



**Mr. Pham Chan**  
 13410 Beechglen Lane  
 Houston, Texas 77083  
 Cell: 832-283-1755

Invoice: .....  
 Date: *9/14/11*

NAME: .....  
 ADDRESS: *13630 Pineroe*  
 CITY, STATE: .....  
 PHONE: .....

| DESCRIPTION                     | AMOUNT                     |
|---------------------------------|----------------------------|
| Liquid & Dry Lawn Service       |                            |
| Full Service <i>3 - 24 - 11</i> | <i>25</i>                  |
| Partial Service                 |                            |
| Landscaping <i>4 - 1 - 11</i>   | <i>25</i>                  |
| Clean-up                        |                            |
| Mulching <i>4 - 8 - 11</i>      | <i>25</i>                  |
| Tree Trimming                   |                            |
| Tree Cutting <i>4 - 14 - 11</i> | <i>25</i>                  |
| Fertilizer                      |                            |
| Planting Bushes                 |                            |
| Planting Flowers                |                            |
| Labor                           |                            |
|                                 | SUB-TOTAL                  |
|                                 | SALES TAX                  |
|                                 | <b>TOTAL</b> <i>100.00</i> |

*Thank You*  
*9/14/11*

**P12405**

Mr. Pham Chan  
 13410 Beechglan Lane  
 Houston, Texas 77083  
 Cell: 832-283-1755

Invoice: .....

Date: 5/13/11

NAME: .....

ADDRESS: 12630 pinewood

CITY, STATE: .....

PHONE: .....

| DESCRIPTION               | AMOUNT       |       |
|---------------------------|--------------|-------|
| Liquid & Dry Lawn Service |              |       |
| Full Service 4-21-11      | 25           |       |
| Partial Service           |              |       |
| Landscaping 4-28-11       | 25           |       |
| Clean-up                  |              |       |
| Mulching 5-5-11           | 25           |       |
| Tree Trimming             |              |       |
| Tree Cutting 5-13-11      | 25           |       |
| Fertilizer                |              |       |
| Planting Bushes           |              |       |
| Planting Flowers          |              |       |
| Labor                     |              |       |
| Thank You                 | SUB-TOTAL    |       |
|                           | SALES TAX    |       |
|                           | <b>TOTAL</b> | 100 9 |
| Pd. 5/20<br>Check # 222   |              |       |

P12406

Mr. Pham Chan  
13410 Beechglen Lane  
Houston, Texas 77083  
Cell: 832-283-1755

Invoice: .....

Date: 8/26/11

NAME: .....

ADDRESS: 13630 pinerock .....

CITY, STATE: .....

PHONE: .....

| DESCRIPTION                 | AMOUNT       |
|-----------------------------|--------------|
| Liquid & Dry Lawn Service   |              |
| Full Service 7 - 29 - 11    | 25           |
| Partial Service             |              |
| Landscaping 8 - 5 - 11      | 25           |
| Clean-up                    |              |
| Mulching 8 - 12 - 11        | 25           |
| Tree Trimming               |              |
| Tree Cutting 8 - 19 - 11    | 25           |
| Fertilizer                  |              |
| Planting Bushes 8 - 26 - 11 | 25           |
| Planting Flowers            |              |
| Labor                       |              |
| <i>Thank You</i>            | SUB-TOTAL    |
|                             | SALES TAX    |
|                             | TOTAL 128 00 |

P12407



Always There.®

**QUESTIONS OR COMMENTS?**

CenterPoint Energy  
PO BOX 2628  
HOUSTON TX 77252-2628  
Billing & Service:  
In Houston Area 713-659-2111  
Toll Free 1-800-752-8036  
Monday-Friday Call 7 a.m. - 6 p.m.  
CenterPointEnergy.com

**YOUR ACCOUNT IS PAST DUE**  
**YOUR LAST DAY TO PAY THE PAST DUE AMOUNT OF \$265.10 IS ON 04/17/2011 TO AVOID YOUR SERVICE BEING DISCONNECTED.**  
**THIS IS THE ONLY CUT-OFF NOTICE YOU WILL RECEIVE.**

2200

**Keep this part of your bill.**

Customer name **ELMER H BRUNSTING**  
Account number **3850291-0**  
Date mailed **04/07/2011**  
Date due **04/22/2011**  
Total amount due **\$ 323.62**

| ACCT SUMMARY            |  | Gas charges     |
|-------------------------|--|-----------------|
| Previous balance        |  | \$265.10        |
| Payment                 |  | 0.00            |
| Balance forward         |  | \$ 265.10       |
| Current billing         |  | 58.52           |
| <b>Total amount due</b> |  | <b>\$323.62</b> |

*pd. H 12*

**SERVICE ADDRESS**  
13630 Pinerock Ln  
Houston TX 77079-5914

| YOUR GAS USAGE        |                               | Meter # 3798500640542 |
|-----------------------|-------------------------------|-----------------------|
| 30 Day billing period | 03/01/2011 to 03/31/2011      |                       |
| Current reading       | 03/31/2011                    | 933                   |
| Previous reading      | 03/01/2011                    | 873                   |
| Metered usage         | 1 CCF = 100 cubic feet of gas | 60                    |

| YOUR BILL IN DETAIL                  |                        | R-2080  |
|--------------------------------------|------------------------|---------|
| Customer charge                      |                        | \$13.54 |
| Base amount                          | 60 CCF @ \$0.03080/CCF | 1.85    |
| Gas cost adjustment                  | 60 CCF @ \$0.63550/CCF | 38.13   |
| Rate case surcharge                  |                        | 0.24    |
| Hurricane cost surcharge             |                        | 0.12    |
| Reimbursement of local franchise fee |                        | 2.90    |
| Reimbursement of State GRT           |                        | 1.16    |
| City sales tax                       | 1.00%                  | 0.58    |

**Total current charges \$58.52**

**IMPORTANT NOTICE - TEXAS CUSTOMERS**

The bill for your natural gas service is seriously past due. Please note that your regular bill also serves as a "Disconnect Notice" and should receive your immediate attention.  
If your payment is not received in our office by the specified date for the past due balance, a collection charge may be made or your service may be disconnected without further notice  
If service is disconnected, you must pay your bill in full in addition to a reconnect charge. Your deposit requirement will be re-evaluated and may be increased if necessary to cover payment for future service.



Always There.®

QUESTIONS OR COMMENTS?

**EL PAGO DE TU CUENTA ESTÁ VENCIDO**  
**EL ÚLTIMO DÍA PARA PAGAR TU MONTO VENCIDO DE \$265.10 ES EL 04/17/2011 PARA EVITAR QUE TU SERVICIO SEA DESCONECTADO.**

**ÉSTE ES EL ÚNICO AVISO DE CORTE QUE RECIBIRÁS.**

2200



Always There.®

Keep this part of your bill.

|                         |                   |
|-------------------------|-------------------|
| Customer name           | ELMER H BRUNSTING |
| Account number          | 3850291-0         |
| Date mailed             | 04/07/2011        |
| <b>Date due</b>         | <b>04/22/2011</b> |
| <b>Total amount due</b> | <b>\$ 323.62</b>  |

If you or any permanent occupant of your premises is seriously ill, or may be made seriously ill by discontinuance of service, a limited extension of time may be obtained if requested before the disconnect date shown on the bill and supported by a hand written statement by a licensed physician.

The address, telephone number, and office hours of your local CenterPoint Energy office are shown in the upper left hand corner of your bill.

When service has been disconnected for non-payment, the reconnection of service will be worked on or after the following business day after payment has been received.

If you have already paid the amount noted as past due, please disregard this notice.

### AVISO DE DESCONEXIÓN

### AVISO IMPORTANTE - CLIENTES DE TEXAS

La cuenta de tu servicio de gas natural está seriamente vencida. Por favor ten en cuenta que tu cuenta regular también sirve como un "Aviso de Desconexión" y es importante que lo atiendas de inmediato.

Si tu pago no es recibido en nuestra oficina en la fecha indicada para el saldo vencido, se podrá hacer un cargo por cobranza o tu servicio podrá ser desconectado sin nuevo aviso.

Si el servicio es desconectado será necesario que pagues el total de la cuenta, además de un cargo por reconexión. Tus requisitos de depósito serán re-evaluados y éste podrá ser aumentado si es necesario para cubrir el pago por servicio futuro.

Si tú o cualquier ocupante permanente del inmueble está gravemente enfermo o puede ponerse gravemente enfermo por la suspensión del servicio, se podrá obtener una prórroga limitada si ésta es solicitada antes de la fecha de desconexión que aparece en la cuenta, y es respaldada por un informe escrito a mano proveniente de un médico autorizado.

La dirección, el número de teléfono y horas de oficina de tu oficina local de CenterPoint Energy aparecen en el ángulo superior izquierdo de tu cuenta.

Cuando el servicio ha sido desconectado por la falta de pago, es necesario que pagues todos los saldos pendientes. El servicio será reconectado el siguiente día de trabajo después de que CenterPoint Energy haya recibido el pago.



Always There.®

Keep this part of your bill.

|                         |                   |
|-------------------------|-------------------|
| Customer name           | ELMER H BRUNSTING |
| Account number          | 3850291-0         |
| Date mailed             | 04/07/2011        |
| <b>Date due</b>         | <b>04/22/2011</b> |
| <b>Total amount due</b> | <b>\$ 323.62</b>  |

QUESTIONS OR COMMENTS?

CenterPoint Energy  
 PO BOX 2628  
 HOUSTON TX 77252-2628  
 Billing & Service:  
 In Houston Area 713-659-2111  
 Toll Free 1-800-752-8036  
 Monday-Friday Call 7 a.m. - 6 p.m.  
 CenterPointEnergy.com

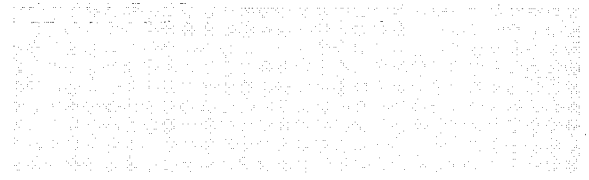
Si ya pagaste la cantidad indicada como vencida, por favor haz caso omiso de este aviso.

2200

Page 3 of 3



Always There.®



P12410

Brunsting004384



P.O. BOX 131643  
 SPRING, TX 77393  
 (281) 580-8899  
 (281) 364-7399 FAX

www.mrrooter.com/houston  
 www.mrrooter.com/woodlands  
 License #20433

CONTRACT/RETAIL INSTALLMENT

168810

489-A

DATE: 01 '04' 11

Brunsting004385

| JOB ADDRESS  |  |                            |  | BILLING ADDRESS IF DIFFERENT                 |  |  |  | SERVICE ORDER   |  |
|--|--|----------------------------|--|--|--|--|--|---|--|
| CUSTOMER NAME: <b>NELVA BRANSTING</b>  |  |                            |  | CUSTOMER NAME:                               |  |  |  | <b>TYPE</b><br>SERVICE <input type="checkbox"/><br>PREV MAINT <input type="checkbox"/><br>ADVANTAGE PLAN™ MEMBER <input type="checkbox"/><br>ESTIMATE <input type="checkbox"/><br>OPPORTUNITY CALL <input type="checkbox"/><br>OWNER <input type="checkbox"/><br>TENANT <input type="checkbox"/><br>RESIDENTIAL <input type="checkbox"/><br>COMMERCIAL <input type="checkbox"/> |  |
| ADDRESS: <b>13630 PINE ROCK</b>  |  |                            |  | ADDRESS:                                     |  |  |  |   |  |
| CITY: <b>HOUSTON</b>   |  | ST: <b>TX</b>              |  | CITY:  |  | ST:  |  |   |  |
| ZIP: <b>77079</b>  |  | JOB PHONE:                 |  | CITY:  |  | OTHER PHONE:   |  |   |  |
| EMAIL:   |  | TECHNICIAN (S): <b>196</b> |  | CONTACT:                                     |  |  |  |   |  |
| <input checked="" type="checkbox"/> PAYMENT<br><input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> BILLED <input type="checkbox"/> AE <input type="checkbox"/> MC <input checked="" type="checkbox"/> DI CREDIT CARD # <b>4037 6600 1389 6626</b> EXP DATE <b>10/11</b> AUTH CODE  |  |                            |  |  |  | <input checked="" type="checkbox"/> EQUIPMENT<br><input type="checkbox"/> H/ SCRUB (SMALL)<br><input type="checkbox"/> H/ SCRUB (TRAILER)<br><input type="checkbox"/> CAMERA<br><input type="checkbox"/> PIPE LOCATOR<br><input type="checkbox"/> CABLE MACHINE<br><input type="checkbox"/> BACKHOE<br><input type="checkbox"/> TRENCHLESS<br><input type="checkbox"/> OTHER |  |   |  |
| <b>SERVICE AUTHORIZATION</b> I AGREE THAT INITIAL PRICE QUOTED PRIOR TO START OF WORK DOES NOT INCLUDE ANY ADDITIONAL OR UNFORESEEN TASKS, NOR MATERIALS WHICH MAY BE FOUND TO BE NECESSARY TO COMPLETE REPAIRS OR REPLACEMENTS. I ALSO AGREE TO HOLD MR. ROOTER OR ITS ASSIGNS HARMLESS FOR PARTS DEEMED CORRODED, UNUSABLE OR UNRELIABLE FOR COMPLETION OF STATED WORK TO BE DONE. I HEREBY AUTHORIZE MR. ROOTER TO PERFORM PROPOSED WORK AND AGREE TO ALL AGREEMENT CONDITIONS AS DISPLAYED ON THE FACE AND REVERSE SIDES OF THIS DOCUMENT AND FURTHER ACKNOWLEDGE THAT THIS INVOICE IS DUE UPON RECEIPT. |  |                            |  |  |  |  |  |   |  |
| An Independently Owned and Operated Franchise  |  |                            |  | AUTHORIZED SIGNATURE: <i>Nelva Bransting</i> |  | \$268.17   |  |   |  |

**DIAGNOSIS** WC CLEAR MAIN TOILET IN HALL

| TASK #                | WARRANTY | DESCRIPTION OF PRODUCTS AND SERVICES                | APPROVAL INITIAL | STANDARD RATE | MEMBER RATE   | YOU SAVE |
|-----------------------|----------|---|------------------|---------------|---------------|----------|
| SVC001                | N/A      | DIAGNOSTIC ANALYSIS (waived when service performed) |                  | \$49.95       | complimentary |          |
| CO05107               | 30 DAY   | CLEAR REMOVING WATER CLOSET                         | X NB             | 315.49        | 268.17        | 47.32    |
| <b>TASK (s) TOTAL</b> |          |   |                  | \$            | \$ 268.17     |          |

|   |  |   |  |  |           |
|---|--|---|--|--|-----------|
| <b>RECOMMENDATIONS</b>  |  | <i>Advantage Plan™ Members save money!</i>                          |  | ADVANTAGE PLAN™ <input type="checkbox"/> | \$        |
|   |  | <input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED |  | <b>SUB TOTAL</b>                         | \$        |
|   |  | <input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED |  | <b>TAX</b>                               | \$        |
|   |  | <input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED |  | <b>TOTAL</b>                             | \$ 268.17 |
| ACCEPTANCE OF WORK PERFORMED: I FIND THE SERVICE AND MATERIALS PERFORMED AND INSTALLED HAVE BEEN COMPLETED IN ACCORDANCE WITH THIS AGREEMENT. I AGREE TO PAY REASONABLE ATTORNEY FEES, COLLECTION FEES AND COURT COSTS IN THE EVENT OF LEGAL ACTION PURSUANT TO COLLECTION OF AMOUNT DUE. |  |   | CUSTOMER SIGNATURE: X <i>Nelva Bransting</i> |  |           |
| I DO HEREBY STATE THAT THE ABOVE WORK HAS BEEN DONE IN A WORKMANLIKE MANNER AND TO APPLICABLE CODES.  |  |   | TECHNICIAN SIGNATURE: X <i>[Signature]</i>   |  |           |





P.O. BOX 131643  
 SPRING, TX 77393  
 (281) 580-8899  
 (281) 364-7399 FAX

www.mrrooter.com/houston  
 www.mrrooter.com/woodlands  
 License #20433

CONTRACT/RETAIL INSTALLMENT

168523

DATE: 01/09/11

| JOB ADDRESS  |          |   |            | BILLING ADDRESS IF DIFFERENT   |     |   |                  | SERVICE ORDER  |               |          |  |
|--|----------|---|------------|--|-----|---|------------------|--|---------------|----------|--|
| CUSTOMER NAME: <i>Nelva Bronsting</i>  |          |   |            | CUSTOMER NAME:   |     |   |                  | <b>TYPE</b> <input checked="" type="checkbox"/><br>SERVICE <input type="checkbox"/><br>PREV MAINT <input type="checkbox"/><br>ADVANTAGE PLAN™ MEMBER <input type="checkbox"/><br>ESTIMATE <input type="checkbox"/><br>OPPORTUNITY CALL <input checked="" type="checkbox"/><br>OWNER <input type="checkbox"/><br>TENANT <input type="checkbox"/><br>RESIDENTIAL <input type="checkbox"/><br>COMMERCIAL <input type="checkbox"/> |               |          |  |
| ADDRESS: <i>13630 Pine rock</i>  |          |   |            | ADDRESS:   |     |   |                  |  |               |          |  |
| CITY: <i>Houston</i>   | ST:      | ZIP: <i>77079</i>                                   | JOB PHONE: | CITY:  | ST: | ZIP:  | OTHER PHONE:     |  |               |          |  |
| EMAIL:   |          |   |            | TECHNICIAN(S): <i>Victor M</i>   |     |   |                  | CONTACT:   |               |          |  |
| <input checked="" type="checkbox"/> PAYMENT<br><input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> BILLED <input type="checkbox"/> AE <input type="checkbox"/> MC <input type="checkbox"/> VI <input type="checkbox"/> DI CREDIT CARD #  |          |   |            | <input checked="" type="checkbox"/> EQUIPMENT<br><input type="checkbox"/> H/ SCRUB (SMALL)<br><input type="checkbox"/> H/ SCRUB (TRAILER)<br><input type="checkbox"/> CAMERA<br><input type="checkbox"/> PIPE LOCATOR<br><input type="checkbox"/> CABLE MACHINE<br><input type="checkbox"/> BACKHOE<br><input type="checkbox"/> TRENCHLESS<br><input type="checkbox"/> OTHER |     |   |                  |  |               |          |  |
| <b>SERVICE AUTHORIZATION</b> I AGREE THAT INITIAL PRICE QUOTED PRIOR TO START OF WORK DOES NOT INCLUDE ANY ADDITIONAL OR UNFORESEEN TASKS, NOR MATERIALS WHICH MAY BE FOUND TO BE NECESSARY TO COMPLETE REPAIRS OR REPLACEMENTS. I ALSO AGREE TO HOLD MR. ROOTER OR ITS ASSIGNS HARMLESS FOR PARTS DEEMED CORRODED, UNUSABLE OR UNRELIABLE FOR COMPLETION OF STATED WORK TO BE DONE. I HEREBY AUTHORIZE MR. ROOTER TO PERFORM PROPOSED WORK AND AGREE TO ALL AGREEMENT CONDITIONS AS DISPLAYED ON THE FACE AND REVERSE SIDES OF THIS DOCUMENT AND FURTHER ACKNOWLEDGE THAT THIS INVOICE IS DUE UPON RECEIPT. |          |   |            |  |     |   |                  |  |               |          |  |
| An Independently Owned and Operated Franchise  |          |   |            | AUTHORIZED SIGNATURE <i>X</i>  |     |   |                  | \$ <i>0</i>  |               |          |  |
| DIAGNOSIS: <i>Main line is stop previous tech cable line thru toilet drain (146845)</i>  |          |   |            |  |     |   |                  |  |               |          |  |
| TASK #   | WARRANTY | DESCRIPTION OF PRODUCTS AND SERVICES                |            |  |     |   | APPROVAL INITIAL | STANDARD RATE  | MEMBER RATE   | YOU SAVE |  |
| SVC001   | N/A      | DIAGNOSTIC ANALYSIS (waived when service performed) |            |  |     |   |                  | \$49.95  | complimentary |          |  |
| 00510T   | N/w      | <i>clear Removing water closet</i>                  |            |  |     |   |                  | <i>3/5:49</i>  | <i>269.17</i> |          |  |
|  |          | <i>we pull toilet in Hall Bathroom.</i>             |            |  |     |   |                  |  |               |          |  |
|  |          | <i>run cable 50-60 ft. pull baby wipes</i>          |            |  |     |   |                  |  |               |          |  |
|  |          | <i>we recommend the use of baby wipe.</i>           |            |  |     |   |                  |  |               |          |  |
|  |          |   |            |  |     | <b>TASK (s) TOTAL</b>   |                  | \$   | \$            | \$       |  |
| RECOMMENDATIONS  |          |   |            |  |     | Advantage Plan™ Members save money!                                 |                  |  |               |          |  |
|  |          |   |            |  |     | <input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED |                  | ADVANTAGE PLAN™ <input type="checkbox"/>   |               | \$       |  |
|  |          |   |            |  |     | <input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED |                  | <b>SUB TOTAL</b>   |               | \$       |  |
|  |          |   |            |  |     | <input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED |                  | TAX  |               | \$       |  |
|  |          |   |            |  |     |   |                  | <b>TOTAL</b>   |               | \$       |  |
| ACCEPTANCE OF WORK PERFORMED: I FIND THE SERVICE AND MATERIALS PERFORMED AND INSTALLED HAVE BEEN COMPLETED IN ACCORDANCE WITH THIS AGREEMENT. I AGREE TO PAY REASONABLE ATTORNEY FEES, COLLECTION FEES AND COURT COSTS IN THE EVENT OF LEGAL ACTION PURSUANT TO COLLECTION OF AMOUNT DUE.  |          |   |            |  |     | CUSTOMER SIGNATURE  |                  | <i>X</i> <i>Ronald Cant</i>  |               |          |  |
| I DO HEREBY STATE THAT THE ABOVE WORK HAS BEEN DONE IN A WORKMANLIKE MANNER AND TO APPLICABLE CODES.   |          |   |            |  |     | TECHNICIAN SIGNATURE  |                  | <i>X</i> <i>Victor M</i>   |               |          |  |

MR 331 Type 2-without notice of cancellation  
 Rev. 11/06

The Plumber You Deserve.™ 24 Hours a Day • 7 Days a Week... Never An Overtime Charge!  
 CUSTOMER COPY

www.mrrooter.com

Brunsting004386



State Farm®

PO Box 2329  
Bloomington IL 61702-2329

AT1 1012-3220-25 3502-F109 53

013342  
BRUNSTING, ELMER H & NELVA  
13630 PINEROCK LN  
HOUSTON TX 77079-5914



ST 0101-C00S08

**NOTICE OF PAYMENT DUE**

ACCOUNT NUMBER 1012-3220-25  
Monthly Account

DATE DUE  
SEP 1, 2011

PLEASE PAY THIS AMOUNT  
SEE NOTE

**\*\* BILLING SUMMARY \*\***

|                                    |                 |
|------------------------------------|-----------------|
| Last Amount Billed                 | \$300.62        |
| Last Amount Paid<br>AUG 1, 2011    | -300.62         |
| Difference                         | 0.00            |
| Current Installment                | 289.04          |
| Service Charge                     | 1.00            |
| Total Amount Due<br>By SEP 1, 2011 | <u>\$290.04</u> |

P12413

**\*\* POLICIES ON ACCOUNT \*\***

|                                   |                 |
|-----------------------------------|-----------------|
| 2000 BUICK<br>073 1538-C07-53D    | 66.29           |
| PERSONAL UMBRELLA<br>53-85-8985-5 | 20.50           |
| HOMEOWNERS<br>53-08-8074-0        | 202.25          |
| CURRENT INSTALLMENT               | <u>\$289.04</u> |

**\*\* CURRENT CHANGES \*\***

HOMEOWNERS  
53-08-8074-0  
Renewal premium changed.

Changes completed after 8-01-11 will appear on the next notice.

**NOTE: Recurring payment of \$290.04 will be entered SEP 1, 2011 through your financial institution.**

Future notices will only be mailed if your amount due changes. Please continue to account for this amount in your financial records each month.

Elect paperless billing for your SFPP account. Login at [statefarm.com](http://statefarm.com) and click the "Turn off SFPP Paper Bills" link under your listed insurance policies. You will receive an e-mail when your bill is available for viewing at [statefarm.com](http://statefarm.com)

*Thanks for letting us serve you...*

Agent Telephone Darrell Williams  
281-496-3360

87 4566 0834

Prepared Date AUG 1 2011

IF YOU HAVE MOVED, PLEASE CONTACT YOUR AGENT.

|                |                            |                 |
|----------------|----------------------------|-----------------|
| NAME           | BRUNSTING, ELMER H & NELVA |                 |
| ACCOUNT NUMBER | 1012-3220-25               | Monthly Account |

PLEASE RETURN THIS PART WITH YOUR CHECK MADE PAYABLE TO STATE FARM.

|             |                        |
|-------------|------------------------|
| DATE DUE    | PLEASE PAY THIS AMOUNT |
| SEP 1, 2011 | SEE NOTE               |

Please contact your State Farm agent to make any policy changes.

2500109201  
Insurance Support Center  
P.O. Box 680001  
Dallas, TX 75368-0001



107702.18 08-31-2010 (01a0801k)

(01v080pa)  
01v0803a

For office use only  
Prepared AUG 1 2011 15014 3502-F109 53

SFPP BILL SEE NOTE 0920

100126300029004 200101232202511325>

Brunsting004387



**State Farm Fire and Casualty Company**

8900 Amberglen Boulevard  
Austin, TX 78729-1110

AT1 P-25- 3502-F109 L F  
001663  
**BRUNSTING, ELMER H & NELVA E**  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

**RENEWAL CERTIFICATE**

**POLICY NUMBER** 53-85-8985-5

Personal Liability Umbrella Policy  
MAR 06 2011 to MAR 06 2012

**BILLED THROUGH SFPP**

**COVERAGES AND LIMITS**

L Personal Liability \$2,000,000  
Self-Insured Retention 1,000

**UNDERLYING EXPOSURES**

Our records show the following underlying information. This information was used in determining the rate of the policy.

**AUTOMOBILE EXPOSURES**

Automobile(s) 1  
Automobile Operator(s) 1

**OTHER LIABILITY EXPOSURES**

Personal Residential

**Annual Premium \$246.00**

SFPP No:1012322025

**Forms and Endorsements**

Personal Liability Umbrella FP-7950.2  
Amendatory Endorsement FE-7643.5  
Fuel Oil Exclusion FE-5837

**\*Notify your agent immediately if the above listed Coverages and/or Underlying Exposures are incorrect. Your Coverages and/or bill can be affected if this information is not correct.**

**The Class 50 Discount has reduced the premium on your policy by \$62.00**

**Required Underlying Insurance on reverse side**

138-3076 f.B 10-11-2010 (01F3085B)

*Thanks for letting us serve you...*

**Agent DARRELL WILLIAMS**  
Telephone (281) 496-3360

*Moving? See your State Farm agent.  
See reverse for important information.*

Prepared JAN 20 2011

**P12414**

**CONTINUED FROM FRONT**

**Required Underlying Insurance**

(Terms in Bold in this section are defined in the policy)

Minimum Underlying Limits

| <u>Type of Policy</u>   | <u>Combined Limits<br/>(Bodily Injury and Property Damage)</u> | or               | <u>Split Limits</u>  |
|---|--|------------------|--|
| <b>Automobile Liability</b>   | <b>\$ 325,000</b>  | Bodily Injury-   | <b>\$ 100,000</b> Per Person<br><b>\$ 300,000</b> Per Accident |
|   |  | Property Damage- | <b>\$ 25,000</b> Per Accident                                  |
| <b>Recreational Motor Vehicle Liability<br/>Including Passenger Bodily Injury</b> | <b>\$ 325,000</b>  | Bodily Injury-   | <b>\$ 100,000</b> Per Person<br><b>\$ 300,000</b> Per Accident |
|   |  | Property Damage- | <b>\$ 25,000</b> Per Accident                                  |
| <b>Personal Residential Liability</b>   | <b>\$ 100,000</b>  |                  |  |
| <b>Watercraft Liability</b>   | <b>\$ 100,000</b>  |                  |  |

**NOTICE TO POLICYHOLDER:**

Policy changes requested before the "Date Prepared", which appear on this notice, are effective on the Effective Date of this policy unless otherwise indicated by a separate endorsement, binder, or amended declarations. Any coverage forms attached to this notice are also effective on the Effective Date of this policy.

Policy changes requested after the "Date Prepared" will be sent to you as an amended declarations or as an endorsement to your policy. Billing for any additional premium for such changes will be mailed at a later date.

Please keep this with your policy.



## IMPORTANT NOTICE

To obtain information or make a complaint:

You may call State Farm®'s toll-free telephone number for information or to make a complaint at:

**1-800-252-7645**

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

**1-800-252-3439**

You may write the Texas Department of Insurance:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 475-1771  
Web: <http://www.tdi.state.tx.us>  
E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

To obtain price and policy form comparisons and other information relating to residential property insurance and personal automobile insurance, you may visit the Texas Department of Insurance/ Office of Public Insurance Counsel website:

**[www.helpinsure.com](http://www.helpinsure.com)**

### **PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

### **ATTACH THIS NOTICE TO YOUR POLICY:**

This notice is for information only and does not become a part or condition of the attached document.

3/08 (C)

## AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de State Farm® para informacion o para someter una queja al:

**1-800-252-7645**

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

**1-800-252-3439**

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 475-1771  
Web: <http://www.tdi.state.tx.us>  
E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

Para obtener formas de comparacion de precios y poliza y otra informacion acerca del seguro de propiedad residencial y del seguro de autom6vil, visite el sitio web del Departamento de Seguros de Texas y la Oficina del Asesor Publico de Seguros:

**[www.helpinsure.com](http://www.helpinsure.com)**

### **DISPUTAS SOBRE PRIMAS O RECLAMOS:**

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

### **UNA ESTE AVISO A SU POLIZA:**

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

153-5433 TX.1

**P12416**

# TIME SHEET

Employee Name: Robert Antu Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 1.31.11        | 6:30 pm    |          |              |            |
| 2.1.11         |            | 9 am     | 14.5         |            |
| 2.1.11         | 6:30 pm    |          |              |            |
| 2.2.11         |            | 9 am     | 14.5         |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          | 29 hrs.      | 435.00     |

$$\begin{array}{r} 25.00 \\ \hline \$ 460.00 \end{array}$$

Employee Signature: Robert Antu

Date: \_\_\_\_\_

*RA*

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

2/2/11

Walgreens 14.00

Kroger 11.00

---

25.00

P12417

MEMORIAL COLLISION CENTER



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Arthur

|                      |           |
|----------------------|-----------|
| KROGER PLUS CUSTOMER | *****2679 |
| PROP DRNG JC [+]     | 2.48 F    |
| SHOP CANDY PC        | 1.00 B    |
| SC KROGER SAVINGS    | 0.29      |
| CHRMN BTH TS         | 7.57 T    |
| 3 @ 3/1.00           |           |
| APL RED DEL          | 1.00 F    |
| TAX                  | 0.71      |
| **** BALANCE         | 12.76     |

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77002  
VISA #1234567890  
\*\*\*\*\*6258  
TOTAL: 12.76  
REF#: 063120

|                              |       |
|------------------------------|-------|
| VISA                         | 12.76 |
| CHANGE                       | 0.00  |
| TOTAL NUMBER OF ITEMS SOLD = | 6     |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
 KROGER PLUS SAVINGS \$ 0.29  
 TOTAL COUPONS \$ 0.29  
 TOTAL SAVINGS (2 pct.) \$ 0.29  
 \*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

# Walgreens

There's a way™

521 10 3877 05094 028

RFN# 0509-4283-8776-1102-0120

|                    |    |       |      |
|--------------------|----|-------|------|
| ALEVE TABS 24S     | 1  | 5.29  |      |
| EXCDRN X/S TAB 50S | 1  | 7.49  |      |
| GIL FUSION PWR RZR | 1A | 9.99  | SALE |
| HALLMARK           | 1A | 2.59  |      |
| H/MARK CARD        | 1A | 1.99  |      |
| H/MARK CARD CROWN  | 1A | 2.59  |      |
| CAFE W YGRT PRTZ4Z | 1A | 1.00  |      |
| J/L BF/JRKY 3.25OZ |    | 3.99  | SALE |
| COKE DT 20OZ       | A  | 1.59  |      |
| DUCK DUCT TAPE     | 1A | 3.79  |      |
| SUBTOTAL           |    | 40.31 |      |

|                   |       |
|-------------------|-------|
| A=8.25% SALES TAX | 1.94  |
| TOTAL             | 42.25 |

|                |       |
|----------------|-------|
| VISA           | 42.25 |
| CCCT#*****6258 |       |
| CHANGE         | .00   |

|                         |      |
|-------------------------|------|
| WAG ADVERTISED SAVINGS: | 4.00 |
| YOUR TOTAL SAVINGS:     | 4.00 |



14616 Memorial Drive Houston, TX  
STORE (281)493-3043

OPEN 24 HOURS  
THANK YOU

P12418

# TIME SHEET

Employee Name: FAUSTINE VAQUERA Title: \_\_\_\_\_

Week: Feb 02 - Feb 04, 2011

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 2/02 Wed       | 8:30 AM    | 3:00 PM  | 6.5          |            |
| ↓              | 5:30 PM    | 12 AM    | 6.5          |            |
| 2/03 Thur      | 12 AM      | 10:30    | 10.5         |            |
| ↓              | 11:30 AM   | 12 AM    | 12.5         |            |
| 2/04 Frid      | 12 AM      | 2:30 PM  | 14.5         |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          | 50.5         |            |

+ receipts

Grocery & Food = ~~74.64~~ 84.64

~~+ 10.00~~

84.64 Date: 2-04-2011

Employee Signature: [Signature]

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

50.5 (hours)  
 x 15.00  
 -----  
 757.50 +  
 Receipt = 84.64

842.14





STORE MGR MARC BROCHSTEIN 713-365-6700  
THANK YOU FOR SHOPPING WITH US!

REFRIG/FROZEN

HORSE RMP CRM HWY 3.29 F

GEN MERCHANDISE

MUFFIN PAN 12 CUP 7.

DELI

BAKED POTATO/BACON 99 F  
SW COCONUT/RD CRRY 3.99 F  
F/W BAL DUE 11.27  
\*\*\*\* TAX .63 BAL 19.59  
VF VS XXXXXXXXXXXX0307 19.59

CHANGE 0.

2/03/11 11:05 1066 53 0035 8853

Welcome Club Member! 2457

YOUR CASHIER TODAY WAS SELF

10% Back-To-School

Thank you for supporting the 10%  
Back-to-School Program.  
Process your donation at  
[www.backtoschools.escrip.com](http://www.backtoschools.escrip.com)  
ENTER THIS NUMBER  
0000000200014424203  
or bring in your receipt to your local  
school. Must redeem by 2/28/2011.

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

RANDALLS STORE #1066  
12850 MEMORIAL DR.  
HOUSTON, TX  
713-365-6700

EFT CREDIT SALE 02/03/11 11:05  
CARD # XXXXXXXXXXXX0307  
REF:1102031 AUTH:190957

PAYMENT AMOUNT 19.59



STORE MGR GEORGE KALLUS 281-497-0630  
THANK YOU FOR SHOPPING WITH US!

GROCERY

DIY CAKE MIX 1.99 F

REFRIG/FROZEN

LUCERNE LRG EGGS 2.13 F  
LUG WHIP CREAM 1.99 F

GEN MERCHANDISE

203.00 WINDEX GLASS CLNR 6.00 T  
Reg Price 7.58 CardSav 1.58  
\*\*\*\* TAX .50 BAL 12.61  
VF DEBIT CARD 12.61

CHANGE .00

TOTAL SAVINGS 1.58

2/02/11 17:09 1011 05 0054 4380

Welcome Club Member! 2457

Remarkable Savings \$ 1.58  
Total Savings Value 12% \$ 1.58

YOUR CASHIER TODAY WAS NILOOFAR

10% Back-To-Schools

Thank you for supporting the 10%  
Back-to-School Program.  
Process your donation at  
[www.backtoschools.escrip.com](http://www.backtoschools.escrip.com)  
ENTER THIS NUMBER  
0000000200014424203  
or bring in your receipt to your local  
school. Must redeem by 2/28/2011.



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

RANDALLS STORE #1011  
14810 MEMORIAL DR.  
HOUSTON, TX  
281-497-0630

EFT DEBIT SALE 02/02/11 17:09  
CARD # 0307 PRIMARY  
TOTAL TRANSACTION AMOUNT 12.61

REF:110202170912

P12420

Luby's  
Houston #06 (85)  
825 Town & Country Center  
Houston, TX 77024  
713-461-9404

Check # :17265

Claudia D  
18:15:48 02/03/2011

-----  
1 Angus Chopped Steak Combo 8.99  
1 Mashed Potato  
1 Corn  
1 White Roll  
1 Glass of Water  
Tray#1 Subtotal 8.99  
-----

**ID #85 0341 7265**

For 10 CHANCES TO WIN \$1,000 daily  
A \$100 Lubys Gift Card weekly and  
INSTANTLY WIN an iPod  
Take our survey @  
[www.lubys-survey.com](http://www.lubys-survey.com)

Or 1 chance to win  
cash prize and gift card  
by calling 1-866-724-7146

Please retain this receipt  
for use during the survey

Visit [www.lubys-survey.com](http://www.lubys-survey.com)  
complete rules and regulations

No purchase necessary  
(OFFER EXPIRES Feb 10, 2011)

-----  
Subtotal 8.99  
Sales Tax .74  
-----

Please pay this amount  
**Total 9.73**

**Dine In**

-----  
Power Meals  
Monday - Friday  
All Day  
\$5.99 / \$6.99  
-----



Luby's  
Houston #06 (85)  
825 Town & Country Center  
Houston, TX 77024  
713-461-9404

Check # :14229

Maria G  
18:10:17 01/30/2011  
Transaction #:38160

-----  
Card Number Auth  
\*\*\*\*\*0307 1  
jr/faustino vaquera

Amount 11

Total 1

Tip .....

Total .....

X  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

**P12421**

BLOCKBUSTER INC  
MEMORIAL AND DAIRY ASHFORD  
720 DAIRY ASHFORD ROAD  
HOUSTON, TX 77079  
(281) 589-7598

\*\*\*\*\*

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

Your satisfaction is important to us.  
Customer Care - (800)406-6843  
Sun-Thur 8:00am - 8:00pm (CST)  
Friday & Saturday 8am to midnight

\*\*\*\*\*

Your Opinion matters to us.

We invite you to complete our  
CUSTOMER SATISFACTION SURVEY

YOU COULD WIN A \$200 BLOCKBUSTER  
GIFTCARD(R)!

Visit:

<http://blockbuster.iwrsurvey.com>

No purchase necessary. A purchase  
will not increase your chances  
of winning.

Open to legal residents of the U.S.  
and D.C. 18 years and older.  
Void where prohibited. Ends 02/28/2011.  
ARV of prize: \$200.00.  
Odds depend on eligible  
entries received.

53

Visit:  
<http://blockbuster.iwrsurvey.com>  
for Official Rules.

Store: 48071 Employee: 71097

\*\*\*\*\*

Balance - \$ 0.00

SEABISCUIT-WS  
Due Date: SATURDAY 02/05/11  
Rental \$ 2.99  
Own It 02/15/11 For Only \$9.99 More

CHARIOTS OF FIRE  
Due Date: SATURDAY 02/05/11

P12422

Rental - \$ 2.99  
Own It 02/5/11 For Only \$14.99 More

TRUE GRIT

Due Date: SATURDAY 02/05/11  
Rental - \$ 2.99  
Own It 02/5/11 For Only \$9.99 More

Subtotal \$ 8.97  
Tax \$ 0.74  
Total amount due \$ 9.71

Tendered VISA \$ 9.71  
Card #: XXXXXXXXXXXX0307  
Approval: 83334  
Trace #: S

By signing the Blockbuster  
PINpad or this receipt, I  
have authorized you to charge  
my card and agree to pay the  
total amount shown on this  
receipt according to the card  
issuer or merchant agreement.

Change Due \$ 0.00

Balance - \$ 0.00

Cust #: 24807595259  
Name : VAQUERA, FAUSTINO

\*\*\*\*\*

All Rentals due by store close  
on the due date on this receipt.

NOTICE:

Starting March 1, 2010 in select  
stores, including this store, the  
rental terms have changed as follows:

MOVIE AND GAME RENTALS:

All movie and game rentals are due  
back at the date and time printed on  
the transaction receipt (the "Initial  
Rental Period"). An additional daily  
rate (each, an "Additional Daily Rate")  
plus tax will be charged for each day  
the member chooses to keep the rental  
product beyond the Initial Rental  
Period. All rental product kept more  
than 10 days beyond the end of the  
Initial Rental Period is converted to  
an automatic sale. Sale may be  
reversed for a refund by returning  
the rental product to this store  
within 10 days of the sale or for  
credit to the membership account by  
returning the rental product to this  
store within 30 days of the sale.  
Rental product may not be returned  
after 30 days of the automatic sale.  
If automatic sale is reversed, member  
must still pay accrued Additional  
Daily Rates (if applicable).

\*\*\*\*\*

48071-02-02/02/11 18:36

P12423



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Barbara

|                      |           |
|----------------------|-----------|
| KROGER PLUS CUSTOMER | *****9869 |
| GLAD PL WRAP         | 3.19 T    |
| SNSW PRUNES          | PC 2.99 F |
| SC KROGER SAVINGS    | 2.00      |
| MBRD BREAD           | 2.69 F    |
| 3 @ 0.29             |           |
| GLCR WATER           | 0.87 F    |
| TAX                  | 0.26      |
| **** BALANCE         | 10.00     |
| *****0307            |           |
| REF#: 000000         |           |
| PURCHASE: 10.00      |           |
| CASHBACK: 0.00       |           |
| TOTAL: 10.00         |           |

|                              |       |
|------------------------------|-------|
| DEBIT                        | 10.00 |
| CHANGE                       | 0.00  |
| TOTAL NUMBER OF ITEMS SOLD = | 6     |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
 KROGER PLUS SAVINGS \$ 2.00  
 TOTAL COUPONS \$ 2.00  
 TOTAL SAVINGS (17 pct.) \$ 2.00  
 \*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

02/04/11 01:04pm 161 85 59 #  
 \*\*\*\*\*  
 Fuel Points Expiring 02/28/11 = 212  
 Points under 100 do not carry over.  
 Months' points do not combine.  
 \*\*\*\*\*

\*\*\*\*\*  
 ENTER TO WIN  
 ONE OF 30  
 \$100 GIFT CARDS

You are invited to complete a survey  
 about your recent visit to Kroger  
 Answer by Internet @  
 www.tellkroger.com

You need this receipt to respond

\*\*\*\*\*  
 \*\*\*\*\*  
 Save \$0.10 off per gallon on 1 fillup  
 for every 100 Fuel Points

Fuel Points This Order = 10  
 Fuel Points Expiring 03/31/11 = 36  
 Points under 100 do not carry over.  
 Months' points do not combine.



11441 Katy Fwy  
Houston, TX 77079  
Store# 20143 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 286282 2/2/2011 5:48:21 PM  
Employee: 51776 Name: Daniel

|             |      |
|-------------|------|
| P2-CHZ Ench | 4.99 |
| 1 RICE      |      |
| 1 REFR      |      |
| 1 SF Tort 2 |      |
| P2-CK Ench  | 4.99 |
| 1 RICE      |      |
| 1 REFR      |      |
| 1 SF Tort 2 |      |
| 3oz GUAC    | 0.99 |

|          |       |
|----------|-------|
| SubTotal | 10.97 |
| Tax      | 0.91  |
| Total    | 11.88 |
| Visa     | 11.88 |
| Change   | 0.00  |

Acct: xxxxxxxxxxxx0307  
Authorization: 144587

ORDER# 482-----

We would like your feedback.  
Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)  
Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

Sea parte de nuestro eClub en [tacocabana.com](http://tacocabana.com)  
I.D. 26217 14802 88202 51776

P12424

# TIME SHEET

Employee Name: Robert L Conte Title: \_\_\_\_\_  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| Sat            |            |          |              |            |
| 2.12.11        | 2 pm       |          |              |            |
| Sun            |            |          |              |            |
| 2.13.11        |            | 5 pm     |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          | 27.          |            |

Employee Signature: Robert L Conte Date: 2.13.11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

405.00  
 25.00  
 -----  
 \$ 430.00



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Jennifer

|                            |                    |           |
|----------------------------|--------------------|-----------|
| KROGER PLUS CUSTOMER       |                    | *****2679 |
|                            | ROTEL TOMATO       | 0.86 F    |
|                            | TROP HRNG JC       | 2.48 F    |
|                            | DAISY SR CRM       | 1.59 F    |
|                            | MSSN TORTLLA       | PC 1.88 F |
| SC                         | KROGER SAVINGS     | 0.81      |
|                            | KRO EGGS LRG       | 1.43 F    |
|                            | GROUND BEEF        | 3.62 F    |
|                            | RSTA RFRD BN       | 0.82 F    |
|                            | KRFT CHS LF        | 4.99 F    |
|                            | PRML WHT MLK       | 3.49 F    |
|                            | KRO TORTILLA       | 1.00 F    |
|                            | 0.48 lb @ 0.88 /lb |           |
| WT                         | ROMA TOMATO        | PC 0.42 F |
| SC                         | KROGER SAVINGS     | 0.06      |
|                            | ARTIFICIAL         | 2.49 F    |
|                            | TAX                | 0.00      |
|                            | **** BALANCE       | 25.07     |
|                            | CASH               | 100.00    |
|                            |                    | 74.73     |
| TOTAL NUMBER OF ITEMS SOLD |                    | 12        |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 0.87  
TOTAL COUPONS \$ 0.87  
TOTAL SAVINGS (3 pct) \$ 4.87  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

02/12/11 05:25pm

P12426

| TIME SHEET                         |            |          |               |          |        |
|------------------------------------|------------|----------|---------------|----------|--------|
| WEEK OF:                           |            | 2/11/11  |               |          |        |
| EMPLOYEE NAME:                     |            |          | TITLE:        |          |        |
| Robert Cantu                       |            |          |               |          |        |
| DATE                               | START TIME | END TIME | START TIME    | END TIME | TOTAL  |
| 2.7.11                             | 6 pm       |          |               |          |        |
| 2.8.11                             |            | 12 pm    |               |          | 18     |
| 2.10.11                            | 6 pm       |          |               |          |        |
| 2.11.11                            |            | 3 pm     |               |          | 21     |
|                                    |            |          |               |          |        |
|                                    |            |          |               |          |        |
|                                    |            |          |               |          |        |
|                                    |            |          |               |          |        |
|                                    |            |          |               |          |        |
|                                    |            |          |               |          |        |
|                                    |            |          |               |          |        |
|                                    |            |          |               |          |        |
|                                    |            |          |               |          |        |
| WEEKLY TOTALS:                     |            |          |               |          | 39     |
|                                    |            |          |               |          | 585.00 |
| EMPLOYEE SIGNATURE: Robert R Cantu |            |          | DATE: 2.11.11 |          |        |
| SUPERVISOR SIGNATURE:              |            |          | DATE:         |          |        |

*rice* 11.27  
 15.57  
*Jasm deli.* 20.30  
 14.47  
 2.07  


---

 52.41

\$ 637.41 / x4

*Pl. 2/11/11*

P12427







**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Barbara

|    |                      |           |        |
|----|----------------------|-----------|--------|
|    | KRO SPINACH          | PC        | 0.69 F |
| SC | KROGER SAVINGS       | 0.06      |        |
|    | KROGER PLUS CUSTOMER | *****2679 |        |
|    | KRO SPINACH          | PC        | 0.69 F |
| SC | KROGER SAVINGS       | 0.06      |        |
|    | KRO SPINACH          | PC        | 0.69 F |
| SC | KROGER SAVINGS       | 0.06      |        |
|    | TAX                  |           | 0.00   |
|    | **** BALANCE         |           | 2.07   |

\*\*\*\*\*6258  
REF#: 000000  
PURCHASE: 2.07  
CASHBACK: 0.00  
TOTAL: 2.07

|                              |        |      |
|------------------------------|--------|------|
|                              | DEBIT  | 2.07 |
|                              | CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = |        | 3    |

|                            |         |
|----------------------------|---------|
| ***** KROGER SAVINGS ***** |         |
| KROGER PLUS SAVINGS        | \$ 0.18 |
| TOTAL COUPONS              | \$ 0.18 |
| TOTAL SAVINGS (8 pct.)     | \$ 0.18 |
| ***** KROGER SAVINGS ***** |         |

02/08/11 11:21 14344 00 10



Rice Epicurean Markets # 204  
12516 Memorial Drive  
www.riceepicurean.com  
(713) 468-4323

Your Checker today is JUSTINE JEFFERSON

|              |        |
|--------------|--------|
| PF VERY THIN | 3.99 F |
| PIMENTO SPRE | 5.83 F |
| FRESH MEAT   | 5.75 F |
| TAX          | 0.00   |
| **** BALANCE | 15.57  |
| Cash         | 20.00  |

CHANGE 4.43

TOTAL NUMB. OF ITEMS SOLD = 3  
02/11/11 10:41am 204 2 67 118

P12429

# TIME SHEET

Employee Name: Robert L Cantu Title: \_\_\_\_\_  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs.                |
|----------------|------------|----------|--------------|---------------------------|
| 2.14.11        | 6 pm       |          |              |                           |
| 2.15.11        |            | 8:30 am  |              | 14.5                      |
| 2.16.11        | 6 pm       |          |              |                           |
| 2.17.11        |            | 8:30 am  |              | 14.5                      |
| 2.17.11        | 6 pm       |          |              |                           |
| 2.18.11        |            | 3:00 pm  |              | 21.0                      |
|                |            |          |              |                           |
|                |            |          |              |                           |
|                |            |          |              |                           |
|                |            |          |              |                           |
|                |            |          |              |                           |
|                |            |          |              |                           |
|                |            |          |              |                           |
|                |            |          |              |                           |
| WEEKLY TOTALS: |            |          |              | <del>40.00</del><br>50.00 |

Employee Signature: Robert L Cantu Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Pd. 2/17/11  
 Popeyes Chicken 10.00  
 Jason Deli 11.23  


---

~~600.00~~ | 750  
 10.00 | 10.00  
 11.23 | 11.23  


---

 621.23 | 771.23  
**P12430**

14000 Memorial Dr.  
Houston, TX 77079  
(281) 531-1999

14000 Memorial Dr.  
Houston, TX 77079  
(281) 531-1999

586

ROBERT

Host: FOREMAN  
586

02/16/2011  
6:23 PM  
50088

Order Type: Dine In

Grab&Go Brownie Explosion 2.49

Ductorial  
Tax

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

Host: NICK  
ROBERT

02/16/2011  
6:18 PM  
60184

Order Type: To Go

Big Salad Sandwich 4.99  
Wheat

Onions & Pickle  
no Beverage

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

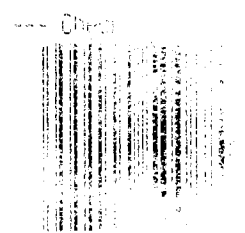
1.00

1.00

1.00

1.00

123



TOTAL

SIGNATURE

P12431

Employee Name: Faustino Vaquera

Title:

Week: Feb 11 -

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 2-11 Fri       | 4:00pm     | 5:30 pm  | 1.5          |            |
| ↓              | 6:30 pm    | 12:00am  | 5.5          | - 7        |
| 2-12 Sat       | 12:00 am   | 11:00 am | 11           |            |
| ↓              | 1:00 pm    | 2:00pm   | 1            |            |
| 2-13 Sun       | 6:00 pm    | 12:00 am | 6            |            |
| 2-14 Mon       | 12:00 am   | 1:00 pm  | 13           |            |
| ↓              | 2:00 pm    | 6:00 pm  | 4            |            |
| 2-15 Tues      | 8:30 am    | 4:30 pm  | 8            | - 50       |
| ↓              | 5:30 pm    | 12:00 am | 6.5          |            |
| 2-16 Wed       | 12:00 am   | 3:30 pm  | 14.5         |            |
| ↓              | 4:30 pm    | 6:30 pm  | 2.           | - 73       |
| 2-17 Thurs     | 8:30 am    | 6:30 pm  | 10           |            |
| WEEKLY TOTALS: |            |          |              | 83         |

Employee Signature: Faustino Vaquera

Date: 2-18-11

Supervisor Signature:

Date:

2/17/11

83 x 15.00  
 = 1245  
 +  
 Groceries & Food  
 209.42  
 = 1454.42

P12432

Luby's  
Houston #06 (85)  
825 Town & Country Center  
Houston, TX 77024  
713-461-9404

Check # :12487

Maria G  
18:38:13 02/11/2011

1 Chopped Steak Lu Ann 7.69  
1 New Potatoes  
1 Mac and Cheese  
1 White Roll  
1 No Drink  
Tray#1 Subtotal 7.69

1 Chicken Fried Steak Lu Ann 7.69  
1 Mac and Cheese  
1 Fried Okra  
1 White Roll  
1 No Drink  
1 Mashed Potato 1.89  
1 Cole Slaw 2.19  
Tray#2 Subtotal 11.77

ID #85 0421 2487

For 10 CHANCES TO WIN \$1,000 daily  
A \$100 Luby's Gift Card weekly and  
INSTANTLY WIN an iPod  
Take our survey <sup>TM</sup>  
[www.lubys-survey.com](http://www.lubys-survey.com)

Or 1 chance to win  
cash prize and gift card  
by calling 1-866-724-7146

Please retain this receipt  
for use during the survey

Visit [www.lubys-survey.com](http://www.lubys-survey.com) for  
complete rules and regulations

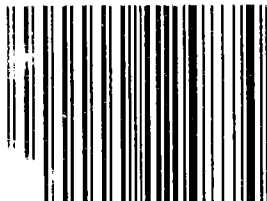
No purchase necessary  
(OFFER EXPIRES Feb 18, 2011)

Subtotal 19.46  
Sales Tax 1.61

Please pay this amount  
Total 21.07

### Food To Go

Power Meals  
Monday - Friday  
All Day  
\$5.99 / \$6.99



Total 209.42



2025 FM 1900 West  
Houston, TX 77090  
Store# 20177 Phone# (281) 893-8450

Reg 3 - 1N  
Order 337481 2/10/2011 10:50:20 PM  
Employee: 20447 Name: Mary

P2-CK Ench 1.99  
1 RICE  
1 REFR  
1 SF Tort 2  
Sm COKE  
2 @ 1.49 2.98  
P2-SF CKFD Taco 5.89  
1 RICE  
1 BORR  
1 SF Tort 2

SubTotal 13.86  
Tax 1.14  
Total 15.00  
Visa 15.00  
Change 0.00

Acct: xxxxxxxxxxxxxx0307  
Authorization: 175507

ORDER# 394

We would like your feedback.  
Participe en nuestra encuesta.

Visit [www.cabanecares.com](http://www.cabanecares.com)  
call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

Sea parte de nuestro eClub en [tacocabana.com](http://tacocabana.com)  
I.D. 37422 1771C 39402 20447

P12433



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Arthur

10321 A Katy Frwy  
Houston, TX 77024  
(713) 467-2007

|    |                      |           |                 |   |
|----|----------------------|-----------|-----------------|---|
| SC | QLTN BATH TS         | PC        | 8.99            | T |
|    | KROGER SAVINGS       | 0.50      |                 |   |
|    | KRO PPR TWLS         |           | 2.78            | T |
|    | QKER OATMEAL         |           | 3.99            | F |
|    | PONR CRNMEAL         |           | 1.19            | F |
|    | DAWN DSH DTG         |           | 2.99            | T |
|    | WIMN WIPES           |           | 3.99            | T |
|    | BLUEBERRIES          | PC        | 2.99            | F |
| SC | KROGER SAVINGS       | 1.00      |                 |   |
|    | CSCD RNS AID         |           | 3.29            | T |
|    | LYSL DIS SPR         | PC        | 4.49            | T |
| SC | KROGER SAVINGS       | 0.20      |                 |   |
|    | KROGER PLUS CUSTOMER | *****9869 |                 |   |
|    | TAX                  |           | <del>2.19</del> |   |
|    | **** BALANCE         |           | 36.89           |   |
|    | *****0307            |           |                 |   |
|    | REF#: 000000         |           |                 |   |
|    | PURCHASE: 36.89      |           |                 |   |
|    | CASHBACK: 40.00      |           |                 |   |
|    | TOTAL: 76.89         |           |                 |   |

DEBIT ~~76.89~~  
CHANGE 40.00  
TOTAL NUMBER OF ITEMS SOLD = 9

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 1.70  
TOTAL COUPONS \$ 1.70  
TOTAL SAVINGS (4 pct.) \$ 1.70  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

02/13/11 07:31pm 161 82 221 #  
\*\*\*\*\*  
Fuel Points Expiring 02/28/11 = 212  
Points under 100 do not carry over.  
Months' points do not

FOR ADVERTISING CALL 281-206-2510 6080

MEMORIAL COLLISION CENTER

ESTIMATES • ALL INSURANCE CLAIMS ACCIDENTS

ADD BACON 80¢

14450 Memorial Dr.  
1/4 Mile E of Dairy Ashford  
Expires 3/31/11  
Weight before cooking (13.4g)  
NOT valid with any other coupon or discount offer.

JUNIOR

Host: PAIGE  
JUNIOR  
02/12/2011  
1:00 PM  
60033

Order Type: To Go

|                      |      |
|----------------------|------|
| Egg Salad Sandwich   | 4.99 |
| Wheat                |      |
| Lettuce & Tomato     |      |
| (N)Chips & Pickle    |      |
| No Beverage          |      |
| Bowl Broccoli Cheese | 3.59 |
| Kid's Mac & Cheese   | 2.89 |
| No Beverage          |      |

Subtotal 11.47  
Tax 0.95

To Go Total 12.42

12.42

P12434

Luby's  
Houston #06 (85)  
825 Town & Country Center  
Houston, TX 77024  
713-461-9404

Check # :13964

Maria G  
18:05:51 02/13/2011

1 Whole Raspberry Cheesecake 10.99  
Tray#1 Subtotal 10.99

1 Roast Chicken Lu Ann 7.69  
1 New Potatoes  
1 Mac and Cheese  
1 White Roll  
1 No Drink  
Tray#2 Subtotal 7.69

1 Mushroom Chicken Madeira Combo 8.69  
1 Broccoli  
1 Fried Okra  
1 White Roll  
1 No Drink  
1 Cucumber Salad 2.19  
Tray#3 Subtotal 10.88

ID #85 0441 3964

For 10 CHANCES TO WIN \$1,000 daily  
A \$100 Luby's Gift Card weekly and  
INSTANTLY WIN an iPod  
Take our survey @  
www.lubys-survey.com

Or 1 chance to win  
cash prize and gift card  
by calling 1-866-724-7146

Please retain this receipt  
for use during the survey

Visit www.lubys-survey.com for  
complete rules and regulations

No purchase necessary  
(OFFER EXPIRES Feb 20, 2011)

Subtotal 29.56  
Sales Tax 1.53

Please pay this amount  
Total ~~31.09~~  
- 10.88

Food To Go

Power Meals  
Monday - Friday  
All Day  
\$5.99 / \$6.99



20.21



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Jennifer

KROGER PLUS CUSTOMER \*\*\*\*\*9869  
VAPOSTREAM 10.49  
SNSW PRUNES PC 2.99 F  
SC KROGER SAVINGS 2.00  
BKRY STRWBRY - 5.99  
TAX 0.49  
\*\*\* BALANCE 19.96

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*0307  
TOTAL: 19.96  
REF#: 115112

- 5.99  
13.97

VISA 19.96  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 3

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 2.00  
TOTAL COUPONS \$ 2.00  
TOTAL SAVINGS (9 pct.) \$ 2.00  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

02/14/11 04:52pm 161 83 151 #  
\*\*\*\*\*  
Fuel Points Expiring 02/28/11 = 212  
Points under 100 do not carry over.  
Months' points do not combine.  
\*\*\*\*\*

\*\*\*\*\*  
Save \$0.10 off per gallon on 1 fillup  
for every 100 Fuel Points

Fuel Points This Order = 19  
Fuel Points Expiring 03/31/11 = 162  
Points under 100 do not carry over.  
Months' points do not combine.

See Store for Details & Restrictions  
Or Visit www.kroger.com  
\*\*\*\*\*

\*\*\*\*\*  
YOU SAVED \$2.00  
WITH YOUR PLUS CARD  
\*\*\*\*\*

Thank you for shopping Kroger

P12435



Panda Express  
HOUSTON, TX  
(713)463-977

2/15/2011 6:39:49 PM  
Order: 416233 Server: RAUL M  
1 PANDA BOWL 4.99  
STEAMED  
BEIJING BEEF  
1 PANDA BOWL 4.99  
STEAMED  
BROCCOLI BF  
1 CKN EGG RLS 1.50  
SubTotal 11.48  
Tax 0.95  
  
Total 12.43  
  
Visa 12.43  
Acct:XXXXXXXX0307  
AuthCode:183999

Outdoor Lawn Cushions<sup>72</sup>



MANAGER CHRIS MAXWELL  
(281) 558-5570  
2700 S. KIRKWOOD DR. HOUSTON, TX 77077  
ST# 3295 OP# 00004148 TEN 22 TR# 04284  
CADET HAT 084655629821 5.00 X  
FTL MUSCLE 088530602005 4.00 X  
CHAIR CUSHN 003464825996 25.00 X  
CHAIR CUSHN 003464825996 25.00 X  
FTL MUSCLE 007603118820 4.00 X  
SUBTOTAL 63.00  
SNAPPLE 007618316357 F 1.00 N  
SUBTOTAL 64.00  
TAX I 8.250 % 5.20  
TOTAL 69.20  
DEBIT TEND 69.20  
CHANGE DUE 0.00

Questions or Comments?  
pandaexpress.com or (800) 877-8988

\*\*\*\*\*  
\* FREE ENTREE ITEM! \*  
\* WE VALUE YOUR OPINION! \*  
\* \*  
\* Call 1-888-51-PANDA(72632) or \*  
\* Visit pandaexpress.com/guest \*  
\* \*  
\* Complete our Guest Survey for \*  
\* a FREE entree item with the \*  
\* purchase of any 2-Entree Plate \*  
\* \*  
\* Survey Code: 1833-0215-6715-4162 \*  
\*\*\*\*\*

EFT DEBIT PAY FROM PRIMARY 50.00  
ACCOUNT : 0307  
69.20 TOTAL PURCHASE  
REF # 104600615769  
NETWORK ID. 0076 APPR CODE 342356  
02/15/11 12:18:17

# ITEMS SOLD 6

TC# 2119 8526 7261 8796 6496



We gladly accept valid  
manufacturer & internet coupons.  
02/15/11 12:18:19

Drive Thru  
\* Customer Copy \*

131.99

122.69

P12436

# Walgreens

There's a way™

475 10 2400 03328 027

RFN# 0332-8272-4001-1102-1520

|              |    |                 |
|--------------|----|-----------------|
| C.L.R. 280Z  | 1A | 7.99            |
| NEUT PAD 605 | 1  | <del>8.99</del> |
| SUBTOTAL     |    | 16.98           |

|                   |       |
|-------------------|-------|
| A=8.25% SALES TAX | .66   |
| TOTAL             | 17.64 |

|            |                  |
|------------|------------------|
| DEBIT CARD | <del>17.64</del> |
| CASH BACK  | .00              |

Au Bon Pain  
929 Gessner Road, Suite 150  
Houston, TX 77024  
713-464-2525

Date: Feb15'11 12:48PM  
Card Type: VISA  
Acct #: XXXXXXXXXXXX0307  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: CIC003840564318  
Auth Code: 144580  
Check: 1744  
Server: 408 HEIDY R

Total ~~19.43~~



12850 Memorial Dr Houston, TX ~~8.00~~  
STORE (713)722-7247

Total

THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING  
WALGREENS PRESCRIPTION SAVINGS CLUB  
SEE PHARMACY FOR DETAILS

FEBRUARY 15, 2011 8:25 PM

## HOW ARE WE DOING?

ENTER OUR MONTHLY CASH SWEEPSTAKES  
THIS MONTH THE PRIZE IS

**\$3,000 CASH**

PLEASE VISIT  
[www.walgreensfeedback.com](http://www.walgreensfeedback.com)  
OR CALL TOLL FREE

**1-800-763-0547**

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

SURVEY#  
**0332-8272-400**

PASSWORD  
**1110-2152-016**

FOR CONTEST RULES, SEE STORE OR  
[www.walgreensfeedback.com](http://www.walgreensfeedback.com)

WALGREENS #3328  
SEQ # 332827230 PAYMENT FROM PRIMARY  
CARD# \*\*\*\*\*0307

RETAIN THIS RECEIPT FOR YOUR RECORDS

FEBRUARY 15, 2011 8:25 PM

**P12437**



Unit # 7687  
 925 North Wilcrest Rd.  
 Houston, Texas 77079  
 (713) 461 - 7934

Date: Feb22'11 6:23PM  
 Card Type: Visa  
 Acct #: XXXXXXXXXXXX0307  
 Trans Key: AIA004657059970  
 Exp Date: XX/XX  
 Auth Code: 172836  
 Check: 2073  
 Table: 88/1  
 Check ID: K  
 Server: 3507 CASH CA

Subtotal: **10.58**

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Signature \_\_\_\_\_

I agree to pay above total  
 according to my card issuer  
 agreement.



**Right Store. Right Price.**

14344 MEMORIAL  
 (281) 493-1702  
 YOUR CASHIER WAS Arthur

|                      |           |
|----------------------|-----------|
| HMK CARD             | 1.99 T    |
| HMK CARD             | 3.69 T    |
| KROGER PLUS CUSTOMER | *****8568 |
| TAX                  | 0.47      |
| **** BALANCE         | 6.15      |
| *****0307            |           |
| REF#: 000000         |           |
| PURCHASE: 6.15       |           |
| CASHBACK: 40.00      |           |
| TOTAL: 46.15         |           |

*B-Dad  
 Cards  
 for Haley*

|                                     |       |
|-------------------------------------|-------|
| DEBIT                               | 46.15 |
| CHANGE                              | 40.00 |
| TOTAL NUMBER OF ITEMS SOLD =        |       |
| 02/22/11 08:05pm 161 83 182 #       |       |
| *****                               |       |
| Fuel Points Expiring 02/28/11 = 232 |       |
| Points under 100 do not carry over. |       |
| Months' points do not combine.      |       |
| *****                               |       |

\*\*\*\*\*  
**ENTER TO WIN**  
**ONE OF 30**  
**\$100 GIFT CARDS**

You are invited to complete a survey  
 about your recent visit to Kroger  
 Answer by Internet @  
[www.tellkroger.com](http://www.tellkroger.com)

You need this receipt to respond

\*\*\*\*\*

**P12439**

Welcome to Chick-fil-A

Memorial City Mall (#00181)  
(713) 467-6862  
Operator: Mike Fecht  
Online Catering  
www.chick-fil-a.com/memorialcity

CUSTOMER COPY  
2/22/2011 11:38:15 AM  
EAT IN

Order Number: 871779

|                |        |
|----------------|--------|
| 1 CFA Sand     | 2.95   |
| 1 SM Fry       | 1.45   |
| 1 Senior Drink | 0.23   |
| Sub. Total:    | \$4.63 |
| Tax:           | \$0.38 |
| Total:         | \$5.01 |

|               |                     |
|---------------|---------------------|
| Change        | \$0.00              |
| Exact Dollar  | \$5.01              |
| Register:5    | Tran Seq No: 871779 |
| Cashier:Julie |                     |

It was a pleasure serving you!  
Have a wonderful day.

Welcome to Chick-fil-A

Memorial City Mall (#00181)  
(713) 467-6862  
Operator: Mike Fecht  
Online Catering  
www.chick-fil-a.com/memorialcity

CUSTOMER COPY  
2/22/2011 11:37:07 AM  
EAT IN

Order Number: 871774

|                |        |
|----------------|--------|
| 1 CSS Meal     | 5.14   |
| + Slaw -Fry    |        |
| 1 Dt Dr Ppr MD | 1.55   |
| Sub. Total:    | \$6.69 |
| Tax:           | \$0.55 |
| Total:         | \$7.24 |

|               |                     |
|---------------|---------------------|
| Change        | \$0.76              |
| Cash          | \$8.00              |
| Register:5    | Tran Seq No: 871774 |
| Cashier:Julie |                     |

It was a pleasure serving you!  
Have a wonderful day.

**P12440**



11441 Katy Fwy  
Houston, TX 77079  
Store# 20148 Phone# (713) 935-9076

Quiznos Sub Store #1043  
Phone(713)647-9966  
Fax (713) 9467

Reg 4 - DRIVE THRU  
Order # 202162 2/20/2011 6:28:27 PM  
Employee: 64655 Name: Mike

ORDER # 01048

|             |       |
|-------------|-------|
| P2-CHZ Ench | 4.99  |
| 1 RICE      |       |
| 1 REFR      |       |
| 1 SF Tort 2 |       |
| P2-CK Ench  | 4.99  |
| 1 RICE      |       |
| 1 REFR      |       |
| 1 SF Tort 2 |       |
| 3oz GUAC    | 0.99  |
| SubTotal    | 10.97 |
| Tax         | 0.91  |
| Total       | 11.88 |
| Visa        | 11.88 |
| Change      | 0.00  |

|                    |       |
|--------------------|-------|
| 4 CHKN RNCH SAMMIE | 12.00 |
| CHIPS              |       |
| MED DRINK          | .59   |
| 2 CHOOSE 2         | 00    |
| 1 COOKIE/CHP COMBO | .49   |

EAT-IN

|           |    |       |
|-----------|----|-------|
| TAX TOTAL | \$ | 13.29 |
| TOTAL     | \$ | 14.39 |

|            |    |       |
|------------|----|-------|
| VISA       | \$ | 14.39 |
| CHARGE TIP | \$ | 0.00  |
| ACCOUNT#   |    |       |
| AUTH#      |    |       |

Acct: xxxxxxxxxxxxxx0307  
Authorization: 172388

2911 COUNTER FEB.21,2011  
REG1-AM 12:41

ORDER# 462-----

Try our catering.

We would like your feedback.  
Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)  
Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)  
Sea parte de nuestro eClub en [tacocabana.com](http://tacocabana.com)  
I.D. 22118 14820 96202 64655

6172

P12441



11441 Katy Fwy  
Houston, TX 77079  
Store# 20143 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 293160 2/23/2011 6:32:31 PM  
Employee: 51776 Name: Daniel

|             |       |
|-------------|-------|
| P2-CHZ Ench | 4.99  |
| 1 RICE      |       |
| 1 REFR      |       |
| 1 SF Tort 2 |       |
| 3oz GUAC    | 0.99  |
| SubTotal    | 5.98  |
| Tax         | 0.49  |
| Total       | 6.47  |
| Cash        | 10.00 |
| Change      | 3.53  |

ORDER# 460-----

We would like your feedback.  
Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)

Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

Sea parte de nuestro eClub en [tacocabana.com](http://tacocabana.com)

I.D. 23118 14823 96002 51776

**P12442**

# TIME SHEET

Employee Name: Faustino Vaquera

Title: \_\_\_\_\_

Week: Feb 18 —

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| Feb 18 Frid           | 3:00pm     | 12:00am  | 9            |            |
| 2-19 Sat              | 12:00am    | 11:30am  | 11           |            |
| ↓                     | 12:30pm    | 3:30pm   | 3            |            |
| ↓                     | 4:30pm     | 12:00am  | 7 1/2        |            |
| 2-20 Sun              | 12:00am    | 11:00am  | 11           |            |
| ↓                     | 12:30pm    | 3:30pm   | 3            |            |
| ↓                     | 5:30pm     | 12am     | 6 1/2        |            |
| 2-21 Mon              | 12:00am    | 1:00pm   | 13           |            |
| ↓                     | 2:00pm     | 5:00pm   | 3            |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          | <b>67</b>    |            |

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Od #7/62*  

$$\begin{array}{r}
 67 \times 15.00 \\
 1005. \\
 + \text{Groceries \& Fees } 62.57 \\
 \hline
 \text{total } 1067.57
 \end{array}$$

P12443



62.57



Right Store. Right Price.

SALE RECEIPT  
 Store #37552 tko 02/20/11 12:44:22  
 Trans# 32 Clerk 24 Dwr 1 TRDT 022011  
 Receipt # 0000209707 Reg-ID REG-MAIN  
 Sales Tx 0.33 Tax B 0.00  
 Tax C 0.00 Tax D 0.00  
 Tax E 0.00 Tax F 0.00  
 \*\*TOTAL 4.33  
 AMT TEND 4.33 CHANGE DUE 0.00  
 CHANGE DUE\$ 0.00

Approval No: 154876  
 Reference No: 154876  
 Account No: \*\*\*\*\*0307  
 Card Issuer: VISA  
 Amount: \$4.33

Take our 1-minute Survey at  
 www.tellsurvey.com and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code  
 here \_\_\_\_\_  
 Host Order ID: 05Z.6FAo

14344 MEMORIAL  
 (281) 493-1702  
 YOUR CASHIER WAS Jakela

NTRO BREAD 2.79 F  
 3 @ 0.29  
 GLCR WATER 0.87 F  
 KRO GARB BAG 1.99 T  
 KRO GARB BAG 1.99 T  
 NATSG SUET 0.99  
 BIRD FEEDER 6.69 T  
 SNSW JUICE 3.89 F  
 NATSG SUET 1.99  
 CAMP CNDSSOUP 1.39 F  
 CAMP CNDSSOUP 1.39 F  
 KROGER PLUS CUSTOMER \*\*\*\*\*9869  
 TAX 0.88  
 \*\*\*\* BALANCE 24.86  
 \*\*\*\*\*0307  
 REF#: 000000  
 PURCHASE: 24.86  
 CASHBACK: 40.00  
 TOTAL: 64.86

DEBIT 64.86  
 CHANGE 40.00  
 TOTAL NUMBER OF ITEMS SOLD = 12  
 02/20/11 07:48pm 161 9 216 177  
 \*\*\*\*\*  
 Fuel Points Expires 02/28/11 = 212  
 Points under 100 do not carry over.  
 Months' points do not combine.  
 \*\*\*\*\*

\*\*\*\*\*  
 ENTER TO WIN  
 ONE OF 20

P12444



11441 Katy Fwy  
Houston, TX 77079  
Store# 20148 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 291571 2/18/2011 6:17:38 PM  
Employee: 13522 Name: Lucio

|              |      |
|--------------|------|
| P2-CHZ Ench  | 4.99 |
| 1 RICE       |      |
| 1 REFR       |      |
| 1 SF Tort 2  |      |
| 3oz GUAC     | 0.99 |
| Per BF Nacho | 1.64 |
| 1 w/ CHEESE  |      |
| -----        |      |
| SubTotal     | 7.62 |
| Tax          | 0.63 |
| Total        | 8.25 |
| Visa         | 8.25 |
| Change       | 0.00 |

Acct: xxxxxxxxxxxx0307  
Authorization: 141577

ORDER# 471-----

We would like your feedback.

Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)

Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.

Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

Sea parte de nuestro eClub en [tacocabana.com](http://tacocabana.com)

I.D. 21518 14818 97102 13522

Welcome to Chick-fil-A

Memorial City Mall (#00181)  
(713) 467-6862

Operator: Mike Fecht  
Online Catering

[www.chick-fil-a.com/memorialcity](http://www.chick-fil-a.com/memorialcity)  
CUSTOMER COPY

2/17/2011 11:40:18 AM  
EAT IN

Order Number: 864349

|                |      |
|----------------|------|
| 1 CFA Meal     | 4.24 |
| + Upsize Fry   | 0.20 |
| 1 Ckn Soup MD  | 2.39 |
| 1 SM ColeSlaw  | 1.39 |
| 1 Dt Dr Ppr LG | 1.79 |

|             |         |
|-------------|---------|
| Sub. Total: | \$10.01 |
| Tax:        | \$0.83  |
| Total:      | \$10.84 |

|        |         |
|--------|---------|
| Change | \$0.00  |
| Visa:  | \$10.84 |

Register:4 Tran Seq No: 864349  
Cashier:Anabel P.

It was a pleasure serving you!  
Have a wonderful day.

Visa

Card Num : xxxxxxxxxxxx0307

Terminal : KA13521575001

Approval : 144809

Sequence : 019489

P12445



Date: Feb 19, 2011 12:36:44

TableTransId: 1047258

Server: Danny

Current Term: pos1

|                   |      |
|-------------------|------|
| 1 Combo To Go     | 8.49 |
| 1 Pint Upgrade    | 0.99 |
| 1 Soup Pint       | 4.29 |
| 1 Grilled Chicken | 1.25 |
| 1 Grilled Chicken | 1.25 |

|                        |        |
|------------------------|--------|
| Subtotal               | 16.27  |
| Sales Tax              | 1.34   |
| Total                  | 17.61  |
| VISA(Completed)(X0307) | -17.61 |
| Balance                | 0.00   |

*Total* 9.12

*-8.49*

Store 059 Houston I  
 Comments or Suggestions?  
 Call 888-374-8360



Right Store. Right Price.

14344 MEMORIAL  
 (281) 493-1702  
 YOUR CASHIER WAS Hillary

|                    |        |
|--------------------|--------|
| 1.73 lb @ 0.49 /lb | 0.85 F |
| WT BANANAS         |        |
| 0.72 lb @ 1.99 /lb | 1.43 F |
| WT NECTARINES Y    | 2.89 F |
| BBELL SHERBT       | 0.00   |
| TAX                | 5.17   |
| **** BALANCE       | 20.25  |
| CASH               | 18.08  |
| CHANGE             | 3      |

TOTAL NUMBER OF ITEMS SOLD =  
 02/18/11 07:48pm 161 6 323 157

\*\*\*\*\*  
 ENTER TO WIN  
 ONE OF 30  
 \$100 GIFT CARDS

You are invited to complete a survey  
 about your recent visit to Kroger  
 Answer by internet @  
[www.tellkroger.com](http://www.tellkroger.com)

You need this receipt to respond.

Participe para ganar una de las  
 30 tarjetas de regalo de \$100

Le invitamos a llenar una encuesta  
 sobre su reciente visita a la tienda  
 Kroger Responda por Internet  
 en [www.tellkroger.com](http://www.tellkroger.com)  
 Usted necesitara este  
 recibo para responder

\*\*\*\*\*  
 Survey Entry Code - 034 999  
 \*\*\*\*\*

THANK YOU FOR SHOPPING KROGER

P12446

# TIME SHEET

Employee Name: Robert Cantu

Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 2.25.11        | 4pm        |          |              |            |
| 2.26.11        |            | 4pm      |              | 24         |
| 2.26.11        | 5pm        |          |              |            |
| 2.27.11        |            | 6:30pm   |              | 25.5       |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 49.5       |

Employee Signature: Robert L Cantu

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

PR. 2/27/11

El Rey 11.74  
 Papa Joe 18.40  
 2.48  
 3.24  
 23.49

742.50

\$801.85 P12447

*Robert*



**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Arthur

KROGER PLUS CUSTOMER \*\*\*\*\*2679  
TROP ORNG JC [+] 2.48 F  
TAX 0.00  
\*\*\*\* BALANCE 2.48

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*6258  
TOTAL: 2.48  
REF#: 012522

VISA 2.48  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 1  
02/17/11 09:26pm 161 82 203 #  
\*\*\*\*\*  
Fuel Points Expiring 02/28/11 = 184  
Points under 100 do not carry over.  
Months' points do not combine.  
\*\*\*\*\*

\*\*\*\*\*  
[+] = 1  
\*\*\*\*\*  
\*\*\*\*\*  
Save \$0.10 off per gallon on 1 fillup  
for every 100 Fuel Points

Fuel Points This Order = 2  
Fuel Points Expiring 03/31/11 = 38  
Points under 100 do not carry over.  
Months' points do not combine.

See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)  
\*\*\*\*\*

aina Kroger

14604 Memorial Dr.  
Houston, TX 77079  
(281) 531-1999

624

Post: 02/17/2011  
624 6:19 PM  
60126

Order Type: Dine In

Short Cake Bowl 2.99

Subtotal 2.99  
Tax 0.25

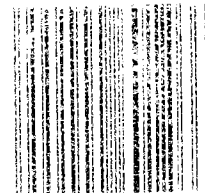
Dine In Total 3.24

CASH 5.25

Change 2.01

TAKE THE SURVEY, PICK A PRIZE!  
\$10 or \$2 OFF delivery  
[www.kroger.com/feedback.com](http://www.kroger.com/feedback)  
Enter Tell Number: 026  
write redemption code:  
for phone survey 800-537-5441

--- Check Closed ---



P12448

**PAPA JOE'S BBQ**  
**12310 Kingsride**  
**Houston, TX 77024**

Taqueria El Rey  
 (832)358-8100  
 9742 Katy Frwy Suite 100  
 Houston, TX  
 832-358-8100

SAT FEBRUARY 26, 2011  
**CHECK #504088-1**

Host: AM  
 L11  
 02/25/2011  
 2:27 PM  
 20211

|                    |             |
|--------------------|-------------|
| Mexican Rice       | 1.50        |
| Charro Beans       | 1.99        |
| Subtotal           | 3.49        |
| Tax                | 0.29        |
| <b>To Go Total</b> | <b>3.78</b> |
| Cash               | 4.00        |
| Change             | 0.22        |

|                      |                |
|----------------------|----------------|
| 1 Chop Beef Sandwich | \$5.95         |
| 1 Link Beef Sausage  | \$3.50         |
| 1 Lg. Beverage       | \$1.60         |
| 1 SAUG SANDW/SIDE    | \$5.95         |
| SUB-TOTAL            | \$17.00        |
| Sales Tax            | \$1.40         |
| <b>TOTAL</b>         | <b>\$18.40</b> |

**LUNCH**  
 Time: 12:15 1 CUSTOMER

Visa : \$18.40  
 \*\*\*\*\*6258

Thanks! Come Again!  
 Gift Cards Available Now!!  
 WIN A LUNCH FOR FOUR!  
 A \$40 VALUE  
 Register your email at  
 elreycatering@gmail.com

--- Check Closed ---

**P12449**



STORE MGR GEORGE KALLUS 281-497-0630  
 THANK YOU FOR SHOPPING WITH US!

**GROCERY**

MOTTS APPLE SCE 1.89 F  
 DM FRT TO GO PCH 2.99 F  
 FRUIT CUP 2.99 F

**REFRIG/FROZEN**

SIMPLY DRANGE JCE 3.00 F  
 ResPrice 3.29 CardSav .29  
 PRM LND 2% 1/2 3.49 F

**MEAT**

93% LN GROUND BEEF 4.75 F  
 ResPrice 5.22 CardSav .47

**PRODUCE**

1.07 lb @ \$0.99/lb  
 WT BROCCOLI CROWNS 1.06 F  
 ResPrice 2.13 CardSav 1.07  
 1 @ 1.99 GREEN BELL PEPPERS 1.99 F  
 0.89 lb @ \$1.49 /lb  
 WT BEAUREGARD YAMS 1.33 F  
 \*\*\*\* TAX .00 BAL 23.49  
 VF VS XXXXXXXXXXXX6258 23.49

CHANGE .00  
 TOTAL SAVINGS 1.83  
 2/27/11 14:07 1011 08 0132 4109

Taqueria El Rey  
 (832)358-8100  
 9742 Katy Frwy Suite 100  
 Houston, TX  
 832-358-8100

Host: AM 02/25/2011  
 L10 2:26 PM  
 20210

Numbers 0.00  
 El Rey Taco (2 @2.55) 5.10  
 Large Coke 2.25

Subtotal 7.35  
 Tax 0.61

**To Go Total 7.96**

Cash 10.00

**Change 2.04**

Thanks! Come Again!  
 Gift Cards Available Now!!  
 WIN A LUNCH FOR FOUR!  
 A \$40 VALUE  
 Register your email at  
 elreycatering@gmail.com

--- Check Closed ---

**P12450**

# TIME SHEET

Employee Name: Robert Cantu

Title: check #146

Week: March 03/11

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 3.2.11         | 6pm        |          |              |            |
| 3.3.11         |            | 8:30 am  |              | 14.5       |
| 3.3.11         | 8 pm       |          |              |            |
| 3.4.11         |            | 10:30 am |              | 14.5       |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 29 hrs     |

Employee Signature: Robert R Cantu

Date: 3.4.11

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Pd.  
 Check #146 435.00  
 Walmart printer - 68.13  
 and ink 35.55 - Jason Deli  
538.68

P12451



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:

ID #: 7CHPFXH87W2

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



10750 WESTVIEW DRIVE  
HOUSTON, TEXAS 77043  
MANAGER ALBERTO MONDRAGON  
( 713 ) 984 - 2773

ST# 1409 OP# 00004287 TE# 65 TR# 08709  
PRINTER 088563107611 29.00 X  
INK 088496298360 13.97 X  
INK 088496298361 19.97 X  
SUBTOTAL 62.94  
TAX 1 8.250 % 5.19  
TOTAL 68.13  
VISA TEND 68.13

ACCOUNT # 6258  
APPROVAL # 003720  
TRANS ID - 0081062058305869  
VALIDATION - LJGH  
PAYMENT SERVICE - E  
CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 5708 7901 9305 7697 2734



We gladly accept valid manufacturer & internet coupons.  
03/02/11 19:37:19

\*\*\*CUSTOMER COPY\*\*\*

14604 Memorial Dr.  
Houston, TX 77079  
(281) 531-1999

*Neiba*  
577

Host: ALVCE  
577

03/02/2011  
6:07 PM  
50086

Order Type: Dine In

Grab&Go Banana Parfait 2.49  
~~Grab&Go Cajun Mix 2.99~~  
~~Grab&Go Yogurt Parfait 2.49~~  
Subtotal ~~7.87~~ 22  
Tax ~~0.66~~

Dine In Total 8.63

VISA #XXXXXXXXXXXX6258 8.63  
Auth:051919

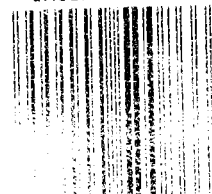
Tip 2.71

TOTAL : TOTAL :

SIGNATURE : \_\_\_\_\_

TAKE OUR SURVEY, PICK A PRIZE!  
COOKIE or \$2 OFF delivery  
www.JasonsdeliFeedback.com  
Enter Deli Number: 026  
Write redemption code:  
For phone survey 800-537-5441

--- Check Closed ---



P12452

14604 Memorial  
Houston, TX 77079  
(281) 531-1999

*Robert & Melva*

ROBERT

Host:  
ROBERT

02/25/2011  
6:21 PM  
70009

Order Type: To Go

|                         |              |
|-------------------------|--------------|
| MgrSpc Chicken Sal S    | 6.99         |
| Wrap Bread              |              |
| (N)Chips & Pickle       |              |
| (Mgr)Cup Vegetable Soup |              |
| No Beverage             |              |
| Plain Cheese Cake       | 2.99         |
| Famous Salad Bar        | 6.99         |
| Fountain Drink          | 1.89         |
| Subtotal                | 18.86        |
| Tax                     | 1.56         |
| <b>To Go Total</b>      | <b>20.42</b> |
| VISA #XXXXXXXXXXXX6258  | 20.42        |
| Auth:053319             |              |

Tip : \_\_\_\_\_

TOTAL : \_\_\_\_\_  
TOTAL :

SIGNATURE : \_\_\_\_\_

TAKE OUR SURVEY, PICK A PRIZE!  
COOKIE or \$2 OFF delivery  
www.JasonsdeliFeedback.com  
Enter Deli Number: 026  
Write redemption code:  
For phone survey 800-537-5441

--- Check Closed ---



14604 Memorial  
Houston, TX 77079  
(281) 531-1999

*Jino & Melva*

ROBERT

Host: ASHLEE  
ROBERT  
REPRINT# 1

03/02/2011  
5:59 PM  
60130

Order Type: To Go

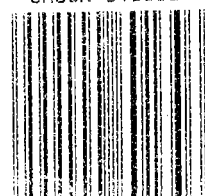
|                        |              |
|------------------------|--------------|
| Egg Salad              | 4.99         |
| Rye                    |              |
| Mayo                   |              |
| Mustard                |              |
| Lettuce & P            |              |
| (N)Chips & P           |              |
| Toasted                |              |
| Onion                  |              |
| Hot Sauce              | 3.59         |
| Onion & Pickle         | 2.89         |
| Hot Sauce              |              |
| Subtotal               | 11.47        |
| Tax                    | 0.95         |
| <b>To Go Total</b>     | <b>12.42</b> |
| VISA #XXXXXXXXXXXX6258 | 12.42        |
| Auth:04101             |              |

TOTAL : \_\_\_\_\_  
TOTAL :

SIGNATURE : \_\_\_\_\_

TAKE OUR SURVEY, PICK A PRIZE!  
COOKIE or \$2 OFF delivery  
www.JasonsdeliFeedback.com  
Enter Deli Number: 026  
Write redemption code:  
For phone survey 800-537-5441

--- Check Closed ---



P12453

**TIME SHEET**

WEEK OF: Jan 28 - Feb 1,

EMPLOYEE NAME: Faustino VAQUERA TITLE:

| DATE                  | START TIME | END TIME | START TIME | END TIME | TOTAL  |
|-----------------------|------------|----------|------------|----------|--------|
| 1/28 Frid             | 12 pm      | 5 pm     | 6 pm       | 12 am    | 11 hrs |
| 1/29 Sat              | 12 am      | 10:30 am | 12:30 pm   | 3:30 pm  |        |
| ↓                     | 4:30       | 12 am    |            |          | 21 hrs |
| 1/30 Sun              | 12 am      | 11 am    | 12 pm      | 3:30 pm  |        |
| ↓                     | 6 pm       | 12 am    |            |          | 20 1/2 |
| 1/31                  | 12 am      | 4:00 pm  | 5 pm       | 7:00 pm  | 19     |
| 2/01                  | 8:30 am    | 3 pm     | 4:30       | 6: pm    | 8 hrs  |
|                       |            |          |            |          |        |
|                       |            |          |            |          |        |
|                       |            |          |            |          |        |
|                       |            |          |            |          |        |
|                       |            |          |            |          |        |
|                       |            |          |            |          |        |
|                       |            |          |            |          |        |
| <b>WEEKLY TOTALS:</b> |            |          |            |          | 79.5   |

EMPLOYEE SIGNATURE: *[Signature]* DATE: 2-1-11  
 SUPERVISOR SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

Handwritten calculations:

$$\begin{array}{r}
 79.5 \\
 \times 15.00 \\
 \hline
 1192.5 \\
 + \text{Receipts} \\
 15.70 \\
 11.15 \\
 9.35 \\
 16.43 \\
 4.28 \\
 \hline
 = 56.91 \\
 \hline
 \text{Total } 1249.41
 \end{array}$$

Labels: Kroger Food, Receipts, Total

P12454



Right Store. Right Price.

LEIBMAN'S WINE AND FINE FOODS  
 14529 MEMORIAL DR  
 HOUSTON, TX 77077  
 Phone: (281) 493-3663  
 Date: 01/28/2011 INVOICE 434073  
 Time: 12:52:19 Clerk: 123  
 (# Items: 1 )

| Description         | Total       |
|---------------------|-------------|
| Lunch               | 3.95        |
| <b>Total:</b>       | <b>3.95</b> |
| <b>Tax:</b>         | <b>0.33</b> |
| <b>Grand Total:</b> | <b>4.28</b> |
| <b>Tender:</b>      | <b>5.00</b> |
| <b>Change:</b>      | <b>0.72</b> |
| <b>Cash:</b>        | <b>5.00</b> |

>> Thank You <<

14344 MEMORIAL  
 (281) 493-1702  
 YOUR CASHIER WAS Sam

|                                |        |
|--------------------------------|--------|
| JLLO PUDDING                   | 2.99 F |
| KROGER PLUS CUSTOMER *****9869 |        |
| BLTH JUICE PC                  | 0.00 F |
| SC KROGER SAVINGS              | 2.99   |
| BLTH JUICE PC                  | 2.99 F |
| BRDN HLF&HLF                   | 1.99 F |
| Q&Q PASTA                      | 0.39 F |
| PGPR BROILER                   | 5.26 F |
| 0.17 lb @ 1.99 /lb             |        |
| WT CARROT LOOSE                | 0.34 F |
| KROGER PLUS CUSTOMER *****9869 |        |
| 1.74 lb @ 1.00 /lb             |        |
| WT GRAPES RED PC               | 1.74 F |
| SC KROGER SAVINGS              | 3.22   |
| TAX                            | 0.00   |
| **** BALANCE                   | 15.70  |
| *****0307                      |        |
| REF#: 000000                   |        |
| PURCHASE: 15.70                |        |
| CASHBACK: 40.00                |        |
| TOTAL: 55.70                   |        |

|                              |       |
|------------------------------|-------|
| DEBIT                        | 55.70 |
| CHANGE                       | 40.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 8     |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
 KROGER PLUS SAVINGS \$ 6.21  
 TOTAL COUPONS \$ 6.21  
 TOTAL SAVINGS (28 pct.) \$ 6.21  
 \*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

01/30/11 07:40pm 161 6 344 650

\*\*\*\*\*  
 ENTER TO WIN  
 ONE OF 30  
 \$100 GIFT CARDS

You are invited to complete a survey  
 about your recent visit to Kroger  
 Answer by Internet @  
[www.tellkroger.com](http://www.tellkroger.com)

You need this receipt to respond

\*\*\*\*\*  
 \*\*\*\*\*  
 Save \$0.10 off per gallon on 1 fillup  
 for every 100 Fuel Points

Fuel Points This Receipt

P12455

SALE RECEIPT  
 Store #37552 tko 01/30/11 12:59:18  
 Trans# 18 Clerk 7 Dwr 1 TRDT 013011  
 Receipt # 0000206975 Reg-ID REG-MAIN  
 --- ITEM --- QTY PRICE MEMO PLU  
 TURKEY 6r 1 T \$ 4.00 10123  
 ChTeri6 6r 1 T \$ 4.00 18262  
 DRK-21oz 1 TD\$ 1.112.00dea10002  
 CHIPS 1 TD\$ 0.892.00dea10020  
 SUBST LG 1 T \$ 0.30 10500

SUBTOTAL \$ 10.30  
 Sales Tx \$ 0.85  
 TAKE-OUT \*\*TOTAL \$ 11.15  
 dslCrediAMT TEND \$ 11.15  
 CHANGE DUE\$ 0.00

how'd we do ? get a free cookie  
 take 1 min survey at [www.tellsubway.com](http://www.tellsubway.com)

Approval No: 130113  
 Reference No: 130113  
 Account No: \*\*\*\*\*0307  
 Card Issuer: VISA  
 Amount: \$11.15

Take our 1-minute Survey at  
[www.tellsubway.com](http://www.tellsubway.com) and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code  
 here \_\_\_\_\_

Host Order ID: 05W.1b6P

Taqueria El Rey  
 (832)358-8100  
 9742 Katy Frwy Suite 100  
 Houston, TX  
 832-358-8100

Host: PM 01/28/2011  
 R21 6:27 PM  
 10121

Numbers 0.00  
 Cheese Enchilada 7.99  
 Chicken Fajita Taco (2 @2.10) 4.20  
 Guacamole 2.99

Subtotal 15.18  
 Tax 1.25

**To Go Total 16.43**

Visa #XXXXXXXXXXXX0307 16.43  
 Auth:182376

Thanks! Come Again!  
 Gift Cards Available Now!!  
 WIN A LUNCH FOR FOUR!  
 A \$40 VALUE  
 Register your email at  
[elreycatering@gmail.com](mailto:elreycatering@gmail.com)

--- Check Closed ---

**P12456**



11441 Katy Fwy  
Houston, TX 77079  
Store# 20148 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 284880 1/29/2011 12:45:57 PM  
Employee: 48149 Name: Jackeline

|               |      |
|---------------|------|
| P2-SF BF Taco | 4.69 |
| 1 RICE        |      |
| 1 REFR        |      |
| 1 SF Tort 2   |      |
| SHELL         | 3.95 |
| 1 RICE        |      |
| 1 BLBN        |      |
| 1 LETT BLEND  |      |
| 1 + CK        |      |
| 1 + GUAC      |      |
| 1             |      |

|          |       |
|----------|-------|
| SubTotal | 8.64  |
| Tax      | 0.71  |
| Total    | 9.35  |
| Cash     | 10.00 |
| Change   | 0.65  |

ORDER# 480-----

We would like your feedback.  
Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)

Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

Sea parte de nuestro eClub en [tacocabana.com](http://tacocabana.com)

I.D. 24812 14829 88001 48149

**P12457**

# TIME SHEET

Employee Name: FAUSTINO VAQUERA Title: \_\_\_\_\_  
 Week: January 23, 2011 — \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| Sun 1/23              | 6:00pm     | 12:00AM  | 6            |            |
| Mon 1/24              | 12:00AM    | 4:00pm   | 16           |            |
| ↓                     | 6:00pm     | 12:00AM  | 6            |            |
| Tues 1/25             | 12:00AM    | 8:00pm   | 20           |            |
| wed 1/26              | 9:00am     | 2:00pm   | 5            |            |
| w ↓                   | 3:00pm     | 7:00pm   | 4            |            |
| <b>WEEKLY TOTALS:</b> |            |          | (57)         |            |

855

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

57 hours  
 + (51.55 receipts)  
 Total 90.55

P12458





# Le Petit Bistrot™

Great Food Is Our Passion!

F-0070

ANABEL S SvrCk: 70 12:47p 01/25/11

1 S SANTA FE SPICY SANDWICH 5.49  
 1 S PESTO PASTA SALAD, 4.99  
 reg rootbeer

Sub Total: 10.48

Tax: 0.86

Sub Total: 11.34

01/25 12:49p TOTAL : 11.34

ONE  
 FREE REFILL  
 ON  
 LARGE SIZE  
 ICED TEA  
 &  
 BISTRO LEMONADE

SALE RECEIPT  
 Store #3295 tkg 01/24/11 13:03:54  
 Trans# 45 Clerk 05 Fanny Maza  
 Dwr1 TRDT 012411 Reg-ID 8EB-NAIA  
 Receipt # 0000188755  
 PRICE MEMO PLU  
 TURKEY/HANfr 1 \$ 6.00 10224  
 DRK 21oz 1 DS 1.12.00dea 10002  
 CHIPS 1 DS 0.892.00dea 10020

SUBTOTAL \$ 8.00  
 Sales Tx \$ 0.66

TAKE-OUT \*\*TOTAL \$ 8.66  
 dsTcredIANT TEND \$ 8.66

CHANGE DUES 0.00

how'd we do? get a free cookie.  
 take 1 min.survey at [www.tellsusbway.com](http://www.tellsusbway.com)

Approval No: 100769  
 Reference No: 100769  
 Account No: \*\*\*\*\*0307  
 Card Issuer: VISA  
 Amount: \$8.66

Take our 1-minute Survey at  
[www.tellsusbway.com](http://www.tellsusbway.com) and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code  
 here \_\_\_\_\_

Host Order ID: 05W.g0Vk

P12460

Robert Costa

Thurs - Fri, Dec 30 - Jan 1

46 hours 690<sup>00</sup>

Walgreen 12.67

Gas-Carl ~~14~~.70

Roger 18.63

\$736<sup>00</sup>

Welcome To Timewise!  
Store 76  
Our Name Is In The Door!

Timewise 7601, 00108044  
9303 Katy Frwy.  
Houston, TX

12/31/2010 02:31:03 PM 025496413

XXXXXXXXXXXX6258 VISA  
INVOICE E/4412644  
AUTH 052315

PUMP# 1  
UNLEAD REG 5.0066  
PRICE/GAL 2.939  
FUEL TOTAL \$ 14.70

-----  
Subtotal = \$ 14.70  
Tax = \$ 0.00  
-----  
Total = \$ 14.70  
\$ 14.70

CREDIT  
See application  
about how to EARN  
REWARDS with a  
Chevron and Texaco  
Personal  
Credit Card!

Choose Wisely...Choose Timewise!  
Visit us at: [www.landmarkindustries.com](http://www.landmarkindustries.com)  
or call (713)461-6541

**Walgreens**  
There's a way™

DECEMBER 31, 2010 2:45 PM

467 10 4598 05094 027  
67 10 4598 05094 027

RFN# 0509-4274-5992-1012-3120

F PENCO WLKR BALL 2S 1 9.99  
COKE DT 20OZ A 1.59  
MRS M&M PNT 1.74OZ A .03  
SUBTOTAL 11.61

A=8.25% SALES TAX .20  
TOTAL 12.67

VISA 12.67  
ACCT#\*\*\*\*\*6258  
CHANGE .00



4618 Memorial Drive Houston, TX  
STORE (713)493-3043

F-ELIGIBLE FLEX SPEND ACCT ITEM (FSA)

OPEN 24 HOURS  
THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING  
WALGREEN'S PRESCRIPTION SAVINGS CLUB  
SEE PHARMACY FOR DETAILS

RETAIN THIS RECEIPT FOR YOUR RECORDS

DECEMBER 31, 2010 2:45 PM

P12462



**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Alexis

|                              |           |
|------------------------------|-----------|
| KROGER PLUS CUSTOMER         | *****2679 |
| PRML WHT MLK                 | 3.49 F    |
| KRO EGGS LRG                 | 1.69 F    |
| 1 @ 10/5.00                  |           |
| YPLT YOGURT                  | 0.50 F    |
| 1 @ 10/5.00                  |           |
| YPLT YOGURT                  | 0.50 F    |
| 1 @ 10/5.00                  |           |
| YPLT YOGURT                  | 0.50 F    |
| 1 @ 10/5.00                  |           |
| YPLT YOGURT                  | 0.50 F    |
| 1 @ 10/5.00                  |           |
| YPLT YOGURT                  | 0.50 F    |
| CAMP CNDSOUP                 | 1.39 F    |
| CAMP CNDSOUP                 | 1.39 F    |
| PRGS SOUP                    | PC 1.00 F |
| SC KROGER SAVINGS            | 0.48      |
| NTRD BREAD                   | 2.79 F    |
| CAMP CNDSOUP                 | 1.39 F    |
| PF CRACKERS                  | 2.99 F    |
| TAX                          | 0.00      |
| **** BALANCE                 | 18.63     |
| CASH                         | 5.00      |
| CASH                         | 5.00      |
| CASH                         | 1.00      |
| CASH                         | 1.00      |
| CASH                         | 1.00      |
| CASH                         | 1.00      |
| CASH                         | 1.00      |
| CASH                         | 1.00      |
| CASH                         | 1.00      |
| CASH                         | 1.00      |
| CASH                         | 1.00      |
| CASH                         | 1.00      |
| CHANGE                       | 0.37      |
| TOTAL NUMBER OF ITEMS SOLD = | 13        |

|                            |         |
|----------------------------|---------|
| ***** KROGER SAVINGS ***** |         |
| KROGER PLUS SAVINGS        | \$ 0.48 |
| TOTAL COUPONS              | \$ 0.48 |
| TOTAL SAVINGS (2 pct.)     | \$ 0.96 |
| ***** KROGER SAVINGS ***** |         |

P12463

# TIME SHEET

Employee Name: Robert Cantu Title: Tino is a punk!!!  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 1.25.11        | 8pm        | 9 am     | 13 hrs       |            |
| 1.26.11        | 6:30pm     | 12 am    | 5.5 hrs      |            |
| 1.27.11        | 12 am      | 12 am    | 24 hrs       |            |
| 1.28.11        | 12 am      | 12 am    | 12 hrs       |            |
|                |            |          | 54.5         | 817.50     |
|                |            |          |              | 39.43      |
| WEEKLY TOTALS: |            |          |              | \$ 856.93  |

Employee Signature: Robert Cantu Date: 1.29.11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

134  
 11.87  
 Walgreens 11.29  
 Kroger 4.99  
 Kroger 2.48  
 Kroger 2.79  
 half of pie 6.00  
39.43

$\$ 856.93$

P12464



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Barbara

NTR0 BREAD 2.79 F  
KROGER PLUS CUSTOMER \*\*\*\*\*2679  
TAX 0.00  
\*\*\*\* BALANCE 2.79

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA purchase  
\*\*\*\*\*6258  
TOTAL: 2.79  
REF#: 002909

VISA 2.79  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 1  
01/27/11 08:29am 161 82 21 #  
\*\*\*\*\*  
Fuel Points Expiring 01/31/11 = 102  
Points under 100 do not carry over.  
Months' points do not combine.  
\*\*\*\*\*

\*\*\*\*\*  
Save \$0.10 off per gallon on 1 fillup  
Earn 100 Fuel Points

Fuel Points This Order = 3  
Fuel Points Expiring 02/28/11 = 167  
Points under 100 do not carry over.  
Months' points do not combine.

See Store for Terms & Restrictions  
http://www.kroger.com  
\*\*\*\*\*

Thank you for shopping Kroger

HOUSE OF PIES  
6142 WESTHEIMER RD  
HOUSTON, TX 77057  
7137821290

BATCH: 042  
S-A-L-E-S O-R-A-F-T  
74008888  
220920304000

SERVER: 40

REF: 0000  
CD TYPE: VISA  
TR TYPE: PURCHASE  
INU:  
DATE: JAN 26, 11 17:47:58

AMOUNT \$12.00

TIP -----

TOTAL -----

ACCT: \*\*\*\*\*6258 EXP: \*\*/\*\*  
AP: 094718  
NAME: ROBERT LEE CANTU

CARDMEMBER ACKNOWLEDGE RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDMEMBER'S AGREEMENT WITH THE ISSUER

NO REFUND

CUSTOMER COPY

P12465



Right. re. R. 'rice.

14344 MEMORIAL  
(81) 493-  
YOUR CASHIER WAS A Thor

|                         |                  |
|-------------------------|------------------|
| KROGER PLUS CUSTOMER    | *****2679        |
| SNSW PRUNES             | 4.99 F           |
| <del>ZEEBEE BARS</del>  | <del>10.00</del> |
| <del>KRISPY KREMS</del> | <del>2.75</del>  |
| TROP ORNG JC [+]        | 2.48 F           |
| MC SCANNED COUPON       | 0.75-F           |
| TAX                     | 0.00             |
| **** BALANCE            | 20.46            |

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*6258  
TOTAL: 20.46  
REF#: 094321

|                              |       |
|------------------------------|-------|
| VISA                         | 20.46 |
| TAX                          | 0.00  |
| TOTAL NUMBER OF ITEMS SOLD = | 4     |

|                            |         |
|----------------------------|---------|
| ***** KROGER SAVINGS ***** |         |
| 10% OFF                    | \$ 0.75 |
| 10% OFF                    | \$ 0.75 |
| 10% OFF                    | \$ 0.75 |
| ***** KROGER SAVINGS ***** |         |

161 85 187 #  
\*\*\*\*\*  
Expiring 01/31/11 = 102  
Points under 100 do not carry over.  
Months' points do not combine.  
\*\*\*\*\*

\*\*\*\*\*  
Save \$0.10 off per gallon on 1 fillup  
for every 100 Fuel Points

Fuel Points This Order = 21  
Fuel Points Expiring 02/28/11 = 164  
Points under 100 do not carry over.  
Months' points do not combine.

See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)  
\*\*\*\*\*

\*\*\*\*\*  
[+] = 1  
\*\*\*\*\*

Thank you for shopping Kroger

P12466

Host: P.  
R30

01/26/2011  
6:21 PM  
10080

|                    |      |
|--------------------|------|
| Numbers            | 0.00 |
| Chicken Quesadilla | 5.99 |

|          |      |
|----------|------|
| Subtotal | 5.99 |
| Tax      | 0.4  |

To Go Total 6.4

VISA \*\*\*\*\*6258  
th:092019 6.

Thanks! Come Again!  
Gift Cards Available Now!!  
WIN A LUNCH FOR FOUR!  
A \$40 VALUE  
Register your email at  
[olmccaterina@gmail.com](mailto:olmccaterina@gmail.com)

--- Check Closed ---

# Walgreens

There's a way™

551 10 9029 05094 028

RFN# 0509-4289-0292-1101-2720

JRGN J/H 29.50Z 1A 6.99  
 J&J B/PWD15Z A 4.29 SALE  
~~N/M F/OIL100 1 0.99 BGLP~~  
 HSY ALMD BR 1.450Z A .89  
 MARS SNKRS 1.766Z A .69 SALE  
 HSY PAYDAY 1.850Z A .70  
 1 @ 1.89 = 2 / 1.59

SUBTOTAL 23.55

A=8.25% SALES TAX 1.12  
 TOTAL 24.67

VISA 24.67  
 ACCT#\*\*\*\*\*8258  
 CHANGE .00

WAG ADVERTISED SAVINGS: .20

YOUR TOTAL SAVINGS: .20



14616 Memorial Drive Houston, TX  
 STORE (281)493-3043

OPEN 24 HOURS  
 THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING  
 WALGREENS PRESCRIPTION SAVINGS CLUB  
 SEE PHARMACY FOR DETAILS

JANUARY 27, 2011 3:03 PM

## HOW ARE WE DOING?

ENTER OUR MONTHLY CASH SWEEPSTAKES  
 THIS MONTH THE PRIZE IS  
**\$3,000 CASH**

PLEASE VISIT  
[www.walgreensfeedback.com](http://www.walgreensfeedback.com)  
 OR CALL TOLL FREE

**1-800-763-0547**

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

SURVEY#

**0509-4289-029**

PASSWORD

**2110-1272-016**

FOR CONTEST RULES, SEE STORE OR  
[www.walgreensfeedback.com](http://www.walgreensfeedback.com)

RETAIN THIS RECEIPT FOR YOUR RECORDS

JANUARY 27, 2011 3:03 PM **P12467**

que. ia et nes  
 (832)358-9100  
 2742 City Fr y Suite 100  
 hou. , TX  
 832 358-8100

Host: PM 1/26/2011  
 L4 6:17 PM  
 20154

Guacamole 2.99  
 Negro Beans 1.99  
 Numbers 0.00

Subtotal 4.98  
 Tax 0.41

**To Go Total 5.39**

Visa #XXXXXXXXXXXX6258  
 Auth:021719

5.39  
 6.40  
 11.87

Thanks! Come Again!  
 Gift Cards Available Now!!  
 WIN A LUNCH FOR FOUR!  
 A \$40 VALUE  
 Register your email at  
[elreycatering@gmail.com](mailto:elreycatering@gmail.com)

--- Check Closed ---



# TIME SHEET

Employee Name: Robert Carter

Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs.                         |
|----------------|------------|----------|--------------|------------------------------------|
| 8.20.11        | 8 pm       |          |              |                                    |
| 8.21.11        |            |          |              |                                    |
| 8.22.11        |            |          |              |                                    |
| 8.23.11        |            | 6 pm     |              | 70 hours<br>- 2 rehab.<br><hr/> 68 |
| WEEKLY TOTALS: |            |          |              | 1020                               |

Employee Signature: Robert R Carter

Date: 8.23.11

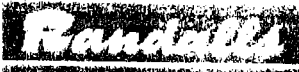
Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

$$\begin{array}{r}
 12 \\
 1020.00 \\
 13.62 - \text{Food} \\
 10.21 - \text{Food} \\
 21.46 - \text{Food} \\
 3.69 - \text{Food} \\
 14.93 - \text{Take out} \\
 \hline
 \$ 1083.91
 \end{array}$$

PA 1-23-11

P12468



STORE NO. GEORGE KATU 281-497-0630  
THANK YOU FOR SHOPPING WITH US!

*Food*

Taqueria El Rey  
(832)358-8100  
9742 Katy Frwy Suite 100  
Houston, TX  
832-358-8100

GROCERY

1.00 F  
Reg Price 1.39 CardSav .39  
REG 2.00 1.00 F  
Reg Price 2.00 CardSav .50  
2.00 F  
Reg Price 6.59 CardSav 1.10  
6.49 F  
0.00 0.00 REG 0.00

MEAT

REG 5.29 1.00 F

PRODUCE

0.73 1.00 F  
0.00 WHITE ONIONS .72 F  
Reg Price 1.23 CardSav .51  
1.23 F  
0.50 0.00 GREEN POTATOES .50 F  
Reg Price 3.98 CardSav .98  
3.00 F  
\*\*\* TAX .00 REG .00  
VF VS XXXXXXXXXXXX6258 .46 F

CHANGE .00

TOTAL SAVINGS 1.99  
17.23 19.34 1011 00 0034 0.16

ROBERT CANTU 7319

Remarkable Savings \$ 3.99  
Total Savings Value 16x \$ 3.99

YOUR CASHIER TODAY WAS DAVE

10% Back-To-Schools

As of today you have purchased  
\$0.00 in Back-to-school items.  
10% of what you spend on Back-to-  
school items thru 01/25/11 can be  
donated to the school of your choice.  
Visit [www.randalls.com](http://www.randalls.com) for more  
information.

As of today, you have accumulated  
2 of 7 toward your Free  
Signature Cafe Sandwich!



LET US HEAR FROM YOU!  
1-877-723-3929 or visit RANDALL'S.COM

RANDALL'S STORE #1011  
14810 MEMORIAL DR  
HOUSTON, TX  
281-497-0630

OFF CREDIT SALE 01/22/11 10.33  
CARD # XXXXXXXXXXXX6258  
REF 1101221 AUTH 073311

PAYBL 000000 20.46

Host: PM 01/21/2011  
L9 5:52 PM  
20159

Numbers 0.00  
1/2 Rotisserie Chicken 8.95  
Grilled Shrimp Taco 2.55  
Iced Tea 2.25

Subtotal 13.79  
Tax 1.14

To Go Total 14.93

Cash 20.00

Change 5.07

Thanks! Come Again!  
Gift Cards Available Now!!  
WIN A LUNCH FOR FOUR!  
A \$40 VALUE  
Register your email  
[elrey catering@gmail.com](mailto:elrey catering@gmail.com)

Check Closed



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Hillary

|                      |                          |                   |
|----------------------|--------------------------|-------------------|
| KROGER PLUS CUSTOMER |                          | *****2679         |
|                      | FRITO                    | 3.79 F            |
|                      | KRO TORT CHP             | PC 1.67 F         |
| SC                   | KROGER SAVINGS           | 0.12              |
|                      | KRET CHEESE              | PC 0.00 F         |
| SC                   | KROGER SAVINGS           | 49                |
|                      | KRET CHEESE              | 3.49 F            |
|                      | <del>SMRG BATH TNS</del> | <del>0.69 F</del> |
| SC                   | KROGER SAVINGS           | 10                |
|                      | 0.34 lb @ 1.69 /lb       |                   |
| WT                   | TOMATOES                 | 0.57 F            |
|                      | TAX                      | 0.00              |
|                      | **** BALANCE             | 10.21             |

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*6258  
TOTAL: 10.21  
REF#: 012216

|                              |       |
|------------------------------|-------|
| VISA                         | 10.21 |
| CHANGE                       | 0.00  |
| TOTAL NUMBER OF ITEMS SOLD = | 6     |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS +  
TOTAL COUPONS  
TOTAL SAVINGS (26 pct.)  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

01/22/11 03:22pm 161 82 113 #  
\*\*\*\*\*  
Fuel Points Expiring 01/31/11 = 102  
Points under 100 do not carry over.  
Months' points do not combine.  
\*\*\*\*\*

\*\*\*\*\*  
Save \$0.10 off per gallon on 1 fillup  
for every 100 Fuel Points

Fuel Points This Order = 10  
Fuel Points Expiring 02/28/11 = 129  
Points under 100 do not carry over.  
Months' points do not combine.

See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)

\*\*\*\*\*

\$

**YOU SAVED \$3.71  
WITH YOUR PLUS CARD**

\$

Thank you for shopping Kroger



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Barbara

|                      |                              |           |
|----------------------|------------------------------|-----------|
| KROGER PLUS CUSTOMER |                              | *****2679 |
|                      | QLTN BATH TS                 | PC 3.69 T |
| SC                   | KROGER SAVINGS               | 0.30      |
|                      | MPLF WHE BRD                 | 1.79      |
|                      | BRKFAST TACO                 | 1.99      |
|                      | TAX                          | 0.47      |
|                      | **** BALANCE                 | 7.94      |
|                      | CASH                         | 5.00      |
|                      | CASH                         | 1.00      |
|                      | CASH                         | 1.00      |
|                      | CASH                         | 1.00      |
|                      | CHANGE                       | 0.06      |
|                      | TOTAL NUMBER OF ITEMS SOLD = | 3         |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 0.30  
TOTAL COUPONS \$ 0.30  
TOTAL SAVINGS (3 pct.) \$ 0.30  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

01/21/11 10:08am 161 84 34 #  
\*\*\*\*\*  
Fuel Points Expiring 01/31/11 = 102  
Points under 100 do not carry over.  
Months' points do not combine.  
\*\*\*\*\*

\*\*\*\*\*  
**ENTER TO WIN  
ONE OF 30  
\$100 GIFT CARL**

You are invited to complete a survey  
about your recent visit to Kroger.  
Answer by Internet @  
[www.tellkroger.com](http://www.tellkroger.com)

You need this receipt to respond

\*\*\*\*\*  
Save \$0.10 off per gallon on 1 fillup  
for every 100 Fuel Points

Fuel Points This Order = 7  
Fuel Points Expiring 02/28/11 = 119  
Points under 100 do not carry over.  
Months' points do not combine.

See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)

\*\*\*\*\*

\$

**YOU SAVED \$0.30  
WITH YOUR PLUS CARD**

\$

Thank you for shopping Kroger



**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Mellissa

|                                |              |
|--------------------------------|--------------|
| PRML WHT MLK                   | 3.49 F       |
| KROGER PLUS CUSTOMER *****2679 |              |
| EGGB EGGS LG                   | 2.59 F       |
| ICBINB MARGR                   | 2.65 F       |
| LCLK BUTTER                    | 4.39 F       |
| JSBI CRN BRD                   | 0.50 F       |
| TAX                            | 0.00         |
| <b>**** BALANCE</b>            | <b>13.62</b> |

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*6258  
TOTAL: 13.62  
REF#: 074812

|                              |       |
|------------------------------|-------|
| VISA                         | 13.62 |
| CHANGE                       | 0.00  |
| TOTAL NUMBER OF ITEMS SOLD = | 5     |
| 01/23/11 11:48am 161 82 56   | #     |

\*\*\*\*\*  
Fuel Points Expiring 01/31/11 = 102  
Points under 100 do not carry over.  
Months' poi do not combine.  
\*\*\*\*\*

\*\*\*\*\*  
Save \$0.10 off per gallon on 1 fi  
for every 100 Fuel Points

Fuel Points This Order = 14  
Fuel Points Expiring 02/28/11 = 143  
Points under 100 do not carry over.  
Months' points do not combine.

See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)

\*\*\*\*\*

Thank you for shopping Kroger

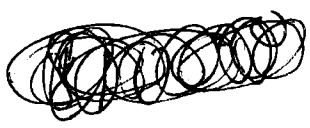
**P12471**

# Transaction History

Customer: ROBERT LEE CANTU

ACC- [REDACTED]

|                              |            |                          |    |                          |    |                   |    | *required field |              |
|------------------------------|------------|--------------------------|----|--------------------------|----|-------------------|----|-----------------|--------------|
| Current Balance              |            | Present Balance          |    | Available Less Overdraft |    | Available Balance |    | Calendar        |              |
| -\$641.38                    |            | -\$702.01                |    | -\$702.01                |    | -\$702.01         |    | [Calendar Icon] |              |
| * denotes end of day balance |            |                          |    |                          |    |                   |    |                 |              |
| Date Posted                  | Tran Type  | Description              | \$ | Debits (-)               | \$ | Credits (+)       | \$ | Balance         |              |
| 01/18/2011                   | Debit Card | DIAMOND 1521 SHAMROCK HO |    | -17.50                   |    |                   |    | 782.38          |              |
| 01/18/2011                   | Debit Card | HEADLINERS SPORTS BAR HO |    | -44.50                   |    |                   |    | 799.88          |              |
| 01/18/2011                   | Debit Card | THE JERSEY PUB HOUSTON T |    | -47.85                   |    |                   |    | 844.38          |              |
| 01/18/2011                   | Debit Card | CAFE LATINO HOUSTON TX   |    | -10.50                   |    |                   |    | 892.23          |              |
| 01/18/2011                   | Deposit    | ATM CHECK DEPOSIT        |    |                          |    | 810.00            |    | 902.73          |              |
| 01/14/2011                   | Debit Card | WINGSTON HOUSTON TX      |    | -9.64                    |    |                   |    | 92.73           | ★            |
| 01/14/2011                   | Debit Card | HEADLINERS SPORTS BAR HO |    | -24.00                   |    |                   |    | 102.37          |              |
| 01/14/2011                   | Debit Card | JEFF'S HOUSTON TX        |    | -30.00                   |    |                   |    | 126.37          |              |
| 01/14/2011                   | Debit Card | IN BLOOM 402-7215700 NE  |    | -50.00                   |    |                   |    | 156.37          |              |
| 01/13/2011                   | Debit Card | HEADLINERS SPORTS BAR HO |    | -15.00                   |    |                   |    | 206.37          | ★            |
| 01/13/2011                   | Debit Card | 9638 INC. HOUSTON TX     |    | -10.50                   |    |                   |    | 221.37          |              |
| 01/13/2011                   | Debit Card | 9638 INC. HOUSTON TX     |    | -18.50                   |    |                   |    | 231.87          |              |
| 01/12/2011                   | Debit Card | HEADLINERS SPORTS BAR HO |    | -88.50                   |    |                   |    | 250.37          | ★            |
| 01/12/2011                   | Debit Card | PHO MAI TAI NOODLE HOUS  |    | -17.02                   |    |                   |    | 338.87          |              |
| 01/12/2011                   | Deposit    | ATM CHECK DEPOSIT        |    |                          |    | 120.00            |    | 355.89          |              |
| 01/10/2011                   | ATM        | ATM WITHDRAWAL 006266    |    | -40.00                   |    |                   |    | 235.89          | ★            |
|                              |            |                          |    |                          |    |                   |    | <b>Newer</b>    | <b>Older</b> |



# Transaction History

Customer: ROBERT LEE CANTU

Account: [REDACTED]

\*required field

| Current Balance | Present Balance | Available Less Overdraft | Available Balance | Calendar |
|-----------------|-----------------|--------------------------|-------------------|----------|
| -\$641.38       | -\$702.01       | -\$702.01                | -\$702.01         |          |

| Date Posted | Tran Type   | Description                       | \$ | Debits (-) | \$ | Credits (+) \$ | Balance   |
|-------------|-------------|-----------------------------------|----|------------|----|----------------|-----------|
| Pending     | Memo        | [REDACTED] HEADL                  |    | -52.00     |    |                |           |
| Pending     | Memo        | PO [REDACTED] RICHIA              |    | -8.63      |    |                |           |
| 01/20/2011  | Fee         | INSUFFICIENT FUNDS FEE FOR A \$   |    | -34.00     |    |                | -641.38 * |
| 01/20/2011  | Fee         | INSUFFICIENT FUNDS FEE FOR A \$   |    | -34.00     |    |                | -607.38   |
| 01/20/2011  | Fee         | DEPOSIT ITEM RETURNED FEE: 01     |    | -10.00     |    |                | -573.38   |
| 01/20/2011  | Debit Card  | MURRINE DELT HOUSTON TX           |    | -19.11     |    |                | -563.38   |
| 01/20/2011  | Debit Card  | TR MEB [REDACTED] G2 CARASE HO    |    | -12.00     |    |                | -544.27   |
| 01/20/2011  | Misc. Debit | DEPOSITED ITEM RETURNED           |    | -810.00    |    |                | -532.27   |
| 01/19/2011  | Check       | [REDACTED] 173                    |    | -158.02    |    |                | 277.73 *  |
| 01/19/2011  | ACH Debit   | VZ WIRELESS [REDACTED] 66         |    | -184.56    |    |                | 435.75    |
| 01/19/2011  | ATM         | ATM WITHDRAWAL [REDACTED] 52      |    | -120.00    |    |                | 620.31    |
| 01/19/2011  | Deposit     | [REDACTED]                        |    |            |    | 120.00         | 740.31    |
| 01/18/2011  | Fee         | NON-CHASE ATM FEE-WITH TRN: 02    |    | -2.00      |    |                | 620.31 *  |
| 01/18/2011  | Debit Card  | [REDACTED] HOUSTON TX             |    | -4.32      |    |                | 622.31    |
| 01/18/2011  | Debit Card  | HEADLINERS SPORTS BAR HO          |    | -93.25     |    |                | 626.63    |
| 01/18/2011  | ATM         | NON-CHASE ATM WITHDRAW [REDACTED] |    | -62.50     |    |                | 719.88    |

\* denotes end of day balance

**Older**

810.00  
 34.00  
 34.00  
 10.00  
 -----  
 \$ 888.00

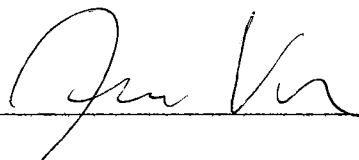
# TIME SHEET

Employee Name: FAUSTINO VAQUERA Title: \_\_\_\_\_

Week: Sun 13, 2011 - Jan 20, 2011

| Date       | Start Time             | End Time                     | Regular Hrs.      | Total Hrs. |
|------------|------------------------|------------------------------|-------------------|------------|
| Thurs 1/13 | 7am                    | 12am                         | 17                |            |
| Frid 1/14  | 12am                   | 12NOON                       | 12                |            |
| Sat 1/15   | OFF                    | OFF                          | —                 |            |
| Sun 1/16   | 6pm                    | 8pm                          | 2                 |            |
| mon 1/17   | <del>10am</del><br>6pm | <del>12NOON</del><br>12am    | <del>2</del><br>6 |            |
| Tues 1/18  | 12am                   | 12am                         | 24                |            |
| wed 1/19   | 12am                   | 12am                         | 24                |            |
| Thur 1/20  | 12am                   | <b>WEEKLY TOTALS:</b><br>8pm | 20                |            |

107 Hours

Employee Signature:  Date: 1-20-11

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Receipts  
 4.33  
 KROGER  
 10.16  
 -----  
 Total  
 14.49

P12474



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Barbara

SALE RECEIPT  
 Store #37552 tko 01/20/11 12:23:48  
 Trans# 64 Clerk 7 Dwr 1 TRDT 012011  
 Receipt # 0000205708 Reg-ID REG-MAIN  
 Sales Tx 0.33 Tax B 0.00  
 Tax C 0.00 Tax D 0.00  
 Tax E 0.00 Tax F 0.00  
 \*\*TOTAL 4.33  
 AMT TEND 4.33 CHANGE DUE 0.00  
 CHANGE DUE\$ 0.00

Approval No: 142049  
 Reference No: 142049  
 Account No: \*\*\*\*\*0307  
 Card Issuer: VISA  
 Amount: \$4.33

Host Order ID: 0710.6JyV

KROGER PLUS CUSTOMER \*\*\*\*\*9869  
 OCSP JUICE PC 3.99 F  
 SC KROGER SAVINGS 0.30  
 SNSW PLUMS 3.29 F  
 FLNAT JUICE PC 2.88 F  
 SC KROGER SAV. 1.11  
 TAX 0.00  
 \*\*\*\* BALANCE 10.16  
 \*\*\*\*\*0307  
 REF#: 000000  
 PURCHASE: 10.16  
 CASHBACK: 20.00  
 TOTAL: 30.16

DEBIT 30.16  
 CHANGE 20.00  
 TOTAL NUMBER OF ITEMS SOLD = 3

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
 KROGER PLUS SAVINGS \$ 1.41  
 TOTAL COUPONS \$ 1.41  
 TOTAL SAVINGS (12 pct.) \$ 1.41  
 \*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

01/20/11 01:33pm 161 84 49 #  
 \*\*\*\*\*  
 Fuel Points Expiring 01/31/11 = 166  
 Points under 100 do not carry over.  
 Months' points do not combine.  
 \*\*\*\*\*

\*\*\*\*\*  
 ENTER TO WIN  
 ONE OF 30  
 \$100 GIFT CARDS

You are invited to complete a survey  
 about your recent visit to Kroger  
 Answer by Internet @  
 www.tellkroger.com

P12475



# TIME SHEET

Employee Name: Robert Cantu Title: \_\_\_\_\_  
Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 1.14.11        | 11:00      |          |              |            |
| 1.16.11        | 5:00       |          |              | 54         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 810.00     |

Employee Signature: R Cantu Date: 1-16-11  
Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# TIME SHEET

Employee Name: Robert Cannon Title: Super Sexy  
 Week: \_\_\_\_\_

| Date                  | Start Time   | End Time    | Regular Hrs. | Total Hrs.     |
|-----------------------|--------------|-------------|--------------|----------------|
| <u>Fri</u>            |              |             |              |                |
| <u>1.07.11</u>        | <u>10 AM</u> |             |              |                |
|                       |              |             |              |                |
| <u>Sun.</u>           |              | <u>9 AM</u> |              | <u>47 hrs.</u> |
|                       |              |             |              | <u>x 15.00</u> |
|                       |              |             |              |                |
| <b>WEEKLY TOTALS:</b> |              |             |              | <u>705.00</u>  |

Employee Signature: Robert Cannon Date: 1.08.11

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# TIME SHEET

Employee Name: FAUSTINO VAQUERA Title: \_\_\_\_\_  
 Week: JAN 06, 2011 - JAN 12, 2011

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| Thur 01/06            | 7am        | 12am     | 17 hours     |            |
| Fri 01/07             | 12am       | 9:30am   | 9.5 hours    |            |
| Sat 01/08             | OFF        | OFF      |              |            |
| Sun 01/09             | 7pm        | 12am     | 5            |            |
| Mon 01/10             | 12am       | 5:30pm   | 17.5         |            |
| Tues 01/11            | 6:30am     | 5:30pm   | 11           |            |
| Wed 01/12             | 6:30am     | 5:30pm   | 11           |            |
| <b>WEEKLY TOTALS:</b> |            |          | 71 hours     |            |

x

Employee Signature: *Faustino Vaquera* Date: 1-12-11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# TIME SHEET

Employee Name: Michael Brooks Title: CAREGIVER  
 Week: JAN 10 - 12 2011

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 1/10           | 5:30pm     | 6:30 AM  | 13           |            |
| 1/11           | 5:30pm     | 6:30AM   | 13           |            |
| 1/12           | 6:00pm     | 7:00AM   | 13           |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              |            |

Employee Signature: Michael Brooks Date: 1/12/2011  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# TIME SHEET

Employee Name: Antonio Flores Title: ADULTS CARE SERVICE  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs.      | Total Hrs. |
|----------------|------------|----------|-------------------|------------|
| 1-9-2011       | 8: A.M.    | 7: P.M.  | 10 <sup>1/2</sup> | 11 40-     |
|                |            |          |                   | }          |
|                |            |          |                   |            |
|                |            |          |                   |            |
|                |            |          |                   |            |
|                |            |          |                   |            |
| WEEKLY TOTALS: |            |          |                   | 10 1'      |

Employee Signature: Antonio Flores Date: 1-9-2011

Supervisor Signature: 10 x 15. \$150.00 Date: \_\_\_\_\_  
 10 x 15 165.00

# TIME SHEET

Employee Name: FAUSTINO VAQUERA Title: \_\_\_\_\_  
 Week: Feb 06 — Feb 10, 2011

| Date                  | Start Time | End Time             | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------------------|--------------|------------|
| 2-06 Sun              | 6:30 pm    | 12 am                | 5. 1/2       |            |
| 2-07 Mon              | 12 am      | 7 pm                 | 19.          |            |
| 2-08, Tues            | 12 noon    | 4:00 pm              | 4            |            |
| ↓                     | 5:00 pm    | 12 am                | 7            |            |
| 2-09 Wed              | 12 am      | 12 am                | 24           |            |
| 2-10 Thur             | 12 am ↓    | <del>6:30</del> 3:30 | 14. 1/2      |            |
|                       | 5:30 ↓     | 6:30                 | 1            |            |
| <b>WEEKLY TOTALS:</b> |            |                      | 75 hrs.      |            |

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

1110.00  
 + receipt  
 food & Groceries  
 56.65  
 + 1110.00  
 -----  
 1166.65

P12481



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Jennifer

|           |                |           |
|-----------|----------------|-----------|
|           | ADMS STR EXT   | 2.69 F    |
|           | EMRD ALMONDS   | PC 4.99 F |
| SC        | KROGER SAVINGS | 0.50      |
| KROGER    | PLUS CUSTOMER  | *****9869 |
|           | OZRK WATER     | 1.19 F    |
|           | OZRK WATER     | 1.19 F    |
|           | TAX            | 0.00      |
| ****      | BALANCE        | 10.06     |
| *****     | 0307           |           |
| REF#:     | 000000         |           |
| PURCHASE: | 10.06          |           |
| CASHBACK: | 40.00          |           |
| TOTAL:    | 50.06          |           |

|                              |       |
|------------------------------|-------|
| DEBIT                        | 50.06 |
| CHANGE                       | 40.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 4     |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
 KROGER PLUS SAVINGS \$ 0.50  
 TOTAL COUPONS \$ 0.50  
 TOTAL SAVINGS (4 pct.) \$ 0.50  
 \*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

02/09/11 03:10pm 161 84 86 #  
 \*\*\*\*\*  
 Fuel Points Expiring 02/28/11 = 212  
 Points under 100 do not carry over.  
 Months' points do not combine.  
 \*\*\*\*\*

*recler*

\*\*\*\*\*  
 Save \$0.10 off per gallon on 1 fillup  
 for every 100 Fuel Points

Fuel Points This Order = 10  
 Fuel Points Expiring 03/31/11 = 106  
 Points under 100 do not carry over.  
 Months' points do not combine.

See Store for Details & Restrictions  
 Or Visit [www.kroger.com](http://www.kroger.com)

\*\*\*\*\*

\*\*\*\*\*

**YOU SAVED \$0.50  
 WITH YOUR PLUS CARD**

\*\*\*\*\*

Thank you for shopping Kroger

KFC

STORE #W150100

14490 Memorial Dr  
Houston  
(281)497-0061

Ticket #2458

2011-02-09

6:07 PM

W150100 2 28 2458

Cashier: Titus

|               |        |
|---------------|--------|
| 4P ML EC DRK  | 6.19   |
| 2 Leg         |        |
| 2 Thigh       |        |
| + Sm CSTaw    |        |
| + Sm Msh/Grvy |        |
| + Biscuit     |        |
| 2 BISCUITS    | 0.99   |
| Tax           | 0.59   |
| DRIVE THRU    | \$7.77 |
| ETenderCredit | \$7.77 |
| Change        | \$0.00 |

For a chance to win \$1000

Please call 1-888-731-9645 or

Visit [www.opinionport.com/yum](http://www.opinionport.com/yum)

See back for more details

WAY ON BACK! | \$1,000 GIVEAWAY ON BACK! | \$1,000 GIVEAWAY ON BACK! | \$1,000 GIVEAWAY ON BACK!



Right Store. Right Price.

9325 KATY FRWY  
(713) 461-7754  
YOUR CASHIER WAS Francis

|    |                      |           |        |
|----|----------------------|-----------|--------|
|    | KROGER PLUS CUSTOMER | *****9869 |        |
|    | DUNNS TRIPLE         | PC        | 2.69 F |
| SC | KROGER SAVINGS       | 0.20      |        |
|    | HNTS TOMATOS         | PC        | 0.60 F |
| SC | KROGER SAVINGS       | 0.19      |        |
|    | HNTS TOMATOS         | PC        | 0.60 F |
| SC | KROGER SAVINGS       | 0.19      |        |
|    | BEEF GRINDS          |           | 3.26 F |
|    | KRO EGGS LRG         |           | 1.45 F |
|    | HNZ KTCHP            | PC        | 1.89 F |
| SC | KROGER SAVINGS       | 0.21      |        |
|    | MCRMCK MT LF         |           | 1.25 F |
|    | RYND BKNG CP         | PC        | 2.25 F |
| SC | KROGER SAVINGS       | 0.14      |        |
|    | GHIR CHIPS           | PC        | 2.99 F |
| SC | KROGER SAVINGS       | 1.00      |        |
|    | 0.48 lb @ 0.99 /1b   |           |        |
| WT | ROMA TOMATO          |           | 0.48 F |
|    | 0.54 lb @ 1.79 /1b   |           |        |
| WT | ONS PEELED           |           | 0.97 F |
|    | TAX                  |           | 0.19   |
|    | **** BALANCE         |           | 18.59  |
|    | *****0307            |           |        |
|    | REF#: 000900         |           |        |
|    | PURCHASE: 18.59      |           |        |
|    | CASHBACK: 50.00      |           |        |
|    | TOTAL: 68.59         |           |        |

DEBIT CHANGE ~~68.59~~ 80.00  
TOTAL NUMBER OF ITEMS SOLD = 11

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 1.93  
TOTAL COUPONS \$ 1.93  
TOTAL SAVINGS (9 pct.) \$ 1.93  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

02/08/11 04:55pm 600 8 135 109  
\*\*\*\*\*  
Fuel Points Expiring 02/28/11 = 212  
Points under 100 do not carry over.  
Months' points do not combine.  
\*\*\*\*\*

\*\*\*\*\*  
Save \$0.10 off per gallon on 1 fillup  
for every 100 Fuel Points

Fuel Points This Order = 18  
Fuel Points Expiring 03/31/11 = 96  
Points under 100 do not carry over.  
Months' points do not combine.

See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)  
\*\*\*\*\*

\*\*\*\*\*  
[+] = 0  
\*\*\*\*\*

\$

YOU SAVED \$1.93  
WITH YOUR PLUS CARD

\$

Thank you for shopping Kroger

KFC

STORE #W150100

14490 Memorial Dr  
Houston  
(281)497-0061

Ticket #4181

2011-02-08 5:20 PM  
W150100 4 44 4181

Cashier: Devon

LG MASH/GRVY 3.19

|            |        |
|------------|--------|
| Tax        | 0.26   |
| CARRY OUT  | \$3.45 |
| EXACT CASH | \$5.50 |
| Change     | \$2.05 |

For a chance to win \$1000

Please call 1-888-731-9645 or

Visit [www.opinionport.com/yum](http://www.opinionport.com/yum)

See back for more details

IN BACK! | \$1,000 GIVEAWAY ON BACK! | \$1,000 GIVEAWAY ON BACK!





11441 Katy Fwy  
Houston, TX 77079  
Stor # 20148 Phone# (713) 935-9076

DRIVE THRU  
Order 287289 2/6/2011 6:25:10 PM  
Employee: 64149 Name: Joseph

|                  |      |
|------------------|------|
| Per CHZ Qsa      | 3.49 |
| 1 - PICO         |      |
| 8oz RICE         | 1.49 |
| 8oz REFR         | 1.49 |
| 8oz GUAC         | 2.19 |
| CKFJ Bowl        | 4.95 |
| 1 RICE           |      |
| 1 REFR           |      |
| 1 + ALL toppings |      |
| 1                |      |

|          |       |
|----------|-------|
| SubTotal | 13.61 |
| Tax      | 1.12  |
| Total    | 14.73 |
| Visa     | 14.73 |
| Change   | 0.00  |

Acct: xxxxxxxxxxxx0307  
Authorization: 112358

ORDER# 489-----

We would like your feedback.  
Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)

Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.

Coupon # (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

Sea parte de nuestro eClub en [tacocabana.com](http://tacocabana.com)

I.D. 27218 14806 88902 64149

**P12484**

# TIME SHEET

Employee Name: Robert Cantu Title: \_\_\_\_\_  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 2.4.11         | 2pm        |          |              |            |
| 2.5.11         |            | 2pm      |              | 24         |
| 2.5.11         | 2pm        |          |              |            |
| 2.6.11         |            | 6pm      |              | 28         |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 52         |

Employee Signature: Robert Cantu Date: 2.6.11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

780.00  
 Randalles 15.00  
 Taco Catana 12.00  
 \$807.00

Pd. 21

P12485



STORE MGR MARC BROCHSTEIN 713-365-6700  
THANK YOU FOR SHOPPING WITH US!

GEN MERCHANDISE

RING A MOP REFILL

9.49 T

PRODUCE

|                            |        |
|----------------------------|--------|
| 3@1.00 LRG HASS AVOCADOS   | 3.00 F |
| RegPrice 5.97 CardSav 2.97 |        |
| TANGERINES 5LB BOX         | 5.00 F |
| RegPrice 8.99 CardSav 3.99 |        |
| BLBRY POMERGRATAT          | 3.99 F |
| LYCHEE GREEN TEA           | 2.29 F |
| F/W BAL DUE                | 14.28  |
| **** TAX 78 BAL            | 24.55  |
| VF VS XXXXXXXXXXXXX6258    | 24.55  |

CHANGE .00

TOTAL SAVINGS 6.96

2/05/11 12:12 1066 94 0030 8894

ROBERT CANTU 7370

|                         |         |
|-------------------------|---------|
| Remarkable Savings      | \$ 6.96 |
| Total Savings Value 23% | \$ 6.96 |

YOUR CASHIER TODAY WAS SELF

As of today, you have accumulated  
2 of 7 toward your Free  
Signature Cafe Sandwich!

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

RANDALLS STORE #1066  
12850 MEMORIAL Dr.  
HOUSTON, TX  
713-365-6700

EFT CREDIT SALE 02/05/11 12:12  
CARD # XXXXXXXXXXXXX6258  
REF:1102051 AUTH:031213

PAYMENT AMOUNT 24.55



STORE MGR MARC BROCHSTEIN 713-365-6700  
THANK YOU FOR SHOPPING WITH US!

GEN MERCHANDISE

|                         |         |
|-------------------------|---------|
| RF RING A MOP REFILL    | 9.49 T  |
| **** TAX 78 BAL         | 10.27 F |
| VF VS XXXXXXXXXXXXX6258 |         |

CREDIT REFUND 10.27  
2/05/11 15:21 1066 94 0030 2736

ROBERT CANTU 7370

YOUR CASHIER TODAY WAS AURA

As of today, you have accumulated  
2 of 7 toward your Free  
Signature Cafe Sandwich!



Little Card.  
Big Savings.

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

RANDALLS STORE #1066  
12850 MEMORIAL Dr.  
HOUSTON, TX  
713-365-6700

EFT CREDIT SALE 02/05/11 15:21  
CARD # XXXXXXXXXXXXX6258  
REF:1102051 AUTH:044353

CREDIT REFUND 10.27

P12486



11441 Katy Fwy  
 Houston, TX 77079  
 Store# 20148 Phone# (713) 935-9076

Reg 3 - OUT  
 Order 373245 2/5/2011 6:31:50 PM  
 Employee: 17960 Name: Enrique

|                 |      |
|-----------------|------|
| CC BF Taco      | 1.29 |
| CHZ Ench        | 1.50 |
| VEGGIE 400      | 3.95 |
| 1 BLBN          |      |
| 1 LETT BLEND    |      |
| 1 + PICO        |      |
| 1 + CHZ         |      |
| 1 + SPICE       |      |
| 1 + Queso Salsa |      |
| 1 COKE          | 1.99 |
| TRES            | 1.99 |

|          |       |
|----------|-------|
| Subtotal | 12.60 |
| Tax      | 0.88  |
| Total    | 11.60 |
| Tip      | 11.60 |
| Change   | 0.00  |

Acct: xxxxxxxxxxxx6258  
 Authorization: 0.3119

ORDER# 373245

We would like your feedback.  
 participe en nuestra encuesta.

Visit [www.tacocabana.com](http://www.tacocabana.com)

Or call 1-800-360-3716

Respond within 3 days, and receive \$1.00  
 off next food purchase excluding alcohol.  
 Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

Sea parte de nuestro eClub en [tacocabana.com](http://tacocabana.com)

I.D. 33218 14805 74502 17960

**P12487**

# TIME SHEET

Employee Name: Faustino Vaquera

Title: \_\_\_\_\_

Week: Feb 28

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 2-28 Mon       | 6:00pm     | 12:00am  | 6            |            |
| 3-01 Tues      | 12:00am    | 7:00pm   | 19           |            |
| ↓              | 8:30pm     | 12:00am  | 3.5          |            |
| 3-02 Wed       | 12:00am    | 8:00pm   | 20           |            |
| 3-03 Thurs     | 8:00am     | 4:00pm   | 8            |            |
| ↓              | 5:00pm     | 8:00pm   | 3            |            |
| 3-04 Frid      | 10:00am    | 12:00am  | 14           |            |
| 3-05 Sat       | 12:00am    | 11:am    | 11           |            |
| ↓              | 12:00pm    | 3:30 pm  | 3.5          |            |
|                | 4:30pm     | 12:00am  | 7.5          | 22         |
| 3-06 SUN       | 12:00am    | 12:00pm  | 12           |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          | 107.5        |            |

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Del. 3/5/11  
 1612.5  
 + 91.69  
 -----  
 1704.19  
 Grocery & Food  
 Total 82.70  
 8.99 - Spicy Pickle  
 + Turkey & Soup  
 -----  
 91.69

P12488

82.70

10321 Katy Hwy  
Houston, TX 77024  
(713) 461-5404

JR

Host: RANDY  
JR  
03/01/2011  
12:07 PM  
70014

Order #: Go

|                      |              |
|----------------------|--------------|
| Bowl Pot Pie         | 4.59         |
| Puff Pastry          |              |
| Bowl Broccoli Cheese | 3.59         |
| Egg Salad Sandwich   | 4.99         |
| Wheat                |              |
| Lettuce & Tomato     |              |
| Mayo                 |              |
| (N)Chips & Pickle    |              |
| No Beverage          |              |
| Fountain Drink       | 1.89         |
| Subtotal             | 15.06        |
| Tax                  | 1.25         |
| <b>To Go Total</b>   | <b>16.31</b> |
| Cash                 | 20.00        |
| <b>Change</b>        | <b>3.69</b>  |

Luby's  
Houston #06 (205)  
825 Town & Country Center  
Houston, TX 77024  
713-461-5404

Kim H  
18:29 11/05/03/2011  
Transaction 9344094

Check # 16309

|                   |           |
|-------------------|-----------|
| Card Number       | Auth Code |
| XXXXXXXXXXXX      | 112315    |
| JR/Fountain Drink | Visa      |
| Amount            | 9.73      |
| Total             | 9.73      |

Tip ...  
Total ...

X  
Cardholder agrees to pay total in accordance with agreement governing use of such card.

TAKE OUR SURVEY, PICK A PRIZE!  
COOKIE or \$2 OFF delivery  
[www.JasonsdeliFeedback.com](http://www.JasonsdeliFeedback.com)  
Enter Deli Number: 022  
Write redemption code:  
For phone survey 800-537-5441

--- Check Closed ---



P12489



**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Arthur

|                      |           |
|----------------------|-----------|
| KROGER PLUS CUSTOMER | *****5249 |
| KRO STRAWS           | 0.99 T    |
| SCT-BRT SPNG         | 3.69 T    |
| LBMN MOP             | 16.49 T   |
| TAX                  | 1.75      |
| **** BALANCE         | 22.92     |
| *****0307            |           |
| REF#: 000000         |           |
| PURCHASE: 22.92      |           |
| CASHBACK: 0.00       |           |
| TOTAL: 22.92         |           |

|                              |       |
|------------------------------|-------|
| DEBIT                        | 22.92 |
| CHANGE                       | 0.00  |
| TOTAL NUMBER OF ITEMS SOLD = | 3     |
| 02/27/11 08:10pm 161 83 165  | #     |

\*\*\*\*\*  
Save \$0.10 off per gallon on 1 fillup  
for every 100 Fuel Points

Fuel Points This Order = 21  
Fuel Points Expiring 03/31/11 = 21  
Points under 100 do not carry over.  
Months' points do not combine.

See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)  
\*\*\*\*\*

Thank you for shopping Kroger



11441 Katy Fwy  
Houston, TX 77079  
Store# 20148 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 415206 3/1/2011 8:52:18 PM  
Employee: 64149 Name: Joseph

|                 |       |
|-----------------|-------|
| P2-MIX Ench     | 4.99  |
| 2 CHZ Ench      |       |
| 1 RICE          |       |
| 1 REFR          |       |
| 1 SF Tort 2     |       |
| Per SprBF Nacho | 3.99  |
| 1 w/ CHEESE     |       |
| 3oz GUAC        | 0.99  |
| SubTotal        | 9.97  |
| Tax             | 0.82  |
| Total           | 10.79 |
| Cash            | 20.79 |
| Change          | 10.00 |

ORDER# 406-----

We would like your feedback.  
Participe en nuestra encuesta.  
Visit [www.cabanacares.com](http://www.cabanacares.com)  
Or call 1-800-360-3246  
Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.  
Coupon # (1U117)  
Join our eClub at [tacocabana.com](http://tacocabana.com)  
Sea parte de nuestro eClub en [tacocabana.com](http://tacocabana.com)  
I.D. 45220 14801 10603 64149

**P12490**



**Right Store. Right Price.**

14344 MEMORIAL  
 (281) 493-1702  
 YOUR CASHIER WAS Jennifer

KROGER PLUS CUSTOMER \*\*\*\*\*9869  
 KRD EGGS LRG 1.43 F  
 OZRK WATER 1.19 F  
 OZRK WATER 1.19 F  
 CIRRM BTH TS PC 5.99 T  
 SC KROGER SAVINGS 1.58  
 NIVL GRNBARS 3.79 F  
 SNSW PLUMS 3.29 F  
 ICBINB MARGR 2.65 F  
 NTRO BREAD 2.79 F  
 1.63 lb @ 0.49 /lb  
 WT DOLE BANANAS 0.80 F  
 MC OP SCANNED COUPON 0.60-T  
 TAX 0.43  
**\*\*\*\* BALANCE 22.95**  
 \*\*\*\*\*0307  
 REF#: 000000  
 PURCHASE: 22.95  
 CASHBACK: 0.00  
 TOTAL: 22.95

DEBIT 22.95  
 CHANGE 0.00  
**8.25 TAX TABLE 0.44**  
**2% PHONECARD FEE 0.01-**  
**TOTAL TAX 0.43**  
 TOTAL NUMBER OF ITEMS SOLD = 9

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
 MFG CPN SAVINGS \$ 0.60  
 KROGER PLUS SAVINGS \$ 1.58  
 TOTAL COUPONS \$ 2.18  
 TOTAL SAVINGS (8 pct.) \$ 2.18  
 \*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

03/02/11 03:40pm 161 85 88 #

\*\*\*\*\*  
**February Fuel Points remaining = 417**  
**Redeem 100pts to save .10 per gal**  
**on 1 fill-up.**

**Each month is a separate accumulation**  
**period. Points do not combine.**  
**These points expire 3/31/11.**  
 \*\*\*\*\*

\*\*\*\*\*

**March Fuel Points**  
 Now Redeem Fuel Points at Kroger Fuel  
 Centers & Participating Shells!  
 Redeem 100pts to save .10 per gal  
 on 1 fill-up.

Fuel Points this order = 23  
 Fuel Points earned this month = 23  
 Each month is a separate accumulation  
 period. Previous and Current months  
 points do not combine.  
 This months points expire 4/30/11.  
 See Store for Details & Restrictions  
 Or Visit [www.kroger.com](http://www.kroger.com)  
 \*\*\*\*\*

\$

**YOU SAVED \$1.58**  
**WITH YOUR PLUS CARD**

\$

Thank you for shopping Kroger



# TIME SHEET

Employee Name: Robert Cantu Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 3.22.11        | 6 pm       |          |              |            |
| 3.23.11        |            | 9 am     |              | 15         |
| 3.23.11        | 8 pm       |          |              |            |
| 3.24.11        |            | 9 am     |              | 13         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 28         |

Employee Signature: Robert L Cantu

Date: 3.24.11

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

PD  
 3/24  
 420.00  
 32.40  
 18.46  
 26.00  


---

 490.86

P12492

HARRIS COUNTY  
TOLL ROAD  
AUTHORITY

BRIAR FOREST

Lane No. 35

Fare Paid - \$1.00

08:07:54AM 03-23-11

Have a nice day!

WELCOME TO  
VALERO STELLA LINK  
UNSC STELLA LINK  
HOUSTON TX. 77025  
VALERO STELLA LINK  
UNSC STELLA LINK  
HOUSTON TX. 77025

| Item           | Qty | Amount |
|----------------|-----|--------|
| Transfer CARST |     | 1.00   |
| Sub Total      |     | 1.00   |
| Tax            |     | 0.00   |
| TOTAL          |     | 1.00   |
| CASH           |     | 1.00   |

THANK YOU FOR YOUR BUSINESS  
NEXT CARD BAR END OF LINE 11 11-11-11  
03/23/11 10:08:07 11-11-11

P12493

Special Memorial  
Houston, TX 77029  
(281) 531-1999

ROBERT

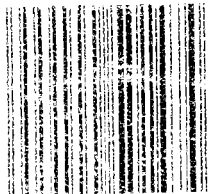
Host: ROBERT  
03/22/2011  
6:20 PM  
50147

Order Type: To Go

|                           |              |
|---------------------------|--------------|
| Combo Salad Bar           | 6.99         |
| 2 Beverage                |              |
| Smoky Jack Panini         | 6.59         |
| NO 1 jalapeno Jack Cheese |              |
| 2 slice Swiss             | 0.59         |
| (SC) American Potato      | 0.99         |
| Fountain Drink            | 1.89         |
| Subtotal                  | 17.05        |
| Tax                       | 1.41         |
| <b>To Go Total</b>        | <b>18.46</b> |
| CASH                      | 20.00        |
| Change                    | 1.54         |

WIN A PRIZE!  
Pick a prize!  
Call 1-866-724-7146  
For phone survey bu. 1-866-724-7146

--- Check Closed ---



Luby's  
Houston #06 (85)  
825 Town & Country Center  
Houston, TX 77024  
713-461-9404

Check # 19075

Maria G  
18:58:24 03/21/2011

|                          |       |
|--------------------------|-------|
| 1 Merino Pie             | 2.99  |
| 1 Pecan Pie              | 3.59  |
| 1 Baked Almond Pie       | 7.89  |
| Tray#1 Subtotal          | 14.47 |
| x Baked Almond Pie       |       |
| 1 Baked White Fish Combo | 9.49  |
| 1 Sliced Tomatoes        | 2.99  |
| 1 Tossed Salad           | 2.39  |
| 1 Bread Upgrade \$0.59   | 0.59  |
| Tray#3 Subtotal          | 15.46 |

ID #85 0801 9075

For 10 CHANCES TO WIN \$1,000 daily  
A \$100 Luby's Gift Card weekly and  
INSTANTLY WIN an iPod  
Take our survey @  
[www.lubys-survey.com](http://www.lubys-survey.com)

Or 1 chance to win  
cash prize and gift card  
by calling 1-866-724-7146

Please retain this receipt  
for use during the survey

Visit [www.lubys-survey.com](http://www.lubys-survey.com) for  
complete rules and regulations

No purchase necessary  
(OFFER EXPIRES Mar 28, 2011)

Subtotal 29.93  
Sales Tax 2.47

Please pay this amount  
**Total 32.40**

Food To Go

P12494

Brunsting004568



Receipt subject to terms and conditions of purchase. Products listed on this receipt are not for sale in certain states.



WELCOME TO BEST BUY #216  
HOUSTON, TX 77024  
(713)647-6004

Keep your receipt!



Val #: 0422-1046-6045-3089

0216 003 2499 03/17/11 18:22 00005044

1792142 ICDPX312 59.99  
ICDPX312 DIGITAL VOICE RECORD  
ITEM TAX 4.95  
6094193 RZ SILVER 0.00 N  
REWARD ZONE PREMIER SILVER  
MEMBER ID 0329918420

-----  
SUBTOTAL 59.99  
SALES TAX AMOUNT 4.95  
=====

TOTAL 64.94

XXXXXXXXXXXX0307 DEBIT 64.94  
FAUSTINO VAQUERA JR  
APPROVAL 132943  
REFERENCE NUMBER: 0216003

ALEX,  
THANKS FOR SHOPPING AT BEST BUY TODAY!  
YOUR REWARD ZONE BALANCE AS OF 03/08/11  
POSTED POINTS: 153  
Go to MyRZ.com FOR MORE INFO

Congratulations! As an added benefit of  
being a Reward Zone program Premier  
Silver member, you may return eligible  
products up to 45 days from purchase date.

Dear Valued Customer,

To help keep prices low for all our customers,

THE SHACK THANKS YOU.

RADIOSHACK 01-8020  
Kroger Plaza Sc  
14356 Memorial Dr  
Houston, TX 77079-6704  
(281) 496-9429

Order: 057553 03/17/2011 08:14P Term #002

Helped By: 001 (MAR)  
Entered By: 001 (MAR)

4200223 3' 1/8' M-M PATCH CABLE 1 8.39

Subtotal 8.39  
Tax 8.25% 0.69  
Total 9.08  
Credit Card 9.08  
Change Due 0.00

Acct# xxxxxxxxxxxx0307 N  
Card Type VI  
Tran# 12887148  
Auth# 161235 9.08  
Host Captured Y

The card holder identified hereon may apply the total  
amount shown on this receipt to the appropriate account  
to be paid according to its current terms.

I agree to pay above total according to card issuer  
agreement.

Your name, address and the original sales receipt are  
required for all refunds. Sales and returns are  
subject to the terms and conditions identified  
on the back.

Shop online 24/7 at  
www.radioshack.com

P12496

Brunsting004570



11441 Katy Fwy  
Houston, TX 77079  
Store# 20148 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 200480 3/16/2011 6:05:20 PM  
Employee: 64149 Name: Joseph

|            |       |
|------------|-------|
| 16oz REFR  | 2.19  |
| 16oz RICE  | 2.19  |
| 16oz GUAC  | 3.99  |
| Lg SWT TEA | 1.99  |
| <hr/>      |       |
| SubTotal   | 10.36 |
| Tax        | 0.85  |
| Total      | 11.21 |
| Visa       | 11.21 |
| Change     | 0.00  |

Acct: xxxxxxxxxxxx0307  
Authorization: 150358

ORDER# 480-----

We would like your feedback.  
Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)  
Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)  
Sea parte de nuestro eClub en [tacocabana.com](http://tacocabana.com)  
I.D. 20418 14816 08003 64149

**Walgreens**  
There's a way™

207 10 3270 05094 028

RFN# 0509-4283-2707-1103-1720

|                         |        |
|-------------------------|--------|
| F WALG NIT GLOVE 40S 1A | 5.99   |
| F WALG NIT GLOVE 40S 1A | 5.99   |
| A/H CRM 20Z 1A          | -11.99 |
| WLG ADLT CLTH 48S A     | 5.99   |
| R/DNSK N/CHOL 12OZ      | 3.99   |
| WALG CERT UNDR 30S 1A   | 19.99  |
| SUBTOTAL                | 53.94  |

A=8.25% SALES TAX 4.12  
TOTAL -58.06

VISA 58.06  
ACCT#\*\*\*\*\*0307  
CHANGE .00

4607



14616 Memorial Drive Houston, TX  
STORE (281)493-3043

F=ELIGIBLE FLEX SPEND ACCT ITEM (FSA)

OPEN 24 HOURS  
THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING  
WALGREENS PRESCRIPTION SAVINGS CLUB  
SEE PHARMACY FOR DETAILS

RETAIN THIS RECEIPT FOR YOUR RECORDS

MARCH 17, 2011 8:32 PM

P12497

THANK YOU FOR SHOPPING AT  
ACE HARDWARE CITY  
14455 MEMORIAL DRIVE  
HOUSTON, TX 77079  
(281) 496-2113

3/15/11 11:38AM EE 555 SALE  
-----  
1001239 1 EA 15.99 EA  
MOP TWIST N MOP 15.99

SUB-TOTAL: 15.99 TAX: 1.32  
TOTAL: 17.31  
BC AMT: \$17.31

BK CARD#: XXXXXXXXXXXX0307  
ID: 670120559599  
AUTH: 143775 AMT: 17.31  
Host reference #:907299 Bat#1475  
SWIPED  
CARD TYPE:VISA EXPR: XXXX  
Trace # 000000



==>> JRNL#J07299 <<==  
CUST # \*5

THANK YOU FAUSTINO VAQUERA JR  
FOR YOUR PATRONAGE

Name: X

10321 A Katy Frwy  
Houston, TX 77024  
(713) 467-2007

JR

Host: KELLY 03/15/2011  
JR 6:39 PM  
50011

Order Type: To Go

Egg Salad Sandwich 4.99  
White  
(NY)Chips & Pickle  
ed  
Lemon Drink 1.89

Subtotal 6.88  
Tax 0.57

To Go Total 7.45

VISA #XXXXXXXXXXXX0307 7.45

P12498

10321 A Katy Frwy  
Houston, TX 77024  
(713) 467-2007

Quiznos Sub Store #1043  
Phone (713) 647-9966  
Fax (713) 647-9467

ORDER 61027

JARED

Host: SYED 03/17/2011  
JARED 6:30 PM  
10176

Order Type: To Go

SGT Pepper 6.59  
Rye  
(N)Chips (incl)  
No Beverage  
Cgg Salad (incl) 4.99  
Rye  
EZ TA  
Mayo  
Lettuce Tomato  
(N)Onion & Pickle  
No Beverage  
Kid's Mac & Cheese 2.89  
No Beverage  
Chef Salad 6.99  
OTS Ranch Dressing  
No Beverage

Subtotal 21.46  
Tax 1.77

To Go Total 23.23

VISA #XXXXXXXXXXXX0307 23.23  
Auth:163201

2 BML BROCCOLI CHZ 5.55  
2 CHKN BNCH SAMMIE 6.00  
1 CHOOSE 2 -0.08  
1 CHOOSE 2 -0.50

TAKE-OUT

TAX TOTAL \$ 11.00  
TOTAL \$ 11.91

VISA \$ 11.91  
CHARGE TIP \$ 0.00  
ACCOUNT# :  
AUTH# :

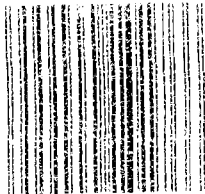
6328 COUNTER MAR. 15, 2011  
REG1-AM 12:13

Try our catering.

SIGNATURE : \_\_\_\_\_

TAKE OUR SURVEY, PICK A PRIZE!  
COOKIE or \$2 OFF delivery  
[www.JasonsdeliFeedback.com](http://www.JasonsdeliFeedback.com)  
Enter Deli Number: 022  
Write redemption code:  
For phone survey 800-537-5441

--- Check Closed ---



P12499



# TIME SHEET

Employee Name: Michael Brooks Title: Caregiver  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 3/7/11         | 8:00 AM    | 6:00 PM  | 10 hrs       | 10 hrs     |
| 3/9/11         | 9:00 AM    | 6:00 PM  | 9 hrs        | 9 hrs.     |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 19 hrs     |

Employee Signature: Michael Brooks Date: 3/9/11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Pls 3/9  
 \$285.00  
 TL

# TIME SHEET

Employee Name: Robert Cantu

Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time              | Regular Hrs. | Total Hrs. |
|----------------|------------|-----------------------|--------------|------------|
| 3.6.11         | 2pm        |                       |              | 1          |
| 3.7.11         |            | 8:30 <del>pm</del> Am |              | 16.5       |
| 3.7.11         | 6pm        |                       |              |            |
| 3.8.11         |            | 6pm                   |              | 24.0       |
| 3.8.11         | 6pm        |                       |              |            |
| 3.9.11         |            | 9:Am                  |              | 12.0       |
| 3.9.11         | 6pm        |                       |              |            |
| 3.10.11        |            | 9Am                   |              | 12.0       |
|                |            |                       |              |            |
|                |            |                       |              |            |
|                |            |                       |              |            |
|                |            |                       |              |            |
|                |            |                       |              |            |
|                |            |                       |              |            |
|                |            |                       |              |            |
| WEEKLY TOTALS: |            |                       |              | 64.5       |

Employee Signature: Robert R Cantu

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\$ 1045.67

1433  
 967.50  
 22.70 Labys  
 8.59 Slatko.  
 29.85 Kroger.  
 6.47 Sonic  
 2.38 water  
 8.18 HEB  
 P12501  
 1045.67



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Tirrel Kennard

|              |       |   |
|--------------|-------|---|
| OZRK WATER   | 1.19  | F |
| OZRK WATER   | 1.19  | F |
| TAX          | 0.00  |   |
| **** BALANCE | 2.38  |   |
| CASH         | 20.00 |   |
| CHANGE       | 17.62 |   |

TOTAL NUMBER OF ITEMS SOLD = 2  
03/09/11 09:59am 161 8 53 462

\*\*\*\*\*

ENTER TO WIN  
ONE OF 30  
\$100 GIFT CARDS

You are invited to complete a survey  
about your recent visit to Kroger.  
Answer by internet @  
[www.tellkroger.com](http://www.tellkroger.com)

You need this receipt to respond.

Participe para ganar una de las  
30 tarjetas de regalo de \$100

Le invitamos a llenar una encuesta  
sobre su reciente visita a la tienda  
Kroger Responda por Internet  
en [www.tellkroger.com](http://www.tellkroger.com)  
Usted necesitara este  
recibo para responder

\*\*\*\*\*

Survey Entry Code - 034 999

\*\*\*\*\*

THANK YOU FOR SHOPPING KROGER

**Want to know your perfect match?**  
Visit [sonicdrivein.com](http://sonicdrivein.com) and complete your hot dog and drink Match Maker profile. Then, we'll email you a great discount so you can meet your match for less!

**NO PURCHASE NECESSARY. TO PLAY FOR FREE:**  
Mail - a 3" x 3" card with your name/address/phone to: Sonic Drive-In, 2554 Lincoln Blvd, PMB 1086, Venice, CA 90291-5082. Must be 18 or older. Sweepstakes for you. Only winners will be notified. Open to legal U.S. residents 18 or older. Stakeholders with codes available while supplies last, at participating U.S. SONIC Drive-Ins. from 2/20/11 to 4/30/11. Play game at [www.sonicdrivein.com](http://www.sonicdrivein.com) ("Website") from 12:01 AM Eastern Time (ET) on 2/28/11 to 4/30/11. Play ET on 4/30/11. Free Combo not to exceed \$7.50, including tax (where applicable). Subject to posted Official Rules and on Website. Void where prohibited. \*Amazon.com is not a sponsor of this promotion. For complete gift card terms & conditions visit [www.amazon.com/gc-legal](http://www.amazon.com/gc-legal)

SONIC DRIVE  
Comments or Concern. ?  
Call Us  
(281)759-7200

\*\*\*Drive Thru\*\*\*

3/9/11

12:30 PM

TRAY # T:2  
OPERATOR 3

TKT # 0141

STALL # ?? SHIFT: B

|   |           |      |
|---|-----------|------|
| 2 | LG C 96   | 5.98 |
| 1 | + MUST    | 0.00 |
| 1 | + KETCHUP | 0.00 |
| 1 | + MUST    | 0.00 |
| 1 | + KETCHUP | 0.00 |
| 1 | PLAIN     | 0.00 |
| 1 | PLAIN     | 0.00 |

SUPTOTAL = 5.98

TAX = 0.49

TOTAL = 6.47

TOTAL AMOUNT = 6.47

CHANGE = 53 cents

SONIC Carhops ROCK!! (comment 8666576642)

P12502



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Tirrel Kennard

|              |       |   |
|--------------|-------|---|
| OZRK WATER   | 1.19  | F |
| OZRK WATER   | 1.19  | F |
| TAX          | 0.00  |   |
| **** BALANCE | 2.38  |   |
| CASH         | 20.00 |   |
| CHANGE       | 17.62 |   |

TOTAL NUMBER OF ITEMS SOLD = 2  
03/09/11 09:59am 161 8 53 462

\*\*\*\*\*

ENTER TO WIN  
ONE OF 30  
\$100 GIFT CARDS

You are invited to complete a survey  
about your recent visit to Kroger.  
Answer by internet @  
[www.tellkroger.com](http://www.tellkroger.com)

You need this receipt to respond.

Participe para ganar una de las  
30 tarjetas de regalo de \$100

Le invitamos a llenar una encuesta  
sobre su reciente visita a la tienda  
Kroger Responda por Internet  
en [www.tellkroger.com](http://www.tellkroger.com)  
Usted necesitara este  
recibo para responder

\*\*\*\*\*

Survey Entry Code - 034 999

\*\*\*\*\*

THANK YOU FOR SHOPPING KROGER

Want to know your  
perfect match?

Visit [sonicdrivein.com](http://sonicdrivein.com) and complete your  
hot dog and drink Match Maker profile.  
Then, we'll email you a great discount so  
you can meet your match for less!

NO PURCHASE NECESSARY. TO PLAY FOR FREE:  
Mail - a 3" x 3" card with your name/address/  
daytime phone to: Sonic Game, 2554 Lincoln Blvd,  
PMB 1086, Venice, CA 90291-5082. Must be res of  
by 3/7/11. We'll play the instant-win game/enter  
sweepstakes for you. Only winners will be notified.  
Open to legal U.S. residents 18 or older. Stickers with  
codes available while supplies last, at participating  
U.S. SONIC Drive-ins from 2/28/11 to 4/30/11. Play  
name at [www.sonicdrivein.com](http://www.sonicdrivein.com) ("Website") from  
12:01 AM Eastern Time (ET) on 2/28/11 to 1:59 PM  
ET on 4/30/11. Free Combo not to exceed \$7.50,  
including tax (where applicable). Subject to posted  
Official Rules and on Website. Void where prohibited.  
\*Amazon.com is not a sponsor of this promotion. For complete  
gift card terms & conditions visit [www.amazon.com/gc-legal](http://www.amazon.com/gc-legal)

SONIC DRIVE  
Comments or Concern. ?  
Call Us  
(281)759-7200

\*\*\*Drive Thru\*\*\*

3/9/11

12:30 PM

TRAY # 1:2  
OPERATOR 3

TKT # 0141

STALL # ?? SHIFT: B

|   |           |      |
|---|-----------|------|
| 2 | LG C 9G   | 5.98 |
| 1 | + MUST    | 0.00 |
| 1 | + KETCHUP | 0.00 |
| 1 | + MUST    | 0.00 |
| 1 | + KETCHUP | 0.00 |
| 1 | PLAIN     | 0.00 |
| 1 | PLAIN     | 0.00 |

SURTOTAL = 5.98

TAX = 0.49

TOTAL = 6.47

TOTAL AMOUNT = 6.47

CHANGE = 53 cents

SONIC Carhops ROCK!! (comment 8666576642)

P12503

14510 Memorial Drive  
Phone # 281-493-9778

**CT #-288**

Host: TERM 2 PM  
CT #-288

03/07/2011  
5:50 PM  
20089

|                        |       |
|------------------------|-------|
| Pepperoni & Dbi Cheese | 4.59  |
| Bac/Tom/Mush           | 4.59  |
| Garden Salad           | 3.69  |
| Caesar                 |       |
| Subtotal               | 12.87 |
| Tax                    | 1.06  |
| TO GO Total            | 13.93 |
| CASH                   | 20.00 |
| Change                 | 6.07  |

--- Check Closed ---



**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Arthur

|                              |           |        |
|------------------------------|-----------|--------|
| KROGER PLUS CUSTOMER         | *****2679 |        |
| KVLU PPR TWL                 |           | 1.64 T |
| SIMPLY JUICE                 |           | 2.78 F |
| PRML WHT MLK                 |           | 3.49 F |
| PFM BREAD                    |           | 3.79 F |
| DELM FRT CUP                 | PC        | 2.77 F |
| SC KROGER SAVINGS            | 0.22      |        |
| DELM FRT CUP                 | PC        | 2.77 F |
| SC KROGER SAVINGS            | 0.22      |        |
| DANN YOGURT                  |           | 1.88 F |
| ORAL B REFIL                 |           | 9.79 T |
| TAX                          |           | 0.94   |
| **** BALANCE                 |           | 29.85  |
| CASH                         |           | 20.00  |
| CASH                         |           | 5.00   |
| CASH                         |           | 1.00   |
| CASH                         |           | 1.00   |
| CASH                         |           | 1.00   |
| CASH                         |           | 1.00   |
| CASH                         |           | 1.00   |
| CHANGE                       |           | 0.15   |
| TOTAL NUMBER OF ITEMS SOLD = |           | 8      |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 0.44  
TOTAL COUPONS \$ 0.44  
TOTAL SAVINGS (1 pct.) \$ 0.44  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

03/08/11 08:27pm 161 85 180 #  
\*\*\*\*\*  
February Fuel Points remaining = 152  
Redeem 100pts to save .10 per gal  
on 1 fill-up.  
Each month is a separate accumulation

L 281-206-2510 6306 KROGER 161 MAM

BEAT WE WILL  
amigo energy

P12504



443564 03-07-11 6:10P 113/04/00471

1044 3564 0307 1118 1000 471

|                        |                             |      |
|------------------------|-----------------------------|------|
| 1                      | HEB FRUIT CUPS MIXED FRUI F | 1.79 |
| 2                      | INT OIL GREEN OLIVE TAPEN F | 6.39 |
| ***** Sale Subtotal*** |                             | 8.18 |

Account No.:\*\*\*\*\*6258  
 Appr No.:030919  
 Exp No.:03/25/12  
 8.18  
 \*\*\* VISA EPS 8.18

ITEMS PURCHASED

OUR BRAND SAVINGS \$0.50

YOU SAVED \$0.50 TODAY



1044 3564 0307 1118 1000 471

Everyday low prices without a card  
Big Savings Start  
At H-E-B

HEB Food-Drugs #35/471  
 14540 Memorial Drive  
 Houston, TX 77079  
 Phone: (281) 679-0010  
 Fax: (281) 679-8565  
 Store Hours: Sun-Thr 7-11 Fri-Sat 7  
 Your Cashier: JENNIFER C.

Truby's  
 Houston #06 (85)  
 825 Town & Country Center  
 Houston, TX 77024  
 713-461-9404

Check # :10621

Client ID  
 18:54:52 03/09/2011  
 Transaction #:46253

|                 |           |
|-----------------|-----------|
| Card Number     | Auth Code |
| XXXXXXXXXXXX258 | 085219    |
|                 | Visa      |

|        |       |
|--------|-------|
| Amount | 22.70 |
| Total  | 22.70 |

Total

X  
 Cardmember agrees to pay total in  
 accordance with agreement governing  
 use of such card.

P12505

14510 Memorial Drive  
Phone # 281-493-9778

**CT #-289**

|                           |            |
|---------------------------|------------|
| Host: TERM 2 PM           | 03/07/2011 |
| CT #-289                  | 5:50 PM    |
|                           | 20090      |
| Cup Soup                  | 2.29       |
| Cup Broc & Chedd Chz Soup |            |
| Subtotal                  | 2.29       |
| Tax                       | 0.19       |
| TO GO Total               | 2.48       |
| CASH                      | 5.00       |
| Change                    | 2.52       |

-- Check Closed ---

**P12506**





# TIME SHEET

Employee Name: Robert Cantu

Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 3.14.11        | 4:30 pm    |          |              |            |
| 3.15.11        |            | 9 Am     | 16.5         |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          | 16.5         | 247.50     |

Employee Signature: Robert Cantu

Date: 3.18.11

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Rd.

|        |
|--------|
| 247.50 |
| 25.28. |
| 16.40  |
| 10.60  |
| 289.78 |

#

P12508



SKIN-PI... MALAIS... SUBS  
 The Spicy Pickle  
 11611 K... way Ste...  
 Hou...

Host: Reg 2

03/14/2011  
 5:28 PM  
 200/R

|                   |       |
|-------------------|-------|
| 1/2 LTO Panini    | 5.95  |
| LG Forest         | 7.45  |
| LG Fountain Drink | 0.75  |
| Subtotal          | 15.15 |
| Tax               | 1.25  |
| ToGo Total        | 16.40 |
| CASH              | 50.00 |
| Change            | 33.60 |

Thank You!

--- Check Closed ---

# Supermercado de Walmart

OPEN 7 AM TO  
 DANNY DAVID SRE  
 463 - 6922

|             |               |               |           |
|-------------|---------------|---------------|-----------|
| ST# 3578    | 00000360      | TE# 02        | TR# 04931 |
| DDP 12 02   | 007000008356  | F             | 1.00 X    |
| PEPPERJACK  | 0029420084    | F             | 0.84 0    |
| COOKED HAM  | 02052730077   | F             | 0.77 0    |
| 8-PIECE CHK | 02057710000   | F             | 5.48 F    |
| PAN DRY     | 00000099167KF |               |           |
|             |               | 0.33          | 1.98 0    |
|             |               | SUBTOTAL      | 10.07     |
|             |               | TAX 1 8.250 % | 0.53      |
|             |               | TOTAL         | 10.60     |
|             |               | CASH TEND     | 20.00     |
|             |               | CHANGE DUE    | 9.40      |

# ITEMS SOLD 10

IC# 7278 7605 9493 7910 8692



we gladly accept valid  
 manufacturer & internet coupon  
 03/06/11 14:23:03

P12509

Not paid

# Los Tios

**MEXICAN RESTAURANT**

281-493-4700  
14006 Memorial  
Houston, TX  
281-493-4700

281-493-4700  
14006 Memorial  
Houston, TX  
281-493-4700

Server: Diego 03/06/2011  
To Go Bar/1 6:34 PM  
Guests: 2 30012

Server: Diego  
06:44 PM  
To Go Bar/1

DOB: 03/06/2011  
03/06/2011  
3/30012

VISA 3145740  
Card #XXXXXXXXXXXX6258  
Magnetic card present: CANTU ROBERT LEE  
Approval: 065019

Water 0.00  
Nacho Los Tios 9.95  
Add Combo Fajita 1.50  
2 Tostado Poblano 9.95  
  
Subtotal 21.40  
Tax 1.77  
  
Total 23.17  
  
Balance Due 23.17

Amount: \$ 25.28  
+ Tip: \_\_\_\_\_  
= Total: \_\_\_\_\_

Guest Copy. Thank you.

Private room available.  
Book your party today!  
Catering also available now!  
[www.adairfamilyrestaurants.com](http://www.adairfamilyrestaurants.com)  
Happy Hour 4-6 pm

**P12510**

# TIME SHEET

Employee Name: Robert Cantu

Title: \_\_\_\_\_

Week: \_\_\_\_\_

9pm - 9pm

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 3.31.11        | 9 pm       |          |              |            |
| 4.1.11         |            | 9 pm     |              | 24         |
| 4.1.11         | 9 pm       |          |              |            |
| 4.2.11         |            | 10 AM    |              | 13         |
| 4.2.11         | 2 pm       | 9 pm     |              | 7          |
| 4.2.11         | 9 pm       |          |              |            |
| 4.3.11         |            | 9 pm     |              | 24         |
| 4.3.11         | 9 pm       |          |              |            |
| 4.4.11         |            | 10 AM    |              | 13         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 81         |

Employee Signature: Robert Cantu

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Pd /

\$ 1303.48

12<sup>1</sup> 15.00  
 12.65  
 20.00 gas  
 25.00 han  
 8.00 tip  
 12.02 BBq.  
 10.81. <sup>P12511</sup> Genghis  
 grill



11441 Katy Fwy  
Houston, TX 77079  
Store# 20148 Phone# (713) 935-9076

Reg 3 - IN  
Order 303323 4/9/2011 6:58:05 PM  
Employee: 17960 Name: Enrique

|          |      |
|----------|------|
| SF CKED  | 1.99 |
| Subtotal | 1.99 |
| Tax      | 0.16 |
| Total    | 2.15 |
| Cash     | 3.00 |
| Change   | 0.85 |

ORDER# 323-----

We would like your feedback.

Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)

Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.

Not valid with any other discount.

Coupon # (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

See parte de nuestro eClub en

[taccabana.com](http://taccabana.com)

I.D. 33818 14803 02304 17960



11441 Katy Fwy  
Houston TX 77079  
Store# 20148 Phone# (713) 935-9076

Reg 3 - IN  
Order 303323 4/9/2011 6:58:05 PM  
Employee: 17960 Name: Enrique

|           |       |
|-----------|-------|
| CK Ench   | 1.50  |
| CC BF Tax | 1.29  |
| NO SHELL  | 4.95  |
| Subtotal  | 7.74  |
| Tax       | 0.16  |
| Total     | 7.90  |
| Cash      | 10.00 |
| Change    | 2.10  |
| Lg COKE   | 1.99  |

|          |       |
|----------|-------|
| SubTotal | 9.79  |
| Tax      | 0.80  |
| Total    | 10.53 |
| Visa     | 10.53 |
| Change   | 0.00  |

Acct: xxxxxxxxxxxx6258

Authorization: 027219

ORDER# 321-----

We would like your feedback.

Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)

Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.

Not valid with any other discount.

Coupon # (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

See parte de nuestro eClub en

[taccabana.com](http://taccabana.com)

I.D. 33818 14803 02104 17960

P12512



# TIME SHEET

Employee Name: MICHAEL BROOKS Title: CAREGIVER  
 Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 3/23/11               | 7:30 AM    | 12:00 PM | 4 1/2 HRS    | 4 1/2 HRS  |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              |            |

Employee Signature: Michael Brooks Date: 3/23/11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PA. 3/23 \$ 67.50

# TIME SHEET

Employee Name: Michael Brooks Title: \_\_\_\_\_  
 Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 3/26/11               | 4:00pm     | 7:00pm   |              | 3hrs       |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              | 3hrs       |

Employee Signature: Michael Brooks Date: \_\_\_\_\_  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PA.  
3/26/11

\$45.00  
20 GAS  

---

65.00

P12515



04/26/2013 4:17:27 PM  
1100 1011 1000000  
1000000 10 7000

04/26/2013 4:17:27 PM  
1100 1011 1000000  
1000000 10 7000

1000000 10 7000

Subtotal 4.00  
Tax 40.00  
Total 44.00

Change Due 40.00

12 oz Red Bull 2 for \$4.00

P12516

# TIME SHEET

Employee Name: Robert Cantu Title: \_\_\_\_\_  
 Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 3.25.11               | 1:30pm     |          |              |            |
| 3.26.11               |            | 9 am     |              | 19.5       |
| 3.27.11               | 9 am       |          |              |            |
| 3.28.11               |            | 9 am     |              | 24.0       |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              | 43.5       |

Employee Signature: Robert R Cantu Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

21 1  
 652.50  
 6.22  
 33.20  
 9.99  


---

 \$701.91

**P12517**





STORE MGR GEORGE KALLUS 281-497-0630  
THANK YOU FOR SHOPPING WITH US!

GROCERY

1 @ 2/1.00  
TOMATO SAUCE .50 F  
SMUCKERS DSRT TPNG 2.79 F  
WORCESTERSHIRE SCE 1.89 F  
2@1.50 BTL WATER 3.00 B  
RegPrice 3.98 CardSav .98

REFRIG/FROZEN

REDDI WHIP 2.69 F

BAKED GOODS

VANILLA LOAF CAFE 4.69 F

MEAT

CAB GRND SIRLOIN 9.29 F

PRODUCE

0.88 lb @ \$2.69 /lb  
WT BROCCOLI CROWNS 2.37 F  
1@2.29 MEDIUM CELERY 2.29 F  
2.29 lb @ \$0.99/lb  
WT RUSSET POTATOES 2.27 F  
RegPrice 2.95 CardSav .68  
0.69 lb @ \$1.69 /lb  
WT WHITE ONIONS 1.17 F  
\*\*\*\* TAX .25 BAL 33.20  
VF VS XXXXXXXXXXXX6258 33.20

CHANGE .00  
TOTAL SAVINGS 1.66  
3/27/11 16:00 1011 06 0099 3775

ROBERT CANTU 7370

Remarkable Savings \$ 1.66  
Total Savings Value 5% \$ 1.66

YOUR CASHIER TODAY WAS SHAWN

New! SimpleNutrition. Helping you find better nutrition choices. Just look for our green tags next time you shop.

As of today, you have accumulated 2 of 7 toward your Free Signature Cafe Sandwich!



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

RANDALLS STORE #1011  
14810 MEMORIAL DR.  
HOUSTON, TX  
281-497-0630

EFT CREDIT SALE 03/27/11 16:00  
CARD # XXXXXXXXXXXX6258  
REF:1103271 AUTH:070017

PAYMENT AMOUNT 33.20



STORE MGR GEORGE KALLUS 281-497-0630  
THANK YOU FOR SHOPPING WITH US!

GEN MERCHANDISE

1@9.99/1@.00  
NAT BNTY CAPSULES 9.99  
RegPrice 19.98 CardSav 9.99  
HLMK CARD SYMPHY 1.99 T  
HLMK CARD SYMPHY 1.99 T  
HLMK CARD SYMPHY 2.99 T  
\*\*\*\* TAX .58 BAL 17.54  
VF VS XXXXXXXXXXXX6258 17.54

CHANGE .00  
TOTAL SAVINGS 9.99  
3/27/11 15:58 1011 06 0098 3775

ROBERT CANTU 7370

Remarkable Savings \$ 9.99  
Total Savings Value 37% \$ 9.99

YOUR CASHIER TODAY WAS SHAWN

New! SimpleNutrition. Helping you find better nutrition choices. Just look for our green tags next time you shop.

As of today, you have accumulated 2 of 7 toward your Free Signature Cafe Sandwich!



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

RANDALLS STORE #1011  
14810 MEMORIAL DR.  
HOUSTON, TX  
281-497-0630

EFT CREDIT SALE 03/27/11 15:58  
CARD # XXXXXXXXXXXX6258  
REF:1103271 AUTH:045816

PAYMENT AMOUNT 17.54

SALE REPORT  
Store #15400 03/27/11 12:26:36  
Subway Sandwiches  
1100 Forest Dr TX 77042

31-6164  
# 11 Clerk 06 Dwr 1 TRDT 032711  
ot # 0000152394 Reg-ID REG-MAIN  
--- ITEM --- QTY PRICE MEMO PLU  
VEGGIE-MD 6r 1 T \$ 5.00 10827  
SUBST LG 1 T \$ 0.50 10500  
EX CHEESE6 1 T \$ 0.25 10083

-----  
SUBTOTAL \$ 5.75  
Sales Tx \$ 0.47  
-----

TAKE-OUT \*\*TOTAL \$ 6.22  
CredCardAMT TEND \$ 6.22  
-----  
CHANGE DUE\$ 0.00

THANK YOU!  
Approval No: 084113  
Reference No: 084113  
Acquired: Swipe  
Account No: \*\*\*\*\*6258  
Card Issuer: VISA  
Amount: \$6.22

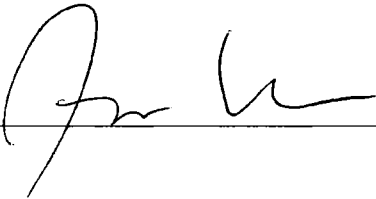
Take our 1-minute Survey at  
[www.tellsubway.com](http://www.tellsubway.com) and receive a free  
cookie. Keep your receipt and write  
your unique coupon code  
here \_\_\_\_\_  
Host Order ID: 03V.sB5K

P12520

# TIME SHEET

Employee Name: Faustino Vaquera Title: \_\_\_\_\_  
 Week: March 26 → March 31

| Date                  | Start Time | End Time                 | Regular Hrs. | Total Hrs. |
|-----------------------|------------|--------------------------|--------------|------------|
| 3-26 Sat              | 9:00am     | 5:00pm                   | 8            |            |
| ↓                     | 6:00pm     | 12:00am                  | 6            |            |
| 3-27 Sun              | 12:00am    | 9:30am                   | 9 1/2        |            |
| 3-28 Mon              | 9:00 am    | 8:30 pm                  | 11 1/2       |            |
| ↓                     | 9:30 pm    | 12:00am                  | 2 1/2        |            |
| 3-29 Tues             | 12:00am    | 4:30 pm                  | 16 1/2       |            |
| ↓                     | 5:30pm     | 8:00 pm                  | 2 1/2        |            |
| ↓                     | 9:00pm     | 12:00am                  | 3            |            |
| 3-30 wed              | 12:00am    | 1:00pm                   | 13           |            |
| ↓                     | 2:00pm     | <del>2:00pm</del> 8:00pm | 6            |            |
| ↓                     | 9:00pm     | 12:00am                  | 3            |            |
| 3-31 Thur             | 12:00am    | 5:00pm                   | 17           |            |
|                       | 6:30pm     | <del>9:00pm</del>        | 2 1/2        |            |
| <b>WEEKLY TOTALS:</b> |            |                          | <b>101</b>   |            |

Employee Signature:  Date: \_\_\_\_\_  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Feb 3/31/11  
 101 hours  
 X 15.00  
 -----  
 1515  
 + 174.40  
 + Grocery and food  
 -----  
 1689.40 **P12521**

174.40

The Spicy Pickle  
11611 Katy Freeway Ste B  
Houston, TX 77079

Host: 03/28/2011  
JR 11:43 AM  
Dr: Type: To Go

Server: DOB: 03/30/2011  
12:25 PM 03/30/2011  
JR/T 1/10037

Visa 1048614  
Card #XXXXXXXXXXXX0307  
Magnetic card present: JR FRUSTINO VAQUERA  
Approval: 152879

Egg Salad Sandwich (2) \$4.99 9.98  
(2)Rye  
(2)Mayo  
(2)(R)Chips & Pickle  
(2)Toasted  
(2)No Beverage  
Bowl Vegetable Soup 3.50  
Kid's Mac & Cheese 2.89  
No Beverage

Amount: 7.85

Subtotal 16.46  
Tax 1.36

X-----

Thank You!

To Go Total 17.82

The Spicy Pickle  
Thank You!

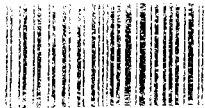
Customer Copy

VISA #XXXXXXXXXXXX0307 17.82  
Auth:134925

SIGNATURE

TAKE OUR SURVEY, PICK A PRIZE!  
COOKIE or \$2 OFF delivery  
www.JasonsDelisFeedback.com  
Enter Delis Number: 002  
Write validation code:  
for phone survey: 600-667-5441

--- Thank! Closed ---



The Spicy Pickle  
11611 Katy Freeway Ste B  
Houston, TX 77079

Server: \_\_\_\_\_ 005: 03/30/2011  
12:26 PM \_\_\_\_\_ 03/30/2011  
JR/1 \_\_\_\_\_ 1/10039

Visa \_\_\_\_\_ 1040516  
Card XXXXXXXXXXXX0307  
Magnetic card present: JIM FROST ON CARD  
Approval: 172037

Amount: 3.69

X

Thank You!

The Spicy Pickle

Thank You!

Customer Copy

SALE RECEIPT  
Store #37552 tko 03/25/11 12:20:57  
Trans# 61 Clerk 22 Dwr 1 TRDT 032511  
Receipt # 0000214600 Reg-ID REG-MAIN  
Sales Tx 0.64 Tax B 0.00  
Tax C 0.00 Tax D 0.00  
Tax E 0.00 Tax F 0.00  
\*\*TOTAL 8.43  
AMT TEND 8.43 CHANGE DUE 0.00  
CHANGE DUE\$ 0.00

Approval No: 192726  
Reference No: 192726  
Account No: \*\*\*\*\*0307  
Card Issuer: VISA  
Amount: \$8.43

Take our 1-minute Survey at  
[www.tellsubway.com](http://www.tellsubway.com) and receive a free  
cookie. Keep your receipt and write  
your unique coupon code  
here \_\_\_\_\_.

Host Order ID: 0115.thps

P12523





Right Store. Right Price.

10821 A Katy Frwy  
Houston, TX 77024  
(713) 467-2007

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Tim Kennard

|    |                      |           |
|----|----------------------|-----------|
|    | TIDE DETRGNT         | 14.99 T   |
| FX | DPND UNDRWR          | 12.59 X   |
|    | CREST VIVD           | 3.49 T    |
|    | KRO GLOVES           | 8.29      |
|    | SCTT BATH TS         | 6.49 T    |
|    | KROGER PLUS CUSTOMER | *****9869 |

|                 |              |                  |
|-----------------|--------------|------------------|
|                 | TAX          | 3.10             |
|                 | **** BALANCE | <del>48.95</del> |
| *****0307       |              |                  |
| REF#: 000000    |              |                  |
| PURCHASE: 48.95 |              |                  |
| CASHBACK: 20.00 |              |                  |
| TOTAL: 68.95    |              |                  |

|                                |        |       |
|--------------------------------|--------|-------|
|                                | DEBIT  | 68.95 |
|                                | CHANGE | 20.00 |
| TOTAL NUMBER OF ITEMS SOLD = 5 |        |       |

03/26/11 06:47pm 161 85 172 #  
\*\*\*\*\*  
February Fuel Points remaining = 417  
Redeem 100pts to save .10 per gal  
on 1 fill-up.

Each month is a separate accumulation  
period. Points do not combine.  
These points expire 3/31/11.

\*\*\*\*\*  
\*\*\*\*\*  
Get one FREE child's admission to  
Bracket Town®  
refreshed by Coca-Cola Zero®  
when you buy an adult admission and  
present this receipt at the  
Bracket Town® box office window at the  
George R. Brown Convention Center.  
March 31 to April 4, 2011.  
Not valid with any other offers.  
\*\*\*\*\*

\*\*\*\*\*  
**March Fuel Points**  
Now Redeem Fuel Points at Kroger Fuel  
Centers & Participating Shells!  
Redeem 100pts to save .10 per gal  
on 1 fill-up.  
Fuel Points this order = 46  
Fuel Points earned this month = 281  
Each month is a separate accumulation  
period. Previous and Current months  
points do not combine.  
This months points expire 4/30/11.  
See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)  
\*\*\*\*\*

Thank you for shopping Kroger  
FLEXIBLE SPENDING TOTAL: 13.63

Host: SYFO 03/29/2011  
JR 12:15 PM  
10059  
Order Type: F

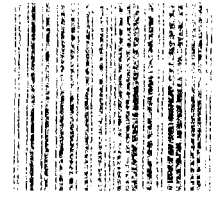
|  |                    |              |
|--|--------------------|--------------|
|  | Chef Salad         | 6.99         |
|  | SOB Ranch Dressing |              |
|  | Fountain Drink     | 1.89         |
|  | Kid's Mac & Cheese | 2.89         |
|  | Kid To Go Fountain |              |
|  | Subtotal           | 11.77        |
|  | Tax                | 0.98         |
|  | <b>To Go Total</b> | <b>12.75</b> |

VISA #XXXXXXXXXXXX0507 12.75  
Auth:121753

SIGNATURE: \_\_\_\_\_

CALL OUR SURVEY PICK A PRIZE!  
COULD WIN \$1000 delivery  
[www.JasonsDelisFuelback.com](http://www.JasonsDelisFuelback.com)  
Enter Delis number: 022  
Write registration code:  
For phone survey 800-537-5441

--- Check Closed ---





1028 3038 0330 1116 5500 109

1 COTR TARRAGON CHICKEN SAL T 6.90  
 2 LIPTON ICED DIET GRN TEA TF -1.47  
 3 FRUIT BAR F 5.96  
 4 AJ FARMS MINT F 1.98  
 5 056 Tortillaria F 2.29  
 \*\*\*\*\* Sale Subtotal\*\*\* 18.60

Sales Tax 0.69  
 \*\*\*\*\* Total Sale\*\*\* 19.29  
 Account No.:\*\*\*\*\*5741 -1.47  
 Appr No.:175054  
 Ref No.:669277  
 19.29  
 \*\*\* VISA EPS 19.29

17.92

ITEMS PURCHASED: 5



1028 3038 0330 1116 5500 109

HEB Food-Drugs #54/109  
 9710 Katy Freeway  
 Houston, TX 77055  
 Phone: (713) 647-5900  
 Pharmacy: (713) 647-5960  
 Fax: (713) 722-9237  
 Store Hours: 6 a.m. to Midnight  
 Your Cashier: VICTORIA S  
 283038 03-30-11 4:55P 211/21/00109

### CREDIT CARD ORDER

6658  
 Domino's Pizza LLC  
 (281) 497-3977

3/26/2011 6:52 PM  
 Order 76047 Server 7890

Carry-Out  
TINO

(713) 503-4795

-----  
 Visa  
 CREDIT CARD # X XXX0307  
 REFERENCE  
 APPROVAL CODE

-----  
 Amount \$27.84  
 Tip \_\_\_\_\_  
 Total \_\_\_\_\_

X \_\_\_\_\_  
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

PIZZA FIND  
 732 HILLCREST  
 HOUSTON TX 77061

Terminal #:  
 MAR 29 11 0000500  
 5:00 PM

VISA  
 \*\*\*\*\*0037  
 SALE REF#: 811  
 BATCH #: 070 AUTH #: 001409  
 RRM: 108826191949

AMOUNT \$23.75  
 TIP \_\_\_\_\_  
 TOTAL \_\_\_\_\_

APPROVED  
CUSTOMER COPY

P12525



10321 A Katy Frwy  
Houston, TX 77024  
(713) 467-2007

Total (143.02)

JR

Host: PAIGE 03/06/2011  
JR 11:27 AM  
70010

Order Type: To Go

Turkey Rueben 6.59  
up 1th Dip  
Kid's Mac & Cheese 2.89  
No Beverage

S. 9.48  
Tax 0.78

Total 10.26

XXXXXXXXXXXX 10.26  
172279

Exp: \_\_\_\_\_

TOTAL \_\_\_\_\_  
TOTAL :

SIGNATURE : \_\_\_\_\_

SALE RECEIPT  
Store #37552 tko 03/05/11 13:06:48  
Trans# 63 Clerk 4 Dwr 1 TRDT 030511  
Receipt # 0000211793 Reg-ID REG-MAIN  
Sales Tx 0.85 Tax B 0.00  
Tax C 0.00 Tax D 0.00  
Tax E 0.00 Tax F 0.00  
\*\*TOTAL 11.14  
AMT TEND 11.14 CHANGE DUE 0.00  
CHANGE DUE\$ 0.00

Approval No: 121611  
Reference No: 121611  
Account No: \*\*\*\*\*0307  
Card Issuer: VISA  
Amount: \$11.14

Take our 1-minute Survey at  
[www.tellsubway.com](http://www.tellsubway.com) and receive a free  
cookie. Keep your receipt and write  
your unique coupon code  
here \_\_\_\_\_

Host Order ID: 061h.bg9b

TAKE OUR SURVEY TODAY & GET A FREE

P12527



PARINI • PIZZETTI • SALADS • SUBS

The Spicy Pickle  
11611 Katy Freeway Ste B  
Houston, TX 77079

Host: Reg 2  
JR

03/10/2011  
1:11 PM  
20035

|                         |       |
|-------------------------|-------|
| LG Baked Potato Soup    | 4.25  |
| \$Pasta Salad (2 @0.50) | 1.00  |
| Adobe                   | 7.45  |
| Subtotal                | 12.70 |
| Tax                     | 1.05  |
| ToGo Total              | 13.75 |
| CASH                    | 20.00 |
| Change                  | 6.25  |

Thank You!

--- Check Closed ---

THE SHACK THANKS YOU.

RADIOSHACK 01-8020  
Kroger Plaza Sc  
14356 Memorial Dr  
Houston, TX 77079-6704  
(281) 496-9429

Order: 057128 03/10/2011 10:27A Term #002

Helped By: 001 (MAR)  
Entered By: 001 (MAR)

|         |                           |   |       |
|---------|---------------------------|---|-------|
| 2300849 | AA 4 PK ALKALINE EMERCELL | 1 | 4.49  |
| 4400264 | UR-60 CASSETTE TAPES 2PK  | 1 | 5.49  |
| 2730312 | 3VDC/700MA ACDC           | 1 | 18.99 |
| 2730334 | ADAPTAPlug A              | 1 | 0.00  |
|         | PLUG99                    |   |       |

|            |       |
|------------|-------|
| Subtotal   | 28.97 |
| Tax 8.25%  | 2.39  |
| Total      | 31.36 |
| Debit Card | 31.36 |
| Change Due | 0.00  |

Debit Sale  
Acct# xxxxxxxxxxxx0307  
Auth# 122175  
Gateway# 106911371215  
Amount: \$31.36  
Date/Time: 03/10 10:27

Your name, address and the original sales receipt are required for all refunds. Sales and returns are subject to the terms and conditions identified on the back.

Shop online 24/7 at  
[www.radioshack.com](http://www.radioshack.com)

P12528

# CVS/pharmacy

1002 GESSNER DRIVE, HOUSTON, TX  
 PHARMACY: 647-0259 STORE: -

REG#04 TRN#5493 CSHR#0684008 STR#8912

ExtraCare Card #: \*\*\*\*\*3711

1 PLNT DLX MIX 8.75 6.99F

1 GE FIG BARS 16Z 3.29F

1 NA HONEY WHEA 20 O 2.69F

3 ITEMS

TOTAL 12.97

CASH 20.00

CHANGE 7.03



2508 9121 0705 4930 42  
 RETURNS WITH RECEIPT THRU 05/10/2011

MARCH 11, 2011 4:42 PM

Your Quarterly Extra Buck earnings start printing beginning April 1st. Look for yours at the bottom of your receipt or get them at the coupon center before you shop. Don't forget to Redeem Your Green!

TO ENSURE YOU GET ALL THE OFFERS AND INFORMATION AVAILABLE SPECIFICALLY FOR YOU, UPDATE YOUR EXTRACARE INFORMATION AT EITHER CVS.COM OR CALL 1-800-SHOP-CVS.

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 02/12

Winter 2011 Spending: 65.24

\*\*\*\*\*

# CVS/pharmacy

NEW! Allegra allergy - now available over the counter. Get EXTRA SAVINGS on Allegra allergy when the pollen count goes up. Sign up for pollen count alerts at: [www.cvs.com/allegra](http://www.cvs.com/allegra).

\*\*\*\*\*



**Right Store. Right Price.**

14344 MEMORIAL  
 (281) 493-1702  
 YOUR CASHIER WAS Hillary

|    |                      |           |        |
|----|----------------------|-----------|--------|
|    | JLLO GELATIN         |           | 2.99 F |
|    | TIC TAC              | PC        | 1.00 B |
| SC | KROGER SAVINGS       | 0.09      |        |
|    | JLLO PUDDING         |           | 2.99 F |
|    | KROGER PLUS CUSTOMER | *****9869 |        |
|    | TAX                  |           | 0.08   |
|    | **** BALANCE         |           | 7.06   |

\*\*\*\*\*0307  
 REF#: 000000  
 PURCHASE: 7.06  
 CASHBACK: 0.00  
 TOTAL: 7.06

|                              |        |      |
|------------------------------|--------|------|
|                              | DEBIT  | 7.06 |
|                              | CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = |        | 3    |

|                            |         |
|----------------------------|---------|
| ***** KROGER SAVINGS ***** |         |
| KROGER PLUS SAVINGS        | \$ 0.09 |
| TOTAL COUPONS              | \$ 0.09 |
| TOTAL SAVINGS (1 pct.)     | \$ 0.09 |
| ***** KROGER SAVINGS ***** |         |

03/11/11 07:51pm 161 6 276 157  
 \*\*\*\*\*  
 February Fuel Points remaining = 417  
 Redeem 100pts to save .10 per gal on 1 fill-up.  
 Each month is a separate accumulation period. Points do not combine.  
 These points expire 3/31/11.

\*\*\*\*\*  
 ENTER TO WIN  
 ONE OF 30  
 \$100 GIFT CARDS

You are invited to complete a survey about your recent visit to Kroger. Answer by Internet @ [www.talkkroger.com](http://www.talkkroger.com)

P12529





11441 Katy Fwy  
Houston, TX 77079  
Store# 201 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 415662 3/12/2011 6:31:58 PM  
Employee: 1496 Name: Joseph

|              |      |       |
|--------------|------|-------|
| Per CKFJ Qsa | 1.50 | 4.50  |
| 1 w/ PICO    |      |       |
| Lg CHZ Qsa   |      | 0.99  |
| 1 w/ PICO    |      |       |
| SubTotal     |      | 5.49  |
| Tax          |      | 0.45  |
| Total        |      | 5.94  |
| Cash         |      | 10.00 |
| Change       |      | 4.06  |

ORDER# 480-----

We would like your feedback.

Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)

Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

o de nuestro eClub en [tacocabana.com](http://tacocabana.com)

14812 98003 64149



11441 Katy Fwy  
Houston, TX 77079  
Store# 201 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 415662 3/12/2011 12:30:29 PM  
Employee: 1496 Name: Amanda

|                 |      |       |
|-----------------|------|-------|
| Per CKFJ Qsa    | 1.59 |       |
| 1 w/ PICO       |      |       |
| Lg CHZ Qsa      | 5.29 |       |
| 1 w/ PICO       |      |       |
| Lg SMT TEA      | 1.99 |       |
| Per SprBF Nacho | 3.99 |       |
| 1 w/ CHEESE     |      |       |
| SubTotal        |      | 15.86 |
| Tax             |      | 1.31  |
| Total           |      | 17.17 |
| Visa            |      | 17.17 |
| Change          |      | 0.00  |

Acct: xxxxxxxxxxxx0307

Authorization: 123507

ORDER# 462-----

We would like your feedback.

Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)

Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

P12531





SALE RECEIPT  
 Store #37552 tko 03/20/11 11:34:02  
 Trans# 10 Clerk 10 Dwr 1 TRDT 032011  
 Receipt # 0000213756 Reg-ID REG-MAIN  
 Sales Tx 0.93 Tax B 0.00  
 Tax C 0.00 Tax D 0.00  
 Tax E 0.00 Tax F 0.00  
 \*\*TOTAL 12.22  
 AMT TEND 12.22 CHANGE DUE 0.00  
 CHANGE DUE\$ 0.00

Approval No: 154938  
 Reference No: 154938  
 Account No: \*\*\*\*\*0307  
 Card Issuer: VISA  
 Amount: \$12.22

Take our 1-minute Survey at  
[www.tellsusbyway.com](http://www.tellsusbyway.com) and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code  
 here \_\_\_\_\_.

Host Order ID: 0511.oPFN

11081 Westheimer  
 Houston, TX 77042  
 (713) 975-0357

JR

Host: 03/19/2011  
 JR 11:54 AM  
 60006

Order Type: To Go

|                          |              |
|--------------------------|--------------|
| Egg Salad Sandwich       | 4.99         |
| Rye                      |              |
| Lettuce & Tomato         |              |
| M & M                    |              |
| (N)Chips & Pickle        |              |
| EZ Toasted               |              |
| No Beverage              |              |
| Egg Salad Sandwich       | 4.99         |
| Rye                      |              |
| Lettuce & Tomato         |              |
| M & M                    |              |
| (N)Chips & Pickle        |              |
| Side Salad               | 3.99         |
| EZ Toasted               |              |
| No Beverage              |              |
| Kid's Mac & Cheese       | 2.89         |
| Kid Fountain             |              |
| Turkey                   | 5.79         |
| Meat                     |              |
| Lettuce & Tomato         |              |
| M & M                    |              |
| (N)Chips & Pickle        |              |
| EZ Toasted               |              |
| No Beverage              |              |
| Plates Forks and Napkins | 0.00         |
| Subtotal                 | 22.65        |
| Tax                      | 1.87         |
| <b>To Go Total</b>       | <b>24.52</b> |
| VISA #XXXXXXXXXXXX0307   | 24.52        |
| Auth: 115584             |              |

**P12533**



PASTA • PIZZETTI • SALADS • SUBS  
**The Spicy Pickle**  
 11811 Katy Freeway Ste B  
 Houston, TX 77079

Host: 03/22/2011  
 JR 12:16 PM  
 10044

|                      |       |
|----------------------|-------|
| LG Forest            | 7.45  |
| Grilled Chicken      | 2.00  |
| Adobe                | 7.45  |
| Subtotal             | 16.90 |
| Tax                  | 1.9   |
| ToGo Total           | 18.29 |
| Visa #XXXXXXXXXX0307 | 18.29 |
| Auth:151288          |       |

Thank You!

--- Check Closed ---



**Right Store. Right Price.**

14344 MEMORIAL  
 (281) 493-1702  
 YOUR CASHIER WAS SELF CHECKOUT

|                      |           |
|----------------------|-----------|
| KROGER PLUS CUSTOMER | *****9869 |
| KRO GARB BAG         | 1.99 T    |
| KRO GARB BAG         | 1.99 T    |
| 2.25 lb @ 0.49 /lb   |           |
| WT BANANAS           | 1.10 F    |
| SNMD DRD FRT         | PC 2.99 F |
| SC KROGER SAVINGS    | 0.30      |
| DAISY SR CRM         | PC 1.50 F |
| SC KROGER SAVINGS    | 0.19      |
| DANN YOGURT [+]      | 1.88 F    |
| JLLO PUDDING         | 2.99 F    |
| JLLO GELATIN         | 2.99 F    |
| KRO FRT CUP          | 1.50 F    |
| KRO FRT CUP          | 1.50 F    |
| CRSC SHORTNG         | 2.69 F    |
| FLNAT JUICE          | PC 2.99 F |
| SC KROGER SAVINGS    | 1.00      |
| 4 @ 0.29             |           |
| GLCR WATER           | 1.16 F    |
| TAX                  | 0.33      |
| **** BALANCE         | 27.60     |
| *****0307            |           |
| REF#: 000000         |           |
| PURCHASE: 27.60      |           |
| CASHBACK: 20.00      |           |
| TOTAL: 47.60         |           |

DEBIT ~~47.60~~  
 CHANGE ~~20.00~~  
 TOTAL NUMBER OF ITEMS SOLD = 16

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
 KROGER PLUS SAVINGS \$ 1.49  
 TOTAL COUPONS \$ 1.49  
 TOTAL SAVINGS (5 pct.) \$ 1.49  
 \*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

03/20/11 06:44pm 161 84 164 #  
 \*\*\*\*\*  
 February Fuel Points remaining = 417  
 Redeem 100pts to save .10 per gal  
 on 1 fill-up.  
 Each month is a separate accumulation  
 period. Points do not combine.  
 This offer ends 3/31/11.

**P12534**



STORE MGR MARC BROCHSTEIN 713-365-6700  
THANK YOU FOR SHOPPING WITH US!

REFRIG/FROZEN

FL NTRI ORNGE JUICE 2.99 F  
1 CANT BEL. BTR 2.50 F  
RegPrice 3.29 CardSav .79  
PRM LND 2% 1/2 3.49 F  
RegPrice 3.69 CardSav .20

BAKED GOODS

NAT OWN WHAT HONEY 2.69 F

DELI

BAKED POTATO/BACON 3.99 F  
\*\*\*\* TAX .00 BAL 15.66  
VF VS XXXXXXXXXXXX0307 15.66

CHANGE .00  
TOTAL SAVINGS .99  
3/23/11 09:25 1066 53 0014 8853

Welcome Club Member! 2457

Remarkable Savings \$ .99  
Total Savings Value 6% \$ .99

YOUR CASHIER TODAY WAS SELF

New! SimpleNutrition. Helping you  
find better nutrition choices. Just  
look for our green tags next time  
you shop.

As of today, you have accumulated  
1 of 7 toward your Free  
Signature Cafe Sandwich!

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

RANDALLS STORE #1066  
12850 MEMORIAL Dr.  
HOUSTON, TX  
713-365-6700

EFT CREDIT SALE 03/23/11 09:25  
CARD # XXXXXXXXXXXX0307  
REF:1103230 AUTH:162952

PAYMENT AMOUNT 15.66

14510 Memorial Drive  
Phone # 281-493-9778

DT-539

Host: TERM 3 AM 03/23/2011  
Cashier: TERM 4 AM  
DT-539 12:11 PM  
REPRINT# 1 30040

Sm Original 3.99  
S Sourdough  
Turkey Chef's Salad 4.99  
Ranch

Subtotal 8.98  
Tax 0.74

DRIVE-PH Total 9.72

CASH 20.00

Change 10.28

--- Check Closed ---

P12535



LEIBMAN'S WINE AND FINE FOODS

14529 MEMORIAL DR  
HOUSTON, TX 77077

Phone: (281) 493-3663

Date: 03/23/2011 INVOICE 442667

Time: 11:19:11 Clerk: 123

PO: CC REF: 181473

11441 Katy Fwy

Houston, TX 77077

Store# 20148 Phone# (713) 935-9076

Reg 4 - DRIVE THRU

Order: 202857 3/23/2011 5:51:00 PM

Employee: 13522 Name: Lucio

(# Items: 3 )

| Description          | Total        |
|----------------------|--------------|
| Lemon Herb Chicken   | 8.23         |
| Leibmans Soup / Bowl | 4.95         |
| <b>Total</b>         | <b>13.18</b> |
| Tax                  | 0.00         |
| <b>Grand Total</b>   | <b>13.18</b> |
| Tender:              | 13.18        |
| Change:              | 0.00         |

|                 |       |      |
|-----------------|-------|------|
| P2-SHRP Ench    | Carl  | 5.99 |
| 1 RICE          |       |      |
| 1 REFR          |       |      |
| 1 SF Tort 2     |       |      |
| P2-CHZ Ench     | Delva | 4.99 |
| 1 RICE          |       |      |
| 1 REFR          |       |      |
| 1 SF Tort 2     |       |      |
| 3oz GUAC        |       | 0.99 |
| Per SprBF Nacho |       | 1.99 |
| 1/2 CHEESE      |       |      |
| Md SWF TEA      |       | 1.79 |

X: \_\_\_\_\_

Credit Card Amount: 13.18  
Approval: 181473

|          |       |
|----------|-------|
| SubTotal | 15.75 |
| Tax      | 1.30  |
| Total    | 17.05 |
| Visa     | 17.05 |
| Change   | 0.00  |

> > Thank You < <

Acct: xxxxxxxxxxxxxx0307

Authorization: 175517

ORDER# 457-----

We would like your feedback.

Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)

Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.

Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

Sea parte de nuestro eClub en [tacocabana.com](http://tacocabana.com)

I.C. 22817 14823 05703 13522

P12536

PAPA JOE'S BBQ  
12310 Kings' ide  
Houston, TX 77

THU MAR 15  
CHECK #  
ORDER #

1 Rib Dinner  
Sales Tax  
**TOTAL**

Time: 18:18

1 CUS  
151.77

151.03

**P12537**



86.38



Drive Thru  
20148 Phone# (713) 935-9076

Drive Thru  
20409 Phone# (713) 935-9076

DRIVE THRU  
Order# 203499 4/2/2011 12:05:49 PM  
Employee: 14966 Name: Amanda

DRIVE THRU  
Order# 204099 4/4/2011 12:53:13 PM  
Employee: 51776 Name: Daniel

|                |      |
|----------------|------|
| Per CKFD Qsa   | 4.59 |
| 1 - PICO       |      |
| Per CHIPS Guac | 1.99 |
| SubTotal       | 6.58 |
| Tax            | 0.54 |
| Total          | 7.12 |
| Cash           | 7.25 |
| Change         | 0.13 |

|                     |       |
|---------------------|-------|
| Per CKFD Qsa        | 4.59  |
| 1 - PICO            |       |
| Per Queso de Madero | 3.99  |
| 1 - QUESO           |       |
| SubTotal            | 8.56  |
| Tax                 | 0.71  |
| Total               | 9.29  |
| Cash                | 10.00 |
| Change              | 0.71  |

ORDER# 499-----

ORDER# 499-----

We would like your feedback.  
Participa en nuestra encuesta.  
Visit [www.tacobanacares.com](http://www.tacobanacares.com)  
Or call 1-800-360-3246  
Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.  
Coupon # \_\_\_\_\_ (PLU117)  
Join our eClub at [tacobanana.com](http://tacobanana.com)  
Sea parte de nuestro eClub en  
[tacobanana.com](http://tacobanana.com)  
I.D. 23412 14802 09904 14966

We would like your feedback.  
Participa en nuestra encuesta.  
Visit [www.tacobanacares.com](http://www.tacobanacares.com)  
Or call 1-800-360-3246  
Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.  
Coupon # \_\_\_\_\_ (PLU117)  
Join our eClub at [tacobanana.com](http://tacobanana.com)  
Sea parte de nuestro eClub en  
[tacobanana.com](http://tacobanana.com)  
I.D. 24012 14804 09904 51776

P12539



Jason's Deli #022  
10321 A Katy Frwy  
Houston, TX 77024  
(713) 467-2007

Jason's Deli #026  
14604 Memorial  
Houston, TX 77024  
(713) 467-1999

JR

JR

Host: SYED  
JR  
04/06/2011  
12:51 PM  
10126

Order Type: To Go

Large Salad Sandwich 4.99  
Rye  
EZ Toasted  
Mayo  
Lettuce & Tomato  
(N)Chips & Pickle  
No Beverage  
Kid's Mac & Cheese 2.89  
No Beverage

Subtotal 7.88  
Tax 0.65

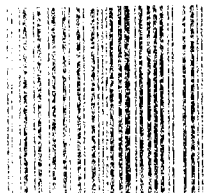
To Go Total 8.53

CASH 10.00

Change 1.47

TAKE OUR SURVEY, PICK A PRIZE!  
COOKIE or \$2 OFF delivery  
[www.JasonsdeliFeedback.com](http://www.JasonsdeliFeedback.com)  
Enter Deli Number: 022  
Write redemption code:  
For phone survey 800-537-5441

--- Check Closed ---



Host: PATRICK  
JR  
REPRINT# 1  
04/07/2011  
11:06 AM  
60008  
Order Type: To Go

Kid's Mac & Cheese 2.89  
No Beverage  
Famous Salad Bar 7.29  
No Beverage

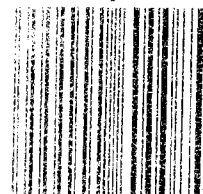
Subtotal 10.18  
Tax 0.84

To Go Total 11.02

CASH 20.02

Change 9.00

TAKE OUR SURVEY, PICK A PRIZE!  
COOKIE or \$2 OFF delivery  
[www.JasonsdeliFeedback.com](http://www.JasonsdeliFeedback.com)  
Enter Deli Number: 026  
Write redemption code:  
For phone survey 800-537-5441



P12540



STORE MGR GEORGE KALLUS 281-497-0630  
 THANK YOU FOR SHOPPING WITH US!

**GEN MERCHANDISE**

IMMEDIATE TOTAL PL 3.59  
 ELECT GAMING MON 6.99 T  
 HYDROXIDE 1.69

**PRODUCE**

CLEMENTINE 3LB 2.99 F  
 RegPrice 6.99 CardSav 4.00

**DELI**

TURKEY PEPP VP PT 4.49 F  
 RegPrice 4.99 CardSav .50  
 \*\*\*\* TAX .58 BAL 20.33  
 VF VS XXXXXXXXXXXXX5741 20.33

CHANGE 0.00

4/07/11 11:27:1011 03 0054 7423

Welcome Club Member! 2457

Remarkable Savings \$ 4.50  
 Total Savings Value 19x \$ 4.50

**YOUR CASHIER TODAY WAS BRANDIE**

As of today, you have accumulated  
 1 of 7 toward your Free  
 Signature Cafe Sandwich!



**Little Card.  
 Big Savings.**

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

RANDALLS STORE #1011  
 14810 MEMORIAL DR.  
 HOUSTON, TX  
 281-497-0630

EFT CREDIT SALE 04/07/11 11:27  
 CARD # XXXXXXXXXXXXX5741  
 REF:1104071 AUTH:192075

PAYMENT AMOUNT 20.33



11441 Katy Fwy  
 Houston, TX 77079  
 Store# 20148 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
 Order 400733 4/6/2011 5:26:56 PM  
 Employee: 64149 Name: Joseph

6oz GUAC 2.19  
 6oz SRCRM 2.19

SubTotal 4.38  
 Tax 0.36  
 Total 4.74  
 Cash 4.75  
 Change 0.01

ORDER# 433

We would like your feedback.  
 Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)  
 Or call 1-800-350-3245

Respond within 3 days, and receive \$1.00  
 off any food purchase excluding alcohol.  
 Not valid with any other discount.

Join our eClub at [tacocabana.com](http://tacocabana.com) (PLU117)  
 Sea parte de nuestro eClub en  
[tacocabana.com](http://tacocabana.com)  
 1-800-350-3245

**P12541**



STORE MGR MARC BROCHSTEIN 713-365-6700  
THANK YOU FOR SHOPPING WITH US!

GROCERY

MONSTER ENGY DRNK  
RegPrice 7.99 CardSav .70 **7.29 T**

REFRIG/FROZEN

1/2 LND 2% 1/2 3.69 F

BAKED GOODS

PEPP. FARM 3.79 F  
F/W BAL DUE 7.48  
\*\*\*\* TAX .60 BAL 15.37  
CASH 20.40  
CHANGE 5.03  
TOTAL SAVINGS .70  
4/04/11 19:55 1066 53 0159 8858 **7.29**  
Welcome Club Member! **2457**

Remarkable Savings \$ .70  
Total Savings Value 5% \$ .70

YOUR CASHIER TODAY WAS SELF

As of today, you have accumulated  
1 of 7 toward your Free  
Signature Cafe Sandwich!

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

Taqueria El Rey  
(832)358-8100  
9742 Katy Frwy Suite 100  
Houston, TX  
832-358-8100

Host: DRIVE THRU PM 04/05/2011  
DT170 6:05 PM  
30170

Mexican Rice (2 @1.50) 3.00  
Refried Beans (2 @1.99) 3.98  
Guacamole (2 @2.99) 5.98  
Chile Con Queso 2.99

Subtotal 15.95  
Tax 1.32

**DriveThru Total 17.27**

Visa #XXXXXXXXXXXX5741 17.27  
Auth:180759

Thanks! Come Again!  
Gift Cards Available Now!!  
WIN A LUNCH FOR FOUR!  
A \$40 VALUE  
Register your email at  
elreycatering@gmail.com

--- Check Closed ---

P12542





# TIME SHEET

Employee Name: Robert Carter Title: \_\_\_\_\_  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time        | Regular Hrs. | Total Hrs. |
|----------------|------------|-----------------|--------------|------------|
| 4.8.11         | 11 AM      |                 |              |            |
| 4.9.11         |            | 9 AM            |              | 22         |
| 4.9.11         | 9 AM       | 10 AM           |              |            |
|                | 2 pm       | <del>9 AM</del> |              |            |
| 4.10.11        |            | 9 AM            |              | 20         |
| 4.10.11        | 9 AM       |                 |              |            |
| 4.11.11        |            | 9 AM            |              | 24         |
|                |            |                 |              |            |
|                |            |                 |              |            |
|                |            |                 |              |            |
|                |            |                 |              |            |
|                |            |                 |              |            |
|                |            |                 |              |            |
|                |            |                 |              |            |
|                |            |                 |              |            |
| WEEKLY TOTALS: |            |                 |              | 66 hrs.    |

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*pd. 4/11/11*

*990.00  
 27.33  
 24.77*

*#1042,10*

P12545



STORE MGR GEORGE KALLUS 281-497-0630  
THANK YOU FOR SHOPPING WITH US!

**REFRIG/FROZEN**

LUCERNE AA LG EGGS 1.43 F

**PRODUCE**

0.64 lb @ \$1.49/lb  
WT BROCCOLI CROWNS .95 F  
RegPrice 1.27 CardSav .32  
2@.50 YELLOW CORN 1.00 F  
RegPrice 1.58 CardSav .58  
1.53 lb @ \$1.48/lb  
WT TOMATOES ON VINE 2.26 F  
RegPrice 4.57 CardSav 2.31  
2@3.00 STRAWBERRIES 1LB 6.00 F  
RegPrice 7.98 CardSav 1.98

**DELI**

CKN HOMESTYLE HOT 5.49 T  
RegPrice 7.49 CardSav 2.00  
LT SPERAD 3.69 F

**MISCELLANEOUS**

MR PPL W/DISABILITIES 3.00  
\*\*\*\* TAX .45 BAL 24.27  
VF VS XXXXXXXXXXXX6258 24.27  
CHANGE .00  
TOTAL SAVINGS 7.19  
4/08/11 17:02 1011 04 0072 3418

ROBERT CANTU 7370

Remarkable Savings \$ 7.19  
Total Savings Value 23% \$ 7.19

YOUR CASHIER TODAY WAS CHRIS

As of today, you have accumulated  
2 of 7 toward your Free  
Signature Cafe Sandwich!



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

RANDALLS STORE #1011  
14810 MEMORIAL DR.  
HOUSTON, TX  
281-497-0630

EFT CREDIT SALE 04/08/11 17:02  
CARD # XXXXXXXXXXXX6258  
REF:1104081 AUTH:060218

PAYMENT AMOUNT 24.27



STORE MGR GEORGE KALLUS 281-497-0630  
THANK YOU FOR SHOPPING WITH US!

**GROCERY**

1@1.33/1@1.34  
BTL WATER 2.67 B  
RegPrice 3.98 CardSav 1.31

**REFRIG/FROZEN**

SARGENTO CLBY JCK 1.99 F  
RegPrice 3.99 CardSav 2.00  
1 @ 2/6.00  
TRPCNA LOTS OF PUL 3.00 F  
BLUE BELL 1.99 F

**PRODUCE**

ER SPRING MIX 2.99 F  
EATING RT CAESAR Y 3.49 F  
RegPrice 3.99 CardSav .50  
PDM WONDERFUL JCE 3.99 F

**DELI**

SC SOUP HOT SMALL 1.99 T  
TURKEY PAN RSTD PT 3.24 F  
HAVARTI PRIMO TAGL 1.60 F  
RegPrice 1.80 CardSav .20  
\*\*\*\* TAX .38 BAL 27.33  
VF VS XXXXXXXXXXXX6258 27.33

CHANGE .00  
TOTAL SAVINGS 4.01  
4/09/11 18:56 1011 07 0419 3983

ROBERT CANTU 7370

Remarkable Savings \$ 4.01  
Total Savings Value 13% \$ 4.01

YOUR CASHIER TODAY WAS ABEL

As of today, you have accumulated  
2 of 7 toward your Free  
Signature Cafe Sandwich!



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

RANDALLS STORE #1011  
14810 MEMORIAL DR.  
HOUSTON, TX  
281-497-0630

EFT CREDIT SALE 04/09/11 18:56  
CARD # XXXXXXXXXXXX6258  
REF:1104081 AUTH:060218

PAYMENT AMOUNT 27.33





# TIME SHEET

Employee Name: Robert Cantu Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 4.22.11        | 6 AM       | 8 PM     |              | 13 hours   |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              |            |

Employee Signature: Robert L Cantu

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

195.00  
 Gas 20.00  
 -----  
 \$215.00

P12548

THE STORE IS  
 OPEN EVERY DAY  
 FROM 9:00 AM TO 5:00 PM  
 EXCEPT MONDAY  
 1000 N. W. 10th St.  
 MIAMI FL 33136

|                 |        |
|-----------------|--------|
| DEBIT           | AMOUNT |
| PREVIOUS CHARGE | 20.00  |
|                 | -----  |
| SUB TOTAL       | 20.00  |
| TAX             | 0.00   |
| TOTAL           | 20.00  |
| CASH \$         | 20.00  |

THANK YOU AGAIN  
 NEW YORK NEW YORK NEW YORK NEW YORK  
 1/24/81 10:00 AM 1/24/81 10:00 AM

P12549

# TIME SHEET

Employee Name: Michael Brooks Title: CAREGIVER  
 Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 4/14/11               | 12:00pm    | 5:00     | 5 HRS        | 5 HRS      |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          | 5 HRS        | 5 HRS      |

Employee Signature: Michael Brooks Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PA-4/11  
 \$ 75.00  
 + 16.00  
 \$ 91.00

**P12551**



Pizza Hut  
\*\*\*\*CARRY\_OUT\*\*\*\*

Ticket # 00104

ENTR...  
COUP...  
027120 06/15/11 07:14PM

MICHAEL  
(713)752-4400

|    |   |             |       |
|----|---|-------------|-------|
| 01 | 1 | Large       | 12.99 |
|    |   | stf PEpprn  |       |
|    |   | Cheese      |       |
|    |   | Def         |       |
|    |   | Gr Sp       |       |
|    |   | Bl Olive    |       |
|    |   | Subtotal    | 12.99 |
|    |   | SALES TAX   | 0.07  |
|    |   | Balance Due | 14.06 |

|              |       |
|--------------|-------|
| Amt Tendered |       |
| Cash         | 15.00 |
| Change       | 0.94  |

Placed at 07:24PM  
Pick Up at 07:39PM

WANT TO WIN A \$1000  
ASK ME HOW

For Special Deals Order  
Online at Pizzahut.com

CHANCE to WIN! \$1000

Scan # 027120  
(See us for Details)

FLIP TO WIN CASH!

FLIP ME OVER TO WIN CASH!

FLIP ME OVER TO WIN CASH!

FLIP ME OVER TO WIN CASH!

P12553



Total = 44 hrs/NEIVA

NEIVA > \$15.00 24 hrs  
SAT - 10am - Sun. 10am.



Sun - 4:30pm - 12:30pm 20 hrs.

NEIVA / Carl > \$20.00

12:30pm - 10:am  
Left

came back for  
CARL 12:00 / GOLF

1:00

22

1440

1080

660

1100



~~XXXXXXXXXXXXXXXXXXXX~~  
\* 20.5 ~~HRS~~  
↳ HRS.

20  
x 20  
-----  
400  
~~400~~

244  
x 15  
-----  
366  
440  
-----  
606  
+ 400  
-----  
1060

P12556





THIS IS A REPRINTED RECEIPT



Right Store. Right Price.

.....14344.MEMORIAL  
 .....(281).493-1702  
 .....YOUR.CASHIER.WAS.SELF.CHECKOUT

.....BERRY.MXD.IS.....4.07.F  
 .....DOLE.PINEAPL.....PC.....1.00.F  
**SC.....KROGER.SAVINGS.....0.11**  
 .....DOLE.PINEAPL.....PC.....1.00.F  
**SC.....KROGER.SAVINGS.....0.11**  
 .....BTYC.CAKE.MX.....2.39.F  
 .....SNSW.PRNE.JC.....3.49.F  
 .....KRO.EGGS.LRG.....1.43.F  
**SC.....10%.SENIOR.Disc.....0.14.F**  
 .....KROGER.PLUS.CUSTOMER.....\*\*\*\*\*1205  
 .....TAX.....0.06  
 \*\*\*\*\***BALANCE.....13.24**  
 \*\*\*\*\*5741  
 REF#: .000000  
 PURCHASE: .13.24  
 CASHBACK: .40.00  
 TOTAL: .53.24

.....DEBIT.....~~57.24~~  
 .....CHANGE.....~~40.00~~  
 TOTAL NUMBER OF ITEMS SOLD = ~~8~~

\*\*\*\*\*KROGER.SAVINGS\*\*\*\*\*  
 KROGER.PLUS.SAVINGS.....\$.0.36  
 TOTAL.COUPONS.....\$.0.36  
 TOTAL.SAVINGS.(2.pct.).....\$.0.36  
 \*\*\*\*\*KROGER.SAVINGS\*\*\*\*\*

04/14/11.09:24pm.161.84.225.....#  
 Reprinted Receipt  
 \*\*\*\*\*  
 April Fuel Points

Call In Order

B. Tino  
 (713) 503-4795  
 Customer Visits: 0

Promise Time: 11:56 AM

Jason's Deli #026  
 14604 Memorial Dr.  
 Houston, TX 77079  
 (281) 531-1999

B, Tino

Host: NICK 04/12/2011  
 Cashier: ALYCE  
 B, Tino 12:07 PM  
 50036  
 Order Type: Pick Up

Kid's Mac & Cheese (2 @2.89) 5.78  
 (2)No Beverage  
 Egg Salad Sandwich 4.99  
 Rye  
 (N)Chips & Pickle  
 EZ Toasted  
 No Beverage  
 Amy's TKO 5.49  
 (N)Chips & Pickle  
 No Beverage  
 Plates, Forks, Napkins (1 Utensils) 0.00  
 @ 0.00 per Utensils (13: W7)  
 No Plates Forks and Naps

Subtotal 16.26  
 Tax 1.34

Pick Up Total 17.60

VISA #XXXXXXXXXXXX5741 17.60  
 Auth:100290

P12559

~~72.69~~  
~~84.69~~  
 87.81  
 + 12.00  
 -----  
 99.81  
 Horse of Pies  
 1 coconut  
 cream pie

Quiz: Store #1043  
Phone: 47-947-6  
47-9467

**ORDER # 1053**

2 CHKN RNDL 6.00  
CUP CHCK NOODLE 1.79  
LG DLT TURK CLUB 6.99  
1 CHOOSE 2 -0.50

TAKE-OUT

TAX TOTAL \$ 14.28  
TOTAL \$ 15.46

VISA \$ 15.46  
CHARGE TIP \$ 0.00  
ACCOUNT# :  
AUTH# :

1061 COUNTER APR. 14, 2011  
REG1-AM 12:29

try our catering...  
and more

SALE RECEIPT  
Store #37552 tko 04/11/11 13:34:51  
Trans# 116 Clerk 22 Dwr 1 TRDT 041111  
Receipt # 0000216977 Reg-ID REG-MAIN  
Sales Tx 1.01 Tax B 0.00  
Tax C 0.00 Tax D 0.00  
Tax E 0.00 Tax F 0.00  
AMT TEND 13.30 \*\*TOTAL 13.30  
CHANGE DUE\$ 0.00

Approval No: 103361  
Reference No: 103361  
Account No: \*\*\*\*\*5741  
Card Issuer: VISA  
Amount: \$13.30

Take our 1-minute Survey at  
[www.tellsubway.com](http://www.tellsubway.com) and receive a free  
cookie. Keep your receipt and write  
your unique coupon code  
here \_\_\_\_\_.

Host Order ID: 04S.11Ws

**P12560**



# TIME SHEET

Employee Name: Michael Brooks Title: Caregiver  
 Week: \_\_\_\_\_

| Date       | Start Time | End Time | Regular Hrs. | Total Hrs. |
|------------|------------|----------|--------------|------------|
| 4/18/11    | 8:30AM     | 11:30    | 3hrs         | 3hrs       |
| 4/22-23/11 | 8:00AM     | 12:00AM  | 4hrs         | 4hrs       |
| 4/22-23/11 | 6:00pm     | 7:00AM   | 13hrs        | 13hrs      |
|            |            |          |              |            |
|            |            |          |              |            |
|            |            |          |              |            |
|            |            |          |              |            |
|            |            |          |              |            |
|            |            |          |              |            |
|            |            |          |              |            |

WEEKLY TOTALS: 20hrs 20hrs

Employee Signature: Michael Brooks \$300<sup>00</sup> Date: 4/22/11

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*pd.*





# TIME SHEET

Employee Name: Augustino VAQUERA Title: \_\_\_\_\_  
 Week: April 16 — April 23 2011

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 4-16 Sat              | 7:00am     | 12:00pm  | 17           |            |
| 4-17 Sun              | 12:00pm    | 12:00am  | 24           |            |
| 4-18 Mon              | 12:00am    | 7:00pm   | 19           |            |
| 4-19 Tues             | 7:00am     | 12:00pm  | 17           |            |
| 4-20 Wed              | 12:00pm    | 12:00am  | 24           |            |
| 4-21 Thur             | 12:00pm    | 8:00pm   | 20           |            |
| 4-22 Frid             | 12:00pm    | 2:00pm   | 2            |            |
| 4-23 Sat              | 7:00am     | 12:00pm  | 5            |            |
| <b>WEEKLY TOTALS:</b> |            |          | 128          |            |

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

pd.  
4/23

1920.00  
 + 50.00  
 186.83  
 -----  
 2156.83

128  
 x 15.00  
 -----  
 1920.00

Receipts & Food  
 + 50.00 cash to Michael Brooks  
 as per Carole

**P12564**



514067 04-19-11 8:59P 223/07/00471

1051 4067 0419 1120 5900 471

1 HEB RELIANCE PRTCTV UNDRW  
 2 Ea. @ 1/ 8.48 T 16.96 H  
 2 HEB RELIANCE MALE GUARD T 8.98 H  
 \*\*\*\*\* FSA Subtotal\*\*\*\* 25.94  
 \*\*\*\*\* Sale Subtotal\*\*\* 25.94  
 Sales Tax 2.14  
 \*\*\*\*\* Total Sale\*\*\* 28.08  
 28.08  
 \*\*\* DEBIT 28.08

ITEMS PURCHASED: 3

FSA/HRA eligible items are identified  
 with an 'H' after the item price  
 \*\*\*\*\*  
 Be the first to know our latest deals!  
 Plus get online-only savings!  
 Sign up for our H-E-B emails at  
 heb.com/email  
 \*\*\*\*\*



1051 4067 0419 1120 5900 471

Everyday low prices without a card  
**Big Savings Start**  
**At H-E-B**

HEB Food-Drugs #35/471  
 14540 Memorial Drive  
 Houston, TX 77079  
 Phone: (281) 679-0010  
 Fax: (281) 679-6565  
 Store Hours: Sun-Thr 7-11 Fri-Sat 7  
 Your Cashier:MIKEL

186-83

The Spicy Pickle-  
 11611 Katy Freeway Ste B  
 Houston, TX 77079

Server: Reg 2 DOB: 04/01/2011  
 02:51 PM 04/01/2011  
 JR/1 2/20052

Visa 2097205  
 Card #XXXXXXXXXX5741  
 Magnetic card present: JR FAUSTINO VAQUERA  
 Approval: 135719

Amount: 37.13

Thank You!

The Spicy Pickle  
 Thank You!

Customer Copy

P12565

Welcome to Chick-fil-A  
Meyerland Plaza FSU (#01037)  
713-839-7700  
Operator: Jesse Chaluh

WELCOME

CUSTOMER COPY  
4/19/2011 11:26:47 AM  
DRIVE THRU  
Order Number: 2313622

|             |              |         |
|-------------|--------------|---------|
| 2           | CFA Sand     | 5.58    |
| 1           | Ckn Sld Sand | 3.79    |
| 2           | Fries MD     | 3.18    |
| 1           | ColeSlaw LG  | 2.05    |
| Sub. Total: |              | \$14.60 |
| Tax:        |              | \$1.20  |
| Total:      |              | \$15.80 |
| Change      |              | \$0.00  |
| Visa:       |              | \$15.80 |

Register:2      Tran Seq No: 2313622  
Cashier:LUIS

Stn# 309004  
VISA  
INV # 0486517  
AUTH # 185764  
DATE 04/16/11 19:57  
PUMP # 03  
PRODUCT: REGUNL  
GALLONS: 2.970  
PRICE/G: \$ 3.759  
FUEL SALE \$ 11.16  
See application  
about how to EARN  
REWARDS with a  
Chevron and Texaco  
Personal  
Credit Card

THANK YOU  
HAVE A NICE DAY

Like us on Facebook and enter  
to win a Banana Pudding Milkshake Party  
for you and 4 of your friends!  
Check Facebook daily to see winners.  
Chick-fil-A Meyerland Plaza

Visa  
Card Num : XXXXXXXXXXXX5741  
Terminal : KA13521805001  
Approval : 182867  
Sequence : 026887

P12566

SALE RECEIPT  
 Store #37552 tko 04/20/11 12:07:03  
 Trans# 70 Clerk 16 Dwr 1 TRDT 042011  
 Receipt # 00001324 Reg-ID REG-MAIN  
 Sales Tx 4 Tax B 0.00  
 Tax C 00 Tax D 0.00  
 Tax E 0.00 Tax F 0.00  
 \*\*TOTAL 8.43  
 AMT TEND 8.43 CHANGE DUE 0.00  
 CHANGE DUE\$ 0.00

Approval No: 170882  
 Reference No: 170882  
 Account No: \*\*\*\*\* 11  
 Card Issuer: VISA  
 Amount: \$8.43

Take our 1-minute Survey at  
[www.tellsubway.com](http://www.tellsubway.com) and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code  
 here \_\_\_\_\_.

Ho: rder . . 0512.9agB

SALE RECEIPT  
 Store #37552 tko 04/21/11 12:14:57  
 Trans# 81 Clerk 16 Dwr 1 TRDT 042111  
 Receipt # 0000218526 Reg-ID REG-MAIN  
 Sales Tx 0.62 Tax B 0.00  
 Tax C 0.00 Tax D 0.00  
 Tax E 0.00 Tax F 0.00  
 \*\*TOTAL 8.11  
 AMT TEND 8.11 CHANGE DUE 0.00  
 CHANGE DUE\$ 0.00

Approval No: 131163  
 Reference No: 131163  
 Account No: \*\*\*\*\*5741  
 Card Issuer: VISA  
 Amount: \$8.11

Take our 1-minute Survey at  
[www.tellsubway.com](http://www.tellsubway.com) and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code  
 here \_\_\_\_\_.

t rder ID: 0512.abYN

**P12567**

# TIME SHEET

Employee Name: MICHAEL BROOKS Title: CAREGIVER  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 4/29/11        | 8:00 AM    | 12 PM    | 4 HRS        |            |
| 4/29/          | 5:00 PM    | 7 PM     | 2 HRS        |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          | 6 HRS        | 6 HRS      |

Employee Signature: Michael Brooks Date: 4/29/11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Pd,  
940<sup>00</sup>

\$ 90<sup>00</sup>

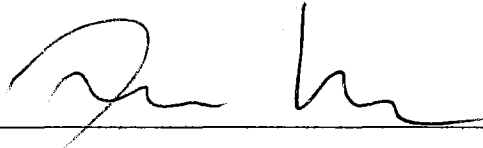




# TIME SHEET

Employee Name: FAUSTINO VAQUERA Title: \_\_\_\_\_  
 Week: April 26 → May 02, 2011

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 4-26 Tues      | 10:00 am   | 8:00 pm  | 10           |            |
| 4-27 Wed       | 9:00 am    | 7:30 pm  | 10 1/2       |            |
| 4-28 Thur      | 8:00 am    | 7:00 pm  | 11           |            |
| 4-29 Frid      | 10:00 am   | 12:00 am | 14           |            |
| 4-30 Sat       | 12:00 am   | 4:00 pm  | 4 1/2        |            |
| ↓              | 5:00 pm    | 12:00 am | 7            |            |
| 5-01 Sun       | 12:00 am   | 12:00 am | 24           |            |
| 5-02 Mon       | 12:00 am   | 7:30 pm  | 19 1/2       |            |
| WEEKLY TOTALS: |            |          | 112          |            |

Employee Signature:  Date: 5-02-11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Pd 5/2/11

- Subway 4-27 8:00
- Silvy 15.00 -
- St Lukes Parking → 12.00 Carls uti
- ~~Any Lab Test UA 59.00~~

112  
 x 15.00  
 -----  
 1680.  
 + 41.11  
 -----  
**(1721.11)**  
 Total

Groceries Food  
 41.11

**P12571**





1053 3400 0430 1118 1400 109

|                        |                             |       |
|------------------------|-----------------------------|-------|
| 1                      | CAMBRIDGE PERSONAL NTBK 1 1 | 2.88  |
| 2                      | ARTISAN CIABATTA-SCRATCH F  | 2.99  |
| ***** Sale Subtotal*** |                             | 5.87  |
|                        | Sales Tax                   | 0.24  |
| ***** Total Sale***    |                             | 6.11  |
|                        | 6.11                        |       |
| *** CASH               |                             | 10.00 |
| Change :               | 3.89                        | \$    |

=====

ITEMS PURCHASED: 2

=====

THIS MOTHER'S DAY TREAT MOM LIKE A  
QUEEN FOR LESS GREEN

\*\*\*\*\*  
 Be the first to know our latest deals!  
 Plus get online-only savings!  
 Sign up for our H-E-B emails at  
 heb.com/email  
 \*\*\*\*\*



1053 3400 0430 1118 1400 109

HEB Food-Drugs #54/109  
9710 Katy Freeway  
Houston, TX 77055

Phone: (713) 647-5900  
Pharmacy: (713) 647-5960  
Fax: (713) 722-9237

Store Hours: 6 a.m. to Midnight  
Your Cashier:USCAN OPERATOR 93  
533400 04-30-11 6:14P 093/13/00109

St Luke's Medical Tower

032768



P12572



McDonald's Corporation  
 www.janusi unlimited.com 713 974 1217  
 store manager victor7139739003  
 supervisor fanny quicano 281 2167195

11036 KATY FREEWAY  
 HOUSTON, TX 77079

THANK YOU

WILCREST I 10 TEL# (713)973-9003  
 37 KS#13 **S#2** May.04'11(Wed)08:02  
 STORE# 14136

|                       |       |
|-----------------------|-------|
| 1 MED ORANGE JUICE CC | 2.10  |
| 1 SAU EGG MCMUFFIN ML | 2.95  |
| 2 SAUSAGE BURRITO     | 2.00  |
| -----                 |       |
| SUB TOTAL             | 7.05  |
| TAKE OUT TAX          | 0.58  |
| -----                 |       |
|                       | 7.63  |
| CASH TENDERED         | 20.00 |
| CHANGE                | 12.37 |

SALE RECEIPT  
 Store #37552 tko 05/05/11 13:35:03  
 Trans# 91 Clerk 10 Dwr 1 TRDT 050511  
 Receipt # 0000220440 Reg-ID REG-MAIN  
 --- ITEM --- QTY PRICE MEMO PLU  
 TURKEY/HAMfr 1 T \$ 6.00 10224  
 DRK-21oz 1 TD\$ 1.112.00dea10002  
 CHIPS 1 TD\$ 0.892.00dea10020  
 SUBST LG 1 T \$ 0.30 10500

SUBTOTAL \$ 8.30  
 Sales Tx \$ 0.68

TAKE-OUT \*\*TOTAL \$ 8.98  
 dslCrediAMT TEND \$ 8.98

CHANGE DUE\$ 0.00

how'd we do ? get a free cookie  
 take 1 min survey at [www.tellsubway.com](http://www.tellsubway.com)

Approval No: 133608  
 Reference No: 133608  
 Account No: \*\*\*\*\*5741  
 Card Issuer: VISA  
 Amount: \$8.98

Take our 1-minute Survey at  
[www.tellsubway.com](http://www.tellsubway.com) and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code  
 here \_\_\_\_\_.

Host Order ID: 03W.1X0Q

P12574



ACADEMY BUNKER HILL 713-827-6520

103464 SALE 05/03/11 17:23  
8981 0010 201

|                 |          |      |
|-----------------|----------|------|
| TCDELUXE        | 18794875 |      |
| 1 @ 1           | MDS      | 5.99 |
|                 |          | 5.99 |
| 8.25% SALES TAX |          |      |
| TOTAL           |          | 6    |

|        |  |      |
|--------|--|------|
| Cash   |  | 7.00 |
| CHANGE |  | .52  |

**RIGHT STUFF. LOW PRICE. EVERYDAY!**

THANK YOU! SHOP 24/7 AT ACADEMY.COM



**P12575**

# TIME SHEET

Employee Name: Robert Cantu

Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 5.12.11        | 7pm        |          |              |            |
| 5.13.11        |            | 12pm     |              | 17         |
| 5.13.11        | 12pm       |          |              |            |
| 5.14.11        |            | 12pm     |              |            |
| 5.14.11        | 12pm       |          |              |            |
| 5.15.11        |            | 5:30pm   |              | 53.5       |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 17         |

802.50  
 3.64  
 24.49  
 19.99  
 2.59  
 15.60

Employee Signature: Robert Cantu

Date: 12.13.11

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\$ 255.00  
\$ 868.81

P12576

Luby's  
Houston #06 (85)  
825 Town & Country Center  
Houston, TX 77024  
713-461-9404

Check # :16921

Maria G  
17:31:28 05/13/2011

1 Fried Fish Lu Arn 7.89  
Tray#1 Subtotal 7.89  
  
1 Shrimp Creole Combo 6.99  
1 Pecan Pie 3.59  
Tray#2 Subtotal 10.58

ID #85 1331 6921

For 10 CHANCES TO WIN \$1,000 daily  
A \$100 Luby's Gift Card weekly  
INSTANTLY WIN an iPod  
Take our survey @  
www.lubys-survey.com

Or 1 chance to win  
cash prize and gift card  
by calling 1-866-724-7146

Please retain this receipt  
for use during the survey

Visit www.lubys-survey.com for  
complete rules & regulations

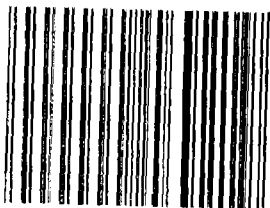
No purchase necessary  
(OFFER EXPIRES May 20, 2011)

Subtotal 18.47  
Sales Tax 1.52

Please pay this amount  
Total 19.99

Food To Go

Power Meals  
Monday - Friday  
All Day  
\$6.99



Whataburger

Restaurant 131  
12121 Katy Freeway  
Houston, TX 77079  
(281)497-6666

General Manager: Mr. [Name]  
1-800-6Burger

5/14/2011 11:50:18 AM  
Order 121468 Cashier: Julie H

1 #1 ML-WHATABURGER 5.09  
ADD MAYO 0.00  
SUB WHEAT BUN 0.00  
LARGE CHEESE 0.49  
\*\*\*\*\* 0.00  
FRIES 0.00  
DRINK 0.00  
----- 0.00  
1 #2 ML-DOUBLE MEAT WB 6.19  
SUB WHEAT BUN 0.00  
ADD MAYO 0.00  
LARGE CHEESE 0.49  
LARGE CHEESE 0.49  
SLICED JALAPENOS 0.49  
BACON 3 SLICES 1.17  
\*\*\*\*\* 0.00  
FRIES 0.00  
DRINK 0.00  
----- 0.00

SubTotal 14.41  
Tax 0  
Total 14.60  
Visa 15.60  
Acct:XXXXXXXXXXXX52151  
Approval: 055012

P12577



**Right Store. Right Price.**

14344 MEMORIAL  
(713) 193-1702  
YOUR CASHIER WAS SELF CHECKOUT

|    |                      |       |
|----|----------------------|-------|
|    | KROGER PLUS CUSTOMER | ***** |
|    | TYSN FZ CHKN         | PC    |
| SC | KROGER SAVINGS       |       |
|    | BARILLA Pasta        |       |
|    | CLASS SAUCE          |       |
|    | ROCKWELL             |       |
|    | 1 @ 0.99             | 0.99  |
| WI | TOMATO               |       |
| SC | KROGER SAVINGS       |       |
|    | CELERY               | 30.00 |
|    | 3 @ 0.99             | 2.97  |
|    | PPR B... GRN         | 1.00  |
|    | 2 @ 0.78             | 1.56  |
|    | CLUBBERS             | 1.00  |
| SC | KROGER SAVINGS       |       |
|    | TAX                  | 0.00  |
|    | **** BALANCE         | 24.49 |

KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*6626  
TOTAL: 24.49  
REF#: 61410B

VISA 24.49  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 13

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

Lubys  
Houston #06 (85)  
325 Town & Country Center  
Houston, TX 77024  
713-481-9404

Check # 16123

Marie G  
17:32:07 03/13/11

|                  |      |
|------------------|------|
| 1 Side Salad     | 2.39 |
| Tray#1 Sub total | 2.39 |

ID #85 1331 59 3

For 10 CHANCES TO WIN \$1,000 and  
A Lubys Gift Card by  
INSTANTLY WIN an  
ask our survey  
www.lubys-survey

Or 1 chance to  
cash prize and gift  
by calling 1-866-724-7140

Please retain this receipt  
for use during survey

Visit www.lubys-survey.com for  
complete rules and regulations

No purchase necessary  
OFFER EXPIRES May 20, 2011

|           |      |
|-----------|------|
| Subtotal  | 2.39 |
| Sales Tax | 0.20 |

Please pay this amount  
Total 2.59

**Dine In**

Power Meals  
Monday - Friday  
All Day  
\$6.99



**P12578**

# Walmart

Save money. Live better.

10750 WESTVIEW DRIVE  
HOUSTON, TEXAS 77043  
MANAGER JARVAS TIMS  
( 713 ) 984 - 2773

|                         |              |        |           |
|-------------------------|--------------|--------|-----------|
| ST# 1409                | OP# 00004309 | TE# 08 | TR# 03449 |
| ACTIVIA 8PK             | 003663203594 | F      | 3.64 0    |
| GV LF CT CHS            | 007874237238 | F      | 2.18 0    |
| COKE                    | 004900000045 | F      | 1.48 X    |
| COKE                    | 004900000045 | F      | 1.48 X    |
| SC CA WT GRP            | 007874220624 | F      | 0.64 X    |
| FUJI APPL 1L            | 007874208958 | F      | 0.64 X    |
| SC CA KWSTBY            | 007874242961 | F      | 0.64 X    |
| G2 32OZ FPUN            | 005200032198 | F      | 0.94 X    |
| CEREAL RTE              | 001600041615 | F      | 2.25 0    |
| WAS 2.68 YOU SAVED 0.43 |              |        |           |
| HRSY ZERO K             | 001070080427 | F      | 1.00 X    |
| JL PEP JERKY            | 001708200789 | F      | 3.74 N    |
| JL DRG JERKY            | 001708200787 | F      | 3.74 N    |
| WERTHER S               | 007279949016 | F      | 1.68 X    |
| PAYDY KING              | 001070080727 | F      | 1.00 X    |
| CHOC CHECKOU            | 004000000102 | F      | 0.50 X    |
| SUBTOTAL                |              |        | 25.55     |
| TAX 1                   | 8.250 %      |        | 0.83      |
| TOTAL                   |              |        | 26.38     |
| VISA TEND               |              |        | 26.38     |

ACCOUNT # 6258  
APPROVAL # 072614  
TRANS ID - 0281133663974581  
VALIDATION - ZV38  
PAYMENT SERVICE - E  
CHANGE DUE 0.00

**# ITEMS SOLD 15**

TC# 3877 9686 9853 9158 1926



Low prices. Every day. On everything.  
Backed by our Ad Match Guarantee.  
05/13/11 13:26:45

\*\*\*CUSTOMER COPY\*\*\*

P12579



# TIME SHEET

Employee Name: Robert Cantu Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 5.6.11         | 12 p       |          |              |            |
| 5.7.11         |            | 12 pm    |              | 24         |
| 5.7.11         | 12 pm      |          |              |            |
| 5.8.11         |            | 12 pm    |              | 24         |
| 5.8.11         | 12 pm      |          |              |            |
| 5.8.11         |            | 7 pm     |              | 7          |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 55         |

Employee Signature: Robert L Cantu Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*pd.*

825.00  
 77.30  
 -----  
 \$902.30



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Opal

|    |                      |           |        |
|----|----------------------|-----------|--------|
|    | DANN YOGURT          | [+] PC    | 1.88 F |
|    | DANN YOGURT          | [+] PC    | 1.88 F |
|    | DANN YOGURT          | [+] PC    | 1.88 F |
|    | DANN YOGURT          | [+] PC    | 1.88 F |
|    | KROGER PLUS CUSTOMER | *****2679 |        |
|    | 1 @ 3/1.00           |           |        |
|    | CHEETOS CRNC         |           | 0.34 F |
|    | SCHK RZRBLD          | PC        | 0.00 T |
| SC | KROGER SAVINGS       | 6.39      |        |
|    | 1 @ 3/1.00           |           |        |
|    | CHEETOS CRNC         |           | 0.33 F |
|    | 1 @ 3/1.00           |           |        |
|    | FRITO REG            |           | 0.33 F |
|    | 1 @ 3/1.00           |           |        |
|    | FRITO REG            |           | 0.34 F |
|    | SCHK RZRBLD          | PC        | 6.39 T |
|    | KRO SHRD CHS         | PC        | 2.25 F |
| SC | KROGER SAVINGS       | 0.24      |        |
|    | DELM FRT CKT         |           | 1.22 F |
|    | DELM FRT CKT         |           | 1.22 F |
|    | JIF PNUBTBR          |           | 1.99 F |
|    | DELM FRT CKT         |           | 1.22 F |
|    | DELI HOT DOG         |           | 0.99 T |
|    | HM GRAHAMS           | PC        | 3.49 F |
| SC | KROGER SAVINGS       | 0.40      |        |
|    | DELI CKN             |           | 7.99 T |
|    | TROP ORNG JC         |           | 5.89 F |
|    | KRO EGGS LRG         |           | 1.43 F |
|    | DIET COKE            |           | 1.59 B |
|    | JELLO GELATN         |           | 0.89 F |
|    | MUCINEX              |           | 13.49  |
|    | JELLO GELATN         |           | 0.89 F |
|    | JELLO GELATN         |           | 0.89 F |
|    | NTRO BREAD           |           | 2.79 F |
|    | KRO HNY BEAR         | PC        | 2.69 F |
| SC | KROGER SAVINGS       | 0.30      |        |
|    | DELM FRT CUP         | PC        | 2.69 F |
| SC | KROGER SAVINGS       | 0.30      |        |
|    | DELM FRT CUP         | PC        | 2.69 F |
| SC | KROGER SAVINGS       | 0.30      |        |
|    | MOTTS FRTCUP         |           | 1.66 F |
|    | CORN YLW IS          |           | 1.39 F |
|    | CELLERY              |           | 1.30 F |
|    | TAX                  |           | 1.40   |
|    | **** BALANCE         |           | 77.30  |

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*6258  
TOTAL: 77.30  
REF#: 091614

VISA 77.30  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 32

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 7.93  
TOTAL COUPONS \$ 7.93  
TOTAL SAVINGS (9 pct.) \$ 7.93  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

P12581









# TIME SHEET

Employee Name: Michael Brooks Title: CAREGIVER  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 5/3-4/11       | 6:00       | 12 pm    | 18 hrs       |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          | 18 hrs       | hrs        |

Employee Signature: Michael Brooks # 270<sup>00</sup> Date: 5/14/11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*Pd. 5/5/11*

# TIME SHEET

Employee Name: Michael Brooks Title: Caregiver  
 Week: \_\_\_\_\_

| Date   | Start Time | End Time | Regular Hrs. | Total Hrs. |
|--------|------------|----------|--------------|------------|
| 5/6/11 | 8:00am     | 12:00pm  | 4 hrs.       |            |
| 5/6/11 | 5:00pm     | 7:30pm   | 2 1/2 hrs    |            |
|        |            |          |              |            |
|        |            |          |              |            |
|        |            |          |              |            |
|        |            |          |              |            |
|        |            |          |              |            |
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|        |            |          |              |            |
|        |            |          |              |            |
|        |            |          |              |            |
|        |            |          |              |            |

WEEKLY TOTALS: 6 1/2 hrs 6 1/2 hrs

\$97.50

Employee Signature: Michael Brooks Date: 5/6/11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_











11441 Katy Fwy  
Houston, TX 77079  
Store# 20148 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 218930 5/19/2011 6:35:22 PM  
Employee: 13522 Name: Lucio

|             |       |
|-------------|-------|
| P2-CHZ Ench | 4.99  |
| 1 RICE      |       |
| 1 REFR      |       |
| 1 SF Tort 2 |       |
| 3oz GUAC    | 0.99  |
| SubTotal    | 5.98  |
| Tax         | 0.49  |
| Total       | 6.47  |
| Cash        | 10.00 |
| Change      | 3.53  |

ORDER# 430-----

We would like your feedback.  
Participa en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)

Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.

Coupon # (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)

Sea parte de nuestro eClub en  
[tacocabana.com](http://tacocabana.com)

L.D. 28918 14819 13005 13522

Au Bon Pain  
929 Gessner Road, Suite 150  
Houston, TX 77024  
713-464-2525

405 Karla M

-----  
Chk 1377 May17'11 11:06AM Gst 0  
-----

|                    |      |
|--------------------|------|
| 1 HOT TEA          | 1.69 |
| 1 MARBLE POUND CAK | 2.29 |
| CASH               | 5.31 |

|              |      |
|--------------|------|
| Food Total   | 2.29 |
| N/A BevTotal | 1.69 |
| Tax Total    | 0.33 |
| Payment Made | 4.31 |
| Change Due   | 1.00 |

**P12591**



STORE MGR MARC BROCHSTEIN 713-365-6700  
THANK YOU FOR SHOPPING WITH US!

DELI

|                                 |        |
|---------------------------------|--------|
| SIGNATURE CKN SALD              | 3.09 F |
| F/W BAL DUE                     | 3.09   |
| **** TAX .00 BAL                | 3.09   |
| CASH                            | 3.25   |
| CHANGE                          | .16    |
| 5/18/11 19:53 1066 93 0179 8893 |        |

YOUR CASHIER TODAY WAS SELF

-----  
Welcome Club Member! 2457  
-----

As of today, you have accumulated  
1 of 7 toward your Free  
Signature Cafe Sandwich!

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



STORE MGR MARC BROCHSTEIN 713-365-6700  
THANK YOU FOR SHOPPING WITH US!

DELI

|                    |        |
|--------------------|--------|
| SC SIDE DISH PARME | 2.99 F |
| RegPrice           | 3.49   |
| Card Savings       | .50    |
| GRILLED CHICKEN    | 5.98 F |
| F/W BAL DUE        | 8.97   |
| **** TAX .00 BAL   | 8.97   |
| CASH               | 20.00  |

CHANGE 11.03  
5/20/11 13:17 1066 54 0055 8854

YOUR CASHIER TODAY WAS SELF

-----  
Welcome Club Member! 2457  
-----

|                     |     |
|---------------------|-----|
| Card Savings        | .50 |
| Total               | .50 |
| Total Savings Value | 5%  |

As of today, you have accumulated  
1 of 7 toward your Free  
Signature Cafe Sandwich!

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

P12592

# Walgreens

There's a way™

577 10 0752 03328 027

RFN# 0332-8270-7525-1105-1820

|                     |    |       |
|---------------------|----|-------|
| EDGE GEL2.75        | 1A | 2.29  |
| LM A/FNG.42Z        | 1  | 12.49 |
| F W ADHESV 2"X3"10S | 1  | 3.49  |
| BIORE STRIPS 2S     | 1A | -2.29 |
| SUBTOTAL            |    | 20.56 |
| A=8.25% SALES TAX   |    | .38   |
| TOTAL               |    | 20.94 |
| DEBIT CARD          |    | 20.94 |
| CASH BACK           |    | .00   |



12350 Memorial Dr Houston, TX  
STORE (713)722-7247

F=ELIGIBLE FLEX SPEND ACCT ITEM (FSA)

THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING  
WALGREENS PRESCRIPTION SAVINGS CLUB  
SEE PHARMACY FOR DETAILS

MAY 18, 2011 7:49 PM

How are we doing?  
Enter our monthly sweepstakes for  
**\$3,000 cash**

Visit  
**WWW.TELLWAG.COM**  
or call toll free  
**1-800-763-0547**  
within 72 hours to take a short  
survey about this Walgreens visit

Survey#  
**0332-8270-752**

Password  
**5110-5182-016**

For contest rules, see store or  
[WWW.TELLWAG.COM](http://WWW.TELLWAG.COM)

WALGREENS #3328  
SEQ # 332827242 PAYMENT FROM PRIMARY  
CARD# \*\*\*\*\*5741

RETAIN THIS RECEIPT FOR YOUR RECORDS

MAY 18, 2011 7:49 PM

OFFICE DEPOT 61  
8202 KIRBY DR # 1240  
HOUSTON, TX 77054  
(713) 660-8667

05/13/2011 11.1D 6:15 PM  
STR 61 REG2 TRN 7517 EMP 599730

| Product ID | Description           | Total    |
|------------|-----------------------|----------|
| 577449     | File, Exp, stnd, 7pkt | 10.49 SS |
| 725368     | PENCIL, MY FRST, 4PK  | 3.19 SS  |
| 616900     | NTBK, 1SBJCT, FSHN    | 3.99 SS  |

|                 |       |
|-----------------|-------|
| Subtotal        | 17.67 |
| Sales Tax:      | 1.46  |
| Total           | 19.13 |
| Debit Card 5741 | 19.13 |

\*\*\*\*\*  
7.20

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*  
**WE WANT TO HEAR FROM YOU!**

Participate in our 15 minute online  
customer survey and receive a coupon for  
\$10 off your next qualifying purchase  
of \$50 or more on office supplies,  
furniture and more.

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback)

You will need the survey code below:

\*\*\*\*\*



22VTUG3PU43YBXMCM

**P12593**



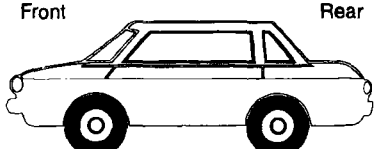
PRIMECO,  JERICO,  DOVE  
**AUTO TOWING LLC**

619 N. 27th • Houston, Texas 77008  
 Tel.: 713-785-6555 • Fax: 713-785-9888  
 E-mail: primeco@sbcglobal.net

027877

Call #: \_\_\_\_\_

Unit #: 1426-C

|  |      |                                     |          |               |
|--|------|-------------------------------------|----------|---------------|
| <input type="checkbox"/> C. #1453 <input type="checkbox"/> C. #1425 <input type="checkbox"/> C. #1426  |      | DATE <u>5-17-01</u>                 |          |               |
| <input type="checkbox"/> AAA <input type="checkbox"/> C.C. <input type="checkbox"/> Allstate <input type="checkbox"/> Private <input checked="" type="checkbox"/> Other  |      |                                     |          |               |
| Name <u>Francisco VA Quera</u>   |      | Phone _____                         |          |               |
| Location <u>S. Felipe Voss</u>   |      |                                     |          |               |
| Car Description: Year <u>00</u> Make <u>buick</u> Model <u>Lasater</u> Color <u>Whit</u> Lic. Plate <u>BX1 V625</u>  |      |                                     |          |               |
| Destination _____  |      |                                     |          |               |
| VIN # <u>1G4HR54K3YM229418</u>   |      | Odometer _____                      |          |               |
| Agent _____  |      | Operator _____                      |          |               |
| Member _____   |      | Alternate Phone _____               |          |               |
| P.O. # _____   |      |                                     |          |               |
| Driver Name _____  |      |                                     |          |               |
|  |      | DESCRIPTION                         | MILES    | AMOUNT        |
| <b>Acknowledgement of Pre-Existing Damages</b>   |      | Hook Up                             |          |               |
| Front  | Rear | Total Miles to Vehicle              |          |               |
|   |      | Chargeable Out Bound                |          |               |
|  |      | Total Two Miles                     |          |               |
|  |      | Chargeable Tow Miles                |          |               |
|  |      | Comments: <u>Lock keys in car's</u> |          | OTHER CHARGES |
| <u>Trunk</u>   |      | Flat Tire                           |          |               |
|  |      | Jump Start                          |          |               |
|  |      | Lock Out                            | <u>—</u> | <u>40.00</u>  |
|  |      | Gas                                 |          |               |
| Broken windshield: <input type="checkbox"/> YES <input type="checkbox"/> NO  |      | Winching Out                        |          |               |
| <small>We authorize the wrecker service to tow or remove from our property the above listed vehicle. I am aware that service to my vehicle may result in damage to the vehicle and agree to indemnify and hold harmless the driver and/or the company for such damage.</small> |      | Work Time                           |          |               |
|  |      | Total                               |          |               |
|  |      | Charge to Customer                  |          | <u>40.00</u>  |
|  |      | Charge to Motor Club                |          |               |

MINUTEMAN PRESS SOUTHWEST 713-777-6977

06/08

P12594







11441 Katy Fwy  
Houston, TX 77079  
Store# 20148 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 215715 5/9/2011 6:05:19 PM  
Employee: 13522 Name: Lucio

Per CKFJ Osa  
2 @ 4.69 9.38  
2 - PICG  
Lg SprBF Nacho 2.99  
1 w/ CHEESE  
Lg DIET COKE 1.99

SubTotal 14.36  
Tax 1.18  
Total 15.54  
Visa 15.54  
Change 0.00

Acct: xxxxxxxxxxxx5741  
Authorization 140557

ORDER# 415

We would like your feedback.  
Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)

Or call 1-800-360-3246

Respond within 3 days, and receive \$1.00  
off next purchase excluding alcohol.

Not valid with any other discount.

Coupon # (PLU117)

Join our club at [tacobana.com](http://tacobana.com)

See our terms and conditions at [tacobana.com](http://tacobana.com)

[tacobana.com](http://tacobana.com)

Tel: 25719 14809 11505 13522

75.53



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS SELF CHECKOUT

BRHD HNY TKY 5.99 F  
SARA SWS CHS 4.99 F  
KROGER PLUS CUSTOMER \*\*\*\*\*8568  
KRD EGGS LRG 1.43 F  
PRSL SORBET PC 2.39 F  
SC KROGER SAVINGS 0.10  
TROP ORNG JC 5.89 F  
PRML 20 MILK 3.49 F  
TAX 0.00  
\*\*\*\* BALANCE 24.18

\*\*\*\*\*5741  
REF#: 000000  
PURCHASE: 24.18  
CASHBACK: 20.00  
TOTAL: 44.18

DEBIT 44.18  
CHANGE 20.00  
TOTAL NUMBER OF ITEMS SOLD - 6

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 0.10  
TOTAL COUPONS \$ 0.10  
TOTAL SAVINGS (0 pct.) \$ 0.10  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

05/11/11 10:04pm 161 84 250 #  
\*\*\*\*\*  
ENTER TO WIN  
5/30

P12596



SALE RECEIPT  
 Store #37552 tko 05/10/11 14:03:53  
 Trans# 158 Clerk 21 Dwr 1 TRDT 051011  
 Receipt # 0000221106 Reg-ID REG-MAIN  
 --- ITEM --- QTY PRICE MEMO PLU  
 CkBacRch Br 1 T \$ 4.50 18778  
 TURKEY/HAMfr 1 T \$ 6.00 10224  
 DRK-21oz 1 TD\$ 1.112.00dea10002  
 CHIPS 1 TD\$ 0.892.00dea10020  
 SUBST LG 1 T \$ 0.30 10500

SUBTOTAL \$ 12.80  
 Sales Tx \$ 1.06

TAKE-OUT \*\*TOTAL \$ 13.86  
 dslCrediAMT TEND \$ 13.86

CHANGE DUE\$ 0.00

how'd we do ? get a free cookie  
 take 1 min survey at [www.tellsubway.com](http://www.tellsubway.com)

Approval No: 100417  
 Reference No: 100417  
 Account No: \*\*\*\*\*5741  
 Card Issuer: VISA  
 Amount: \$13.86

Take our 1-minute Survey at  
[www.tellsubway.com](http://www.tellsubway.com) and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code  
 here \_\_\_\_\_.

Host Order ID: 0819.rwu4

**P12598**





# TIME SHEET

Employee Name: Michael Brooks Title: Caregiver  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 5/22-23/11     | 7:00pm     | 8:00am   | 13 hrs       | 13 hrs     |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          | 13 hrs       |            |

Employee Signature: Michael Brooks Date: 5/23/11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\$ 195.00  
 12.00 parking  
 -----  
 \$ 207.00  
 P2.  
 5/22/11

P12601



SAN FELIPE RT 513 HOUSTON TX 77038  
4423 SAN FELIPE  
HOUSTON, TX 77038

05/20/09 11:03 AM

Register

REP

|             |         |    |
|-------------|---------|----|
| Regular tax | \$15.00 | 09 |
|             | \$15.00 |    |
|             | \$0.00  |    |
|             | \$15.00 |    |
|             | \$0.00  |    |
|             | \$15.00 |    |

P12603



# TIME SHEET

Employee Name: Michael Brooks Title: CAREGIVER  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 5/24-25/11     | 6:30am     | 8:00pm   | 13 1/2 hrs   |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          | 13 hrs       |            |

Employee Signature: Michael Brooks Date: 5/25/11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

20250  
 GAS 13.00  
 PARKING 12.00  
 Rd 5-25 \$227.50



KFC  
14490 Memorial Dr  
Houston, TX 77079  
(281)497-0061  
2011-05-24

**CREDIT SALE**

**CHARGE DETAIL**

Card Type: Visa  
Account: \*\*\*\*\*5741 S  
Auth Code: 163471  
Trans #: 2264  
Auth Ref: 00001SH8  
Sequence #: 082641

AUTH AMT: \$7.23  
BALANCE: \$0.00

2011-05-24 L1 T2 7:45 PM

**CUSTOMER COPY**

WAY ON BACK! | \$1,000 GIVEAWAY ON BACK! | \$1,000 GIVEAWAY ON BACK!

233 10 1755 05094 037

233 10 1756 05094 037

RFN# 0509-4371-7565-1105-2520

F MEDLINE WLKR W/PDL 1 89.99  
TOTAL 89.99

DEBIT CARD 89.99  
CASH BACK .00



14616 Memorial Drive Houston, TX  
STORE (281)493-3043

F=ELIGIBLE FLEX SPEND ACCT ITEM (FSA)

OPEN 24 HOURS  
THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING  
WALGREENS PRESCRIPTION SAVINGS CLUB  
SEE PHARMACY FOR DETAILS

MAY 25, 2011 2:42 PM

How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.TELLWAG.COM](http://WWW.TELLWAG.COM)  
or call toll free  
1-800-763-0547  
within 72 hours to take a short  
survey about this Walgreens visit

Survey#  
0509-4371-756

Password  
5110-5252-016

For contest rules, see store or  
[WWW.TELLWAG.COM](http://WWW.TELLWAG.COM)

WALGREENS #5094  
SEQ # 509437007 PAYMENT FROM PRIMARY  
CARD# \*\*\*\*\*5741

RETAIN THIS RECEIPT FOR YOUR RECORDS

MAY 25, 2011 2:42 PM

**P12606**



Right Store. Right Price.

14344 MEMORIAL
(281) 493-1702
YOUR CASHIER WAS SELF CHECKOUT

3.05 lb @ 0.49 /lb
WT BANANAS 1.49 F
PRSL SORBET PC 2.39 F
SC KROGER SAVINGS 0.10
SC 10% SENIOR Disc. 0.24-F
ICBINB MARGR 2.24 F
LCLK BUTTER 4.39 F
KRO GARB BAG 1.99 T
SC 10% SENIOR Disc. 0.20-T
KRO GARB BAG 1.99 T
SC 10% SENIOR Disc. 0.20-T
GLAD PL WRAP PC 2.99 T
SC KROGER SAVINGS 0.20
KNKA BEALS PC 5.79
SC KROGER SAVINGS 1.20
CREST VIVD PC 2.49 T
SC KROGER SAVINGS 0.97
KRO FRT CUP 1.76 F
SC 10% SENIOR Disc. 0.18-F
OJ MTH RINSE 7.49
DANN YOGLRT 2.19 F
MTHR COOKIES 2.65 F
KRO GLOVES 8.29
SC 10% SENIOR Disc. 0.83-
PFM BREAD 3.89 F
KROGER PLUS CUSTOMER \*\*\*\*\*9205
TAX 0.75
\*\*\*\* BALANCE 51.13

034 KROGER #1161
14344 MEMORIAL
HOUSTON TX 77075
VISA Purchase
\*\*\*\*\*5741
TOTAL: 51.13
REF#: 194506

VISA 51.13
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 15

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*
KROGER PLUS SAVINGS \$ 4.12
TOTAL COUPONS \$ 4.12
TOTAL SAVINGS (7 pct.) \$ 4.12
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

05/25/11 09:41pm 161 84 229 999
\*\*\*\*\*
April Fuel Points remaining = 421
Redeen 100pts to save .10 per gal
on 1 fill-up.
Each month is a separate accumulation
period. Points do not combine.
These points expire 5/31/11.

ENTER TO WIN
ONE OF 30
\$100 GIFT CARDS

You are invited to complete a survey
about your recent visit to Kroger
Answer by Internet @
www.tellkroger.com

You need this receipt to respond

\*\*\*\*\*



Right Store. Right Price.

14344 MEMORIAL
(281) 493-1702
YOUR CASHIER WAS SELF CHECKOUT

GLAC WATER PC 1.00 B
SC KROGER SAVINGS 0.29
GLAC WATER PC 1.00 B
SC KROGER SAVINGS 0.29
GLAC WATER PC 1.00 B
SC KROGER SAVINGS 0.29
PRSL SORBET PC 2.39 F
SC KROGER SAVINGS 0.10
SC 10% SENIOR Disc. 0.24-F
BRDN CTG CHS PC 2.69 F
SC KROGER SAVINGS 0.20
KROGER PLUS CUSTOMER \*\*\*\*\*9205
TAX 0.25
\*\*\*\* BALANCE 8.09
\*\*\*\*\*5741
REF#: 000000
PURCHASE: 8.09
CASHBACK: 0.00
TOTAL: 8.09

DEBIT 8.09
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 5

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*
KROGER PLUS SAVINGS \$ 1.41
TOTAL COUPONS \$ 1.41
TOTAL SAVINGS (15 pct.) \$ 1.41
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

05/23/11 09:50pm 161 84 217 999
\*\*\*\*\*
April Fuel Points remaining = 421
Redeen 100pts to save .10 per gal
on 1 fill-up.
Each month is a separate accumulation
period. Points do not combine.
These points expire 5/31/11.

ENTER TO WIN
ONE OF 30
\$100 GIFT CARDS

You are invited to complete a survey
about your recent visit to Kroger
Answer by Internet @
www.tellkroger.com

You need this receipt to respond

\*\*\*\*\*
\*\*\*\*\*
May Fuel Points
Now Redeem Fuel Points at Kroger Fuel
Centers & Participating Shells!
Redeen 100pts to save .10 per gal.
Save up to \$1 per gal at Kroger OR
.10 per gal at Shell on 1 fill-up.

Fuel Points this order = 8
Fuel Points earned this month = 272
Each month is a separate accumulation
period. Previous and Current months
points do not combine.
Highest unredeemed discount from last
OR current month will apply at pump.
This months points expire 6/30/11.
See Store for Details & Restrictions
Or Visit www.kroger.com

\*\*\*\*\*

\*\*\*\*\* RECEIPT IS REPRINTED \*\*\*\*\*

05/26/11 12:27:10

SALE RECEIPT

Store #37552 tko 05/26/11 12:25:43

Subway Sandwiches & Salads

11177B Katy Fwy.

Houston

TX 77079

Trans# 93 Clerk 09 Dwr 1 TRDT 052611

Receipt # 0000223535 Reg-ID REG-MAIN

--- ITEM --- QTY PRICE MEMO PLU

\*\*\*\*\* RECEIPT IS REPRINTED \*\*\*\*\*

|              |   |    |    |             |       |
|--------------|---|----|----|-------------|-------|
| TURKEY/HAMfr | 1 | T  | \$ | 6.00        | 10224 |
| DRK-21oz     | 1 | TD | \$ | 1.112.00dea | 10002 |
| CHIPS        | 1 | TD | \$ | 0.892.00dea | 10020 |
| SUBST LG     | 1 | I  | \$ | 0.30        | 10500 |
| COOKIES-2    | 1 | T  | \$ | 0.99        | 10018 |

SUBTOTAL \$ 9.29

Sales Tx \$ 0.77

TAKE-OUT \*\*TOTAL \$ 10.06

Cash AMT TEND \$ 20.06

CHANGE DUE\$ 10.00

how'd we do ? get a free cookie  
take 1 min survey at [www.tellsubway.com](http://www.tellsubway.com)

\*\*\*\*\* RECEIPT IS REPRINTED \*\*\*\*\*

P12608

Brunsting004682

# TIME SHEET

Employee Name: Robert Cantu

Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 5-27-11        | 11 Am      |          |              |            |
|                |            | 11 Am    |              | 24 hr      |
| 5-28-11        | 11 Am      |          |              |            |
| 5-29-11        |            | 11 Am    |              | 24 hr      |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 48 hrs.    |

Employee Signature: Robert Cantu

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\$ 796.86  
pd

1,864.  
45.22 ~~HEB~~ Kroger  
~~Waltz~~  
23.00 H.C.B.  

---

\$ 761.86 P12609

# Walgreens

There's a way™

451 10 6111 03328 027

RFN# 0332-8276-1110-1105-2920

PUFFS 108CT 1A 3.99  
 PUFFS 108CT 4S 1A 3.99  
 SUBTOTAL 7.98

A=8.25% SALES TAX .66  
 TOTAL 8.64

VISA 8.64  
 ACCT#\*\*\*\*\*6258  
 CHANGE .00



12850 Memorial Houston TX  
 STORE (713) 75

THANK

SAVE P. NO. PRESCRIPTION. JOINING  
 WAL. DESCRIPTION CLUB  
 FOR

MAY 29, 9:26 AM

How are we doing?  
 Enter our monthly sweepstakes for  
 \$1,000 cash

Visit  
[www.TELLWAG.COM](http://www.TELLWAG.COM)  
 or call toll free

1-800-763-0547  
 within 72 hours to take a short  
 survey about this Walgreens visit

Survey#  
 03-8276-111

password  
 011-5292-016

For contest rules, see store or  
[www.TELLWAG.COM](http://www.TELLWAG.COM)

RETAIN THIS RECEIPT AND RECORDS

MAY 29, 2001 AM



Right Store. Right Price.

14344 MEMORIAL  
 (281) 493-1702  
 YOUR CASHIER WAS Garrick

|            |                    |    |           |
|------------|--------------------|----|-----------|
|            | V8 SOUP            |    | 2.89 F    |
|            | V8 SOUP            |    | 2.89 F    |
|            | GM FALERIOS        |    | 3.40 F    |
| 1 @ 4/5.00 | KRO SHERBET        | PC | 1.00 F    |
| SC         | KROGER SAVINGS     |    | 0.25      |
| 1 @ 2/4.00 | BBFL INTERM        |    | 2.00 F    |
|            | KRO                |    | 0.69 F    |
|            |                    | PC | 1.79 B    |
|            |                    |    | *****2478 |
| SC         | KROGER PLUS MEMBER |    | 0.10      |
|            | KROGER SAVINGS     |    | 0.10      |
|            | TROP ORNG JC       | PC | 2.94 F    |
| SC         | ADLP RICE          | PC | 1.99 F    |
|            | KROGER SAVINGS     |    | 0.10      |
| SC         | SARG CHEESE        | PC | 2.50 F    |
|            | KROGER SAVINGS     |    | 1.09      |
| SC         | SARG CHEESE        | PC | 2.50 F    |
|            | KROGER SAVINGS     |    | 1.09      |
| SC         | MSSN TORTILLA      |    | 4.39 F    |
|            | KRO COOKIES        |    | 1.99 F    |
|            | BRKSTN CC          |    | 2.59 F    |
| 1 @ 2/3.00 | PRNGL SNACK        |    | 1.50 F    |
|            | CKN SSG LINK       |    | 5.99 F    |
|            | PKM COOKIES        | PC | 2.00 F    |
| SC         | KROGER SAVINGS     |    | 1.49      |
| 2 @ 2/1.00 | BKRY BAGEL         |    | 1.00 F    |
| 2 @ 0.89   | AVOCADO HASS       |    | 1.78 F    |
|            | DATSY SR CRM       |    | 1.69 F    |
|            | CHL TOMATO         |    | 0.94 F    |
|            | CTG CHS            |    | 2.79 F    |
| SC         | KROGER SAVINGS     |    | 1.99 F    |
|            | PATO               |    | 0.15      |
|            |                    |    | 53.39     |
|            | *** BALANCE        |    |           |

034 KROGER #161  
 14344 MEMORIAL  
 HOUSTON TX 77079  
 VISA #14344  
 \*\*\*\*\*6258  
 TOTAL: 53.39

P12610





# TIME SHEET

Employee Name: Robert L Carter Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 6.2.11                | 7pm        |          |              |            |
| 6.3.11                |            | 7pm      |              | 24         |
| 6.3.11                | 7pm        |          |              |            |
| 6.4.11                |            | 7pm      |              | 24         |
| 6.4.11                | 7pm        |          |              |            |
| 6.5.11                |            | 10 Am    |              | <u>15</u>  |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              | <u>63</u>  |

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

945  
 45 HERB  
 25 Kroger  


---

 \$ 1115.00

P12612

# TIME SHEET

Employee Name: Katrina Harper

Title: Private Sitter

Week: 6-5-11

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 6-5-11                | 9:00 AM    | 9:00 AM  | 24           | 24         |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
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|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          | 24           |            |

Employee Signature: *Katrina Harper*

Date: 6-5-11

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

24  
 15  
 120  
 24  
 ---  
 360



Newas Car

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

KATY FRWY EXX0, 4730-53  
5401 KATY FRWY  
HOUSTON, TX

07/11/2011 10:22:32 PM 3901

VISA XXXXXXX5741 VISA  
JR/FAUSTINO VAQUERA  
INVOICE C4R4323  
AUTH 192613

PRICE/GAL 3.559  
TOTAL \$10.06

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

-----  
Total = \$10.06

CRIND Credit \$10.06

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Credit

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Protein Bene  
**Walgreens**  
There's a way™

205 10 3695 05094 028

RFN# 0509-4283-6959-1107-1820

AZ I/TEA MNG230Z 1 .99  
HSY RS PB CUP1.50Z A .69 SALE  
RSRC BNPRTN CAN BZ 1 16.99  
SUBTOTAL 18.67

A=8.25% SALES TAX .06  
TOTAL 18.73

VISA 18.73  
ACCT#\*\*\*\*\*1437  
CHANGE .00

WAG ADVERTISED SAVINGS: .30

YOUR TOTAL SAVINGS: .30



14616 Memorial Drive Houston, TX  
STORE (281)493-3043

OPEN 24 HOURS  
THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING  
WALGREENS PRESCRIPTION SAVINGS CLUB  
SEE PHARMACY FOR DETAILS

RETAIN THIS RECEIPT FOR YOUR RECORDS

JULY 18, 2011 7:30 PM

**P12615**

Baskin-Robbins  
12740 Memorial Dr.  
Houston, TX  
713-973-1990

**Table Q#1**

Trans#: 3167 Serv: HABE  
07/20/2011 02:34 PM # Cust:1

| Quan          | Descript     | Cost          |
|---------------|--------------|---------------|
| 2             | Single Scoop | \$5.18        |
| Net Total:    |              | \$5.18        |
| TAX           |              | \$0.43        |
| <b>TOTAL:</b> |              | <b>\$5.61</b> |
| CASH          |              | \$10.00       |
| Change        |              | \$4.39        |

Thank you  
FIRST BR IN HOUSTON 1964

**P12616**

# TIME SHEET

Employee Name: Katrina Harper

Title: PRIVATE Sitter

Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 7-14-11               | 1:00       | 8:00     | 7            |            |
| 7-16-11               | 9:00 pm    | 9:00 AM  | 12           |            |
| 7-17-11               | 9:00 AM    | 9:00 AM  | 24           |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
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|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              | 43 hrs     |

Employee Signature: Katrina Harper

Date: 7-18-11

Supervisor Signature: Nelva Brunsting

Date: 7-18-11

$$\begin{array}{r}
 43 \\
 15 \\
 \hline
 215 \\
 43 \\
 \hline
 645 \\
 21 \text{ HEB} \\
 \hline
 666 \\
 7.50 \text{ half + hour from last week} \\
 \hline
 673.50
 \end{array}$$

**P12617**

Everyday low prices without a card  
**Big Savings Start**  
**At H-E-B**

HEB Food-Drugs #43/541  
10100 Beechnut  
Houston, TX 77072  
Phone: (281) 564-5201  
Pharmacy: (281) 564-5209  
Fax: (281) 564-5247  
Store Hours: 6 a.m. to 1 a.m.  
Your Cashier:MARIE



739474 07-17-11 1:28P 203/09/00541

1073 9474 0717 1113 2800 541

|                        |                             |         |
|------------------------|-----------------------------|---------|
| 1                      | KRAFT SHREDS CHED AMER VA F | 2.48    |
| 2                      | DS ACRYLIC DW GO CUP PRPL T | 4.00    |
| 3                      | HCF EXTRA-LARGE GRADE A E F | 2.52    |
| 4                      | GIORGIO SLICED MUSHROOMS F  | 1.34    |
| 5                      | HOMESTYLE CHICKEN SALAD TF  | 4.34    |
| 6                      | HF ULTRA THIN HONEY TURKE   |         |
|                        | 1 Ea. @ 2/ 3.00 F           | 1.50    |
| 7                      | GRN GIANT BROCCOLI W CHES F | 1.50    |
| 8                      | KITCHEN BASICS CHICKEN ST F | 0.79    |
| 9                      | CAMP HLTHY REQ.CRM CHICKN F | 1.22    |
| 10                     | OZARKA WATER SPRING F       | 1.14    |
| ***** Sale Subtotal*** |                             | 20.83   |
|                        | Sales Tax                   | 0.33    |
| ***** Total Sale***    |                             | 21.16   |
|                        | 16.83                       |         |
| *** EBT FOODSTMP       |                             | 16.83   |
|                        | 4.33                        |         |
| *** CASH               |                             | 5.00    |
| Change :               |                             | 0.67 \$ |

=====

ITEMS PURCHASED: 10

=====

**P12618**

# TIME SHEET

Employee Name: Faustino Vaquera Title: \_\_\_\_\_  
 Week: July 04, 2011 — July 07, 2011

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 7-4 Mon               | 10:30      | 12:00am  | 13.5         |            |
| 7-5 Tues              | 12:00am    | 12:am    | 24           |            |
| 7-6 wed               | 12:00am    | 9:00pm   | 21           |            |
| ↓                     | 10:00pm    | 12:00am  | 2            |            |
| 7-7 Thu               | 12:00am    | 1:00pm   | 13           |            |
| ↓                     | 3:00       | 5:00pm   | 2            |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          | 75.5         |            |

Employee Signature: [Signature] Date: July 7, 2011  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

pd WEB

+ + 1125.00  
 + 41.70  
 15.00 1166.70  
 BackGround Check Fee From  
 The Concierge

Total 1166.70

**P12619**



# Walgreens

There's a way™

JUNE 29, 2011 9:16 PM  
 521 10 7547 05094 028  
 521 10 7548 05094 028

RFN# 0509-4287 5485-1106-2920

PLAN AHEAD PLANNER 1A 4.29  
 PLAN AHEAD PLANNER 1A 4.29  
 SUBTOTAL 8.58

A=8.25% SALES TAX .71  
 TOTAL 9.29

CHANGE CASH 10.00  
 .71



14616 Memoria Drive Houston, TX  
 STORE (281) 493-3043

OPEN 24 HOURS

# Randalls

STORE MGR MARC BROCHSTEIN 713-365-6700  
 THANK YOU FOR SHOPPING WITH US!

## GROCERY

PICANTE SAUCE 16OZ 1.99 F  
 MISSION TORTILLA 1.69 F

## REFRIG/FROZEN

SS MANGO SORBET 2.50 F  
 RegPrice 3.49  
 Card Savings .99-  
 SFY CORN 1.29 F  
 SOUR CREAM 1.99 F  
 RegPrice 2.55  
 Card Savings .56-

## MEAT

BREAST FILLETS 5.86 F  
 RegPrice 8.80  
 Card Savings 2.94-

## PRODUCE

1@.99 GREEN BELL PEPPERS .99 F  
 0.74 lb @ \$1.49 /lb  
 WT WHITE ONIONS 1.10 F  
 F/W BAL DUE 17.41  
 \*\*\*\*\* TAX .00 BAL 17.41  
 VF DEBIT CARD 17.41

CHANGE .00  
 7/04/11 17:02 1066 52 0136 8852

YOUR CASHIER TODAY WAS SELF

P12620

# TIME SHEET

Employee Name: Katrina Harper

Title: Private Sitter

Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| June 30               | 1pm        | 9pm      | 8            | 8          |
| July 3                | 11AM       | 9AM      | 22           | 22         |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              | 30         |

Employee Signature: Katrina Harper

Date: 7-4-11

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

30  
 15  
 ---  
 150  
 30  
 ---  
 \$450.00

P12621



# TIME SHEET

Employee Name: Kathleen Harper

Title: CNA / Sitter

Week: 6-26-11

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 6-26-11               | 9:00 am    | 9:00 am  | 24hr         | 24hrs      |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
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|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              | 24         |

Employee Signature: Kathleen Harper

Date: 6-26-11

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_





11441 Katy  
 Houston, TX 77079  
 Store# 20148 Phone# (713) 993-1144

Reg 4 - DRIVE THRU  
 Order 231240 E/27/2011 6:38:18 PM  
 Employee: 51776 Name: Daniel

|                 |       |
|-----------------|-------|
| P2-CHZ Ench     | 5.19  |
| 1 RICE          |       |
| 1 REFR          |       |
| 1 SF Tort 2     |       |
| 3oz SRCRM       | 0.99  |
| Per SprBF Nacho | 2.59  |
| 1 w/ CHEESE     |       |
| 1/2g DR PEPPER  | 1.99  |
| -----           |       |
| SubTotal        | 10.76 |
| Tax             | 0.89  |
| Total           | 11.65 |
| Cash            | 12.00 |
| Change          | 0.35  |

ORDER# -----

We would like your feedback.  
 Participe en nuestra encuesta.

visit [www.tacobanners.com](http://www.tacobanners.com)

Or call 1-800-360-3245

Respond within 3 days, and receive \$1.00

off next food purchase excluding alcohol.

Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacobanners.com](http://tacobanners.com)

Sea parte de nuestro eClub en

[tacobanners.com](http://tacobanners.com)

I.D. 21218 14827 34005 51776

**P12625**





11441 Katy Fwy  
Houston, TX 77079  
Store# 20148 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 222736 5/31/2011 6:28:47 PM  
Employee: 51776 Name: Daniel

|             |       |
|-------------|-------|
| P2-CHZ Ench | 4.99  |
| 1 RICE      |       |
| 1 REFR      |       |
| 1 SF Tort 2 |       |
| 3oz GUAC    | 0.99  |
| -----       |       |
| SubTotal    | 5.98  |
| Tax         | 0.49  |
| Total       | 6.47  |
| Cash        | 10.00 |
| Change      | 3.53  |

ORDER# 436-----

We would like your feedback.  
Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)  
Or call 1-800-360-3245

Respond within 3 days, and receive \$1  
off next food purchase excluding  
Not valid with any other discou

Coupon # \_\_\_\_\_ (LU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)  
Sea parte de nuestro eClub en  
[tacocabana.com](http://tacocabana.com)  
I.D. 22718 14831 23605 51776

# Walgreens

There's a way™

590 10 1160 03328 031

RFN# 0332-8311-1600-1106-0220

|                    |    |      |       |
|--------------------|----|------|-------|
| G/2B PMD 20Z       | 1A | 6.49 | BGLP  |
| G/2B PMD 20Z       | 1A | 6.49 | BGLP  |
| SIMPLICITY PAD 60S | 1A | 1.39 |       |
| G/2B PMD 20Z       | 1A | 6.49 | -FREE |
| SUBTOTAL           |    | 7.88 |       |

A=8.25% SALES TAX .65  
TOTAL 8.53

DEBIT CARD 28.53  
CASH BACK 20.00

WAG ADVERTISED SAVINGS: ~~6.49~~

YOUR TOTAL SAVINGS: 6.49



12850 Memorial Dr Houston, TX 1.39  
STORE (713)722-7247

THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING  
WALGREENS PRESCRIPTION SAVINGS CLUB  
SEE PHARMACY FOR DETAILS

JUNE 2, 2011 2:01 PM

How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.TELLWAG.COM](http://WWW.TELLWAG.COM)  
or call toll free

1-800-763-0547  
within 72 hours to take a short  
survey about this Walgreens visit

Survey#  
0332-8311-160

Password  
0110-6022-016

For contest rules, see store or  
[WWW.TELLWAG.COM](http://WWW.TELLWAG.COM)

WALGREENS #3328  
SEQ # 332831040 PAYMENT FROM PRIMARY  
CARD# \*\*\*\*\*5741

RETAIL RECEIPT FOR YOUR RECORDS

JUNE 2, 2011 2:01 PM

P12627



# TIME SHEET

Employee Name: Robert L Cantu Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 6/23/11               | 7 pm       |          |              | 1          |
| 6/24/11               | -          | 7 pm     |              | 24         |
| 6/24/11               | 7 pm       |          |              |            |
| 6/25/11               |            | 7 pm     |              | 24         |
| 6/25/11               | 7 pm       |          |              |            |
| 6/26/11               |            | 9 am     |              | <u>14</u>  |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              | 62         |

62  
 - 2  
 60

Employee Signature: Robert Cantu Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

926.19



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Krystal

|    |                      |           |
|----|----------------------|-----------|
|    | KRO WATER            | 0.78 F    |
|    | KRO WATER            | 0.78 F    |
|    | KRO WATER            | 0.78 F    |
| FX | KRO GLOVES           | 5.99 Q    |
|    | CHRMN UL SFT         | 4.99 T    |
|    | PONR CRNMEAL         | 1.29 F    |
|    | KROGER PLUS CUSTOMER | *****2679 |
|    | CAMP SOUP            | 2.59 F    |
|    | CAMP SOUP            | 2.59 F    |
|    | KRO IC SNDW          | PC 1.67 F |
| SC | KROGER SAVINGS       | 0.32      |
|    | TAX                  | 0.41      |
|    | **** BALANCE         | 21.87     |

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*6258  
TOTAL: 21.87  
REF#: 015720

|  |                              |       |
|--|------------------------------|-------|
|  | VISA                         | 21.87 |
|  | CHANGE                       | 0.00  |
|  | TOTAL NUMBER OF ITEMS SOLD = | 9     |

|       |                        |         |
|-------|------------------------|---------|
| ***** | KROGER SAVINGS         | *****   |
|       | KROGER PLUS SAVINGS    | \$ 0.32 |
|       | TOTAL COUPONS          | \$ 0.32 |
|       | TOTAL SAVINGS (1 pct.) | \$ 0.32 |
| ***** | KROGER SAVINGS         | *****   |

06/04/11 07:57pm 161 7 197 114  
\*\*\*\*\*  
May Fuel Points remaining = 125  
Redeem 100pts to save .10 per gal  
on 1 fill-up.  
Each month is a separate accumulation  
period. Points do not combine.  
These points expire 6/30/11



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS SELF CHECKOUT

|                      |           |
|----------------------|-----------|
| KROGER PLUS CUSTOMER | *****2679 |
| BATTERIES            | 3.99 T    |
| TAX                  | 0.33      |
| **** BALANCE         | 4.32      |
| *****                |           |
| REF#: 000000         |           |
| PURCHASE             |           |
| CASH BALANCE         |           |
| TOTAL                |           |

|        |       |
|--------|-------|
| DEBIT  | 19.32 |
| CHANGE | 15.00 |

NUMBER OF ITEMS SOLD = 1  
06/04/11 08:43pm 161 84 196 999  
\*\*\*\*\*  
ENTER TO WIN  
ONE OF 30  
\$100 GIFT CARDS

You are invited to complete a survey  
about your recent visit to Kroger  
Answer by Internet @  
[www.tellkroger.com](http://www.tellkroger.com)

You need this receipt to respond

\*\*\*\*\*

\*\*\*\*\*  
June Fuel Points  
New Redeem Fuel Points at Kroger Fuel  
Centers & Participating Shells!  
Redeem 100pts to save .10 per gal  
Save up to \$1 per gal at Kroger OR  
.10 per gal at Shell on 1 fill-up.

|                          |    |
|--------------------------|----|
| FUEL POINTS THIS ORDER = | 4  |
| FUEL POINTS THIS MONTH = | 76 |

Each month is a separate accumulation  
period. Previous and Current months  
points do not combine.  
Highest unredeemed discount from last  
OR current month will apply at pump.  
This month's points expire 7/31/11.  
See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)

\*\*\*\*\*

Thank you for shopping Kroger

\*\*\*\*\*  
SURVEY ENTRY CODE - 034 354  
\*\*\*\*\*

P12629



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Krystal

|    |                      |           |   |
|----|----------------------|-----------|---|
|    | KRO WATER            | 0.78      | F |
|    | KRO WATER            | 0.78      | F |
|    | KRO WATER            | 0.78      | F |
| FX | KRO GLOVES           | 5.99      | Q |
|    | CHRMN UL SFT         | 4.99      | T |
|    | PONR CRNMEAL         | 1.29      | F |
|    | KROGER PLUS CUSTOMER | *****2679 |   |
|    | CAMP SOUP            | 2.59      | F |
|    | CAMP SOUP            | 2.59      | F |
|    | KRO IC SNDW          | PC 1.67   | F |
| SC | KROGER SAVINGS       | 0.32      |   |
|    | TAX                  | 0.41      |   |
|    | **** BALANCE         | 21.87     |   |

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*6258  
TOTAL: 21.87  
REF#: 015720

|       |                        |       |
|-------|------------------------|-------|
|       | VISA                   | 21.87 |
|       | CHANGE                 | 0.00  |
| TOTAL | NUMBER OF ITEMS SOLD = | 9     |

|       |                        |         |
|-------|------------------------|---------|
| ***** | KROGER SAVINGS         | *****   |
|       | KROGER PLUS SAVINGS    | \$ 0.32 |
|       | TOTAL COUPONS          | \$ 0.32 |
|       | TOTAL SAVINGS (1 pct.) | \$ 0.32 |
| ***** | KROGER SAVINGS         | *****   |

06/04/11 07:57pm 161 7 197 114

\*\*\*\*\*

May Fuel Points remaining = 125  
Redeem 100pts to save .10 per gal  
on 1 fill-up.

Each month is a separate accumulation  
period. Points do not combine.

These points expire 6/30/11



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS SELF CHECKOUT

|                      |           |
|----------------------|-----------|
| KROGER PLUS CUSTOMER | *****2679 |
| BATTERIES            | 3.99 T    |
| TAX                  | 0.33      |
| **** BALANCE         | 4.32      |
| *****                |           |
| REF#: 000000         |           |
| PURCHASE             |           |
| CASH BALANCE         |           |
| TOTAL                |           |

|        |       |
|--------|-------|
| DEBIT  | 19.32 |
| CHANGE | 15.00 |

NUMBER OF ITEMS SOLD = 1  
06/04/11 08:43pm 161 84 196 999  
\*\*\*\*\*

ENTER TO WIN  
ONE OF 30  
\$100 GIFT CARDS

You are invited to complete a survey  
about your recent visit to Kroger  
Answer by Internet @  
[www.tellkroger.com](http://www.tellkroger.com)

You need this receipt to respond

\*\*\*\*\*

\*\*\*\*\*

June Fuel Points

Now Redeem Fuel Points at Kroger Fuel  
Centers & Participating Shells!  
Redeem 100pts to save .10 per gal  
Save up to \$1 per gal at Kroger OR  
.10 per gal at Shell on 1 fill-up.

FUEL POINTS THIS ORDER = 4  
FUEL POINTS THIS MONTH = 76

Each month is a separate accumulation  
period. Previous and Current months  
points do not combine.

Highest unredeemed discount from last  
OR current month will apply at pump.  
This month's points expire 7/31/11.  
See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)

\*\*\*\*\*

Thank you for shopping Kroger

\*\*\*\*\*  
SURVEY ENTRY CODE = 034 354  
\*\*\*\*\*

P12630

# TIME SHEET

Employee Name: Robert Conter Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 7-23-11               | 7am        |          |              |            |
| 7-24-11               |            | 7am      |              | 24         |
| 7-24-11               | 7am        |          |              |            |
| 7-25-11               |            | 10am     |              | 27         |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              | 51         |

Employee Signature: Robert D Conter Date: 7-25-11

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

765.00

# TIME SHEET

Employee Name: Robert Centu Title: \_\_\_\_\_  
 Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 7.21.11               | 8 pm       |          |              |            |
| 7.22.11               |            | 7 am     |              | 11         |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              | 11         |

Employee Signature: Robert Centu Date: 7.22.11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

165.00



# TIME SHEET

Employee Name: Katrina Harper

Title: PRIVATE Sitter

Week: 7-22-11

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 7-21           | 1:00       | 8:00     | 7            | 7          |
| 7-22           | 7AM        | 7AM      | 24           | 24         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 31         |

Employee Signature: Katrina Harper

Date: 7-22-11

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

$$\begin{array}{r}
 24 \\
 \underline{\quad} \\
 31 \\
 \times 15 \\
 \hline
 155 \\
 31 \\
 \hline
 \$465
 \end{array}$$

PO: 7-22-11

P12634

# TIME SHEET

Employee Name: Robert Cantu

Title:

Week:

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 7.25.11        | 10 AM      | 2 pm     |              | 04         |
| 7.28.11        | 8 pm       |          |              |            |
| 7.29.11        |            | 8 pm     |              | 24         |
| 7.29.11        | 8 pm       |          |              |            |
| 7.30.11        |            | 8 pm     |              | 24         |
| 7.30.11        | 8 pm       |          |              |            |
| 7.31.11        |            | 10 AM    |              | <u>14</u>  |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 66         |

Employee Signature: Robert Cantu

Date:

Supervisor Signature:

Date:

990.00  
 28.76  


---

 \$1018.76

P12635





Epicurean Markets # 204  
 2516 Memorial Drive  
 www.riceepicurean.com  
 (713) 468-4323

checker today is JUSTINE JEFFERSO  
 DIET COKE PL PC 1.69 B  
 COKE 20 OZ 0.10-B  
 DIET COKE PL PC 1.69 B  
 COKE 20 OZ 0.10-B  
 PIRATE BOOTY PC 3.99 F  
 ROBERTS BODY 1.00-F  
 WHITE MEAT 8.79 F  
 CUCUMBER 3.17 F  
 PIMENTO SPRL PC 3.52 F  
 b @ 1.00 /1b  
 PIMENTO SPREAD 0.44-F  
 CUBED SLSS W 4.54 F  
 b @ 4.99 /1b  
 TOMATOES CLUSTER PC 4.59 F  
 b @ 2.00 /1b  
 TOMATOES 1.84-F  
 TAX 0.26  
 BALANCE 28.76  
 Credit Cards /Visa 28.76  
 CHANGE 0.00

NUMBER OF ITEMS SOLD = 8

\*\*\*\*\*  
 E-CARD SAVINGS 3.48  
 TOTAL SAVINGS 3.48  
 \*\*\*\*\*

1 01:11pm 204 2 115 118

Thank you for shopping with us  
 Total E-POINTS 197

P12636



FOR ADVERTISING C

And Each Day One Unbelievable Deal!!!  
Offer You An Unbelievable Deal!!!  
ALSO: When you sign up at  
www.mydailydeals.com/contests  
you will automatically be entered to win a  
KINNECT for \$1000000



**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Leticia

|    |                              |                |        |
|----|------------------------------|----------------|--------|
| SC | KRO TOPPING                  | PC             | 1.89 F |
|    | 1 @ 2/4.00                   | KROGER SAVINGS | 0.10   |
| SC | BBELL ICECRM                 | PC             | 1.25 F |
|    | KROGER SAVINGS               | 0.75           |        |
| SC | KRFT CHEESE                  | PC             | 3.49 F |
|    | KROGER SAVINGS               | 0.50           |        |
| SC | SOFTSOAP                     | [+] PC         | 2.99 T |
|    | KROGER SAVINGS               | 1.00           |        |
|    | KRO CHS DNSH                 |                | 0.50 F |
|    | HRLN MERINGE                 |                | 1.00 F |
|    | KROGER PLUS CUSTOMER         | *****780       |        |
|    | TAX                          |                | 0.25   |
|    | **** BALANCE                 |                | 11.37  |
|    | CASH                         |                | 20.00  |
|    | CHANGE                       |                | 8.63   |
|    | TOTAL NUMBER OF ITEMS SOLD = |                | 6      |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 2.35



**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Tirrel Kennard

|    |                              |           |        |
|----|------------------------------|-----------|--------|
|    | EGGB EGGS LG                 |           | 3.59 F |
|    | NTRO BREAD                   | PC        | 2.00 F |
| SC | KROGER SAVINGS               | 0.79      |        |
|    | KROGER PLUS CUSTOMER         | *****6672 |        |
|    | TAX                          |           | 0.00   |
|    | **** BALANCE                 |           | 5.59   |
|    | CASH                         |           | 10.00  |
|    | CHANGE                       |           | 4.41   |
|    | TOTAL NUMBER OF ITEMS SOLD = |           | 2      |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 0.79  
TOTAL COUPONS \$ 0.79  
TOTAL SAVINGS (12 pct.) \$ 0.79  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

07/28/11 07:08pm 161 6 321 462

\*\*\*\*\*  
July Fuel Points  
Now Redeem Fuel Points at Kroger

P12638





# TIME SHEET

Employee Name: Robert L Cantu Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 8.11.11        | 8 pm       |          |              | 1          |
| 8.12.11        |            | 8 AM     |              | 12         |
| 8.12.11        | 8 AM       |          |              |            |
| 8.13.11        |            | 8 AM     |              | 24         |
| 8.13.11        | 8 AM       |          |              |            |
| 8.14.11        |            | 10 AM    |              | 26         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 62         |

Employee Signature: Robert L Cantu

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

930.00  
 15.00 gas  
 -----  
 \$946.00

P12641

92 oz. Gatorade 2 for \$8.00

**EXXON MOBIL**

WILCREST EXXON, 4719118  
11035 KATY FRWY  
HOUSTON, TX

08/12/2011 12:54:14 PM 5434

VISA XXXXXX6258 VISA  
CANTU/ROBERT LEE  
INVOICE ARY5607  
AUTH 025313

PUMP#11  
Regular 4.5568  
PRICE/GAL \$ 3.499  
FUEL TOTAL \$15.94

-----  
Total = \$15.94

CRIND Credit \$15.94

Credit

Thank You for Shopping At Exxon

**P12642**

Brunsting004716



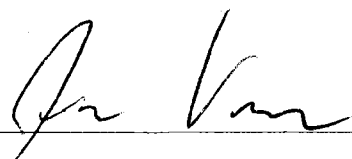




# TIME SHEET

Employee Name: Augustin Vacquera Title: \_\_\_\_\_  
 Week: 8.11 \_\_\_\_\_ 8.19.11 \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 8.11.11        | 1:00pm     | 2:00pm   | 1hr          |            |
| 8.15.11        | 10:00 am   | 12:00am  | 14           |            |
| 8.16.11        | 12:00 am   | 8:30pm   | 20.5         |            |
|                | 9:30 pm    | 12:00 am | 2.5          |            |
| 8.17.11        | 12:00am    | 12:00am  | 2.1          |            |
| 8.18.11        | 12:00am    | 1:00pm   | 13           |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          | 75           |            |

Employee Signature:  Date: \_\_\_\_\_  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

~~N/B~~  
~~PA~~  

$$\begin{array}{r} 75 \\ \times 157 \\ \hline 1125 \\ + 2183 \\ \hline 1146.83 \end{array}$$

Baskin-Robbins  
12740 Memorial Dr.  
Houston, TX  
713-973-1990

**Table Q#1**

Trans#: 6996 Serv: IVONNE  
08/15/2011 04:13 PM # Cust:1

| Quan                 | Descript         | Cost    |
|----------------------|------------------|---------|
| 1                    | Fruit Cream (LG) | \$5.99  |
| 1                    | Single Scoop     | \$2.59  |
| Net Total:           |                  | \$8.58  |
| TAX                  |                  | \$0.71  |
| <b>TOTAL: \$9.29</b> |                  |         |
| CASH                 |                  | \$10.00 |
| Change               |                  | \$0.71  |

**Thank you**  
FIRST BR IN HOUSTON 1964

Quiznos Sub Store #1043  
Phone(713)647-9966  
Fax (713)647-9467

**ORDER # 01056**

|                    |       |
|--------------------|-------|
| RG CHICK CARB      | 5.99  |
| CHKN RNCH SAMMIE   | 3.00  |
| CHIPS              | 1.19  |
| MED DRINK          | 1.59  |
| 1 COOKIE/CHP COMBO | -0.49 |
| UPSIZE DRINK       | 0.30  |

EAT-IN

|           |    |       |
|-----------|----|-------|
|           | \$ | 11.58 |
| TAX TOTAL | \$ | 0.96  |
| TOTAL     | \$ | 12.54 |

|            |    |       |
|------------|----|-------|
| VISA       | \$ | 12.54 |
| CHARGE TIP | \$ | 0.00  |
| ACCOUNT#   | :  |       |
| AUTH#      | :  |       |

8447 COUNTER AUG. 15, 2011  
REG1-AM 12:39

Try our catering.

**P12646**

# TIME SHEET

Employee Name: Robert Centur Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 8.18.11        | 8 pm       |          |              |            |
| 8.19.11        |            | 9 Am     |              | 13         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 165.00     |

Employee Signature: Robert Centur

Date: 8.19.11

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

HEB  
 165.00  
 7.50  
 -----  
 \$172.50



1068 9603 0818 1119 4900 577

1 OZARKA WATER SPRING  
 2 Ea. @ 1/ 0.97 F 1.94  
 2 SANDWICH ANTONES TURKEY S TF 5.49  
 3 OM THICK CUT BACON F 5.48  
 \*\*\*\*\* Sale Subtotal\*\*\* 12.91

Sales Tax 0.45  
 \*\*\*\*\* Total Sale\*\*\* 13.36

Account No.:\*\*\*\*\*6258

Appr No.:004820

Ref No.:839592

13.36

\*\*\* VISA EPS 13.36

=====

ITEMS PURCHASED: 4

=====

\*\*\*Free Groceries & Shopping Sprees\*\*\*  
 Enter the Gear Up Giveaway Daily  
 Chance to win 6,500+ prizes and  
 offers! Play daily at [heb.com/gearup](http://heb.com/gearup)  
 (See Official Rules.)

\*\*\*\*\*

WIN A \$500 H-E-B GIFT CARD!  
 Tell us how we are doing and you  
 could win a \$500 H-E-B gift card each  
 month / \$1,000 cash prize each  
 quarter. NO PURCHASE NECESSARY. Take  
 survey at [www.heb.com/survey](http://www.heb.com/survey) for 10  
 entries or call 1-877-220-0764 for 1  
 entry. See rules at  
[www.heb.com/survey](http://www.heb.com/survey) .  
 Odds depend on entries received.  
 Must be 18. Ends 5/14/2012.

Diganos como estamos progresando y  
 usted puede ganar! Un sorteo para una

P12648

# TIME SHEET

Employee Name: Katrina Harper Title: Private Sitter  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 8-18-11        | 1:30       | 8:00     | 6 1/2        | 6 1/2      |
| 8-19-11        | 9:00       | 9:00     | 2 1/2        | 2 1/2      |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              |            |

Employee Signature: Katrina Harper Date: 8-19-11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

30.5  
 15  
 -----  
 450.00  
 7.50  
 -----  
 457.50

P12649

# TIME SHEET

Employee Name: Robert Costa Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 8.20.11        | 9 AM       |          |              |            |
| 8.21.11        |            | 9 AM     |              | 24         |
| 8.21.11        | 9 AM       |          |              |            |
| 8.22.11        |            | 10 AM    |              | 25         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 49         |

Employee Signature: Robert L Costa Date: 8.22.11

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*pd* 735.00









Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Albina

|                                |                        |
|--------------------------------|------------------------|
| KROGER PLUS CUSTOMER *****2679 |                        |
|                                | OZRK WATER PC 1.00 F   |
| SC                             | KROGER SAVINGS 0.19    |
|                                | OZRK WATER PC 1.00 F   |
| SC                             | KROGER SAVINGS 0.19    |
|                                | PRSL PCH PIE 4.49 F    |
|                                | FSEL CARROTS PC 1.25 F |
| SC                             | KROGER SAVINGS 0.74    |
|                                | REESE CUP PC 1.00 B    |
| SC                             | KROGER SAVINGS 0.59    |
|                                | HERSHEY BAR PC 1.00 B  |
| SC                             | KROGER SAVINGS 0.59    |
|                                | BBLL ICE CRY 6.79 F    |
|                                | PHSA 0.75 F            |
|                                | TAX 0.17               |
|                                | 17.45                  |
| **** BALANCE                   |                        |
| ***** 0258                     |                        |
| K: 000000                      |                        |
| PURCHASE: 17.45                |                        |
| CASHBACK: 0.00                 |                        |
| TOTAL: 17.45                   |                        |

DEBIT 17.45  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 8

|                                 |
|---------------------------------|
| ***** KROGER SAVINGS *****      |
| KROGER PLUS SAVINGS \$ 2.30     |
| TOTAL COUPONS \$ 2.30           |
| TOTAL SAVINGS (11 pct.) \$ 2.30 |
| ***** KROGER SAVINGS *****      |

08/27/11 03:10pm 161 30 46 460

\*\*\*\*\*

ENTER TO WIN  
ONE OF 30  
\$100 GIFT CARDS

WELCOME TO TIMewise!  
STORE #225  
Our name is on the door.

SHELL , 57543427504  
14002 MEMORIAL  
HOUSTON , TX  
77024

08/26/2011 07:08:50 PM 323974805

XXXX XXXX XXXX 6258 VISA  
TRAFFICE 948091  
AUTH 060720

|                 |         |
|-----------------|---------|
| PUMP# 5         |         |
| REGULAR         | 13.940G |
| PRICE/GAL       | 3.439   |
| Grocer Disc/GAL | -0.100  |
| NET/GAL         | 3.339   |

FUEL TOTAL \$ 46.55

Subtotal = \$ 46.55  
Tax = \$ 0.00

Total = \$ 46.55

CREDIT \$ 46.55

Your Total Fuel  
Discount is \$ 1.39

You received \$0.10 /gal by using your  
Kroger Plus card.

Come back to Shell to redeem future  
Kroger Plus discounts.

Save 10cents/gal instantly at Shell when  
you earn 100 points at Kroger.

Pick up a brochure at your local Shell  
for more details.

Choose Wisely...Choose Timewise!  
Visit us at: [www.LandmarkIndustries.com](http://www.LandmarkIndustries.com)  
or Call 281-497-3191

P12653

# TIME SHEET

Employee Name: Katrina Harper Title: PRIVATE Sitter  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 8-25-11        | 2:30       | 8:00     | 5 1/2        |            |
| 8-28-11        | 10 AM      | 10 PM    | 24           |            |
| 8-29-11        | 10 AM      | 3 PM     | 3            |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 34 1/2     |

Employee Signature: Katrina Harper Date: 8-29-11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

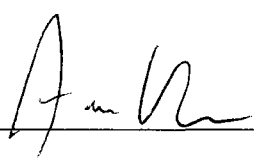
\$ 517.50

# TIME SHEET

Employee Name: Faustino Vaquera Title: \_\_\_\_\_

Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 8.25 Thur             | 1:00pm     | 2:30pm   | 1.5          |            |
| 8.29 Mon              | 3:00pm     | 12:00am  | 9            |            |
| 8.30 Tues             | 12:00am    | 12:00am  | 24           |            |
| 8.31 wed              | 12:00am    | 8:30pm   | 20.5         |            |
| ↓                     | 9:30pm     | 12:00am  | 2.5          |            |
| 9.01 Thur             | 12:00am    | 8:00pm   | 20           |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          | 77.5         |            |

Employee Signature:  Date: 9.0.11

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*Pd*  
*NEB* 1162.50

# TIME SHEET

Employee Name: Katrina Harper  
 Week: 9-2-11

Title: PRIVATE Sitter

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 9-2-11                | 8:00       | 7:00     | 11           | 11         |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              | 11         |

Employee Signature: Katrina Harper

Date: 9-2-11

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\$ 173.00

$$\begin{array}{r} 15 \\ 11 \\ \hline 15 \\ 15 \\ \hline \end{array}$$
 \$ 165.00  
 8.00  
 \$ 173.00

SS Diner  
 P12656

The 59 Diner  
Thank Y !!!  
10407 Katy Freeway  
Houston, TX 77024  
713-984-2500

Server: Carole  
Table 30/1  
Guests: 2

09/02/2011  
12:11 PM  
720

|                   |       |
|-------------------|-------|
| TEA               |       |
| Beverage          | 0.00  |
| ROBB SALAD        | 6.89  |
| S SANDWICH        | 6.89  |
| SAUTEED MUSHROOMS | 0.79  |
| SWISS CHEESE      | 0.39  |
| Total             | 16.65 |
|                   | 1.37  |

Total

Balance

no separating  
the cashier,  
wait for  
assistance  
have a great Day!!!

6.89  
1.69  

---

8.58



P12657

# TIME SHEET

Employee Name: Robert R Cantu Title: Care giver  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 1 Aug 11       | 8 pm       |          |              | 1          |
| 2 Aug 11       |            | 8 am     |              | 12         |
| 2 Aug 11       | 8 pm       |          |              |            |
| 3 Aug 11       |            | 8 pm     |              | 24         |
| 3 Aug 11       | 8 pm       |          |              |            |
| 4 Aug 11       |            | 10 am    |              | 14         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 50         |

Employee Signature: Robert R Cantu Date: 2 Aug 11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

750.<sup>00</sup>







Right Store. Right Price.

14344 MEMORIAL  
(281) 493 1702  
YOUR CASHTER WAS James

|                      |         |
|----------------------|---------|
| PUFF FAC TSU         | 2.19 T  |
| PUFF FAC TSU         | 2.19 T  |
| 2 @ 5/2.00           |         |
| APL GOLD DEL         | 0.80 F  |
| KROGER PLUS CUSTOMER | ***0351 |
| TAX                  | 0.36    |
| **** SERVICE         | 5.54    |
| CASH                 | 6.00    |
| CHANGE               | 0.46    |

TOTAL NUMBER OF ITEMS SOLD = 4  
09/26/11 10:17am 16178.57 129

\*\*\*\*\*

**September Fuel Points**

Now Redeem Fuel Points at Kroger Fuel Centers & Participating Shells!  
Redeem 100pts to save .10 per gal.  
Save up to \$1 per gal at Kroger OR .10 per gal at Shell on 1 fill-up.

FUEL POINTS THIS ORDER = 5  
FUEL POINTS THIS MONTH = 8

Each month is a separate accumulation period. Previous and Current months points do not combine.

Highest unredeemed discount from last OR current month will apply at pump.

This months points expire 10/31/11.  
See Store for Details & Restrictions.  
Or Visit [www.kroger.com](http://www.kroger.com)

\*\*\*\*\*


Thank you for shopping Kroger

P12660

# TIME SHEET

Employee Name: Robert L Carter Title: Caregiver  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 9.8.11         | 8pm        |          |              | 1          |
| 9.9.11         |            | 8 Am     |              | 12         |
| 9.9.11         | 7pm        |          |              |            |
| 9.10.11        |            | 7pm      |              | 24         |
| 9.10.11        | 7pm        |          |              |            |
|                |            | 10:00am  |              | 14         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 50         |

Employee Signature:  Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\$750.00



P12661





Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS SELF CHECKOUT

VAPSTREAM 10.49  
KROGER PLUS CUSTOMER \*\*\*\*\*8568  
TAX 0.00  
\*\*\*\* BALANCE 10.49

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*5741  
TOTAL: 10.49  
REF#: 105744

VISA 10.49  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 1  
09/05/11 10:54pm 161 84 210 999  
\*\*\*\*\*  
August Fuel Points remaining = 195  
Redeem 100pts to save .10 per gal  
on 1 fill-up.  
Each month is a separate accumulation  
period. Points do not combine.  
These points expire 9/30/11.

\*\*\*\*\*  
ENTER TO WIN  
ONE OF 30  
\$100 GIFT CARDS

You are invited to complete a survey



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Barbara

SC KRO TOWELS 2.97 T  
10% SENIOR Disc. 0.30-T  
EGGS EGGS LG 3.79 F  
KROGER PLUS CUSTOMER \*\*\*\*\*9205  
FX DPND UNDRWR 20.83 X  
TAX 1.94  
\*\*\*\* BALANCE 29.23

034 KROGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*5741  
TOTAL: 29.23  
REF#: 162605

VISA 29.23  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD - 3

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 0.30  
TOTAL COUPONS \$ 0.30  
TOTAL SAVINGS (1 Pct.) \$ 0.30  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

09/07/11 07:20am 161 82 11 103  
\*\*\*\*\*  
August Fuel Points remaining = 223  
Redeem 100pts to save .10 per gal  
on 1 fill-up.  
Each month is a separate accumulation  
period. Points do not combine.  
These points expire 9/30/11.

\*\*\*\*\*  
ENTER TO WIN  
ONE OF 30  
\$100 GIFT CARDS

You are invited to complete a survey  
about your recent visit to Kroger  
Answer by Internet @  
[www.tellkroger.com](http://www.tellkroger.com)

KROGER 161 SON FOR ADV TISING CALL 281-206-2510 6857

6857

Total 68.59



731290 09-01-11 4:02P 201/03/00471

1073 1290 0901 1116 0200 471

|                        |                              |         |         |
|------------------------|------------------------------|---------|---------|
| 1                      | MONSTER LOW CARB ENERGY S    | TF      | 1.97    |
| 2                      | HEB TAS REGULAR WHITE 1RL    |         |         |
|                        | 2 Ea. @ 1/                   | 1 14 T  | 2.28    |
| 4                      | HEB CP ROTI CHICKEN SALAD TF |         | 5.71    |
| 5                      | KEEBLER SANDIES PECAN        |         |         |
|                        | 1 Ea. @ 2/                   | 5.00 F  | 2.50    |
| 6                      | KERNS PEACH NECTAR           |         |         |
|                        | 2 Ea. @ 1/                   | 0.38 TF | 0.76    |
| ***** Sale Subtotal*** |                              |         | 13.22   |
| Sales Tax              |                              |         | 0.88    |
| ***** Total Sale***    |                              |         | 14.10   |
|                        |                              |         | 14.10   |
| *** CASH               |                              |         | 20.10   |
| Change :               |                              |         | 6.00 \$ |

ITEMS PURCHASED: 7

ON SALE SAVINGS : \$0.78

YOU SAVED \$0.78 TODAY



1073 1290 0901 1116 0200 471

Everyday low prices without a card  
Big Savings Start  
At H-E-B

HEB Food-Drugs #35/471  
14540 Memorial Drive  
Houston, TX 77079  
Phone: (281) 679-0010  
Fax: (281) 679-6565  
Store Hours: Sun-Thr 7-11 Fri-Sat 7  
Your Cashier:KHADIJA M

P12664





76  
3  
28  
500  
165  
5.93

**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS SELF CHECKOUT

|                              |                |           |
|------------------------------|----------------|-----------|
| KROGER PLUS CUSTOMER         |                | *****7024 |
|                              | KRO WATER      | 0.76 F    |
|                              | KRO WATER      | 0.76 F    |
|                              | KRO WATER      | 0.76 F    |
|                              | KRO SHRD CHS   | PC 2.00 F |
| SC                           | KROGER SAVINGS | 0.49      |
|                              | COAST SOAP     | PC 0.88 T |
| SC                           | KROGER SAVINGS | 0.21      |
|                              | RYND FOIL      | 1.65 T    |
|                              | CHEETOS CHIP   | 0.50 F    |
| 1 @ 2/4                      | .00            |           |
|                              | BBLL ICE CRM   | 2.00 F    |
| 1 @ 2/4                      | .00            |           |
|                              | BBLL ICE CRM   | 2.00 F    |
|                              | POTATO         | 2.49 F    |
|                              | TAX            | 0.21      |
| ****                         | BALANCE        | 14.01     |
|                              | CASH           | 20.00     |
|                              | CHANGE         | 5.99      |
| TOTAL NUMBER OF ITEMS SOLD = |                | 10        |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
 KROGER PLUS SAVINGS \$ 0.70  
 TOTAL COUPONS \$ 0.70  
 TOTAL SAVINGS (4 pct.) \$ 0.70  
 \*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

09/04/11 04:12pm 161 84 124 999

\*\*\*\*\*

**September Fuel Points**

Now Redeem Fuel Points at Kroger Fuel Centers & Participating Shells!  
Redeem 100pts to save .10 per gal.  
Save up to \$1 per gal at Kroger OR .10 per gal at Shell on 1 fill-up.

FUEL POINTS THIS ORDER = 14  
FUEL POINTS THIS MONTH = 14

Each month is a separate accumulation period. Previous and Current months points do not combine.  
Highest unredeemed discount from last OR current month will apply at pump.  
This months points expire 10/3/11.  
See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)

\*\*\*\*\*

\$ 5.93

\$\$\$\$\$\$\$\$\$

**YOU SAVED \$0.70  
WITH YOUR PLUS CARD**

\$\$\$\$\$\$\$\$\$

Thank you for shopping Kroger

P12666





Daisy Harper

80.00

9-4-2011

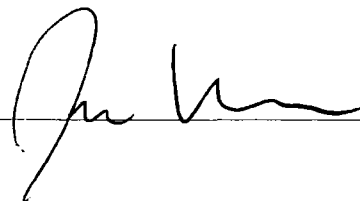
PD

P12668

# TIME SHEET

Employee Name: Faustino Vaquera Title: \_\_\_\_\_  
 Week: 9.12 - 9.15

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 9.12 Mon       | 3:00pm     | 11:00pm  | 8            |            |
| ↓              | 11:00pm    | 12:00am  | 1            |            |
| 9.13 Tue       | 12am       | 6:00am   | 6            |            |
|                | 6:00am     | 11:00pm  | 17           |            |
|                | 11:00pm    | 12:00am  | 1            |            |
| 9.14 Wed       | 12:00am    | 6:00am   | 6            |            |
|                | 6:00am     | 11:00pm  | 17           |            |
|                | 11:00pm    | 12:00am  | 1            |            |
| 9.15 Th        | 12:00am    | 6:00am   | 6            |            |
|                | 6:00am     | 8:00pm   | 14           |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              |            |

Employee Signature:  Date: 9.15  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

4.67 Chicken Salad  
 pd.  
 56 hours @ 15.00 = 840.  
 -2 hours @ 10.00 = 20  
 19 hours @ 10.00 = 190  
~~1050~~  
 1030.00  
 Total + 4.67  
 1034.67

# TIME SHEET

Employee Name: Robert R Costa Title: Caregiver  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 9.22.11        | 7pm        |          |              |            |
| 9.23.11        |            | 8am      |              | 13 hours   |
| 9.23.11        | 8pm        |          |              |            |
| 9.24.11        |            | 7am      |              | 12 hours   |
| 9.24.11        | 7am        |          |              |            |
| 9.25.11        |            | 10am     |              | 26 hours   |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 51         |

Employee Signature: Robert R Costa Date: 9.25.11

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

|                 |               |                        |
|-----------------|---------------|------------------------|
| Gas 25.31       | 705.00        | 1                      |
| Kroger 54.55    | 79.86         | 585 39 hours 15        |
| Non dally       |               |                        |
| Walgreens 79.86 | <u>784.86</u> | <u>120</u> 12 hours 10 |
|                 |               | 705                    |

P12670

89 01

700  
Y Road

pos

file



Right Store. Right Price.

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS SELF CHECKOUT

|                |           |
|----------------|-----------|
| PLUS CUSTOMER  | *****2679 |
| EGGS LG        | 3.79 F    |
| PRML 20 MILK   | 3.49 F    |
| FACE CK JARDI  | PC 3.49 F |
| KROGER SAVINGS | 1.10      |
| HORM BACON     | PC 3.99 F |
| KROGER SAVINGS | 3.30      |
| ALMOND BAR     | 0.89 B    |
| ALMOND BAR     | 0.89 B    |
| @ 1.00 /lb     |           |
| PLUMS BLACK    | PC 0.40 F |
| KROGER SAVINGS | 0.15      |
| TAX            | 0.15      |
| BALANCE        | 17.09     |

MEMORIAL #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*6258  
TOTAL: 17.09  
REF# 044020

VISA 17.09  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 7

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 4.55  
TOTAL COUPONS \$ 4.55  
TOTAL SAVINGS (21 pct) \$ 4.55  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

09/15/11 07:41pm 161 87 146 999

Houston  
Camp# 07  
Billions  
Price/Gal  
of Sale  
Credit  
S \*\*\*\*\*  
ADDRESS:

09/11 07:00PM

PLEASE TO PAY THE TOTAL  
AMOUNT ACCORDING TO THE  
AGREEMENT

P12671

1066 J



# Randalls

STORE MGR MARC BROCHSTEIN 713-365-6700  
THANK YOU FOR SHOPPING WITH US!

## GROCERY

2 QTY SPRITE ZERO DIET 3.18 B

## GEN MERCHANDISE

HLMK NOTE TY BASTI 3.99 T

## BAKED GOODS

COCONUT CREAM PIE 7.99

## MISCELLANEOUS

MR MDA DONATION 1.00  
\*\*\*\* TAX 59 BAL 16.75  
VF VS XXXXXXXXXXXXX625 16.75

CHANGE .00  
9/03/11 20:02 1066 00 0097 1054

YOUR CASHIER TODAY WAS MELISSA

# Walgreens

There's a way™

552 10 4083 03328 027

RFN# 0332-8274-0831-1109-0220

PUFFS 108CT 4S 1A 3.99  
PUFFS FAMILY 200S 1A 2.49

*Klaw*  
*pl*

FAMILY 200S 1A 2.49  
SUBTOTAL 8.97

4=0.25% SALES TAX .74  
TOTAL 9.71

DEBIT CARD 9.71  
CASH BACK .00



12850 Memorial Dr Houston, TX  
STORE (713) 722-7247

THANK YOU

ON YOUR PRESCRIPTIONS BY JOINING  
GREENS PRESCRIPTION SAVINGS CLUB  
CHECK FOR DETAILS

of our  
and with  
Items purchased at Walgreens may vary.

P12672

161 SON

**FREE**



**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS SELF CHECKOUT

|                        |           |
|------------------------|-----------|
| MEMORIAL PLUS CUSTOMER | *****2679 |
| CHOICE BOOKS           | 2.99 T    |
| JELLO GELATN           | 1.49 F    |
| JELLO GELATN           | 1.49 F    |
| JELLO GELATN           | 1.49 F    |
| JELLO GELATN           | 1.49 F    |
| TAX                    | 0.25      |
| *** BALANCE            | 9.20      |

034 KRUGER #161  
14344 MEMORIAL  
HOUSTON TX 77079  
VISA Purchase  
\*\*\*\*\*6258  
TOTAL: 9.20  
REF#: 020122

3.24

5.86

|                              |      |
|------------------------------|------|
| VISA                         | 9.20 |
| CHANGE                       | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 5    |

09/22/11 09:02AM 161 83 154 999  
\*\*\*\*\*  
August Fuel Points remaining = 188



**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS Alexis

|              |    |        |
|--------------|----|--------|
| CMFRTS WIPES |    | 7.84 T |
| CMFRTS POWDR |    | 1.85 T |
| CMFRTS POWDR |    | 1.85 T |
| CMFRTS BATH  |    | 1.47 T |
| CMFRTS BATH  |    | 1.47 T |
| LBBY VNA SSG | PC | 0.75 F |
| LBBY VNA SSG | PC | 0.75 F |
| CORN YLW IS  |    | 1.79 F |
| LBBY VNA SSG | PC | 0.75 F |
| V8 SOUP      |    | 0.99 F |
| CUCUMBERS    |    | 0.71 F |
| 1 @ 4/5 00   |    |        |
| HRZN CHO MLK | PC | 1.25 F |
| 1 @ 4/5 00   |    |        |
| HRZN CHO MLK | PC | 1.25 F |
| NTRD BREAD   | PC | 2.79 F |
| TAX          |    | 1.19   |
| **** BALANCE |    | 28.30  |

\*\*\*\*\*6258  
REF#: 000000  
PURCHASE: 28.30  
CASHBACK: 20.00  
TOTAL: 48.30

10.00

DEBIT

48 30

P12673









Rice Epicurean Markets # 204  
 12516 Memorial Drive  
 www.riceepicurean.com  
 (713) 468-4323

Your Checker today is BARBARA COOPER

|                 |        |
|-----------------|--------|
| WHITE MEAT C    | 7.19 F |
| FRENCH BAGUETTE | 1.99 F |
| TAX             | 0.00   |
| **** BALANCE    | 9.18   |
| Cash            | 20.00  |
| CHANGE          | 10.82  |

TOTAL NUMBER OF ITEMS SOLD = 2  
 09/30/11 11:01am 204 1 33 110

*9.18*  
*2.39*  
*11.57*

*Kathia*



**Right Store. Right Price.**

14394 MEMORIAL  
 (281) 493-1702  
 YOUR CASHIER WAS SELF CHECKOUT

|                            |        |
|----------------------------|--------|
| CRSC VEG OIL               | 2.39 F |
| TAX                        | 0.00   |
| **** BALANCE               | 2.39   |
| CASH                       | 1.00   |
| CASH                       | 1.00   |
| CHANGE                     | 0.61   |
| TOTAL NUMBER OF ITEMS SOLD | 1      |
| 09/30/11 03:48pm 1 85 1    |        |

\*\*\*\*\*  
 ENTEL...  
 ONE OF 30  
 100 LEFT CARDS

You are invited to complete a survey about your recent visit to Kroger. Answer by internet @ [www.tellkroger.com](http://www.tellkroger.com)

You need this receipt to respond.

Participe para ganar una de las 30 tarjetas de \$100

Le invitamos a llenar una encuesta sobre su reciente visita a la tienda Kroger. Responda por Internet en [www.tellkroger.com](http://www.tellkroger.com). Usted necesitara este recibo para responder.

\*\*\*\*\*  
 Survey Entry Code 4 999  
 \*\*\*\*\*

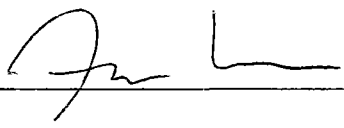
THANK YOU FOR SHOPPING KROGER

P12676

# TIME SHEET

Employee Name: FAUSTINO VAQUERO Title: \_\_\_\_\_  
 Week: Sept 27 - Sept 29, 2011

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 9-27 Tues             | 9:30 am    | 11:00 pm | 13.5         |            |
|                       | 11:00 pm   | 12:00 am | (1)          |            |
| 9-28 wed              | 12:00 am   | 6:00 am  | (6)          |            |
|                       | 6:00 am    | 11:00 pm | 17           |            |
|                       | 11:00 pm   | 12:00 am | (1)          |            |
| 9-29 Thu              | 12:00 am   | 6:00 am  | (6)          |            |
|                       | 6:00 am    | 8:00 pm  | 14           |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              |            |

Employee Signature:  Date: \_\_\_\_\_  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

44.5 @ 15.00 = 667.5  
 14 @ 10.00 = 140  
 Total 807.50  
 + 2.79  
 -----  
 810.29  
**P12677**

J J Varcados Shell  
12490 MEMORIAL DRIVE  
Houston, Tx. 77024

SHELL 57 543 437701  
12490 MEMORIAL DRIVE SIT0171  
HOUSTON TX 77024

| Descr.            | qty       | amount      |
|-------------------|-----------|-------------|
| <CUSTOMER COPY>   |           |             |
| T GEN MERCHENDISE | 1         | 1.19        |
| T GEN MERCHENDISE | 1         | 1.39        |
|                   |           | -----       |
|                   | Sub Total | 2.58        |
|                   | Tax       | 0.21        |
| <b>TOTAL</b>      |           | <b>2.79</b> |
|                   | CREDIT \$ | 2.79        |

XXXX XXXX XXXX 6626 VISA  
INVOICE: 166454 AUTH #: 41820B

**THANKS, COME AGAIN**

REG# 0002 CSH# 004 DR# 01 TRAN# 27980  
09/28/11 14:10:29 ST# 57307

**P12678**

# TIME SHEET

Employee Name: Robert Canto Title: Caregiver  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 9.26.11        | 7pm        |          |              |            |
| 9.27.11        |            | 10 AM    |              | 15 hrs     |
| 9.29.11        | 7pm        |          |              |            |
| 9.30.11        |            | 8 AM     |              | 13 hrs     |
| 9.30.11        | 7pm        |          |              |            |
| 10.01.11       |            | 7pm      |              | 24 hrs     |
| 10.01.11       | 7pm        |          |              |            |
| 10.02.11       |            | 10 AM    |              | 15 hrs     |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              |            |

Employee Signature: Robert Canto Date: 10.1.11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

$52 \text{ hrs} @ 15.00 = 780.00$   
 $15 \text{ hrs} @ 10.00 = 150.00$   


---

 930.00  
 46.34  


---

 976.34  
 P12679



STORE MGR MARC BROCHSTEIN 713-365-6700  
 THANK YOU FOR SHOPPING WITH US!

GROCERY

|                     |       |        |
|---------------------|-------|--------|
| EL PSTA SCE MAR     |       |        |
| <b>RegPrice</b>     | 2.29  |        |
| <b>Card Savings</b> | .30-  |        |
| DM FRT COCKTAIL     |       | 1.59 F |
| DM PEACHES          |       | 2.99 F |
| KBLR SANDIES PCN    |       | 2.99 F |
| <b>RegPrice</b>     | 3.99  |        |
| <b>Card Savings</b> | 1.00- |        |
| NBC HNYMD GRAHAMS   |       | 3.49 F |
| <b>RegPrice</b>     | 3.99  |        |
| <b>Card Savings</b> | .50-  |        |
| 2 QTY               |       |        |
| DT DR PEPPER 20     |       | 3.18 B |
| O ORGANICS TMTD PS  |       | 1.00 F |
| <b>RegPrice</b>     | 1.55  |        |
| <b>Card Savings</b> | .55-  |        |

REFRIG/FROZEN

|                     |      |        |
|---------------------|------|--------|
| TROPICANA NO PULP   |      | 3.49 B |
| BLUE BELL           |      | 7.19 F |
| BLUE BELL           |      | 3.19 F |
| EGGLAND'S BEST      |      | 2.49 F |
| <b>RegPrice</b>     | 2.79 |        |
| <b>Card Savings</b> | .30- |        |
| ORGANIC MILK WHO    |      | 3.79 F |

BAKED GOODS

|                   |  |        |
|-------------------|--|--------|
| DAY UNY 7 BRN BRD |  | 1.99 F |
|-------------------|--|--------|

MEAT

|                     |      |        |
|---------------------|------|--------|
| GROUND BEEF         |      | 2.86 F |
| <b>RegPrice</b>     | 3.56 |        |
| <b>Card Savings</b> | .70- |        |

PRODUCE

|                      |  |       |
|----------------------|--|-------|
| 1.76 lb @ \$0.49 /lb |  |       |
| WT BANANAS           |  | .86 F |

DELI

|                     |      |           |
|---------------------|------|-----------|
| SC SOUP HOT MEDIUM  |      | 2.49 T    |
| <b>RegPrice</b>     | 2.99 |           |
| <b>Card Savings</b> | .50- |           |
| **** TAX            | .76  | BAL 46.34 |
| VF DEBIT CARD       |      | 46.34     |

|                                  |  |     |
|----------------------------------|--|-----|
| CHANGE                           |  | .00 |
| 10/01/11 12:21 1066 04 0117 1696 |  |     |

P12680

# TIME SHEET

Employee Name: Faustino Vaquera Title: \_\_\_\_\_  
 Week: Sep 19 - Sep 22

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 9.19 Mon              | 3:00pm     | 11:00pm  | 8            |            |
| ↓                     | 11:00pm    | 12:00am  | 1            |            |
| 9.20 Tues             | 12:00am    | 6:00am   | 6            |            |
|                       | 6:00am     | 11:00pm  | 17           |            |
|                       | 11:00pm    | 12:00am  | 1            |            |
| 9.21 wed              | 12:00am    | 6:00am   | 6            |            |
|                       | 6:00am     | 11:00pm  | 17           |            |
|                       | 11:00pm    | 12:00am  | 1            |            |
| 9.22 Thu              | 12:00am    | 6:00am   | 6            |            |
|                       | 6:00am     | 8:00pm   | 14           |            |
| <b>WEEKLY TOTALS:</b> |            |          |              |            |

Employee Signature: Faustino Vaquera Date: 9.22.11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Luby's 9.73  
 Chicken Salad 4.73

56 hours @ 15.00 = 840  
~~21 hours @ 10.00 =~~  
 20 hours @ 10.00 = 200

1040  
 14.46

-1 hour Gym  
 Wed 21 night

1036.816

Luby's  
Houston #06 (85)  
825 Town & Country Center  
Houston, TX 77024  
713-461-9404

Check # :11101

Roxana G  
21 Sep 2011 06:55:43 PM CDT  
Transaction #:10656

Card Number Auth Code  
\*\*\*\*\*5741 105559  
JR/FAUSTINO VAQUERA Visa

Amount 9.73

Total 9.73

Tip ..

Total ..

X  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

MERCHANT COPY

Baskin-Robbins  
12740 Memorial Dr.  
Houston TX  
713-970-0000

Table Q#1

Trans#: 12283 Serv: IVONNE  
09/22/2011 12:22 PM # Cust:1

| Quan | Descript      | Cost          |
|------|---------------|---------------|
| 2    | Single Scoop  | \$5.18        |
|      | Net Total:    | \$5.18        |
|      | TAX           | \$0.43        |
|      | <b>TOTAL:</b> | <b>\$5.61</b> |
|      | Visa          | \$5.61        |

Thank you  
FIRST BR IN HOUSTON 1964

P12682

Brunsting004756

Baskin-Robbins  
12740 Memorial Dr.  
Houston, TX  
713-973-1990

**Table Q#1**

Trans#: 10111 Serv: IVONNE  
09/06/2011 12:23 PM # Cust:1

| Quan | Descript     | Cost   |
|------|--------------|--------|
| 2    | Single Scoop | \$5.18 |

Net Total: \$5.18  
TAX \$0.43

**TOTAL: \$5.61**

CASH \$10.00  
Change \$4.39

Thank you  
FIRST BR IN HOUSTON 1964

Baskin-Robbins  
12740 Memorial Dr.  
Houston, TX  
713-973-1990

**Table Q#1**

Trans#: 9258 Serv: IVONNE  
08/31/2011 12:20 PM # Cust:1

| Quan | Descript     | Cost   |
|------|--------------|--------|
| 2    | Single Scoop | \$5.18 |

Net Total: \$5.18  
TAX \$0.43

**TOTAL: \$5.61**

CASH \$6.00  
Change \$0.39

Thank you  
FIRST BR IN HOUSTON 1964

**P12683**





Natasha Harper

FRIDAY Oct 7, 11 = 11 hours

Sunday Oct 9, 11 24 hours

Monday Oct 10, 11 5 hours

40  
15  

---

200  
40

$600 - 35 = 565.00$

577.66

475.00

LE 106



Rice Epicurean Markets # 204  
12516 Memorial Drive  
www.riceepicurean.com  
(713) 468-4323

Your Checker today is FIDEL C

|                    |        |
|--------------------|--------|
| WHITE MEAT C       | 5.09 F |
| STEAMTABLE PC      | 7.99 T |
| 1.00 lb @ 1.00 /lb |        |
| EC STEAMTABLE      | 1.00-T |
| TAX                | 0.58   |
| **** BALANCE       | 12.66  |
| Cash               | 15.00  |
| CHANGE             | 2.34   |

TOTAL NUMBER OF ITEMS SOLD = 2

\*\*\*\*\*  
E-CARD SAVINGS 1.00  
TOTAL SAVINGS 1.00  
\*\*\*\*\*

10/07/11 12:22pm 204 3 13 129

Thank you for shopping with us  
Total E-POINTS 11367



**Right Store. Right Price.**

14344 MEMORIAL  
(281) 493-1702  
YOUR CASHIER WAS James

|                              |                      |           |        |
|------------------------------|----------------------|-----------|--------|
| SC                           | SIMPLY JUICE         | PC        | 1.25 F |
|                              | KROGER SAVINGS       | 0.34      |        |
|                              | HORM BACCN           | PC        | 3.99 F |
| SC                           | KROGER SAVINGS       | 3.30      |        |
|                              | KROGER PLUS CUSTOMER | *****6680 |        |
|                              | TAX                  | 0.00      |        |
| ****                         | BALANCE              | 5.24      |        |
|                              | CASH                 | 5.25      |        |
|                              | CHANGE               | 0.01      |        |
| TOTAL NUMBER OF ITEMS SOLD = |                      | 2         |        |

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 3.64  
TOTAL COUPONS \$ 3.64  
TOTAL SAVINGS (40 pct.) \$ 3.64  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

10/10/11 08:04am 161 8 7 129

\*\*\*\*\*

**October Fuel Points**

Now Redeem 1 Points at Kroger Fuel Centers & Participating Shells!  
Redeem 100pts = save .10 per gal.  
Save up to \$1 per gal at Kroger OR  
.10 per gal at shell on 1 fill-up.

FUEL POINTS THIS ORDER = 5  
FUEL POINTS THIS MONTH = 5

Each month is a separate accumulation period. Previous and Current month's points do not combine.

Highest unredeemed discount from last OR current month will apply at pump.  
This month's points expire 11/30/11.  
See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)

\*\*\*\*\*

\$

**YOU SAVED \$3.64  
WITH YOUR PLUS CARD**

\$

Thank you for shopping Kroger

**P12686**

# TIME SHEET

Employee Name: Robert Centu Title: Caregiver  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 10.10.11       | 2:30       |          |              |            |
| 10.11.11       |            | 8:30     |              | 18         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 240        |

Employee Signature: Robert Centu Date: Oct 11, 11

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

12 x 15 = 180  
 6 x 10 = 60  
240

P12687



# TIME SHEET

Employee Name: Robert Carter Title: Caregiver  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| Oct 11         | 9 pm       |          |              |            |
| Oct 12         |            | 8 am     |              | 11         |
|                | 4 pm       |          |              |            |
|                |            | 10 am    |              | 13         |
|                | 9 pm       |          |              |            |
|                |            | 8 am     |              | 11         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 35         |

Employee Signature: Robert L Carter Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\$515

# TIME SHEET

Employee Name: Katrina Harper Title: Private Sitter  
 Week: 10-10-11

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 10-11-11              | 8:00       | 9:00     |              | 13hrs      |
| 10-12-11              | 8:00       | 9:00     |              | 13hrs      |
| 10-14-11              | 8:00       | 8:00     |              | 12hrs      |
| 10-16-11              | 10:00      | 10:00    |              | 24hrs      |
| 10-17-11              | 10:00      | 3:00     |              | 5hrs       |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              |            |

Employee Signature: Katrina Harper Date: 10-17-11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

$$\begin{array}{r} 3 \\ 67 \\ \times 15 \\ \hline 335 \\ 67 \\ \hline 1005 \\ - 35 \\ \hline \end{array}$$
 \$ 970.00  
 15.00  
\$ 985.00

**P12690**



THANK

GRO

2 QTY  
 OZARE... WHITE 18 F  
 ResPrice  
 Card Savings

REFRIG/FROZEN

KRAFT SHRD CHSE 3.99 F  
 SIMPLY... CIUM 3.49 F  
 HUKI... OMEGA 3.99 F

BAKED GOODS

SAPA... IT BRD 3.99 F  
 ResPrice  
 Card S  
 \*\*\*  
 0.7

10/11 1066 04 011 00

... TODAY W. ...

Welcome

Total 1.10  
 Total Savings Value 7%

Each 100 pts  
 Reward  
 You have  
 towards  
 al participation



LET US HELP

P12691



# TIME SHEET

Employee Name:   Faustino Vazquez   Title: \_\_\_\_\_  
 Week:   Oct 13 - Oct 20 2011  

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 10.13. Thur    | 9:00 am    | 9:00 pm  | 12           |            |
| 10.17. Mon     | 2:30 pm    | 12:00 am | 9.5          |            |
| 10.18. Tue     | 12:00 am   | 12:00 am | 24           |            |
| 10.19. Wed     | 12:00 am   | 12:00 am | 24           |            |
| 10.20. Thu     | 12:00 am   | 8:00 pm  | 20           |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          | 89.5         |            |

Employee Signature:   *Faustino Vazquez*   Date: \_\_\_\_\_  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

89.5 x 15.00  
1342.50



# TIME SHEET

Employee Name: Katrina Harper Title: Sitter  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 10-23-11       | 2pm        | 2AM      | 12           | 12         |
| 10-24-11       | 2AM        | 3pm      | 13           | 13         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 25         |

Employee Signature: Katrina Harper Date: \_\_\_\_\_  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

2  
 25  
 15  
 ---  
 120  
 25  
 ---  
 \$390

\$370.00

P12694



**EXXON EXPRESS PAY**

XOM CORP Store  
5401 KATY FRWY  
HOUSTON, TX 77007  
STORE#: 0923

PREPAID RECEIPT

DATE: 10/21/2011 7:41:31 AM  
PUMPH 6  
Regular 6.213G  
PRICE/GAL \$ 3.219  
FUEL TOTAL \$20.00  
OTHER/TAX \$0.00  
TOTAL \$20.00

FINAL PURCHASE AMOUNT  
RECEIPT WITH FULL TRANSACTION  
DETAIL AVAILABLE INSIDE

**P12696**



11441 Katy Fwy  
Houston, TX 77079  
Store# 20148 Phone# (713) 935-9076

Reg 4 - DRIVE THRU  
Order 268010 10/25/2011 2:08:55 PM  
Employee: 14966 Name: Amanda

C2-SF CKFJ Taco ~~99~~  
1 CHIPS QSO  
1 Sm DR PEPPER  
Per CKFJ Qsa (4.69)  
1 - PICO

SubTotal 10.68  
Tax 0.88  
Total 11.56  
Visa 11.56  
Change 0.00

Acct: xxxxxxxxxxxx5741  
Authorization 180781

ORDER# 410-----

We would like your feedback.  
Participe en nuestra encuesta.

Visit [www.cabanacares.com](http://www.cabanacares.com)  
Or call 1-800-350-3245

Respond within 3 days, and receive \$1.00  
off next food purchase excluding alcohol.  
Not valid with any other discount.

Coupon # \_\_\_\_\_ (PLU117)

Join our eClub at [tacocabana.com](http://tacocabana.com)  
Sea parte de nuestro eClub en  
[tacocabana.com](http://tacocabana.com)

I.D. 28014 14825 61010 14966

P12697

# TIME SHEET

Employee Name: Katrina Harper Title: PRIVATE Sitter  
 Week: \_\_\_\_\_

| Date                  | Start Time | End Time | Regular Hrs. | Total Hrs. |
|-----------------------|------------|----------|--------------|------------|
| 10-28-11              | 8 AM       | 7 PM     |              | 11 hrs     |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
|                       |            |          |              |            |
| <b>WEEKLY TOTALS:</b> |            |          |              |            |

Employee Signature: Katrina Harper Date: 10-28-11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

$$\begin{array}{r}
 11 \\
 15 \\
 \hline
 55 \\
 11 \\
 \hline
 \$165.00
 \end{array}$$

**P12698**

# TIME SHEET

Employee Name: Robert L Cantu Title: Caregiver  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 10.27.11       | 7 pm       |          |              | 1          |
|                |            | 8 AM     |              | 13         |
| 10.28.11       | 7 pm       |          |              | 24         |
| 10.29.11       |            | 7 pm     |              |            |
| 10.29.11       | 7 pm       |          |              |            |
| 10.30.11       |            | 10 AM    |              | 15         |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 52         |

Employee Signature: Robert L Cantu Date: 10.29.11  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

780.00  
 Walgreens 13.00  


---

 793.00

P12699



# Walgreens

There's a way™

990 10 6788 03328 033

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|----------------------|-------|
| CRST P/H M/W 500ML 1 | 5.79  |
| ENSURE PUDDNG 4Z4S 1 | 7.29  |
| TOTAL                | 13.08 |

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| VISA           | 13.08 |
| ACCT#*****6258 |       |
| CHANGE         | .00   |



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P12700



# TIME SHEET

Employee Name: Robert Cantu Title: 225.11  
 Week: \_\_\_\_\_

| Date           | Start Time | End Time | Regular Hrs. | Total Hrs. |
|----------------|------------|----------|--------------|------------|
| 2.21.11        | 6 pm       |          |              |            |
| 2.22.11        |            | 9 am     |              | 15 hrs     |
| 2.24.11        | 8 pm       |          |              |            |
| 2.25.11        |            | 4 pm     |              | 19 hrs     |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
|                |            |          |              |            |
| WEEKLY TOTALS: |            |          |              | 34 hrs     |

Employee Signature: Robert Cantu Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

510.<sup>00</sup>

Pd. 2/25/11

**A Passage Through Grief (a seminar about loss and acceptance)** - The Chapelwood Caring Ministry is offering an eight-week seminar, "A Passage Through Grief," for anyone who is dealing with grief as a result of loss. The grief may be the result of losing a job, a spouse or a child, a divorce, or any other kind of loss experienced in life. The seminar will meet on Tuesday nights beginning February 1 through March 22, from 7:00 - 8:30 p.m. The class will be held in Chapelwood's Learning Center 204. For more information or to register, contact Anne Kadlecek, (713) 354-4447 or [akadlecek@chapelwood.org](mailto:akadlecek@chapelwood.org).

**Alzheimer's Support Group** will be held at Memorial Hermann Memorial City Hospital East Tower, Gessner entrance, 5th floor - Classroom A. Susan Waller, Certified Alzheimer's Support Group Facilitator, will lead the discussion the third Sunday of each month (January 16, February 20, March 20 and April 17), 2:00 - 3:00 p.m. Complimentary admission, refreshments and covered parking in garage at the Gessner entrance.

**"The Only One Standing in Your Way is You!" Seminar at Chapelwood**

Monday, January 24 - 8:30 a.m. to 4:00 p.m., and Tuesday, January 25 - 9:00 a.m. to 4:00 p.m. Seminar cost is \$25 and includes lunch both days. Registration is available online at [www.chapelwood.org](http://www.chapelwood.org). Workshop registration will close on Thursday, January 20. Register early, as space is limited and the seminar is very popular. For more information, contact Gloria Mounger at (713) 354-4465 or [gmounger@chapelwood.org](mailto:gmounger@chapelwood.org).

**The Gathering Place at Chapelwood**

The Gathering Place is held 10 a.m. to 1:30 p.m. on each first Monday beginning February 7, in Circle of Friends Rooms 3 - 6. Chapelwood volunteer caregivers provide respite care for Alzheimer's, dementia and stroke patients. Each day features a structured program of physical, social and recreational activities. Lunch is included. Chapelwood partners with Interfaith Care Partners in this ministry. Register your care receiver with Tom Breaux at [tbreaux@interfaithcarepartners.com](mailto:tbreaux@interfaithcarepartners.com). For more information about serving others at The Gathering Place, contact Clayton Mills, [cjmills9@gmail.com](mailto:cjmills9@gmail.com) or (713) 466-7575.

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**Draw water for your soul**

*For we are God's bliss, for God delights in us without end, and so, by God's grace, will we delight in God.  
Julian of Norwich*

January 6, or Epiphany, marked the culmination of the three kings' long journey from the East, their long-awaited arrival at Bethlehem, at the child Jesus' house. When the star finally stopped, the narrative in Matthew 2 notes that these wise ones were "filled with joy."

There's a certain relief in finishing anything. But the text clearly states that the outcome of the trip was one of joy as they were then able to present their gifts to the Christ boy. This has helped me to assess things, not only looking at my December, but also, as I move into 2011.

It is God's joy, an overabundance of it, that moves us toward joy. The result of the journey does include joy! And if whatever spiritual practice we're observing isn't bearing the fruit of joy, maybe it's time to discover what can help us to move closer in this direction.

Thanks for your ministry,  
Scott Endress

If you would prefer to receive the BOLDer Bulletin by e-mail, rather than a printed copy, please e-mail Judy Jones ([jjones@chapelwood.org](mailto:jjones@chapelwood.org)) and let us know.

**P12703**