASE – BEST BUY 3707 LAS VEGAS NV 7607
00303322009488557 -- \$66.34

10/02/13 POS PURCHASE - DickBlickAuto 5303 241 WEB 3034
00464152701217832 -- \$167.62

10/02/13 POS PURCHASE – STAGE PLAYS INC 3034 00464102634245100
\$194.02

10/9/2013 Update to eCheck Sent: Brian Mowry USD -190.00 0.00 -
190.00

ID: 8GC89324890305915

Cleared

.....

10/8/2013 Mobile Express Checkout Payment Sent: USD -157.00 0.00 -
157.00

A+NY Restaurant Equipment

ID: 4DB18259DV099074S

Completed

.....

10/8/2013 Payment Sent: Rosalina OConnor USD -210.00 0.00 -210.00

ID: 86979739E64839418

Completed

.....

10/5/2013 Express Checkout Payment Sent: Sky USD -129.95 0.00 -
129.95 Billiards Inc

ID: 3D244915JE239761N

Completed

.....

7/9/2013 Mobile Payment Sent: Michael McAbee USD -300.00 0.00 -
300.00

ID: 7YE90880S9563063V

Completed

.....

10/19/2013 Preapproved Payment Sent: Facebook, Inc. USD -30.59 0.00 -30.59

ID: 96V17935X4064305R

Completed

.....

.....

10/15/2013 Payment Sent: Phoenix Used Restaurant USD -300.00 0.00 -300.00

Equipment

ID: 0S221963BH158230D

Completed

.....

.....

10/14/2013 Express Checkout Payment Sent: The USD -24.67 0.00 -24.67 WEBstaurant Store Inc

ID: 11K93098KB522523F

Completed

.....

.....

10/13/2013 Mobile Express Checkout Payment Sent: USD -183.50 0.00 -183.50

Elizabeth Maggle

ID: 9WV34588KL0723642

Completed

.....

.....

09/24/13 POS PURCHASE – arizonaartsupply 3034 00000000556321084
\$214.44

09/20/13 POS PURCHASE - CENTRAL PURCHASING LLC LAS VEGAS NV
3034 00000000159035568 -- \$97.85

08/17/13 POS PURCHASE - LOWE S 2562 LK HAVASU CTYAZ 3034
00464083690938756 -- \$123.28

08/17/13 POS PURCHASE – HOB LOB 3034 00304082607786055
\$202.50

08/05/13 CHECK CRD PURCHASE 08/05 KMART F5526 LAKE HAVASU C
AZ 434256XXXXXX3034 304082589095647 ?MCC=5814 122105278DA -
- \$16.61

PayPal Transactions =	\$1,816.50
Credit Card =	\$1,689.91
G&C Refrigeration = (large refrigerator in kitchen)	\$2,500.00
Total =	\$6,006.41