

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

For delivery information visit our website at www.usps.com®

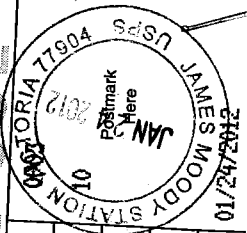
SPECIAL USE

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 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#:1000100237790
 Clerk:10

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

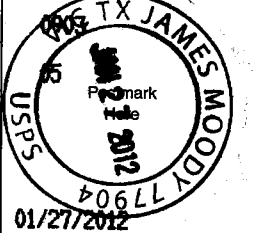
 HELP US SERVE YOU BETTER

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

For delivery information visit our website at www.usps.com

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

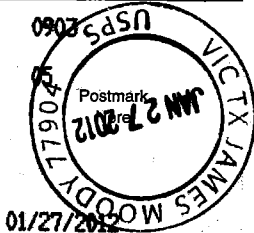
PS Form 3800, August 2006 See Reverse for Instructions

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

For delivery information visit our website at 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

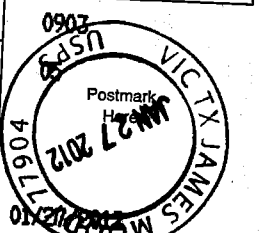
PS Form 3800, August 2006 See Reverse for Instructions

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

For delivery information visit our website at 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

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 1.30 oz.			\$1.10
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 1.30 oz.			\$1.10
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

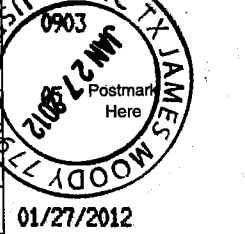
Paid by: MasterCard \$43.80
 Account #: XXXXXXXXXXXXX3875

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

For delivery information visit our website at 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 3791
 7011 1570 0000 8268 3760
 7011 1570 0000 8268 3784

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

Product	Qty	Unit Price	Final Price
03/02/12 2143PM 01			\$9.35
000001 #8827			
Is	4238	0.05	\$9.35
Ta	55	COPY	\$21.15
	MOSE ST		\$21.15
	TAMI		\$1.74
Pa			
VI	VISA	\$22.87	\$9.35

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

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

For delivery information visit our website at www.usps.com®

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
Total Postage & Fees	\$ 7.60

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

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

For delivery information visit our website at 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	
Total Postage & Fees	\$ 7.20	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"> 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. 	<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 & 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
Total:			\$1.30
Paid by: DebitCard			
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
Total:			\$1.50
Paid by: DebitCard			
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

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>
-------------------------	-------------

TOTAL DUE THIS STATEMENT	\$1029.60
---------------------------------	------------------

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

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

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
Total		114.95	114.95
Balance		0.00	

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^k #)

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.

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 STOKR #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

SALF	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,URLS,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



22VTUQP358XXC6BR

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

Thanks for shopping at Office Depot



EI 204339174 US

ORIGIN (POSTAL SERVICE USE ONLY)

PO ZIP Code 77902	Day of Delivery <input type="checkbox"/> Next <input checked="" type="checkbox"/> 2nd <input type="checkbox"/> 2nd Del. Day	Postage \$26.60
Date Accepted 6/25/12	Scheduled Date of Delivery Month: 6 Day: 27	Return Receipt Fee \$
Time Accepted 11:17 AM	Scheduled Time of Delivery <input type="checkbox"/> Noon <input checked="" type="checkbox"/> 3 PM	COD Fee \$
Flat Rate <input type="checkbox"/> or Weight 3.11 lbs.	Military <input type="checkbox"/> 2nd Day <input type="checkbox"/> 3rd Day	Insurance Fee \$
	Int'l Alpha Country Code	Total Postage & Fees \$26.60
		Acceptance Emp. Initials [Signature]

FROM: (PLEASE PRINT) PHONE 361, 550-7132

A. Brunsting
 203 Bloomingdale Cir
 Victoria, TX 77904

FOR PICKUP OR TRACKING

Visit www.usps.com

Call 1-800-222-1811



Customer Copy
 Label 11-B, March 2004

UNITED STATES POSTAL SERVICE® Post Office To Addressee

DELIVERY (POSTAL USE ONLY)

Delivery Attempt	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day			
Delivery Attempt	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day			
Delivery Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day			

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.
 I wish delivery to be made without obtaining signature of addressee or addressee's agent (if delivery employee judges that article can be left in secure location) and I authorize that delivery employee's signature constitutes valid proof of delivery.

NO DELIVERY
 Weekend Holiday Mailer Signature

TO: (PLEASE PRINT) PHONE ()

Maureen McCutchen
 2228 Mechanic, Suite 400
 Galveston, TX 77553

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

7 7 5 5 3 + [] [] [] []

FOR INTERNATIONAL DESTINATIONS, WRITE COUNTRY NAME BELOW.

JAMES MOODY STATION

VICTORIA, Texas

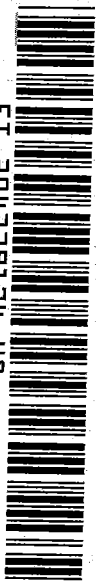
779049998

4879830903-0095

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

Sales Receipt

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



EI 204339174 US

ORIGIN (POSTAL SERVICE USE ONLY)

PO ZIP Code: 77903

Date Accepted: 7/17/12

Time of Delivery: 3 PM

Postage: \$10.60

Return Receipt Fee: \$

Insurance Fee: \$

COD Fee: \$

Total Postage & Fees: \$

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#: 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® Post Office To Address

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt	Time	Employee Signature
No. Day	AM PM	Employee Signature
Mo. Day	AM PM	Employee Signature
Mo. Day	AM 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 made without obtaining signature

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

09/08/2012 04:09:45 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price

PITTSBURGH, PA 15252-8010 Zone-6 Priority Mail® 0 lb. 2.90 oz. * Expected delivery Monday, September 10. Delivery Confirmation™ service			\$5.65
*** Label #: 9505 5000 2072 2252 0000 59			\$0.75

Issue Postage: \$6.40

Total: \$6.40

Paid by:
DebitCard \$6.40

Account #: XXXXXXXXXXXX7317
Approval #: 822694
Transaction #: 157
23-902480292-99
Receipt #: 083499

APC Transaction #: 36
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 change Extra on Rate
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 S7GX



22VT5Q4PU55XRC6MR

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

09/08/2012 04:05:40 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price

PROVIDENCE, RI 02940-3078 Zone-7 Priority Mail® 0 lb. 3.10 oz. * Expected delivery Monday, September 10. Delivery Confirmation™ service			\$5.90
*** Label #: 9505 5000 2072 2252 0000 42			\$0.75

Issue Postage: \$0.65

Total: \$6.65

Paid by:
DebitCard \$6.65

Account #: XXXXXXXXXXXX7317
Approval #: 802260
Transaction #: 156
23-902480292-99
Receipt #: 083498

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 change Check on Rate
Thanks.
It's a pleasure to serve you.

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

*Reimbursed
From
Surv. Trust
5/11/15*

AABrunting.Financials002237

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

Shop online at 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 and enter the survey code below.

Survey Code: AABrunsting.Financials002238
12/27/2012 12:41

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

DEBIT FROM DEBIT Account 12.49

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!