

**U.S. Postal Service™  
CERTIFIED MAIL™ RECEIPT**  
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)®

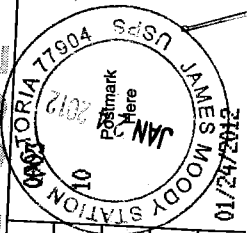
**SPECIAL USE**

MARKINEZ, CA 94553

Postage	\$ 1.90
Certified Fee	\$ 2.95
Return Receipt Fee (Endorsement Required)	\$ 2.35
Restricted Delivery Fee (Endorsement Required)	\$ 4.55
Total Postage & Fees	\$ 11.75

Sent To \_\_\_\_\_  
Street, Apt. No.,  
or PO Box No. \_\_\_\_\_  
City, State, ZIP+4 \_\_\_\_\_

PS Form 3800, August 2006 See Reverse for Instructions



2Eh8 8928 0000 025T TT02

Restricted Delivery \$4.55  
 Certified \$2.95  
 Label #: 7011157000082688437

=====  
 Issue PVI: \$11.75

=====  
 Total: \$11.75

Paid by:  
 VISA \$11.75  
 Account #: XXXXXXXXXXXX6610  
 Approval #: 00500C  
 Transaction #: 628  
 23903481521

Order stamps at [usps.com/shop](http://usps.com/shop) or  
 call 1-800-Stamp24. Go to  
[usps.com/clicknship](http://usps.com/clicknship) to print  
 shipping labels with postage. For  
 other information call  
 1-800-ASK-USPS.

\*\*\*\*\*  
 \*\*\*\*\*  
 Get your mail when and where you  
 want it with a secure Post Office  
 Box. Sign up for a box online at  
[usps.com/poboxes](http://usps.com/poboxes).  
 \*\*\*\*\*  
 \*\*\*\*\*

Bill#:1000100237790  
 Clerk:10

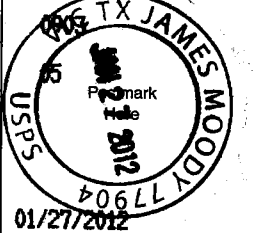
All sales final on stamps and postage  
 Refunds for guaranteed services only  
 Thank you for your business  
 \*\*\*\*\*  
 \*\*\*\*\*  
 HELP US SERVE YOU BETTER

**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

HOUSTON TX 77081

Postage	\$	\$1.10
Certified Fee		\$2.95
Return Receipt Fee (Endorsement Required)		\$2.35
Restricted Delivery Fee (Endorsement Required)	4.55	\$0.00
Total Postage & Fees	\$	\$10.95



Sent To Carl Brunsting  
 Street, Apt. No., or PO Box No.  
 City, State, ZIP+4

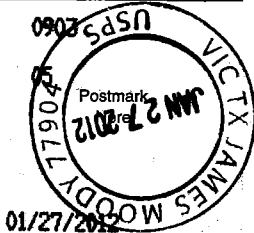
PS Form 3800, August 2006 See Reverse for Instructions

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For delivery information visit our website at [www.usps.com](http://www.usps.com)

HOUSTON TX 77074

Postage	\$	\$1.10
Certified Fee		\$2.95
Return Receipt Fee (Endorsement Required)		\$2.35
Restricted Delivery Fee (Endorsement Required)		\$4.55
Total Postage & Fees	\$	\$10.95



Sent To Carole Brunsting  
 Street, Apt. No., or PO Box No.  
 City, State, ZIP+4

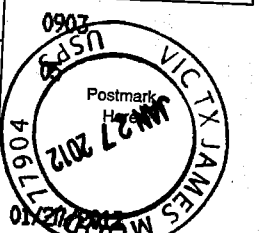
PS Form 3800, August 2006 See Reverse for Instructions

**U.S. Postal Service™**  
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For delivery information visit our website at [www.usps.com](http://www.usps.com)

NEW BRAUNFELS TX 78132

Postage	\$	\$1.10
Certified Fee		\$2.95
Return Receipt Fee (Endorsement Required)		\$2.35
Restricted Delivery Fee (Endorsement Required)		\$4.55
Total Postage & Fees	\$	\$10.95



Sent To Amy Brunsting  
 Street, Apt. No., or PO Box No.  
 City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

7011 1570 0000 8268 3791  
 7011 1570 0000 8268 3760  
 7011 1570 0000 8268 3784

JAMES MOODY STATION  
 VICTORIA, Texas  
 779049998  
 4879830903-0096  
 01/27/2012 (361)575-5611 12:08:07 PM

Product Description	Sale Unit Qty	Price	Final Price
HOUSTON TX 77081 Zone-3 First-Class Large Env			\$1.10
1.30 oz.			
Expected Delivery: Mon 01/30/12			
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #:	70111570000082683791		
Issue PVI:			\$6.40

MARTINEZ CA 94553 Zone-7 First-Class Large Env			\$1.10
1.30 oz.			
Expected Delivery: Mon 01/30/12			
Restricted Delivery			\$4.55
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #:	70111570000082683760		
Issue PVI:			\$10.95

Total: \$43.80

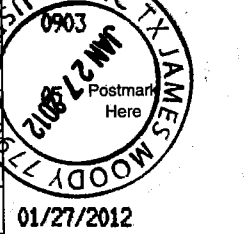
Paid by: MasterCard \$43.80  
 Account #: XXXXXXXXXXXX3875

**U.S. Postal Service™**  
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For delivery information visit our website at [www.usps.com](http://www.usps.com)

MARTINEZ CA 94553

Postage	\$	\$1.10
Certified Fee		\$2.95
Return Receipt Fee (Endorsement Required)		\$2.35
Restricted Delivery Fee (Endorsement Required)	4.55	\$0.00
Total Postage & Fees	\$	\$10.95



Sent To Candy Curtis  
 Street, Apt. No., or PO Box No.  
 City, State, ZIP+4

7011 1570 0000 8268 3777

NEW BRAUNFELS MPO  
686 S SEGUIN AVE  
NEW BRAUNFELS, TX 78130-9998

JAMES MOODY STATION  
VICTORIA, Texas  
779049998  
4879830903-0096  
03/19/2012 (361)575-5611 11:08:04 AM

===== Sales Receipt =====  
Product Sale Unit Final  
Description Qty Price Price

SIoux CENTER IA \$2.30  
51250 Zone-6  
First-Class Large  
Env  
7.20 oz.  
Expected Delivery: Thu 03/22/12  
Return Rcpt (Green \$2.35  
Card)  
Certified \$2.95  
Label #: 70111570000082729826  
=====

SIoux CENTER IA \$1.90  
51250 Zone-6  
First-Class Large  
Env  
5.80 oz.  
Expected Delivery: Thu 03/22/12  
Return Rcpt (Green \$2.35  
Card)  
Certified \$2.95  
Label #: 70111570000082729819  
=====

Total: \$14.80  
Paid by:  
Personal Check \$14.80

Order stamps at usps.com/shop or  
call 1-800-Stamp24. Go to  
usps.com/clicknship to print  
shipping labels with postage. For  
other information call  
1-800-ASK-USPS.

\*\*\*\*\*  
\*\*\*\*\*  
Get your mail when and where you  
want it with a secure Post Office  
Box. Sign up for a box online at  
usps.com/poboxes.  
\*\*\*\*\*  
\*\*\*\*\*

Bill#:1000401650782  
Clerk:02

AABrunsting.Financials002224

0 07:14:59 PM  
SUNDANCE PRINT & COPY  
651 BUS. LOOP THOSE MIL.  
NEW BRAUNFELS, TX 78130  
P 800-227-1111  
D Price Final  
Price Price

H0 03/02/12 2:43PM 01 \$9.35  
Zc 000001 #8827  
Is 4238 0.05 \$9.35  
To 55 COPY 11921.15  
MOSE ST \$21.15 \$9.35  
TAMI \$1.74  
Pa  
VI VISA \$22.87 \$9.35  
XXXXX7871

Transaction #: 664  
23-902480326-99

APC Transaction #: 133  
USPS® # 486320-9550

Thanks.  
It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.  
REFUNDS FOR GUARANTEED SERVICES ONLY.

\*\*\* REPRINT \*\*\*

WELCOME TO TIMEWISE  
STORE 835

OUR NAME IS ON THE DOOR!  
TIME WISE # 83, 4793766  
11035 KATY FWY  
HOUSTON, TX

03/12/2012 01:33:43 PM 750271203

VISA XXXXXX7871 VISA  
TSCHIRHART/AMY RUTH  
INVOICE ARY8124  
AUTH 31211A

PUMP# 1  
Regular 15.497G  
PRICE/GAL 3.839

FUEL TOTAL \$ 59.49

Subtotal = \$ 59.49

Tax = \$ 0.00

\*\*\* REPRINT \*\*\*

Total = \$ 59.49

CREDIT \$ 59.49  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
Credit

THANK YOU FOR CHOOSING WISELY..TIMEWISE!  
VISIT US AT WWW.LANDMARKINDUSTRIES.COM

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**SIoux CENTER IA 51250** **OFFICIAL USE**

7011 1570 0000 8272 9826

Postage	\$ 2.30
Certified Fee	\$2.95
Return Receipt Fee (Endorsement Required)	\$2.35
Restricted Delivery Fee (Endorsement Required)	\$0.00
<b>Total Postage &amp; Fees</b>	<b>\$ 7.60</b>

0903

02

Postmark  
Here

03/19/2012  
Mom's

Sent To Rich Rikker  
 Street, Apt. No.,  
 or PO Box No.  
 City, State, ZIP+4

PS Form 3800, August 2006

See Reverse for Instructions

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Rich Rikker  
 Kroese & Kroese, PC  
 540 N. Main  
 Sioux Center, IA  
 51250

2. Article Number

(Transfer from service label)

7011 1570 0000 8272 9826

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

x Cinda La  Agent  
 Addressee

B. Received by (Printed Name)

Cinda La

C. Date of Delivery

3-22-12

D. Is delivery address different from item 1?  Yes

If YES, enter delivery address below:  No

3. Service Type

- Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)

Yes

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For delivery information visit our website at [www.usps.com](http://www.usps.com)®

**SIoux CENTER IA 51250** **OFFICIAL USE**

7011 1570 0000 8272 9819

Postage	\$ 1.90	0903
Certified Fee	\$2.95	02
Return Receipt Fee (Endorsement Required)	\$2.35	Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$0.00	
<b>Total Postage &amp; Fees</b>	<b>\$ 7.20</b>	05/19/2012 D&S

Sent To Rich Ridders  
 Street, Apt. No.,  
 or PO Box No.  
 City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature                  X <u>Cinda Tolo</u> <input type="checkbox"/> Agent  <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name)  <u>Cinda Tolo</u></p> <p>C. Date of Delivery  <u>3-22-12</u></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes                  If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to:  <u>Rich Ridders</u>  <u>Kroese &amp; Kroese PC</u>  <u>540 N. Main</u>  <u>Sioux Center, IA</u>  <u>51250</u></p>	<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
<p>2. Article Number                  (Transfer from service label)</p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>7011 1570 0000 8272 9819</p>	

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

JAMES MOODY STA  
2804 SAM HOUSTON  
VICTORIA, TX 77904-9998

04/10/2012 04:26:35 PM

Product Description	Sale Qty	Unit Price	Final Price
OGDEN, Zone-6 First-Class Mail® Large Envelope 10 lb. 3.0 oz.	001-0048		\$1.30
Issue Postage:			\$1.30
<b>Total:</b>			<b>\$1.30</b>
Paid by: DebitCard			\$1.30
Account #:	XXXXXXXXXXXX7317		
Approval #:	922990		
Transaction #:	355		
23-902480292-99			
Receipt #:	079703		

*Trust Tax Return*

APC Transaction #: 57  
USPS® #: 489331-9550

Thanks.  
It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.  
REFUNDS FOR GUARANTEED SERVICES ONLY.

JAMES MOODY STA  
2804 SAM HOUSTON  
VICTORIA, TX 77904-9998

04/10/2012 04:25:02 PM

Product Description	Sale Qty	Unit Price	Final Price
DES MOINES, IA 50306 Zone-5 First-Class Mail® Large Envelope 10 lb. 3.20 oz.			\$1.50
Issue Postage:			\$1.50
<b>Total:</b>			<b>\$1.50</b>
Paid by: DebitCard			\$1.50
Account #:	XXXXXXXXXXXX7317		
Approval #:	915201		
Transaction #:	354		
23-902480292-99			
Receipt #:	079705		

*Trust Tax Return*

APC Transaction #: 56  
USPS® #: 489331-9550

Thanks.  
It's a pleasure to serve you.  
AABrunsting.Financials002227



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, INC.  
8602 NORTH NAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

\*\*\*\*\*

ORDER INFORMATION  
TO OBTAIN A STATUS OF YOUR ORDER VISIT  
WWW.LOWES.COM/STATUS

AFTER BEING NOTIFIED THAT THE PICKUP LATER ORDER IS AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK TO PICK UP THE MERCHANDISE.

\*\*\*\*\*

- SALE -

SALES#: S0282JD1 1670157 TRANS#: 80831537 04-07-12

24663 43156171422	109.94
ABZ COMBO KNOB GEORGIAN	
2 @ 54.97	
133329 F51 V GEO 71	29.97
ABZ ENTRY KNOB GEORG	
110073 043156171699	139.00
ABZ HANDL LVR CAM/ACC	
71888 39498	5.34
SCHLAGE KEY	9102-6
3 @ 1.78	
INVOICE 42434 SUBTOTAL:	284.25



- SOS SALE -

SALES#: S0282JD1 949781 TRANS#: 60831537 04-07-12

125125 71	155.85
INTR OF 13 7/8" X 70 5/8"	
PICK UP LATER]	
OF 13 7/8" X 42 11/1	34.79
[PICK UP LATER]	

J #: 134602987  
INVOICE 80384 SUBTOTAL: 190.64



INVOICE 42494 SUBTOTAL:	284.25
INVOICE 80384 SUBTOTAL:	190.64
SUBTOTAL:	474.89
TAX:	39.18
BALANCE DUE:	514.07
DEBIT:	514.07

BERNARD LILSE MATHEWS, III  
ATTORNEYS AT LAW

POST OFFICE BOX 680264  
HOUSTON, TEXAS 77268-0264

(281) 580-8100

BERNARD LILSE MATHEWS, III  
Certified in Civil Trial Law  
Texas Board of Legal Specialization

TELECOPIER: (281) 580-8100  
e-mail: [texlawyer@gmail.com](mailto:texlawyer@gmail.com)

April 16, 2012

Via e-mail

Ms. Anita Brunsting  
Ms. Amy Brunsting  
Co-Trustees of the Brunsting Family Living Trust

Re: Litigation matters arising from Trust

**STATEMENT FOR LEGAL SERVICES**

**Invoice # 6179**

<u>Date</u>	<u>Services</u>
3/2/12	Telephone conference with Ms. Freed re new suit filed; Review pleadings and lengthy affidavit (1.0 hours)
3/3/12	Preparation of engagement letter; Conference call with Amy Brunsting & Ms. Freed; Review items on valuation of house; Preparation of affidavit for client to remove lis pendens; research jurisdiction issues; Telephone conference with Ms. Curtis regarding hearing (3.4 hours)
3/6/12	Revise affidavit; Preparation of Emergency Motion to Lift Lis Pendens; complete affidavits with digital exhibits; Preparation of proposed order; attend to e-filing of pleadings; multiple Telephone conference with with Judge Hoyt's clerk re telephonic hearing; attend to service on C. Curtis (3.8 hours)
3/7/12	Review response filed by C. Curtis; e-mail to clients; participate in telephone hearing; e-mail to clerk re obtaining order of dismissal (2.6 hours)
3/8/12	Correspondence with court requesting order be signed (0.2 hours)
3/8/12	Telephone to clerk re need final order; Review court decision; e-mail order to client for

Please return a copy of this statement with your payment.

Anita & Amy Brunsting, Trustees

April 16, 2012

Page 2

- use at closing (0.4 hours)
- 3/12/12 Tf Mr. Vacek re Carl Brunsting has filed for pre-suit discovery; E-mail with client regarding closing and new action; Review notice of appeal (0.4 hours)
- 3/12/12 Telephone conference with client re background of dispute with family (0.5 hours)
- 3/14/12 Review filing by Carl Brunsting (0.5 hours)
- 3/15/12 Telephone conference with Ms. Anita Brunsting; Telephone conference with Mr. Vacek; Review gifting chart; Tt Carole Brunsting (0.5 hours)
- 3/16/12 Telephone conference with Ms. Carol Brunsting (1.9 hours)
- 3/19/12 Telephone conference with Anita Brunsting; Review spreadsheets; Telephone conference with Anita; Telephone conference with CLF; Conference call with Anita and CLF (3.2 hours)
- 3/20/12 Telephone conference with Carole Brunsting; Correspondence with clients re same; review Correspondence withr from CLF to Bayless; E-mails with client; Letter to Bank of America re subpoena (0.6 hours)
- 3/21/12 Telephone conference with Amy Brunsting re car (0.2 hours)
- 3/24/12 Review recent, updated spread sheets (0.4 hours)
- 3/26/12 Review new info; e-mail to client re accounting (0.3 hours)
- 3/27/12 Review; Correspondence with client (0.4 hours)
- 3/28/12 Mtg with Ms. Freed to review schedules for accounting (0.4. hours)
- 3/29/12 Review latest schedules (0.2 hours)
- 4/2/12 Organize and label schedules for accounting; Preparation of draft letter forwarding accounting; respond to client e-mail on 4/13 hearing (2.4 hours)
- 4/3/12 Further revision on schedules related to changes required by bank account disclosures (1.2 hours)

Please return a copy of this statement with your payment.



Anita & Amy Brunsting, Trustees

April 16, 2012

Page 3

4/4/12	Conf with Ms. Freed on subtrust funding pending resolution of legal disputes (0.3 hours)
4/5/12	Finalize accounting and attend to distribution (1.2 hours)
4/9/12	Review letter from Curtis; Correspondence with client (0.4 hours)
4/10/12	Rs re deposition prior to suit requirements; Telephone conference with Ms. Freed; Telephone conference with Ms. Bayless; Correspondence with clients re documents available and info from Telephone conference with with Bayless; Telephone conference with Ms Freed (1.8 hours)
4/11/12	e-mails with client regarding responding to request for documents and possible delay of court hearing (0.2 hours)
4/12/12	Multiple telephone calls with client and Ms. Bayless and multiple e-mails regarding form of document assembly and delivery; Preparation of Entry of Appearance; Telephone conference with court clerk to confirm hearing passed (1.8 hours)
4/13/12	Telephone conference with client regarding desire to reconsider manner and extent of voluntary production of financial records (0.3 hours)

Attorney - Bernard Lilse Mathews, III

30.1 hours @ \$200.00/hr.	6020.00
---------------------------	---------

Costs

E-filing of Entry of Appearance	9.60
---------------------------------	------

Application of Retainer	<\$5000.00>
-------------------------	-------------

<b>TOTAL DUE THIS STATEMENT</b>	<b>\$1029.60</b>
---------------------------------	------------------

Please return a copy of this statement with your payment.

**RECEIPT**

**Stall #817**

Expiration Date/Time:  
**11:50 AM**  
**APR 20, 2012**

Purchase Date/Time: 09:50am Apr 20, 2012  
Total Due: \$2.50 Rate: Daily Rate  
Total Paid: \$2.50 Payment Type: Cash  
Ticket #: 00004808  
S/N #: 300010210072  
Galveston  
Mach Name: 18-1 SMechanicW 23rd

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**

**Stall #818**

Expiration Date/Time:  
**01:32 PM**  
**APR 20, 2012**

Purchase Date/Time: 09:32am Apr 20, 2012  
Total Due: \$5.00 Rate: Daily Rate  
Total Paid: \$5.00 Payment Type: Card  
#\*\*\*\*-7317, MasterCard  
Ticket #: 00004807 037783  
S/N #: 300010210072  
Galveston  
Mach Name: 18-1 SMechanicW 23rd

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**EXXON EXPRESS PAY**

TEX BEST #505 , 4545414  
2735 IH 35 N  
NEW BRAUN, TX

04/21/2012 01:43:44 PM 315959292

VISA XXXXXXXX7871 VISA  
TSCHIRHART/AMY RUTH  
INVOICE BSR2241  
RUTH 31122A

PUMP# 5  
Regular 11.5136  
PRICE/GAL 3.699

FUEL TOTAL \$ 42.59

Subtotal = \$ 42.59

Tax = \$ 0.00

Total = \$ 42.59

CREDIT \$ 42.59  
Credit

**WELCOME**  
**SALES RECEIPT**  
57 543 43-1788  
**SHELL**  
189A WEST MAIN  
LEAGUE CITY  
TX 77573

DATE 04/20/12 3:23PM  
INVOICE# 887935  
AUTH# 51024A  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 7871  
TSCHIRHART AMY RUTH

PUMP PRODUCT \$/G  
01 UNLD \$3.859

GALLONS FUEL TOTAL  
13.148 \$ 50.74

TOTAL SALE \$ 50.74

Save 10cents/gal  
instantly at Shell  
when you earn 100  
points at Kroger.  
Pick up a brochure  
at your local Shell  
for more details.

**THANK YOU**  
**COME BACK SOON**



04-20-12

<b>amy brunsting US</b>	Folio No. :	Room No. :	<b>321</b>
	A/R Number :	Arrival :	<b>04-19-12</b>
	Group Code :	Departure :	<b>04-20-12</b>
	Company :	Conf. No. :	<b>60875280</b>
	Membership No. :	Rate Code :	<b>IGCOR</b>
	Invoice No. :	Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
04-19-12	*Accommodation	99.95	
04-19-12	City Tax 9% - Room	9.00	
04-19-12	State Tax 6% - Room	6.00	
04-20-12	Visa XXXXXXXXXXXXX7871		114.95
<b>Total</b>		<b>114.95</b>	<b>114.95</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by Balaji Hospitality Inc.

Holiday Inn Express & Suites Seawall  
 8628 Seawall Blvd  
 Galveston, TX 77554  
 Telephone: (409) 740-7900 Fax: (409) 740-7906

AABrunsting.Financials002232

1-Mar Fax to Candace	Candy's suit	\$ 45.47
2-Mar Fax to Candace	Candy's suit	\$ 22.89
2-Mar Postage	Candy's suit	\$ 9.35
20-Apr Parking	Mtg. w/ Maureen	\$ 2.50
20-Apr Gas for trip to Galveston	Mtg. w/ Maureen	\$ 50.74
20-Apr Hotel - Galveston	Mtg. w/ Maureen	\$ 114.95
21-Apr Gas for trip to Galveston	Mtg. w/ Maureen	\$ 42.59
24-Apr Fax machine	Candy & Carl's suits	\$ 64.94
		<u>\$ 353.43</u>

The UPS Store - #5474  
 8806 North Navarro Ste. 600  
 Victoria, TX 77904  
 (361) 576-6411

04/25/12 03:46 PM

We are the one stop for all your  
 shipping, postal and business needs.

www.theupsstorelocal.com/5474  
 facebook.com/upsstorevictoria



001	001040 (001)		TO \$	16.28
	Ground Commercial			
	Tracking# 1ZW66R960384132115			
002	001040 (001)		TO \$	17.30
	Ground Commercial			
	Tracking# 1ZW66R960350800920			
003	001040 (001)		TO \$	24.76
	Ground Commercial			
	Tracking# 1ZW66R960384136399			
004	001040 (001)		TO \$	24.31
	Ground Commercial			
	Tracking# 1ZW66R960384138539			
005	500238 (002)		T1 \$	13.98
	28x20x12	QTY 2		
	Reg Unit Price	\$	6.99	
006	000012 (009)		T1 \$	4.00
	mat'ls standard pack			

SubTotal \$ 100.63  
 Victoria sales TAX (T1) \$ 1.48  
 Total \$ 102.11

Master Card \$ 102.11

ACCOUNT NUMBER \* \*\*\*\*\*7317  
 Appr Code: (S) Sale

Receipt ID 83704023317026883897 007 Items  
 CSH: JORDAN Tran: 5428 Reg: 001

Thank You For Your Business  
 Owners: Casey Housworth & Craig Housworth

Whatever your business and personal  
 needs, we are here to serve you.

ENTER FOR A CHANCE TO  
 WIN \$1000

We value your feedback  
 To enter please complete the customer  
 satisfaction survey located at:

www.theupsstore.com/survey

For official rules and Terms and

#1 of 1

OUR RECORDS.

1  
 .00  
 Ship

66R960384136539  
 81CT6X

\$22.32  
 \$0.00  
 \$1.79  
 \$0.20

\$24.31

(5<sup>k</sup> #)

ON

ING SUPPLIES



Forwarding agent for export control and  
 accordance with the Export Administration

Check less than 10 days ago or Office Depot® Gift Card	Office Depot® Merchandise Card
Credit Card or Debit Card	Same Card

All returns of ink, toner, and supplies without an Original Receipt require valid government identification. Items still active in our computer system will be refunded in the form of an Office Depot® Merchandise Card in an amount equal to the lowest retail price during the preceding 90 days. If that amount is under \$10, we will refund in cash. Office Depot reserves the right to request identification or deny any exchange or return.

Technology and Consumer Electronic Products may only be exchanged or returned within 14 days of purchase with Original Receipt, in original packaging with UPC code. If box is opened, we will only offer an exchange. A 15% Restocking Fee will be applied if any components are missing. Opened software may be exchanged for the same item only. **Removal of Personal Data:** Please remove all personal data from exchanged/returned product. Office Depot is not responsible for any personal data left in or on exchanged/returned product.

Furniture may only be exchanged or returned within 14 days of purchase with Original Receipt in new condition, unassembled, in original packaging with UPC code.

Catalog and Web Purchases may be returned/exchanged in accordance with this policy by contacting 1-888-GO-DEPOT (1-888-463-3768) or in any store.

**Non-Refundable:** Special Order/Custom Items and Manufacturer Direct items cannot be returned or exchanged unless damaged upon receipt. Pre-Paid Cards such as Gift Cards and Phone Cards are non-refundable, and cannot be returned or used to purchase other gift cards. Special terms and conditions are included with each card.

See Tech Depot™ Services Terms and Conditions for separate return policy.

Office Depot reserves the right to amend these terms at any time and to make exceptions on case-by-case basis.

## 100% Satisfaction Guarantee

### A Brand You Can Trust

Office Depot® Brand products may be exchanged or returned at any time, for any reason (see below for ink and toner return policy). For returns with original receipt, packing slip, or order confirmation ("Original Receipt"), customer will receive a full refund. For returns without a receipt, see below.

All other exchanges and returns must be in original, unopened condition and include all accessories.

With Original Receipt, all ink and toner and non-Office Depot® Brand supplies may be exchanged or returned for a full refund within 30 days of purchase.

#### Refund Method for Returns with Original Receipt:

If you paid with:	Your refund will be:
Cash or check greater than 10 days ago	Cash
Check less than 10 days ago or Office Depot® Gift Card	Office Depot® Merchandise Card
Credit Card or Debit Card	Same Card

All returns of ink, toner, and supplies without an Original Receipt require valid government identification. Items still active in our computer system will be refunded in the form of an Office Depot® Merchandise Card in an amount equal to the lowest retail price during the preceding 90 days. If that amount is under \$10, we will refund in cash. Office Depot reserves the right to request identification or deny any exchange or return.

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See Tech Depot™ Services Terms and Conditions for separate return policy.

Office Depot reserves the right to amend these terms at any time and to make exceptions on case-by-case basis.

## 100% Satisfaction Guarantee

### A Brand You Can Trust

OFFICE DEPOT STORE #539  
 5106 N NAVARRO ST.  
 VICTORIA, TX 77902  
 (361) 572-8999

06/02/2012 12.2 11:54 AM  
 STR 539 REG3 TRN 4532 EMP 435523

Product ID	Description	Total
355167	DRV,USB,64GB,T	104.99 SS
307014	DRV,PORT,500GB	89.99 SS
203352	NOTE TIT,4X6	11.99 SS
937212	MSE,WRLS,OPT,B	32.99SS
Instant Savings		-18.00
You Pay		14.99SS
Subtotal		221.96
Sales Tax:		18.31
Total		240.27
MasterCard 7317		240.27

\*\*\*\*\*

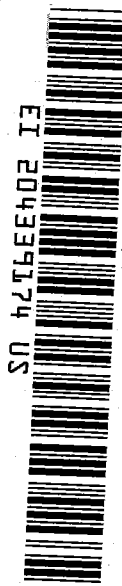
Total Office Depot Savings:  
**\$18.00**



**WE WANT TO HEAR FROM YOU! !**  
 Participate in our 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)

Thanks for shopping at Office Depot



**ORIGIN (POSTAL SERVICE USE ONLY)**

PO ZIP Code: 77902  
 Date Accepted: 6/25/12  
 Month: 6 Day: 27 Year: 12  
 Scheduled Date of Delivery: 7/1/12  
 Scheduled Time of Delivery: 3 PM  
 Total Postage & Fees: \$26.60  
 Return Receipt Fee: \$  
 Insurance Fee: \$  
 COD Fee: \$  
 International Alpha Country Code: 022

FROM: (PLEASE PRINT) **A. Brunsting** PHONE: **361 550-7122**  
**203 Blommingdale Cir**  
**Victoria, TX 77904**

**FOR PICKUP OR TRACKING**  
 Visit [www.usps.com](http://www.usps.com)  
 Call 1-800-222-1811



**EXPRESS MAIL**

**Customer Copy**  
 Label 11-B, March 2004

**UNITED STATES POSTAL SERVICE®**  
**DELIVERY (POSTAL SERVICE USE ONLY)**

Delivery Attempt: 1  
 Mo. Day: 6/25/12 Time: 11:54 AM  
 Delivery Date: 6/25/12 Time: 11:54 AM  
 Employee Signature: [Signature]

**CUSTOMER USE ONLY**

**NO DELIVERY**  
 Weekend  Holiday  Mailer Signature

TO: (PLEASE PRINT) **Maurice Mc Cutchen** PHONE: \_\_\_\_\_  
**2228 Mechanic, Suite 400**  
**Galveston, TX 77553**

ZIP + 4 (U.S. ADDRESSES ONLY. DO NOT USE FOR FOREIGN POSTAL CODES)  
 77553 + \_\_\_\_\_

FOR INTERNATIONAL DESTINATIONS, WRITE COUNTRY NAME BELOW.

**WAVER OF SIGNATURE (Domestic Mail Only)**  
 Additional merchandise insurance is void if customer requests waiver of signature.  
 Waiver of signature is not valid if signature of addressee is required (if delivery employee judges that article is left in secure location) and if postage that delivery employee's signature constitutes valid proof of delivery.

JAMES MOODY STATION

VICTORIA, Texas

779049998

4879830903-0095

07/16/2012 (361)575-5611 11:18:52 AM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
GALVESTON TX 77550 Zone-3 Priority Mail Large Flat Rate Box 4 lb. 9.10 oz.			\$15.45
Issue PVI:			\$15.45
<b>Total:</b>			<b>\$15.45</b>
<b>Paid by:</b> Personal Check			<b>\$15.45</b>



EI 204339174 US

**ORIGIN (POSTAL SERVICE USE ONLY)**

PO ZIP Code: 77903

Date Accepted: 7/17/12

Time Accepted: 11:17 AM

Day of Delivery:  Next  2nd  3rd

Scheduled Date of Delivery: 7/17/12

Scheduled Time of Delivery: 3 PM

Postage: \$10.60

Return Receipt Fee: \$

Insurance Fee: \$

COD Fee: \$

Total Postage & Fees: \$

Order stamps at [usps.com/shop](http://usps.com/shop) or call 1-800-Stamp24. Go to [usps.com/clicknship](http://usps.com/clicknship) to print shipping labels with postage. For other information call 1-800-ASK-USPS.

\*\*\*\*\*  
\*\*\*\*\*  
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at [usps.com/poboxes](http://usps.com/poboxes).  
\*\*\*\*\*  
\*\*\*\*\*

Bill#: 1000501722937  
Clerk: 09

All sales final on stamps and postage  
Returns for guaranteed services only  
Thank you for your business



Customer Got  
Label 1-B, March 21

**UNITED STATES POSTAL SERVICE®**

**DELIVERY (POSTAL SERVICE USE ONLY)**

Delivery Attempt	Time	Employee Signature
No. Day	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Delivery Attempt	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
No. Day	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Delivery Date	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
No. Day	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature

**CUSTOMER USE ONLY**

PAYMENT BY ACCOUNT

Express Mail Corporate Acct. No.

WAIVER OF SIGNATURE (Domestic Mail Only)  
Additional merchandise insurance is void if customer requests waiver of signature.  
Postage and insurance to be prepaid without obtaining signature

JAMES MOODY ST  
2804 SAM HOUSTON  
VICTORIA, TX 77904-9998

09/08/2012 04:09:45 PM

Sales Receipt  
Product Sales Unit Final  
Description Qty Price Price

PITTSBURGH, PA 15252-6010 \$5.65  
Zone-6 Priority Mail®  
0 lb. 2.90 oz.  
\* Expected delivery Monday, September 10.  
Delivery Confirmation™ \$ .75  
Service % Label #: 9505 5000 2072 2252 0000 59

Issue Postage: \$6.40  
Total: \$6.40

Paid by:  
DebitCard \$6.40  
Account #: XXXXXXXXXXXXX7317  
Approval #: 822694  
Transaction #: 157  
23-902480292-99  
Receipt #: 083499  
APC Transaction #: 35  
USPS® #: 489331-9550

%% To check on the delivery status of this article, visit our Track & Confirm website at USPS.com, use this Automated Postal Center™ (or any Automated Postal Center™ at other Postal Locations) or call 1-800-222-1811.  
To Cheryl Thanks.  
It's a pleasure to serve you.  
SALES FINAL ON STAMPS AND POSTAGE. REFUNDS FOR GUARANTEED SERVICES ONLY.

OFFICE DEPOT STORE #539

5106 N NAVARRO ST.  
VICTORIA, TX 77902  
(361) 572-8999

09/22/2012 12:3 1:43 PM

STR 539 REG3 TRN 2816 EMP 608090  
SALE

Product ID Description Total  
402417 INK,901,2PK,BK 44.99 SS  
Subtotal: 44.99  
Sales Tax: 3.71  
Total: 48.70  
MasterCard 7317: 48.70

Shop online at www.officedepot.com  
ink for HP printer  
WE WANT TO HEAR FROM YOU!

\*\*\*\*\*  
Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below.  
Survey Code:  
13FH WXP STGX  
\*\*\*\*\*  
22V1504PU55XR6MR

JAMES MOODY STA  
2804 SAM HOUSTON  
VICTORIA, TX 77904-9998

09/08/2012 04:05:40 PM

Sales Receipt  
Product Sales Unit Final  
Description Qty Price Price

PROVIDENCE, RI 02940-3078 \$5.90  
Zone-7 Priority Mail®  
0 lb. 3.10 oz.  
\* Expected delivery Monday, September 10.  
Delivery Confirmation™ \$ .75  
Service % Label #: 9505 5000 2072 2252 0000 42

Issue Postage: \$6.95  
Total: \$6.95

Paid by:  
DebitCard \$6.65  
Account #: XXXXXXXXXXXXX7317  
Approval #: 802260  
Transaction #: 156  
23-902480292-99  
Receipt #: 083498  
APC Transaction #: 35  
USPS® #: 489331-9550

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To Cheryl Thanks.  
It's a pleasure to serve you.  
ALL SALES FINAL ON STAMPS AND POSTAGE. REFUNDS FOR GUARANTEED SERVICES ONLY.

Reimbursed from Surv. Trust 5/15



OFFICE DEPOT STORE #539  
5106 N NAVARRO ST.  
VICTORIA, TX 77902  
(361) 572-8999

12/27/2012 12.4 1:50 PM  
STR 539 REG3 TRN 6988 EMP 587486

4-E-EI  
6106 N. NAVARRO  
VICTORIA, TEXAS 77901  
Merchant #:301649730

SALE  
Product ID Description Total  
402417 INK,901,2PK,BK 44.99 SS  
Subtotal: 44.99  
Sales Tax: 3.71  
Total: 48.70  
TeleCheck 0141: 48.70

DEBIT Merchandise Purchase  
Account No.:\*\*\*\*\*7317  
Audit#:75006  
Approval#:135210

DEBIT FROM  
DEBIT Account 12.49

\*\*\*\*\*

Shop online at [www.officedepot.com](http://www.officedepot.com)

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer(EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account.

**ELECTRONIC CHECK**

BILLING CONTROL 0539201212270000306988  
CHECK NUMBER 0141  
CHECK AMOUNT 48.70  
TRACE ID 1400310000020686944856  
APPROVAL CODE 8820

RETURN FEE AMOUNT 32.48  
Maximum Fee Allowed by State Law (03-05-2007 dws)

Questions? Call 1-800-697-9263

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**

Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback) and enter the survey code below.

Survey Code: AABrunsting.Financials002238  
1700 TVE1 VOL1

HEB Food-Drugs #03/092  
6106 N. NAVARRO  
Victoria, TX 77904  
Phone: 361-578-9891  
Pharmacy: 361-572-8575  
Fax: 361-578-4081  
Store Hours: 6 A.M. TO 1 A.M.  
Your Cashier:MARLA R  
930278\_10-20-12\_132A\_200/17/00092



1093 0278 1020 1211 3200 092

1 US BOOK OF STAMPS 9.00  
2 HEB 1% MILK FW 3.49  
\*\*\*\*\* Sale Subtotal\*\* 12.49

12.49  
\*\*\* DEBIT 12.49

ITEMS PURCHASED: 2

Layaway now available for  
Electronics, Toys and Appliances.  
Now through Dec. 31, 2012  
Restrictions apply.

See Entertainment Dept for terms

\*\*\*\*\*

Play the H-E-B Trick or Treat Drop!