



Always there for every repair!

PLUMBING
ELECTRICAL
PEST CONTROL
FOUNDATION REPAIR
AIR CONDITIONING & HEATING
www.churchservices.com
713-722-5000

MAIN: (281) 497-8602
DALLAS: (214) 389-1500
TACLA013422E
MPL 10565
TECL 17976
TPCL 12430 PT

SERVICE REPORT Page _____ of _____

TICKET NO. 211365

DATE <u>10-23-09</u>	NAME <u>Nelva Brunsting</u>		
PURCHASE ORDER NO.			
HVAC	PLUMBING <input checked="" type="checkbox"/>	STREET <u>13630 Pine rock</u>	
JOB NO.	CITY	ZIP	KM# <u>489A</u> ATTN

INVENTORY NO. RESIDENTIAL COMMERCIAL PARTS ON ORDER COMPLETE INCOMPLETE RESCHEDULE INSTALL

CD	ID	DESCRIPTION	QTY.	PRICE	DESCRIPTION OF WORK PERFORMED
					PROBLEM REPORTED:
					SERVICE PERFORMED:
					<u>Water leak about 4ft past</u>
					<u>The meter 450.00 to start</u>
					<u>upto 4ft of digging</u>
					<u>dug up water line</u>
					<u>Meter not turning - Turned off water</u>
					<u>Water coming up from further under</u>
					<u>ground</u>
					<u>appears to be city leak</u>
					<u>Left hole open for inspection</u>
					RECOMMENDATIONS: <u>Marked hole</u>

HRS	RATE	TOTAL	TOTAL MATERIAL	TOTAL LABOR	ADDITIONAL INFORMATION:											
HRS	RATE	TOTAL														
NAME OF HELPERS					SP	HP	SH	CA		FA	SD	RD	TD	BA		
START	<u>3:00</u>	COMPLETE	FLAT RATE PRICE	<u>125.00</u>	SP	HP	SH	CA	CV	FA	SD	RD	TD	BA	BS	
START		COMPLETE	RENTAL: EQUIP.		SP	HP	SH	CA	CV	FA	SD	RD	TD	BA	BS	
SERVICE TECHNICIAN - NAME & TRUCK # <u>Robert W 119</u>					CUSTOMER SIGNATURE <u>Nelva Brunsting</u>					I	D	MAKE				
<input type="checkbox"/> CHECK <u>6405</u>					AGREEMENT: The above work has been satisfactorily performed, as described and the above signed agrees to pay for said work. If any outstanding balance remains after the 10th of the month following the date of invoice, purchaser understands and agrees to pay interest at a rate of 1.5% per month. I have read and acknowledge the LIMITED WARRANTY AND TERMS & CONDITIONS ON BACK.					CAP.		MODEL				
<input type="checkbox"/> CASH										SERIAL NUMBER						
<input type="checkbox"/>										LOCATION						
<input type="checkbox"/> VISA <input type="checkbox"/> M.C. <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX					TOTAL AMOUNT					VOLT.		CU <u>P12404</u> ID				

WHITE: FILE YELLOW: CUSTOMER

Thank You

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

Invoice:
 Date: *9/14/11*

NAME:

ADDRESS: *13630 Pineroak*

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
	TOTAL <i>200.00</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	
	TOTAL	100 9
Pd. 5/13 Check # 222		

P12406

Mr. Pham Chan
 13410 Beechglan 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



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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

Previous balance \$265.10
Payment 0.00
Balance forward \$ 265.10
Current billing 58.52
Total amount due *pd. H 12/3* \$323.62

SERVICE ADDRESS

13630 Pinerock Ln
Houston TX 77079-5914

YOUR GAS USAGE

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
Meter # 3798500640542

YOUR BILL IN DETAIL

Customer charge R-2080 \$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.

Avg daily gas use: This period this yr 2.0 CCF; this period last yr 3.6 CCF

Page 1 of 3

Avg daily temp: This period this year 67°F; this period last year 60°F.

P12408

Brunsting004382



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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
Date due	04/22/2011
Total amount due	\$ 323.62

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.

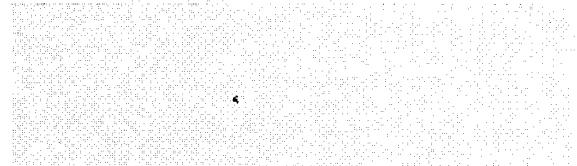
Si el servicio es desconectado será necesario que pagues el total de la cuenta, además de un cargo por reconexión. Tus requisitos de depósito serán re-evaluados y éste podrá ser aumentado si es necesario para cubrir el pago por servicio futuro.

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.

Page 2 of 3



P12409

Brunsting004383



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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

QUESTIONS OR COMMENTS?

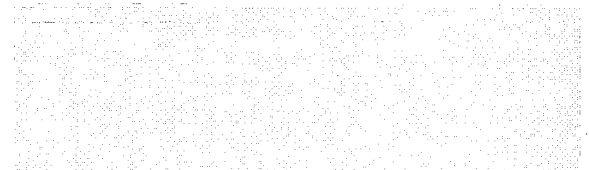
CenterPoint Energy
 PO BOX 2628
 HOUSTON TX 77252-2628
 Billing & Service:
 In Houston Area 713-659-2111
 Toll Free 1-800-752-8036
 Monday-Friday Call 7 a.m. - 6 p.m.
 CenterPointEnergy.com

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

2200



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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

JOB ADDRESS				BILLING ADDRESS IF DIFFERENT				SERVICE ORDER	
CUSTOMER NAME: NELVA BRUNSTING				CUSTOMER NAME:				TYPE 12	
ADDRESS: 13630 PINE ROCK				ADDRESS:					
CITY: HOUSTON TX		ST: TX		CITY:		ST:		SERVICE <input type="checkbox"/>	
ZIP: 77079		JOB PHONE:		CITY:		OTHER PHONE:		PREV MAINT <input type="checkbox"/>	
TECHNICIAN(S): 196				CONTACT:				ADVANTAGE PLAN™ MEMBER <input type="checkbox"/>	

<input checked="" type="checkbox"/> PAYMENT <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 # 4037 6600 1389 6626 EXP DATE 10/11 AUTH CODE				<input checked="" type="checkbox"/> EQUIPMENT <input type="checkbox"/> H/ SCRUB (SMALL) <input type="checkbox"/> H/ SCRUB (TRAILER) <input type="checkbox"/> CAMERA <input type="checkbox"/> PIPE LOCATOR <input type="checkbox"/> CABLE MACHINE <input type="checkbox"/> BACKHOE <input type="checkbox"/> TRENCHLESS <input type="checkbox"/> OTHER			
SERVICE AUTHORIZATION 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 X Melva Brunsting \$ 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
TASK (s) TOTAL				\$	\$ 268.17	

RECOMMENDATIONS: **Advantage Plan™ Members save money!**

APPROVED DECLINED **SUB TOTAL** \$
 APPROVED DECLINED **TAX** \$
 APPROVED DECLINED **TOTAL** \$ **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.

I DO HEREBY STATE THAT THE ABOVE WORK HAS BEEN DONE IN A WORKMANLIKE MANNER AND TO APPLICABLE CODES.

CUSTOMER SIGNATURE: **X Melva Brunsting**
 TECHNICIAN SIGNATURE: **X [Signature]**

Brunsting004385



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

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 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:				TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> PREV MAINT <input type="checkbox"/> ADVANTAGE PLAN™ MEMBER <input type="checkbox"/> ESTIMATE <input type="checkbox"/> OPPORTUNITY CALL <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> TENANT <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/>			
ADDRESS: <i>13630 Pine Rock</i>				ADDRESS:							
CITY: <i>Houston</i>		ST:		CITY:		ST:		ZIP:		OTHER PHONE:	
JOB PHONE:		ZIP: <i>77079</i>		TECHNICIAN(S): <i>Victor M</i>				CONTACT:			
<input checked="" type="checkbox"/> PAYMENT <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 <input type="checkbox"/> H/ SCRUB (SMALL) <input type="checkbox"/> H/ SCRUB (TRAILER) <input type="checkbox"/> CAMERA <input type="checkbox"/> PIPE LOCATOR <input type="checkbox"/> CABLE MACHINE <input type="checkbox"/> BACKHOE <input type="checkbox"/> TRENCHLESS <input type="checkbox"/> OTHER			
SERVICE AUTHORIZATION 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 join (146846)</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 we pull toilet in Hall Bathroom. run cable 50-60 ft. pull baby wipes we recommend the use of baby wipe.</i>						315.49	269.17		
						TASK (s) TOTAL		\$	\$	\$	
RECOMMENDATIONS						<i>Advantage Plan™ Members save money!</i>					
						<input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED		ADVANTAGE PLAN™		\$	
						<input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED		SUB TOTAL		\$	
						<input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED		TAX		\$	
								TOTAL		\$	
<small>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.</small>						CUSTOMER SIGNATURE		<input checked="" type="checkbox"/> <i>Korat Cant</i>			
<small>I DO HEREBY STATE THAT THE ABOVE WORK HAS BEEN DONE IN A WORKMANLIKE MANNER AND TO APPLICABLE CODES.</small>						TECHNICIAN SIGNATURE		<input checked="" type="checkbox"/> <i>[Signature]</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



**** POLICIES ON ACCOUNT ****

2000 BUICK
073 1538-C07-53D 66.29

PERSONAL UMBRELLA
53-85-8985-5 20.50

HOMEOWNERS
53-08-8074-0 202.25

CURRENT INSTALLMENT \$289.04

**** CURRENT CHANGES ****

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

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

P1241

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 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

Thanks for letting us serve you...

87 4566 0834

Agent Telephone Darrell Williams
281-496-3360

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) 01v0802a

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

RENEWAL CERTIFICATE

POLICY NUMBER 53-85-8985-5

Personal Liability Umbrella Policy
MAR 06 2011 to MAR 06 2012

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

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 (01/30885)

Thanks for letting us serve you...
6163 901 I
Agent DARRELL WILLIAMS
Telephone (281) 496-3360

Moving? See your State Farm agent. See reverse for important information.
Prepared JAN 20 2011

REP

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

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

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

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

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

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: Feb.

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
WHOP 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 77001
VISA Purc.
*****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 PRZ4Z	1A	1.00
J/L BF/JRKY 3.250Z		3.99 SALE
COKE DT 200Z	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
CCT#*****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: FAUSTINO 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

Employee Signature: [Signature] Date: 2-04-2011

Supervisor Signature: _____ Date: _____

$$\begin{array}{r}
 50.5 \text{ (hours)} \\
 \times 15.00 \\
 \hline
 757.50
 \end{array}
 + \text{Receipt} = 84.64$$

842.14



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

REFRIG/FROZEN

HORN MILK CRM HVY 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
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 #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

OH CAKE MIX 1.99 F

REFRIG/FROZEN

LUCERNE LRG EGGS 2.13 F
LUC WHIP CREAM 1.99 F

GEN MERCHANDISE

203.00 WINDEX GLASS CLNR 6.00 T
Reg Price 7.58 Card Sav 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
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

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
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 02/15/11 For Only \$14.99 More

TRUE GRIT

Due Date: SATURDAY 02/05/11
Rental - \$ 2.99
Own It 02/15/11 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
 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
 Sea parte de nuestro eClub en 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

P12425



Right Store. Right Price.

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

KROGER PLUS CUSTOMER		*****2679
	ROTEL TOMATO	0.86 F
	TROP ORNG 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
	ARTICHOKE	2.49 F
	TAX	0.00
	**** BALANCE	25.07
	CASH	100.00
		74.93
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 2
 15.57
Jasm deli. 20.30
 14.47
 2.07

 52.41

\$ 637.41 / x4

Feb. 21/11

P12427

148
RUBERT
75

RUBERT

07/10/2011
0.19 PA
700.9

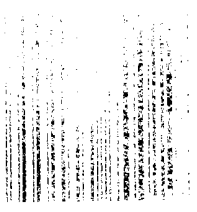
1999

Subtotal
Tax
To Collect
CASH
Change

Subtotal
Tax
Total

14.47

PAID BY
CASH
WRITE
FOR PHONE



P12428



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 11:21 161 80 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 Carter 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:				40.00 50.00

Employee Signature: Robert L Carter Date: _____

Supervisor Signature: _____ Date: _____

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

 600.00 | 750
 621.23 | 771.23
P12430

14004 Memorial Dr.
Houston, TX 77079
(281) 531-1999

14004 Memorial Dr.
Houston, TX 77079
(281) 531-1999

586

ROBERT

Host: FOREMAN
586
02/16/2011
6:23 PM
50088

Host: RICK
ROBERT
02/16/2011
6:18 PM
60184

Order Type: Dine In

Order Type: To Go

Grab&Go Brownie Explosion 2.49

Egg Salad Sandwich 4.99

Tax 0.00

Wheat 0.00

Subtotal 2.49

Relish & Pickle 0.00

Total 2.49

No Beverage 0.00

Tip 0.00

Mac & Cheese 2.89

Grand Total 2.49

To Go Fountain 0.00

Subtotal 7.88

Tax 0.65

To Go Total 8.53

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	2:00 pm	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:

2/2/11

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 Lubys 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

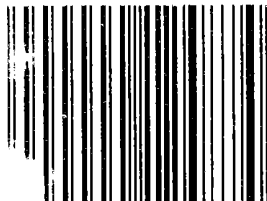
No purchase necessary
(OFFER EXPIRES Feb 18, 2011)

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 337491 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 CKFJ 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

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

Sea parte de nuestro eClub en tacocabana.com

I.D. 37422 1771C 39402 20447

P12433

Brunsting004507



Right Store. Right Price.

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

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

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		2.19	
	**** 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

ALL INSURANCE CLAIMS AVAILABLE

ADD BACON 80¢

1450 Memorial Dr.
1/4 Mile E of Dairy Ashford
Expires 3/31/11
Weight before cooking 4oz. (113g)
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

*****0307 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)

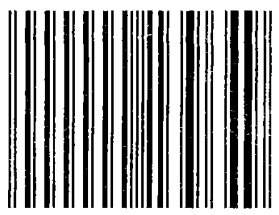
Subtotal 29.56
Sales Tax 1.53

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

Food To Go

20.21

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



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 Cushions⁷²



MANAGER CHRIS MAXWELL
(281) 558-5670
2700 S. KIRKWOOD DR. HOUSTON, TX 77077
ST# 3295 OP# 00004148 TEA 22 TR# 04284
CADET HAT 084655629821 5.00 X
FTL MUSCLE 088530602005 4.00 X
CHAIR CUSHN 003464825998 25.00 X
CHAIR CUSHN 003464825998 25.00 X
FTL MUSCLE 007603118820 4.00 X
SUBTOTAL 63.00
SNAPPLE 007618316357 F 1.00 N
SUBTOTAL 64.00
TAX 1 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 603	1	8.99
SUBTOTAL		16.98

A=8.25% SALES TAX .66
TOTAL 17.64

DEBIT CARD 17.64
CASH BACK .00



12850 Memorial Dr Houston, TX ~~17.64~~ \$6.00
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
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

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

RETAIN THIS RECEIPT FOR YOUR RECORDS

FEBRUARY 15, 2011 8:25 PM

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~~

P12437

TIME SHEET

Employee Name: Faustino Vaquera Title: _____
 Week: Feb 22 — Feb 24 2011

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
Feb 22 Tues	9:00 am	1:00 pm	4	
↓	4:00 pm	12:00 am	8	- 12
Feb 23 Wed	12:00 am	7:00 am	7	
↓	8:00 am	4:00 pm	8	
↓	5:00 pm	12:00 am	7	- 22
Feb 24 Thur	12:00 am	7:00 am	7	
↓	8:00 am	3:30 pm	7.5	
↓	5:30 pm	8:00 pm	2.5	- 17
WEEKLY TOTALS:			<u>51</u>	

51
 x 15.00
 765.00

Employee Signature:  Date: _____

Supervisor Signature: _____ Date: _____

765.00
 ↓
 765.00
 61.72
 Groceries & Food
Total
 826.72

P12438

Feiny's
 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 = 2
 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.talkkroger.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
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

Sea parte de nuestro eClub en 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

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

Sea parte de nuestro eClub en 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	
WEEKLY TOTALS:			<u>67</u>	

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Od #7/62

67×15.00
 $1005.$
 $+ \text{Groceries \& Fuel } 62.57$

 $\text{total } 1067.57$

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 Expiring 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	
<hr/>	
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

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

Sea parte de nuestro eClub en 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
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
<hr/>	
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

-8.49
 Total 9.12

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.talkkroger.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.talkkroger.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	4 pm			
2.26.11		4 pm		24
2.26.11	5 pm			
2.27.11		6:30 pm		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

\$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

aina Kroger

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

624

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

Order Type: Dine In

Short Cake Bowl 2.99

Subtotal 2.99
Tax 0.25

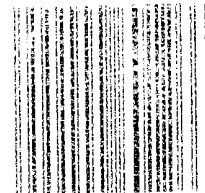
Dine In Total 3.24

CASH 5.25

Change 2.01

TAKE THE SURVEY, PICK A PRIZE!
\$2.00 or \$2 OFF delivery
[www.kroger.com/feedback.com](http://www.kroger.com/feedback)
Enter Toll 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
To Go Total	3.78
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
TOTAL	\$18.40

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 ---



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 ORANGE 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	8pm			
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

W. Nelson
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 & Melba

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

To Go Total 20.42

VISA #XXXXXXXXXXXX6258
Auth:053319 20.42

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

Jill & Melba

ROBERT

Host: ASHLEE
ROBERT
REPRINT# 1
Order Type: To Go
03/02/2011
5:59 PM
60130

Egg Salad	4.99
Rye	
Mayo	
Mustard	
Lettuce & T	
(N)Chips & T	
Toasted	
No Cheese	
Hot For 21s	3.59
Hot's Hot & Bread	2.89
Hot's Pickle	

Subtotal 11.47
Tax 0.95

To Go Total 12.42

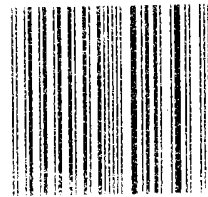
VISA #XXXXXXXXXXXX6258
Auth:04111 12.42

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
WEEKLY TOTALS:					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

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
=====	
Total:	3.95
Tax:	0.33
Grand Total:	4.28
=====	
Tender:	5.00
Change:	0.72
=====	
Cash:	5.00

>> 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

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\$ 1.112.00dea		10002
CHIPS	1	TD\$ 0.892.00dea		10020
SUBST LG	1	T \$ 0.30		10500

SUBTOTAL \$ 10.30
 Sales Tx \$ 0.85

TAKE-OUT **TOTAL \$ 11.15
 dsICrediAMT TEND \$ 11.15

CHANGE DUE\$ 0.00

how'd we do ? get a free cookie
 take 1 min survey at 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 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

--- 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
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

Sea parte de nuestro eClub en 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	
WEEKLY TOTALS:			57	

855

Employee Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

57 hours
 + (51.55 receipts)
 Total 90.55

P12458

Welcome to Chick-fil-A

Richmond Avenue FSU (#01475)
(713) 621-0077
Operator: Wade Bradford

CUSTOMER COPY
1/24/2011 5:05:45 PM
DRIVE THRU

Order Number: 1913796

1 Meal-CSS	5.00
+ Upsize Fry	0.20
1 Grn Parfait	2.25
1 ColeSlaw LG	2.05
1 Dt Dr Ppr LG	1.69
Sub. Total:	\$11.19
Tax:	\$0.92
Total:	\$12.11
Discount Total:	\$0.00

Change	\$0.00
Visa:	\$12.11
Register:2	Tran Seq No: 1913796
Cashier:Gaby	

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

Visa
Card Num : XXXXXXXXXXXX0307
Terminal : KA13006014001
Approval : 170656
Sequence : 017766

Taqueria Arandas #6
713-827-1565
8408 Katy Fwy

Server: Naty
Cashier:
Togo/1
Guests: 1
01/23/2011
6:06 PM
10116

LUNCH 9	8.99
Taco, Pechuga de Pollo	1.49
Guacamole, 8oz	4.49
Flan Napolitano	2.99
Subtotal	17.96
Tax	1.48
Total	19.44
Visa #XXXXXXXXXXXX0307	19.44

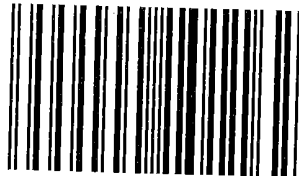
+ Tip: _____
= Total: _____

X _____

Balance Due 0.00

GRACIAS POR SU VISITA!!
THANK YOU FOR COMING!!

--- Check Closed ---



P12459

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, reg rootbeer 4.99

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 Ekd 01/24/11 13:03:54
 Trans# 45 Clerk 05 Fanny Meza
 Dwr1 TRDT 012411 Reg-ID REG-# 0000188755
 Receipt # 0000188755
 PRICE MEMO PLU 10224
 TURKEY/HAMfr 1 I \$ 6.00
 DRK 21oz 1 TD\$ 1.12.00dea10002
 CHIPS 1 TD\$ 0.892.00dea10020

SUBTOTAL \$ 8.00
 Sales Tx \$ 0.66

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

CHANGE DUES 0.00

how'd we do? get a free cookie.
 take 1 min.survey at 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 and receive a free
 cookie. Keep your receipt and write
 your unique coupon code
 here _____

Host Order ID: 05W.g0Uk

P12460

Robert Costa

Thurs - Fri, Dec 30 - Jan 1

46 hours 690⁰⁰

Walgreens 12.67

Gas-Carl ~~14~~.70

Roger 18.63

\$736⁰⁰

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

Timewise 7601, 00108044
9303 Katy Frey.
Houston, TX

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

XXXXXXXXXXXX6258 VISA
INVOICE E/4412644
AUTH 052915

PUMP# 1
UNLEAD REG 5.0066
PRICE/GAL 2.959
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
or call (713)461 - 6541

Walgreens
There's a way™

DECEMBER 31, 2010 2:45 PM

467 10 4598 05094 027
67 10 4599 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 .83
SUBTOTAL 12.41

A=8.25% SALES TAX .20
TOTAL 12.67

VISA 12.67
ACCT#*****6258
CHANGE



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
	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: 1.28.11
 Supervisor Signature: _____ Date: _____

El Ray 13.4
 Walgreens 11.87
 Kroger 4.99
 Kroger 2.48
 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 D-R-A-F-T
74008888
220928304000

SERVER: 40

REF: 0088
CD TYPE: VISA
TR TYPE: PURCHASE
INU:
DATE: JAN 26, 11 17:47:58

AMOUNT \$12.00

TIP -----

TOTAL -----

ACCT: *****6258
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
(713) 493-
YOUR CASHIER WAS A Thor

KROGER PLUS CUSTOMER	*****2679
SNSW PRUNES	4.99 F
ZEEBEE BARS	10.99
KRISPY KREME	2.75
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

[+] = 1

Thank you for shopping Kroger

P12466

Host: 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 #XXXXXXXXXXXX6258
th:092019

Thanks! Come Again!
Gift Cards Available Now!!
WIN A LUNCH FOR FOUR!
A \$40 VALUE
Register your email at
olmycatering@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
 I&J B/PWD15Z A 4.29 SALE
 N/M F/OIL100 1 0.99 BGLP
 HSY ALMD BR 1.450Z A .89
 MARS SNKRS 1.786Z A .69 SALE
 HSY PAYDAY 1.850Z A .79
 1 @ 1.89 = 2 / 1.59

SUBTOTAL 23.55

A=8.25% SALES TAX 1.12
 TOTAL 24.67

VISA 24.67
 ACCT#*****6258
 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
 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

RETAIN THIS RECEIPT FOR YOUR RECORDS

JANUARY 27, 2011 3:03 PM
P12467

Reque. ia...
 (832) 358-8100
 2742 Katy Fr y Suite 100
 Houston, 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
 6.48
 11.87

Thanks! Come Again!
 Gift Cards Available Now!!
 WIN A LUNCH FOR FOUR!
 A \$40 VALUE
 Register your email at
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 - 2 rehab. <hr/> 68
WEEKLY TOTALS:				1020

Employee Signature: Robert R Carter

Date: 8.23.11

Supervisor Signature: _____

Date: _____

12.2
 1020.00
 13.62 - Food
 10.21 - Food
 21.46 - Food
 3.69 - Food
 14.93 - Take out

 \$ 1083.91

PA 1-23-11

P12468



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

GROCERY

1.00 F
 Reg Price 1.29 CardSav .29
 Reg Price 2.59 CardSav .59
 Reg Price 6.59 CardSav 1.10

MEAT

5.29 F

PRODUCE

0.73 16 @ \$0.99/16
 QT WHITE ONIONS .72 F
 Reg Price 1.23 CardSav .51
 1.50 0 GREEN POTATOES N 3.00 F
 Reg Price 3.98 CardSav .98
 *** TAX .00 BAL 21.46
 VF VS XXXXXXXXXXXX6258 21.46

CHANGE .00

TOTAL SAVINGS 1.29

17/2/11 10:34 1011 05 0034 0 18

ROBERT CANTU 7379

Remarkable Savings \$ 3.99
 Total Savings Value 16% \$ 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 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 RANDALLS.COM

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

CFE CREDIT SALE 01/22/11 10:33
 CARD # XXXXXXXXXXXX6258
 REF 1101221 AUTH:073311

PAYBL 000000 21.46

Food

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

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
elreycatering@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
	SMRG BATH T	0.69 F
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.) 1
***** 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

**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

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

**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
**** BALANCE	13.62

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






Thank you for shopping Kroger

P12471

Transaction History

Customer: ROBERT LEE CANTU

*required field

Current Balance  **Present Balance**  **Available Less Overdraft**  **Available Balance**  **Calendar** 

-\$641.38

-\$702.01

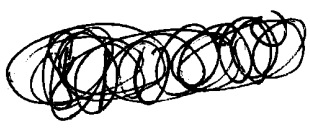
-\$702.01

-\$702.01

* denotes end of day balance

Date Posted	Tran Type	Description	\$	Debits (-)	\$	Credits (+) \$	Balance
01/18/2011	Debit Card	DIAMOND 1221 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 *

Newer Older



Transaction History

Customer: ROBERT LEE CANTU

Account: ~~XXXXXXXXXXXXXXXXXXXX~~

*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	XXXXXXXXXX HEADL		-52.00			
Pending	Memo	PC XXXXXXXXXX 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	MURRINS DELT HOUSTON TX		-19.11			-563.38
01/20/2011	Debit Card	TX MED XXXXXXXXXX CARASE HOU		-12.00			-544.27
01/20/2011	Misc. Debit	DEPOSITED ITEM RETURNED		-810.00			-532.27
01/19/2011	XXXXXXXXXX	XXXXXXXXXX 173		-158.02			277.73 ★
01/19/2011	ACH Debit	VZ WIRELESS XXXXXXXXXX 66		-184.56			435.75
01/19/2011	ATM	ATM WITHDRAWAL XXXXXXXXXX 008652		-120.00			620.31
01/19/2011	Deposit	XXXXXXXXXX				120.00	740.31
01/18/2011	Fee	NON-CHASE ATM FEE-WITH TRN: 02		-2.00			620.31 ★
01/18/2011	Debit Card	XXXXXXXXXX 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 XXXXXXXXXX 720249		-62.50			719.88

★ denotes end of day balance

Older

810.00
 34.00
 34.00
 10.00

 \$ 888.00

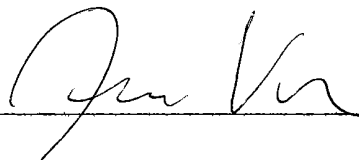
TIME SHEET

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	10am 6pm	12NOON 12am	2 6	
Tues 1/18	12am	12am	24	
wed 1/19	12am	12am	24	
Thur 1/20	12am	WEEKLY TOTALS: 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.talkkroger.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.
<i>Fri</i>				
<i>1.07.11</i>	<i>10 AM</i>			
<i>Sun.</i>		<i>9 AM</i>		<i>47 hrs.</i>
				<i>x 15.00</i>
WEEKLY TOTALS:				<i>705.00</i>

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	
Frid 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	
WEEKLY TOTALS:			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 ^{1/2}	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	5.5	
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 ↓	6:30 3:30	14.5	
	5:30 ↓	6:30	1	
WEEKLY TOTALS:			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.

fuel

 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

**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 CSlaw	
+ 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

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	
	DUNHNS TRPLE	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#: 000000		
	PURCHASE: 18.59		
	CASHBACK: 50.00		
	TOTAL: 68.59		

DEBIT	68.59
CHANGE	50.00
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

 [+] = 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

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

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

Sea parte de nuestro eClub en 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
VF VS XXXXXXXXXXXXX6258	

CREDIT REFUND 10.27
2/05/11 15:21 1066 94 0058 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 + QUIT Salsa	
1 COKE	1.99
TRES ... COKE	1.99

Subtotal	7.2
Tax	0.88
Total	11.60
Tip	11.60
Change	0.00

Acct: xxxxxxxxxxxx6258
Authorization: 0.3119

ORDER# 345

We would like your feedback.
Participa en nuestra encuesta.

Visit www.tacocabana.com

Or call 1-800-360-3916

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

Sea parte de nuestro eClub en 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	3:30pm	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 A Katy Fwy
Houston, TX 77024
(713) 461-2007

JR

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

Order To: 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
To Go Total	16.31
Tip	20.00
Change	3.69

Luby's
Houston #06 (05)
825 Town & Country Center
Houston, TX 77024
713-461-9404

Kim H
18:29 11 03/03/2011
Transaction 4:44094
Check # 1630

Card Number	Auth Code
XXXXXXXXXXXX	112315
JR/Fantino	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
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

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

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

Sea parte de nuestro eClub en 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
CIRRMN BTH TS	PC 5.99 T
SC KROGER SAVINGS	1.58
NIVI 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

\$

**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
8430 STELLA LINK
HOUSTON TX 77025
77025-001 STELLA LINK VALERO
8430 STELLA LINK
HOUSTON TX 77025

Descr.	Qty	Amount
Payroll CHART		15.00

Sub Total		15.00
TAX		0.00
TOTAL		15.00
CASH		15.00

THANKS - COME AGAIN
RECV CASH 15.00 03/23/11 10:30:47
03/23/11 10:30:47 15.00

Luby's Memorial Dr.
Houston, TX 77024
(281) 531-1999

ROBERT

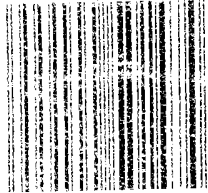
Host: ROBERT
03/22/2011
6:20 PM
50147

Order Type: To Go

Campus Salad Bar	6.99
W Beverage	
Smoky Jack Panini	6.59
NO 1 slic Jalapeno Jack Cheese	
2 slic Swiss	0.59
(SC) American Potato	0.99
Fountain Drink	1.89
Subtotal	17.05
Tax	1.41
To Go Total	18.46
CASH	20.00
Change	1.54

THANK YOU! PICK A PRIZE!
Free delivery
www.lubys.com/feedback.com
Ent. Del. # 026
Print/redem. code:
For phone survey bu. 37-5441

--- Check Closed ---



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

Check # 11902

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

1 Merino Pie	2.99
1 Pecan Pie	3.59
1 Baked Almondine Limbo	7.89
Tray#1 Subtotal	14.47
x Baked Almondine Limbo	
1 Baked White Fish Limbo	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

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 Mar 28, 2011)

Subtotal 29.93
Sales Tax 2.47

Please pay this amount
Total 32.40

Food To Go

P12494

Brunsting004568

TIME SHEET

Employee Name: Felustino VAQUERA Title: _____
 Week: March 15 - March 19

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
3-15 Tues	8:30 am	12:00 am	15.30	
3-16 Wed	12:00 am	2:00 pm	14.	
↓	4:00 pm	12:00 am	8	
3-17, Thur	12:00 am	9:30 am	9:30	
3- 17 ↓	6:30 pm	12:00 am	5:30	
3-18 Wed Frid	12:00 am	6:00 pm	18.	
WEEKLY TOTALS:			70 1/2	

Employee Signature: [Signature] Date: 3-18
 Supervisor Signature: _____ Date: _____

$$\begin{array}{r} 70.5 \\ \times 15.00 \\ \hline = 1057.50 \end{array}$$

Groceries & Food = 126.26
 Best Buy Digital Voice Recorder 64.94
191.20

Total = 1249.50



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 of 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
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
Sea parte de nuestro eClub en 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

4.07



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
tain 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

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

ORDER 01027

JARED

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

Order Type: To Go

SGT Pepperoni 6.59
Rye
(N)Chips Pickle
No Beverage
Big Salad 4.99
Rye
EZ Tip
Mayo
Lettuce Tomato
(N)Chips 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 5.59
2 CHKN RNDH SAMMIE 6.00
1 CHOOSE 2 -0.00
1 CHOOSE 2 -0.50

TAKE-OUT

TAX TOTAL \$ 11.00
TOTAL \$ 11.91

VISA \$ 11.91
CHARGE TIP \$ 0.00

ACCOUNT# :
AUTH# :

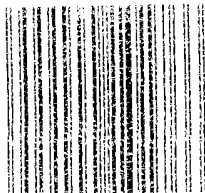
6328 COUNTER MAR. 15, 2011
REG1-4M 12:13

Try our catering.

SIGNATURE : _____

TAKE OUR SURVEY, PICK A PRIZE!
COOKIE or \$2 OFF delivery
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 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 Sloteks.
 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

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
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 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 6" card with your name/address/
daytime phone to: Sonic Game, 2554 Lincoln Blvd.
PMB 1086, Venice, CA 90291-5082, must be rec'd
by 5/7/11. 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 2/20/11 to 4/30/11. Play
frame at 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

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	Lb	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

SURTOTAL = 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

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
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 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 5" card with your name/address/ daytime phone to: Sonic Game, 2554 Lincoln Blvd, PMB 1086, Venice, CA 90291-5082, must be rec'd by 5/7/11. 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 2/20/11 to 4/30/11. Play game at 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

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

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

KROGER 161 MAM

WE WILL BEAT

EXCLUDING TAX

SPECIAL SATURDAY & SUNDAY 20% OFF FOOD PURCHASES

SAVINGS UP TO \$5.00 OFF

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.:03/15/12
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.

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

Check # :10621

Card No
18:54:52 03/09/2011
Transaction #:46253

Card Number: Auth Code
*****258 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: Michael Brooks Title: CAREGIVER
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
3/17/11	8:00	7:30 pm	11 1/2 hrs	11 1/2
3/18/11	6: pm	7: AM	13	13
WEEKLY TOTALS:				24 1/2

Employee Signature: Michael L. Brooks Date: _____
 Supervisor Signature: _____ Date: _____

\$ 367.50

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



SPICY PICKLE
 The Spicy Pickle
 1611 K... way Ste...
 Hold...

Host: Reg 2

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

1/2 LTO Panini	5.95
LG Forest	7.45
LG Fountain Drink	1.75
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
 BARBARA DAVID CRP
 13 0 463 - 6922

ST# 3578	00000360	TE# 02	TR# 04931
DDP 12 02	007000008356	F	1.00 X
PEPPERJACK	029420084	F	0.84 0
COOKED HAM	02052730077	F	0.77 0
8-PIECE CHK	020577100000	F	5.48 F
PAN BREAD	00000099167KF		
		0.33	1.98 0
		0.53	
		8.250 %	0.53
			10.07
			10.60
			20.00
			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: Dieu 03/06/2011
To Go Bar/1 6:34 PM
Guests: 2 30012

Server: Dieu DOB: 03/06/2011
06:44 PM 03/06/2011
To Go Bar/1 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

Amount: \$ 25.28

+ Tip: _____

= Total: _____

Subtotal 21.40
Tax 1.77

Total 23.17

Balance Due 23.17

Guest Copy. Thank you.

Private room available.
Book your party today!
Catering also available now!
www.addinfamilyrestaurants.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: _____

\$ 1303.48

pd /

¹²1215.00
 12.65
 20.00 gas
 25.00 han
 8.00 tip
 12.02 BBQ
 10.81. ^{P12511} Genghis
 grill



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

Reg 3 - IN
Order 303323 4/3/2011 6:58:05 PM
Employee: 17960 Name: Enrique

SF CKFD	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

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

See parte de nuestro eClub en

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 4/3/2011 6:58:05 PM
Employee: 17960 Name: Enrique

CK Ench	1.50
CC BF Taco	1.29
NO SHELL	4.95

1 - BLISSO
1 - NO ADD Item
1 -
1 -
1 - PICU

Lg COKE	1.99
---------	------

SubTotal	9.73
Tax	0.80
Total	10.53
Visa	10.53
Change	0

Acct: xxxxxxxxxxxx6258

Authorization: 027219

ORDER# 321-----

We would like your feedback.

Participe en nuestra encuesta.

Visit 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

See parte de nuestro eClub en

taccabana.com

I.D. 33818 14803 02104 17960

P12512

TIME SHEET

Employee Name: Robert Cantu Title: 21 march 11
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
3.21.11	9 am			
3.22.11		9 am		24
WEEKLY TOTALS:				360 ⁰⁰

Employee Signature: Robert L Cantu Date: _____

Supervisor Signature: _____ Date: _____

[Handwritten signatures and scribbles]

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
WEEKLY TOTALS:				

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
WEEKLY TOTALS:				3hrs

Employee Signature: Michael Brooks Date: _____
 Supervisor Signature: _____ Date: _____

PA.
3/26/11

\$45.00
20 GAS

65.00

P12515

1100 ONLY FRI 0000
1609510 15 7/075

03/26/2018 4:13:27 PM

Register 1 from ID: 8255 of 30
Your register: M1DR

Register: P000012

Subtotal 4.00

Tax 30.00

Total 34.00

Change Due 30.00

12 oz Red Bull 2 for \$4.00

P12516

Brunsting004590

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
WEEKLY TOTALS:				43.5

Employee Signature: Robert R Cantu

Date: _____

Supervisor Signature: _____

Date: _____

21 1
652.50
6.22
33.20
9.99

\$701.91

P12517

time ~~*~~ Twice a week.

~~*~~ Tues. Saturday

10-2

10-2

88.)

Seraphim

Chauld,

Nrip Rd

Metal
Fabrication

Bam Koo

622

incubator
dept.

Nrip Rd.

3rd two story
house.

P12518



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
ResPrice 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
ResPrice 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
ResPrice 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 RECEIPT
Store #15400 03/27/11 12:26:36
Subway Sandwiches
1100 Forest Dr TX 77042

31-6164
11 Clerk 06 Dwr 1 TRDT 032711
Lot # 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 and receive a free
cookie. Keep your receipt and write
your unique coupon code
here _____.

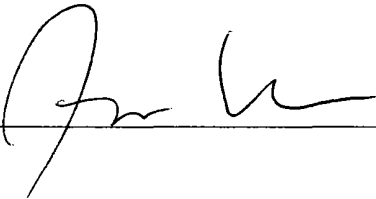
Host Order ID: 03V.sB5K

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	8:00pm	2 1/2	
↓	9:00pm	12:00am	3	
3-30 wed	12:00am	1:00pm	13	
↓	2:00pm	2:00pm 8:00pm	6	
↓	9:00pm	12:00am	3	
3-31 Thur	12:00am	5:00pm	17	
	6:30pm	9:00pm	2 1/2	
WEEKLY TOTALS:			101	

Employee Signature:  Date: _____
 Supervisor Signature: _____ Date: _____

Feb 3/31/11

101 hours
x 15.00
1515
+ 174.40
1689.40

+ Grocery and food

1689.40 P12521

174.40

Host: JR 03/28/2011 11:48 AM
 Order Type: To Go

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	
Subtotal	16.46
Tax	1.36
To Go Total	17.82
VISA #XXXXXXXXXX0307	17.82
Auth: 134925	

The Spicy Pickle
 11611 Katy Freeway Ste B
 Houston, TX 77079

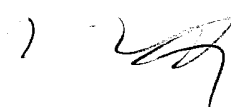
Server: JR/1 DOB: 03/30/2011
 12:25 PM 03/30/2011
 1/10037

Card #XXXXXXXXXX0307 1048614
 Magnetic card present: JR FAUSTINO VAQUERA
 Approval: 152879

Amount: 7.85

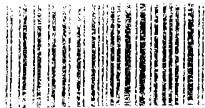
X-----
 Thank You!
 The Spicy Pickle
 Thank You!
 Customer Copy

SIGNATURE: _____



TAKE OUR SURVEY, PICK A PRIZE!
 COOKIE or \$2 OFF delivery
 www.JasonsDelisFeedback.com
 Enter Deli Number: 002
 Write telephone code:
 for phone survey @00-637-5441

--- Check Closed ---



P12522

The Spicy Pickle
11011 Katy Freeway Ste B
Houston, TX 77079

Server: 006: 03/30/2011
12:26 PM 03/30/2011
JR/1 1/10039

Visa 1048616
Card XXXXXXXXXXXX0307
Magnetic card present: JRM FAUSTINO VAQUERA
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 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.

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

14344 MEMORIAL
(281) 493-1702
YOUR CASHIER WAS Tina 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	48.95

*****0307
REF#: 000000
PURCHASE: 48.95
CASHBACK: 20.00
TOTAL: 68.95

DEBIT CHANGE ~~68.95~~
20.00
5

TOTAL NUMBER OF ITEMS SOLD =
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 Town0 refreshed by Coca-Cola Zero0 when you buy an adult admission and present this receipt at the Bracket Town0 box office window at the George R. Brown Convention Center.
March 31 0 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

Thank you for shopping Kroger
FLEXIBLE SPENDING TOTAL: 13.63

Host: SYED 03/29/2011
JR 12:15 PM
10059
Order Type: T

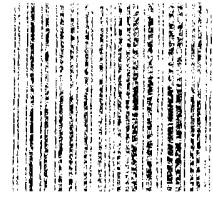
Chef Salad	6.99
SOB Ranch Dressing	
Fountain Drink	1.89
Kid's Mac & Cheese	2.89
Kid To Go Fountain	
Subtotal	11.77
Tax	0.98
To Go Total	12.75

VISA #XXXXXXXXXXXX0307 12.75
Auth:131753

SIGNATURE: _____

EASY GUN SERVICE. PICK A PRIZE!
COOKIES OR DELI DELIVERY
www.JasonsDeliFeedback.com
Enter Deli Number: 022
Write redemption 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

17.82

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
Order 76047

6:52 PM
Server 7890

Carry-Out
TINO

(713) 503-4795

 CREDIT CARD # Visa XXX0307
 REFERENCE Y
 APPROVAL CODE

Amount \$27.84

Tip _____

Total _____

X _____
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

PIZZA FINO
 732 MILCREST
 HOUSTON TX 77061

Terminal #: 00000500
 MAR 29 11 5:05 PM

VISA
 *****0307
 SALE REF#: 811
 BATCH #: 070 AUTH #: 101409
 RRM: 108826191849

AMOUNT \$23.75

TIP \$ _____

TOTAL \$ _____

APPROVED
CUSTOMER COPY

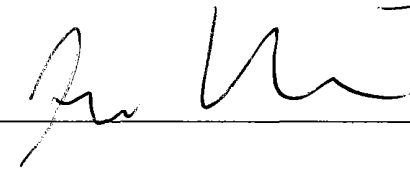
P12525

TIME SHEET

Employee Name: Frustrino Vaavere Title: _____
 Week: March 10 — March 13, 2011

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
3-10 Thurs	9:00 am	12:00 am	15	
3-11 Frid	12:00 am	11:00 am	11	
↓	2:00 pm	12:00 am	10	
3-12 Sat	12:00 am	5:00 pm	17	
↓	6:30 pm	12:00 am	5.5	
3-13 Sun	12:00 am	3: ³⁰ 00 pm	15.5	
WEEKLY TOTALS:			74	

x 15.00
 1110

Employee Signature:  Date: 3-13
 Supervisor Signature: _____ Date: _____

158

Pd

74
 x 15.00
 1110.00
 +
 RECEIPT from
 Kroger, Rad:oshack
 3 Takeout Food
 Total 143.02
 Total = 1253.02
P12526

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 with Dip
Kid's Mac & Cheese 2.89
No Beverage
Sub 9.48
Tax 0.78

Total 10.26

XXXXXXXXXXXX0307 10.26
0172279

TIP _____

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 and receive a free
cookie. Keep your receipt and write
your unique coupon code
here _____

Host Order ID: 061h.bg9b

TAKE OUR SURVEY. DINK A BETTER

P12527



PANINI • 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 ENERCELL	1	4.49
4400264	UR-60 CASSETTE TAPES 2PK	1	5.49
2730312	3VDC/700MA ACDC	1	18.99
2730334	ADAPTA PLUG 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

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.



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

P12529



PANINI • PIZZETTI • SALADS • SUBS

The Spicy Pickle
11611 Katy Freeway Ste B
Houston, TX 77079

Host: Reg 2
JR
03/12/2011
6:19 PM
20078

1/2 Adobe (2 @7.45) 14.90
\$Pasta Salad 0.50
LG EI Rancho 7.45

Subtotal 22.85
Tax 1.89

ToGo Total 24.74

Visa #XXXXXXXXXXXX0307 24.74
Auth:132611

Thank You!

--- Check Closed ---



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

Reg 4 - DRIVE THRU
Order 298921 3/11/2011 5:48:24 PM
Employee: 17960 Name: Enrique

P2-CK Ench 4.99
1 RICE
1 REFR
1 SF Tort 2
3oz GUAC 0.99
Lg EWT TEA 1.99

SubTotal 7.97
Tax 0.66
Total 8.63
Cash 10.00
Change 1.37

ORDER# 421

We would like your feedback.

Participe en nuestra encuesta.

Visit www.tacocabana.com

Or call 1-800-60-3246

Redeem 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

Sea parte de nuestro eClub en tacocabana.com

I.D. 28917 14811 92103 17960

P12530



11441 Katy Fwy
Houston, TX 77079
Store# 2014 Phone# (713) 935-9076

Reg 4 - DRIVE THRU
Date: 3/12/2011 6:31:58 PM
Employee: 14903 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

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

or de nuestro eClub en tacocabana.com

14812 98003 64149



11441 Katy Fwy
Houston, TX 77079
Store# 2014 Phone# (713) 935-9076

Reg 4 - DRIVE THRU
Order: 415662 Date: 3/12/2011 12:30:29 PM
Employee: 14903 Name: Amanda

Per CKFJ Qsa	1.59	
1 w/ PICO		
Lg CHZ Qsa	5.29	
1 w/ PICO		
Lg SWT 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: xxxxxxxxxxxxxx0307

Authorization: 123507

ORDER# 462-----

We would like your feedback.

Participe en nuestra encuesta.

Visit 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

P12531

TIME SHEET

Employee Name: Faustino Vazquez Title: _____
 Week: March 19 — March 25 2011

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
3-19 Sat	7:00 am	12:00 am	17	
3-20 Sun	12:00 am	4:30 pm	16 1/2	
	5:30 pm	8:30 pm	3	
	9:30 pm	12:00 am	2 1/2	
3-21 Mon	12:00 am	10:30 am	10 1/2	
3-22 Tues	8:30 am	6:30 pm	10	
3-23 Wed	8:30 am	8:30 pm 6:30 pm	10 12	
3-24 Thu	8:30 am	4:00 pm	7 1/2	
3-24 ↓	5:00 pm	12:00 am	7	
3-25 Frid	12:00 am	1:00 pm	13	
WEEKLY TOTALS:			99 hrs	

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

$$\begin{array}{r} 99 \\ \times 15.00 \\ \hline 1485. \end{array}$$

APR 3/25

Receipts Food & Groceries

$$151.77 + 1485.$$

$$\text{Total} = 1636.77$$

P12532

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.tellsubway.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: JR 03/19/2011
 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
To Go Total	24.52
VISA #XXXXXXXXXXXX0307	24.52
Auth: 115584	

P12533



PANINI • PIZZETTI • SALADS • SUBS

The Spicy Pickle
11611 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 1.39

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
Redeen 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

14510 Memorial Drive
Phone # 281-493-9778

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

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 77024
 Store# 20148 Phone# (713) 935-9076

Reg 4 - DRIVE THRU
 Order: 202857 3/23/2011 5:51:00 PM
 Employee: 13522 Name: Lucio

Description	Total
Lemon Herb Chicken	8.23
Leibmans Soup & Bowl	4.95
Total	13.18
Tax	0.00
Grand Total:	13.18
Tender:	13.18
Change:	0.00

P2-SHRP Ench	5.99
1 RICE	
1 REFR	
1 SF Tort 2	
P2-CHZ Ench	4.99
1 RICE	
1 REFR	
1 SF Tort 2	
3oz GUAC	0.99
Per SprBF Nacho	1.99
1/2 CHEESE	
Md. SWE TEA	1.79

SubTotal	15.75
Tax	1.30
Total	17.05
Visa	17.05
Change	0.00

X: _____

Credit Card Amount: 13.18
 Approval: 181473

>> Thank You <<

Acct: xxxxxxxxxxxxxx0307
 Authorization: 175517

ORDER# 457-----

We would like your feedback.
 Participe en nuestra encuesta.

Visit 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

Sea parte de nuestro eClub en tacocabana.com

I.D. 22817 14823 05703 13522

P12536

PAPA JOE'S BBQ
12310 Kings' ide
Houston, TX 77

THU MA
CHECK #
ORDER #

1 Rib Dinner
Sales Tax
TOTAL

Time: 18:18

1 CUS
151.77

151.03

P12537

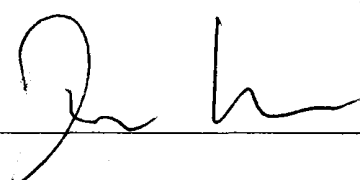
TIME SHEET

Employee Name: Faustino Vaquera Title: _____

Week: April 02 → _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
4-02 Sat	11:00 am	2:00 pm	3	
4-04 Mon	9:00 am	12:00 am	15	
4-05 Tues	12:00 am	4:30 pm	16 1/2	
4-05 ↓	5:30 pm	12:00 am	6 1/2	
4-06 Wed	12:00 am	3:00 pm	15	
↓	4:00 pm	9:00 pm	5	
4-07 Thur	7:00 am	12:00 am ^{3:30 pm}	8 1/2	
↓	4:30 pm	12:00 am	7 1/2	77
4-08 Frid	12:00 am	12:00 pm	12	
WEEKLY TOTALS:			89	

x 15.00
 1335

Employee Signature:  Date: _____

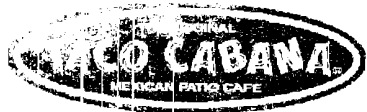
Supervisor Signature: _____ Date: _____

(June Invoice 50 \$
 Cash Back
 4/18/11

Grocery, Food 3 Receipts
 = 86.38
 + 4.00 - Notepad
 90.38
 + 1335
 1425.38 Total

P12538

86.38



11/19/11
11/19/11
Store# 20148 Phone# (713) 935-9076

11/19/11
11/19/11
Store# 204099 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 CKFJ Osa	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 CKFJ Osa	4.59
1 - PICO	
Per Spud Nacho	3.99
1 W/ CHEESE	
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
 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 tacobana.com
 Sea parte de nuestro eClub en
tacobana.com
 I.D. 23412 14802 09904 14966

We would like your feedback.
 Participa en nuestra encuesta.
 Visit 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 tacobana.com
 Sea parte de nuestro eClub en
tacobana.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 04/06/2011
JR 12:51 PM
10126

Order Type: To Go

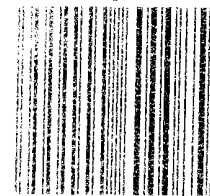
Large Salad Sandwich	4.99
Rye	
EZ Toasted	
Mayo	
Lettuce & Tomato	
(N)Chips & Pickle	
No Beverage	
Kid's Mac & Cheese	2.89
No Beverage	
Subtotal	7.88
Tax	0.65
To Go Total	8.53
CASH	10.00
Change	1.47

Host: PATRICK 04/07/2011
JR 11:06 AM
REPRINT# 1 60008
Order Type: To Go

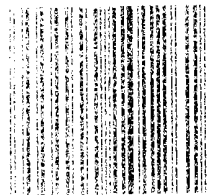
Kid's Mac & Cheese	2.89
No Beverage	
Famous Salad Bar	7.29
No Beverage	
Subtotal	10.18
Tax	0.84
To Go Total	11.02
CASH	20.02
Change	9.00

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

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 ---



P12540



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

GEN MERCHANDISE

OPERATE TOTAL PL 3.59
 ELECT GAMING MON 6.99 T
 COPY 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 19% \$ 4.50

YOUR CASHIER TODAY WAS BRANDIE

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 #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
 Or call 1-800-350-3245

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

Coupon # _____ (PLU117)
 Join our eClub at tacocabana.com
 Sea parte de nuestro eClub en
tacocabana.com
 1-800-40717 14805 03304 64149

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 **7.29**
4/04/11 19:55 1066 53 0159 8853
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: Michael Brooks Title: CAREGIVER
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
4/13/11	8:00 AM	1:00 PM	3 HRS	

WEEKLY TOTALS: 5 HRS 5 HRS

Employee Signature: Michael Brooks \$75.00 Date: 4/13/11
 Supervisor Signature: _____ Date: _____

Ad.

TIME SHEET

Employee Name: Michael Brooks Title: Caregiver
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
4/6-7/11	7:00pm	7:00am	12hr	12hrs
WEEKLY TOTALS:				12hrs

Employee Signature: Michael Brooks # 180.00
 Date: 4/6/11
 Supervisor Signature: _____ Date: _____

Handwritten initials
 4/6

TIME SHEET

Employee Name: Robert Center 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	9 AM		
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

Randalls

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!

 **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 04/08/11 17:02
CARD # XXXXXXXXXXXX6258
REF:1104081 AUTH:060218

PAYMENT AMOUNT 24.27

Randalls

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 CASHTER TODAY WAS ABEL

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 #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

P12546

TIME SHEET

Employee Name: Michael Brooks

Title: Caregiver

Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
4/15-16/11	6:00am	7:00am	13 hrs	

WEEKLY TOTALS: 13 hrs

Employee Signature: Michael Brooks

\$195.00

Date: 4/15/11

Supervisor Signature: _____

Date: _____

pd.

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

WELDON
 10101 STELLA BLANK
 8430 STELLA BLANK
 HOUSTON TX 77025
 FREDERICKS-ONE PERSON (1)
 10101 STELLA BLANK
 HOUSTON TX 77025

Queso	2.00	20.00
Prosciutto		20.00
	Sub Total	20.00
	Tax	0.00
	TOTAL	20.00
	DASH \$	20.00

WANNES DONE AGAIN
 REGN LOU BSH 010 DRN DL TRAY 3506
 01/28/01 10:04:27 6TH AS123

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	5hrs	5hrs
WEEKLY TOTALS:			5hrs	5hrs

Employee Signature: Michael Brooks Date: _____

Supervisor Signature: _____ Date: _____

PA-4/11
 \$ 75.00
 + 16.00
 \$ 91.00

P12551

TIME SHEET

Employee Name: Michael Brooks Title: Car Equiper
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
4/18-19/11	5:30 pm	7:00 Am	13 1/2 hrs	
WEEKLY TOTALS:			13 1/2 hrs	

Employee Signature: Michael Brooks Date: _____
 Supervisor Signature: _____ Date: _____

13 1/2 hrs
 \$202.50
 + 14.00

 216.50

pk.
 4/19/11
 \$ 216.50

Pizza Hut
****CARRY_OUT****

Ticket # 00104

ENTR
027120 06/15/11 07:24PM

MICHAEL
(713)752-1880

01	1	Large stf PEpprn Cheese 3Ref Gr Spr Bl Olive	12.99
		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

Store # 027120

(Go to [http://www.pizzahut.com](#) for Details)

FLIP ME OVER TO WIN CASH!

FLIP ME OVER TO WIN CASH!

FLIP ME OVER TO WIN CASH!

FLIP ME OVER TO WIN CASH!

P12553

TIME SHEET

Employee Name: Michael Brooks Title: Caregiver
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
4/20/11	8:00Am	1:00pm	5hrs	
WEEKLY TOTALS:			5hrs	

\$75⁰⁰

Employee Signature: Michael Brooks Date: _____

Supervisor Signature: _____ Date: _____

Pd. 4/20/11

Total = 44 hrs/NEIVA

NEIVA > \$15.00 24 hrs
SAT - 10am - Sun. 10am.



20 hrs.
Sun - 4:30pm - 12:30pm

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.

$$\begin{array}{r} 20 \\ \times 20 \\ \hline 400 \\ \hline \end{array}$$

$$\begin{array}{r} 244 \\ \times 15 \\ \hline 366 \\ 440 \\ \hline 660 \\ + 400 \\ \hline 1060 \end{array}$$

P12556

TIME SHEET

Employee Name: Michael Brooks Title: Caregiver
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
4/21-22/11	5:30pm	7:00AM	13 1/2	
WEEKLY TOTALS:			13 1/2	13 1/2

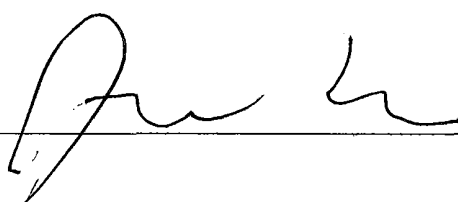
Employee Signature: Michael Brooks Date: 4/21/11
 Supervisor Signature: _____ Date: _____

pd.
4/21/11

TIME SHEET

Employee Name: Frustino Vaquer Title: _____
 Week: Apr. 9, 2011 →

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
4-09 Sat	11 am	2 pm	3	
4-11 Mon	9 am	12 am	15	
4-12 Tues	12 am	12 am	24	
4-13 Wed	12 am	4:30 pm	16 1/2	
4-13 ↓	5:30 pm	12:00 am	6 1/2	
4-14 Thur	12:00 am	12:00 am	24	
4-15 Frid	12:00 am	6:00 pm	18	
WEEKLY TOTALS:			107	

Employee Signature:  Date: 4.15
 Supervisor Signature: _____ Date: _____

$$\begin{array}{r}
 107 \\
 \times 15.00 \\
 \hline
 1605 \\
 + 99.81 \text{ --- Groceries } \frac{1}{2} \text{ Food} \\
 \hline
 1704.81
 \end{array}$$

P12558

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 = 6

*****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: WT)
 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
 House of Pies
 1 coconut
 cream pie

Quiz: Store #1043
Phone: 10947-6
1047-9467

ORDER # 1053

2 CHKN RNCH 6.00
CUP CHCK NOODLE 1.79
LG ULT 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...

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
**TOTAL 13.30
AMT TEND 13.30 CHANGE DUE 0.00
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 and receive a free
cookie. Keep your receipt and write
your unique coupon code
here _____.

Host Order ID: 04S.11Ws

P12560

Souper Salad #57
 8536 Westheimer
 Houston, TX 77057
 (713) 935-9076



* Keep up with what's up! Follow us on Facebook (facebook.com/souper salad) and Twitter (twitter.com/souper salad).

Check out the new Party Menu for any special occasion or if you just want a variety of options for your family dinner.

* Seniors get junior prices. Enjoy 10% or more discount on all items every day!

Thank you for choosing Souper Salad, hope to see you again soon!

4/13/2011 1:35:24 PM

DINE IN
 Order number: 1286285

1 Combo	6.59
1 Combo	6.59
Sub Total:	13.18
Tax:	1.09
Discount Total:	0.00
Total:	14.27
Visa:	-14.27
Change:	0.00

Register:2 Tran Seq No: 1286285
 Store No: 1057 Christian

Visa

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

Reg 4 - DRIVE THRU
 Order 207611 4/14/2011 4:55:4
 Employee: 13522 Name: Lucio

2-CHZ Ench
 2 @ 4.99
 2 BTCE
 1 R
 1 SF Tort 2
 10oz GUAC

SubTotal	
Tax	
Total	
Visa	15.
Change	0.00

Acct: xxxxx xxxxxx5741
 Authorizati : 185358

ORDER# 411-

We would like to see you again.
 Participate in our eClub.
 Visit www.cabanacares.com
 Or call 1-800-360-3246
 Respond within 3 days, receive \$1.00 off next food purchase + \$1.00 off.
 Not valid with any other offer.
 Coupon # _____ (PLU117)
 Join our eClub at tacocabana.com
 Sea parte de nuestro eClub en tacocabana.com
 I.D. 27516 14814 01104 13522

P12561

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 \$300⁰⁰ Date: 4/22/11
 Supervisor Signature: _____ Date: _____

pd.

TIME SHEET

Employee Name: Shimaka

Title: _____

Week: _____

NEVA
 ←
 NEVA
 ←
 NEVA
 ←
 (ART)
 /

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
4/23/11	10:00am	10:00am	24	24
4/24/11	4:30pm	12:30pm	20	20
4/25/11	12:30pm	10:00am	21.5	21
4/26/11	12:00pm	1:00pm	1	1
WEEKLY TOTALS:				

#660
 ↗ \$15
 ↗ \$420
 - \$20
 - \$15

 #080

Employee Signature: [Signature]

Date: 4/26/11

Supervisor Signature: _____

Date: _____

Paul
 [Signature]

P12563

TIME SHEET

Employee Name: F. GUSTINO 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	12:00pm	24	
4-18 Mon	12:00am	7:00pm	19	
4-19 Tues	7:00am	12:00pm	17	
4-20 Wed	12:00pm	12:00pm	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	
WEEKLY TOTALS:			128	

Employee Signature: _____ Date: _____
 Supervisor Signature: _____ Date: _____

$$\begin{array}{r}
 \text{Pd.} \\
 4/23 \\
 + 1920.00 \\
 + 50.00 \\
 \hline
 186.83 \\
 \hline
 \textcircled{2156.83}
 \end{array}$$

$$\begin{array}{r}
 128 \\
 \times 15.00 \\
 \hline
 1920.00
 \end{array}$$

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 PRCTV 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

X _____

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

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

Change \$0.00
Visa: \$15.80
Register:2 Tran Seq No: 2313622
Cashier:LUIS

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 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 and receive a free
 cookie. Keep your receipt and write
 your unique coupon code
 here _____.

Order 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, 00
 990

\$ 90⁰⁰

TIME SHEET

Employee Name: Michael Brooks Title: CAREGIVER
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
4/27/11	8:00AM	12:00pm	4hrs	
WEEKLY TOTALS:			4hrs	

Employee Signature: Michael Brooks Date: 4/27/11
 Supervisor Signature: _____ Date: _____

4hrs \$60.00

pd. 4/12/11

TIME SHEET

Employee Name: Robert Cantu Title: _____
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
4.26.11	7:30 pm			
4.27.11		9 AM		13.5
4.27.11	7 pm			
4.28.11		8:30 AM		13.5
4.28.11	7 pm			
4.29.11		11 AM		16.
WEEKLY TOTALS:				43.0

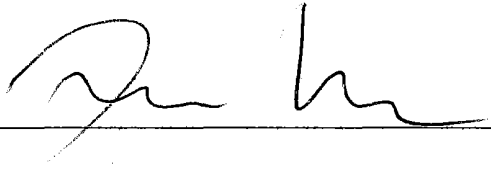
Employee Signature: Robert R Cantu Date: _____
 Supervisor Signature: _____ Date: _____

\$645.⁰⁰

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 11	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

11035 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 DUES \$ 0.00

how'd we do ? get a free cookie
 take 1 min survey at 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 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



20110503173405

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 Ann 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

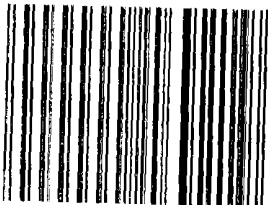
No purchase necessary
(OFFER EXPIRES May 20, 2011)

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 9
Total 15.60
Visa 15.60
Acct:XXXXXXXXXXXX

Approval: 055012

P12577



Right Store. Right Price.

14344 MEMORIAL
HOUSTON TX 77024
YOUR CASHIER WAS SELF CHECKOUT

	KROGER PLUS CUSTOMER *****	
	TYSN FZ CHKN PC	
SC	KROGER SAVINGS	
	BARILLA Pasta	
	LISSO SAUCE	
	KROGER SAVINGS	
	1 @ 0.99	30.00
WI	TOMATO	
SC	KROGER SAVINGS	
	CELERY	
	3 @ 0.99	2.97 F
	PPR B L GRN	
	2 @ 0.78	1.00 F
	CHIBBERS	
SC	KROGER SAVINGS	
	TAX	0.00
	**** BALANCE	24.49

KROGER #161
14344 MEMORIAL
HOUSTON TX 77024
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
713-461-9404

Check # 116723

Manic 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
A Lubys Gift Card w
INSTANTLY WIN an
Take 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	
HRSHY 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: _____

fd.

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 PNUBTTR		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
	CELERY		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 *****

TIME SHEET

Employee Name: Robert Cantu Title: _____

Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5.2.11	7:30 pm			
5.3.11		9 Am		13.5
WEEKLY TOTALS:				\$202.50

Employee Signature: Robert L Cantu Date: _____

Supervisor Signature: _____ Date: _____

Pdo 5/2/11

\$ 202.50

TIME SHEET

Employee Name: Michael Brooks Title: CAREGIVER
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5/6/11	7:30 Am	12:00pm	4 1/2 hrs	4 1/2 hrs
WEEKLY TOTALS:			4 1/2 hrs	

Employee Signature: Michael Brooks \$ 6750
 Date: 5/6/11
 Supervisor Signature: _____ Date: _____

pd. 5/6/11

TIME SHEET

Employee Name: Robert Cantu Title: _____

Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5.5.11	7pm			
5.6.11		12pm		15
WEEKLY TOTALS:				15

Employee Signature: Robert Cantu

Date: _____

Supervisor Signature: _____

Date: _____

Pd 5/6/11 225.00

TIME SHEET

Employee Name: Michael Brooks Title: CAREGIVER
Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5/8-9/11	5:30pm	7:00AM	13 1/2 hrs	

WEEKLY TOTALS: 13 1/2 hrs

\$202.50

Employee Signature: Michael Brooks

Date: 5/8-9/11

Supervisor Signature: _____

Date: _____

Pl 5-8-11

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 # 270⁰⁰ 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	

WEEKLY TOTALS: 6 1/2 hrs 6 1/2 hrs

\$ 97.50

Employee Signature: Michael Brooks Date: 5/6/11
 Supervisor Signature: _____ Date: _____

TIME SHEET

Employee Name: Michael Brooks Title: Caregiver
Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5/11/11	6:00AM	9:00AM	3 hrs	

WEEKLY TOTALS: 3 hrs.

Employee Signature: Michael Brooks Date: 5/11/11
Supervisor Signature: _____ Date: _____

PA. 5/11

TIME SHEET

Employee Name: MICHAEL BROOKS Title: CAREGIVER
Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5/15-16/11	5:00pm	7:30AM	14 1/2	14 1/2

WEEKLY TOTALS:

14 1/2 14 1/2

\$ 2 17 50

Employee Signature: Michael Brooks

Date: 5/15/11

Supervisor Signature: _____

Date: _____

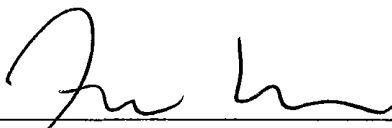
Pa 5/15/11

TIME SHEET

May 29 2011

Employee Name: Faustino Vaquera Title: _____
 Week: 5-15-11 5-20

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5-15 Sun	6:00pm	9:00pm	3	
5-16 Mon	7:00am	1:00am	18	
5-17 Tues	9:00am	2:00pm	5	
↓	5:00pm	12:00am	7	
5-18 Wed	12:00am	4:00pm	16	
↓	5:00pm	12:00am	7	
5-19 Thu	12:00am	5:00pm	17	
↓	6:00pm	12:00am 3:00pm	6	
5-20 Fri	12:00am	3:00pm	15	
WEEKLY TOTALS:			94	

Employee Signature:  Date: _____
 Supervisor Signature: _____ Date: _____

94
 72. 15.00
 5/20/11
 + 1410.00
 + 73.53

 1483.53
 P12590



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

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

Sea parte de nuestro eClub en
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

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,stand,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

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

You will need the survey code below:



22VTUG3PU43YBXMCM

P12593



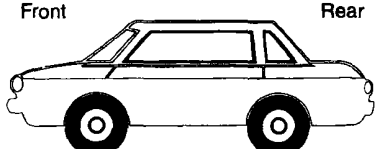
PRIMECO, JERICO, DOVE
AUTO TOWING LLC

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>Faustino 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	
Acknowledgement of Pre-Existing Damages <div style="display: flex; justify-content: space-between;"> Front Rear </div>  <p>Comments: <u>Lock keys in car</u> <u>Truck</u></p>		Hook Up			
		Total Miles to Vehicle			
		Chargeable Out Bound			
		Total Two Miles			
		Chargeable Tow Miles			
		OTHER CHARGES			
		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> Authorized by: <u>[Signature]</u>		Work Time			
		Total			
		Charge to Customer		<u>40.00</u>	
		Charge to Motor Club			

MINUTEMAN PRESS SOUTHWEST 713-777-6977

06/08

P12594

TIME SHEET VAQUERA

Employee Name: Faustino Vaquera Title: _____
 Week: May 09 → 5-12

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5-09 Mon	7:00 am	12:00 am	17	
5-10 Tues	12:00 am	12:00 am	24	
5-11 Wed	12:00 am	4:00 pm	16	
↓	5:00 pm	12:00 am	7	
5-12 Thur	12:00 am	7:00 pm	19	
WEEKLY TOTALS:			83	

Employee Signature: _____ Date: _____
 Supervisor Signature: _____ Date: _____

Food & Groceries

75.53

PA May 10

$$\begin{array}{r}
 83 \\
 \times 15.00 \\
 \hline
 1,245 \\
 + 75.53 \\
 \hline
 \end{array}$$

1320.53

P12595



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 - PICO
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

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 tacobabana.com

See our terms on nuestro club en

tacobabana.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
30

P12596



Right Store. Right Price.

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

	KRO WATER	0.76 F	
SC	10% SENIOR Disc.	0.08-F	
	KRO WATER	0.76 F	
SC	10% SENIOR Disc.	0.08-F	
	PRSL SORBET	2.39 F	PC
SC	KROGER SAVINGS	0.10	
SC	10% SENIOR Disc.	0.24-F	
	SNSW JUICE	3.89 F	
	2.66 lb @ 0.49 /lb		
WT	BANANAS	1.30 F	
	KROGER PLUS CUSTOMER	*****9205	
	TAX	0.08	
	**** BALANCE	8.70	
	*****5741		
	REF#: 000000		
	PURCHASE: 8.70		
	CASHBACK: 40.00		
	TOTAL: 48.70		

	DEBIT	48.70
	CHANGE	40.00
	TOTAL NUMBER OF ITEMS SOLD =	5
***** KROGER SAVINGS *****		
	KROGER PLUS SAVINGS	\$ 0.50
	TOTAL COUPONS	\$ 0.50
	TOTAL SAVINGS (5 pct.)	\$ 0.50
***** KROGER SAVINGS *****		

05/09/11 08:27pm 161 82 208 #

 April Fuel Points remaining - 421
 Redeem 100pts to save .10 per gal
 on 1 fill-up.
 Each month is a separate accumulation
 period and do not combine.
 5/31/11.



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

Reg 4 - DRIVE THRU
Order 214558 5/5/2011 6:17:17 PM
Employee: 13522 Name: Lucio

P2-CHZ Ench		
2 @	4.99	9.98
2 RICE		
2 REFR		
2 SF Tort 2		
8oz GUAC		2.19
	Subtotal	12.17
	Tax	1.30
	Total	13.47
	Cash	12.50
	Change	0.97

ORDER# 458

We would like your feedback.
Participe en nuestra encuesta.

P12597

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

Approval No: 100417
 Reference No: 100417
 Account No: *****5741
 Card Issuer: VISA
 Amount: \$13.86

Take our 1-minute Survey at
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: Robert L Cantu Title: _____

Week: _____

MC

Fri
Sat
Sat.
Sun.
Sun.

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5.20.11	2:00 pm			1
5.21.11		2:00 pm		24
5.21.11	2:00 pm			
5.22.11		2:00 pm		24
5.22.11	2:00 pm			
5.23.11		9:00 AM		19
WEEKLY TOTALS:				67

Employee Signature: Robert L Cantu

Date: _____

Supervisor Signature: _____

Date: _____

Pd \$122.00

\$ 1005.00
21.00
\$ 1026.00

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: _____

PA 5/22/11
 \$ 195.00
 12.00 Parking

 \$ 207.00

P12601

TIME SHEET

Employee Name: Michael Brooks Title: Caregiver
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5/23-24/11	8:00am	8:30am	12 1/2 hrs	12 1/2 hrs
WEEKLY TOTALS:			12 1/2 hrs	12 1/2 hrs

Employee Signature: Michael Brooks Date: 5/24/11
 Supervisor Signature: _____ Date: _____

$$\begin{array}{r}
 \$187.50 \\
 \text{Parking } 2.00 \\
 \hline
 197.50 \\
 \text{GAS } 25.00 \\
 \hline
 219.50
 \end{array}$$

Pd. 5/24 \$ 219.50

P12602

SAN FELIPE ST 513 HOUSTON TX 77002
4423 SAN FELIPE
HOUSTON, TX 77002

05/20/00 12:53 AM

Register

REP

Regular	\$15.00

	\$15.00
Tax	\$0.00

Total	\$15.00
Tip	\$0.00
Total	\$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

TIME SHEET

Employee Name: Faustino Vaquera Title: _____
 Week: May 23, 2011 May 27, 2011

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5-23 Mon	10:00am	12:00am	14	
5-24 Tues	12:00am	12:00am	24	
5-25 Wed	12:00am	12:00am	24	
5-26 Thu	12:00am	12:00am	24	- 86
5-27 Frid	12:00am	11:00am	11	
WEEKLY TOTALS:			97	

Employee Signature: [Signature] Date: 5-27-11
 Supervisor Signature: _____ Date: _____

$$\begin{array}{r} 97 \\ \times 15.00 \\ \hline 1455.00 \end{array}$$

 pd-5/27
 Walker's Food + 1455.00
 166.50 166.50

 Total 1621.50

P12605

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
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

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
LOLK 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 BEARS 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 BREFD 3.89 F
KROGER PLUS CUSTOMER *****9205
TAX 0.75
**** BALANCE 51.13

034 KROGER #161
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	T \$	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

***** 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
~~Walmart~~
 23.00 HEB
 \$ 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) 770-7700

THANK YOU

SAVE MONEY ON PRESCRIPTIONS JOINING
WALGREENS PRESCRIPTION SAVINGS CLUB
REWARDS PROGRAM FOR YOU

MAY 29, 2007 9:26 AM

How are we doing?
Enter our monthly sweepstakes for
\$1,000 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#
0332-8276-111

password
011-5292-016

For contest rules, see store or
www.TELLWAG.COM

RETAIN THIS RECEIPT AND RECORDS

MAY 29, 2007 9:26 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 CEREALIOS		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
			*****2670
	KROGER PLUS MEMBER		
SC	KROGER SAVINGS		0.10
	TROP ORNG JC		2.94 F
	ADLP RICE	PC	1.99 F
SC	KROGER SAVINGS		0.10
	SARG CHEESE	PC	2.50 F
SC	KROGER SAVINGS		1.09
	SARG CHEESE	PC	2.50 F
SC	KROGER SAVINGS		1.09
	MSSN TORTILA		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
	PFRM 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		
	PATO		1.99 F
			0.15
			53.39

034 KROGER #161
14344 MEMORIAL
HOUSTON TX 77079
VISA Purchase
*****6258
TOTAL: 53.39

P12610

TIME SHEET

Employee Name: Robert L Cantu 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>
WEEKLY TOTALS:				63

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
WEEKLY TOTALS:			24	

Employee Signature: *Katrina Harper*

Date: 6-5-11

Supervisor Signature: _____

Date: _____

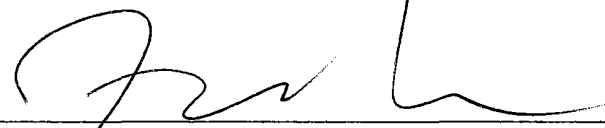

24
 15
 120
 24

 360

TIME SHEET

Employee Name: Faustino Vaquera Title: _____
 Week: July 18, 2011 _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
7-18 Mon	9:00am	12:00am	15	
7-19 Tue	12	12	24	
7-20 Wed	12	12	24	
7-21 Thu	12:00am	1:00pm	13	
WEEKLY TOTALS:			76	

Employee Signature:  Date: _____
 Supervisor Signature:  Date: _____

Receipts

Total

76 x 15.00
 1140
 + 32.66

 1172.66

P12614

Newas Car

*** REPRINT *** REPRINT *** REPRINT ***

KATY FRWY EXX0, 4730-53
5401 KATY FRWY
HOUSTON, TX

07/11/2011 10:22:32 PM 3900

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 8Z 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
TOTAL:		\$5.61
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	
WEEKLY TOTALS:				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

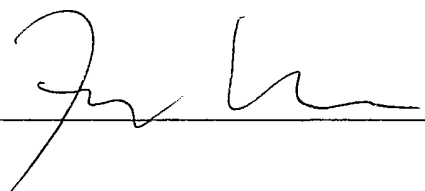
=====

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	
WEEKLY TOTALS:			75.5	

Employee 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
WEEKLY TOTALS:				30

Employee Signature: Katrina Harper

Date: 7-4-11

Supervisor Signature: _____

Date: _____

30
 15

 150
 30

 \$450.00

P12621

TIME SHEET

Employee Name: Robert Calhoun Title: _____

Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
6.30.11	9pm		Thurs	
7.1.11		9pm	Fri	24
7.1.11	9pm		Fri	
7.2.11		9pm	Sat.	24
7.2.11	9am		Sat	
7.3.11		11am	Sun	14
WEEKLY TOTALS:				62

Employee Signature: Robert Calhoun Date: _____

Supervisor Signature: Nelva Brunsting Date: _____

930.00

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
WEEKLY TOTALS:				24

Employee Signature: Kathleen Harper

Date: 6-26-11

Supervisor Signature: _____

Date: _____



11441 Katy
 Houston, TX 77079
 Store# 20148 Phone# (713) 938-1144

Reg 4 - DRIVE THRU
 Order 231240 6/27/2011 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 appreciate your feedback.
 Participe en nuestra encuesta.

visit www.tacobanades.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 tacobana.com

Sea parte de nuestro eClub en

tacobana.com

I.D. 21218 14827 34006 51776

P12625

TIME SHEET

Employee Name: Faustino Vaquer Title: _____
 Week: May 31, 2011 July 02, 2011

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
5-30 Mon	9:00am	4:00pm	7	
↓	5:00pm	12:00am	7	
5-31 Tues	12:00am	12:00am	7.4	
6-01 Wed	12:00am	7:00pm	19	
↓	8:00pm	12:00am	4	
6-02 Thu	12:00am	7:30pm	19.5	
WEEKLY TOTALS:			80.5	

Employee Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

80.5
 x 15

 Total 1215.36
 1207.5
 + 7.86

P12626



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
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
Sea parte de nuestro eClub en
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: ~~8.49~~

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
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

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>
WEEKLY TOTALS:				62
				<u>2</u>
				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
PNR 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
CASHBA
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

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

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 BAL	
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

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

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
WEEKLY TOTALS:				51

Employee Signature: Robert D Conter Date: 7-25-11

Supervisor Signature: _____ Date: _____

765.00

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

 \$11018.76



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 SPR	PC	3.52 F
b @ 1.00 /lb		
PIMENTO SPREAD		0.44-F
CUBED SLSS W		4.54 F
b @ 4.99 /lb		
TOMATOES CLUSTER	PC	4.59 F
b @ 2.00 /lb		
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 \$3000000



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	*****7805	
	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: Katrina Harper Title: Private Sitter
 Week: 8-4-11, 8-7-11

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
8-4-11	1:00	8:00	7 hrs	7 hrs
8-7-11	10:00	10:00	24 hrs	24 hrs
WEEKLY TOTALS:				

Employee Signature: Katrina Harper Date: 8-7-11
 Supervisor Signature: _____ Date: _____

pd.

31
 15

 155
 31

 \$465

P12640

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

32 oz. Gatorade 2 for \$3.80

EXXON MOBIL

WILCREST EXXON, 4779118
11035 KATY FRWY
HOUSTON, TX

08/12/2011 12:54:14 PM 5434

VISA XXXXXXX6258 VISA
CANTU/ROBERT LEE
INVOICE ARY5607
AUTH 025313

PUMPH11	
Regular	4.5566
PRICE/GAL	\$ 3.499
FUEL TOTAL	\$15.94

Total = \$15.94

CRIND Credit \$15.94

Credit

Thank You or Shop, ing At Exxon

P12642

Brunsting004716

TIME SHEET

Employee Name: Katrina Harper Title: Private Sitter
 Week: 8-8 - 8-14-11

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
8-11-11	2:00	8:00	6	6
8-14-11	10:00	10:00	24	24
WEEKLY TOTALS:				30hrs

Employee Signature: Katrina Harper Date: 8-14-11
 Supervisor Signature: _____ Date: _____

80
 15

 150
 30

 \$450.00

P12644

TIME SHEET

Employee Name: Augustin Vaccaro 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	12:00am	8:30pm	20.5	
	9:30 pm	12:00am	2.5	
8.17.11	12:00am	12:00am	2.1	
8.18.11	12:00am	1:00pm	13	
WEEKLY TOTALS:			75	

Employee Signature: *[Signature]* Date: _____
 Supervisor Signature: _____ Date: _____

AB
~~*[Signature]*~~

$$\begin{array}{r} 75 \\ \times 117 \\ \hline 1125 \\ + 2183 \\ \hline 1146.83 \end{array}$$

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
TOTAL: \$9.29		
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

P12647



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
 (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 for 10
 entries or call 1-877-220-0764 for 1
 entry. See rules at
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.
8-12-11	1:30	8:00	6 1/2	6 1/2
8-19-11	9:00	9:00	2 1/4	2 1/4
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

TIME SHEET

Employee Name: Faustino Vaquera Title: _____
 Week: August 22 → August 25, 2011

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
8.22 Mon	10:00 am	12:00 am	14	
8.23 Tues	12:00 am	4:00 pm	16	
↓	5:00 pm	12:00 am	7	
8.24 Wed	12:00 am	12:00 am	24	
8.25 Thu	12:00 am	1:00 pm	13	
WEEKLY TOTALS:			74	

Employee Signature: *Faustino Vaquera* Date: _____
 Supervisor Signature: _____ Date: _____

74
 x 15.00

 1,110
 MET

P12651

TIME SHEET

Employee Name: Robert Cantu Title: Care Driver
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
25 Aug 11	8 pm			
26 Aug 11		8 pm		24
26 Aug 11	8 pm			
27 Aug 11		8 pm		24
27 Aug 11	8 pm			
28 Aug 11		10 am		14
WEEKLY TOTALS:				62

Employee Signature: Robert R Cantu Date: _____
 Supervisor Signature: _____ Date: _____

Work 930.00
 gas 10.00
940.00
 gas 46.55
17.45
1004.00



Right Store. Right Price.

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

KROGER PLUS CUSTOMER *****2679	
SC	OZRK WATER PC 1.00 F
	KROGER SAVINGS 0.19
SC	OZRK WATER PC 1.00 F
	KROGER SAVINGS 0.19
	PRSL PCH PIE 4.49 F
SC	FSEL CARROTS PC 1.25 F
	KROGER SAVINGS 0.74
SC	REESE CUP PC 1.00 B
	KROGER SAVINGS 0.59
SC	HERSHEY BAR PC 1.00 B
	KROGER SAVINGS 0.59
SC	BBLL TCF 6.79 F
	PHSA 0.75 F
	TAX 0.17
	**** BALANCE 17.45
	***** 0258
	R 000000
	PUCHASE: 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
THRUICE 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
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 AM	24	
8-29-11	10 AM	3 PM	0	
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	
WEEKLY TOTALS:			77.5	

Employee Signature: *F. Vaquera* Date: 9.0.11

Supervisor Signature: _____ Date: _____

pd
NEB 1162.50

TIME SHEET

Employee Name: Kathryn 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
WEEKLY TOTALS:				11

Employee Signature: Kathryn Harper

Date: 9-2-11

Supervisor Signature: _____

Date: _____

\$ 173.00

$$\begin{array}{r} 15 \\ 11 \\ \hline 15 \\ 15 \\ \hline \end{array}$$

$$\begin{array}{r} \$ 165.00 \\ 8.00 \\ \hline \$ 173.00 \end{array}$$
 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
920

TEA	
Beverage	1.00
ROBB SALAD	6.89
S SANDWICH	6.89
SAUTEED MUSHROOMS	0.79
SWISS CHEESE	0.39
Total	16.65
	1.37

Total

Balance

18.02

no separating
the cashier,
wait for
assistance
have a great Day!!!

6.89
1.69

8.58



P12657

Brunsting004731

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: _____

750.⁰⁰

TIME SHEET

Employee Name: Katrina Harper Title: Private Sitter
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
9-23-11	8:00am	7:00pm	11 hrs	
9-25-11	10:00AM	10:00AM	24 hrs	
9-26-11	10:00	7:pm	9 hrs	
WEEKLY TOTALS:				

Employee Signature: Katrina Harper Date: 9-26-11
 Supervisor Signature: _____ Date: _____

44 hrs

\$ 630.00

3	11-6am
37	10
15	x 7
185	70
37	
555	
70	
625	
5.00 ← Kennex	

P12659



Right Store. Right Price.

14344 MEMORIAL
(281) 493-1702
YOUR CASHIER 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
**** BALANCE	5.54
CASH	6.00
CHANGE	0.46

TOTAL NUMBER OF ITEMS SOLD = 4
09/26/11 10:17am T6178.57 129

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

Thank you for shopping Kroger

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

TIME SHEET

Employee Name: Faustina Ucaera Title: _____
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
9-05 Mon	3:00pm	12:00am	9	
9-06 Tues	12:00am	12:00am	23 hrs	minus 1 hour Gym
9-07 Wed	12:00am	12:00am	23 hrs	minus 1 hr Gym
9-08 Thu	12:00am	8:00pm	20	
WEEKLY TOTALS:			75	

~

Employee Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

Grocery 68.59 Total
 * Eggs, Depends, milk ETC.
 Glaze, Paper Towels

PD
 Check # 38

1125.00
 + 68.59

1193.59

P12662



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

Total 68.59

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
EGGB 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

KROGER #161 SON FOR ADV TISING CALL 281-206-2510 6857



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

Change : 6.00 \$

1.97

20.10

ITEMS PURCHASED: 7

12.83

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

TIME SHEET

Employee Name: Katrina Harper

Title: Private Sitter

Week: 9-5-11

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
9-4-11	10am-10am	10am	24	24
9-5-11	10am	3pm	5	5
WEEKLY TOTALS:				29

Employee Signature: Katrina Harper

Date: 9-5-11

Supervisor Signature: _____

Date: _____

\$440.⁰⁰

4
 29
 15

 145
 29

 435
 5.00

 440.00

Ver
9-5-11

P12665



76
3
278
500
165
593

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

\$ 5.93

**YOU SAVED \$0.70
WITH YOUR PLUS CARD**

Thank you for shopping Kroger

P12666

TIME SHEET

Employee Name: Katrina Hayes Title: Sitter

Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
9-9-11	8:00AM	1pm	11	11
9-11-11	10AM	10AM	24	24
9-12-11	10AM	3pm	5	5
WEEKLY TOTALS:				

Employee Signature: Katrina Hayes Date: 9-12-11

Supervisor Signature: _____ Date: _____

$\begin{array}{r} 40 \\ 15 \\ \hline 200 \\ 40 \\ \hline 600 \end{array}$	$\begin{array}{r} 111 \\ 19.58 \\ 8.57 \\ \hline 28.15 \end{array}$	$\$ 628.15$
---	---	-------------

Daisy Harper

80.00

9-4-2011

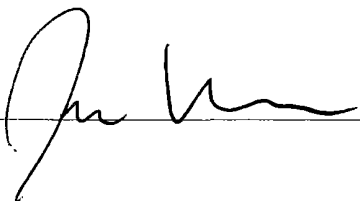
PD

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	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 Sald
 pd.
 56 hours @ 15.00 = 840.
 -2 hours @ 10.00 = 20
 19 hours @ 10.00 = 190
~~1050~~
 1030.00
 Total + P12669.67
 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

89 01
 700
 Y Road
 pos
 files
 69
 US - BANTON

Houston
 amp# 07
 tions
 Price/Gal
 el Sale
 credit
 S *****
 APPROV:
 09/11 07:09PM
 ABLE TO PAY THE TOTAL
 MODEL ACCORDING TO THE
 AGREEMENT



Right Store. Right Price.

14344 MEMORIAL
 (281) 493-1702
 YOUR CASHIER WAS SELF CHECKOUT

KROGER PLUS CUSTOMER	*****2679	
EGGB EGGS LG		3.79 F
PRML 20 MILK		3.49 F
FACE CK JRTN	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 /1b		
PLUMS BLACK	PC	0.40 F
KROGER SAVINGS	0.15	
TAX		0.15
** BALANCE		17.09

STOCK #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

P12671

J 1066 J

DIET/GENUINE

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

Klan
W

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
CALL FOR DETAILS

of our
Ind. With
Items purchased at Walgreens may be
store with

P12672

161 SON

FREE



Right Store. Right Price.

14344 MEMORIAL
(281) 493-1702
YOUR CASHIER WAS SELF CHECK OUT

MEMBER 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 KROGER #161
14344 MEMORIAL
HOUSTON TX 77079
VISA Purchase
*****6258
TOTAL: 9.20
REF#: 020122

VISA	9.20
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5

09/22/11 09:02PM 161 83 154 999

August Fuel Points remaining = 188

3.24
5.86



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		1.39 F
LBBY VNA SSG	PC	0.75 F
V8 SOUP		2.99 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

TIME SHEET

Employee Name: Katrina Harper Title: PRIVATE Sitter
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
9-16-11	8am	2pm	11 hrs	
9-18-11	10AM	10AM	24 hrs	
9-19-11	10AM	3pm	5 hrs	
WEEKLY TOTALS:				

Employee Signature: Katrina Harper Date: 9-18-11
 Supervisor Signature: _____ Date: _____

40 HRS
 15

 200
 40

 660
 35

 565
 11

 576

11-6 = 7 HRS = \$35
 \$576.00

5 ON gas
 6 ON lunch P12674 hospital

TIME SHEET

Employee Name: Katrina Harper

Title: PRIVATE Sitter

Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.	
9-30-11	8am	7pm	11	11	
10-2-11	10AM	10AM	24	24	
10-3-11	10AM	3pm	5	5	
WEEKLY TOTALS:					40 hrs

Employee Signature: Katrina Harper

Date: 10-2-11

Supervisor Signature: _____

Date: _____

$$\begin{array}{r}
 40 \\
 \times 15 \\
 \hline
 200 \\
 40 \\
 \hline
 \$600 \\
 35 \\
 \hline
 \hline
 \end{array}$$

11pm - 6am \$10/hr
7hrs - \$35

$$\begin{array}{r}
 \$ 565.00 \\
 11.57 \\
 \hline
 P12675 \\
 \hline
 576.57
 \end{array}$$



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.

14344 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

You need this receipt to respond.

Participe para ser uno 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. Usted necesitara este recibo para responder.

 Survey Entry Code 4 999

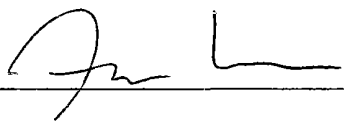
THANK YOU FOR SHOPPING KROGER

P12676

TIME SHEET

Employee Name: Faustino Naguera 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	
WEEKLY TOTALS:				

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
TOTAL		2.79
	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		
RegPrice	2.29	
Card Savings	.30-	
DM FRT COCKTAIL		1.59 F
DM PEACHES		2.99 F
KBLR SANDIES PCN		2.99 F
RegPrice	3.99	
Card Savings	1.00-	
NBC HNYMD GRAHAMS		3.49 F
RegPrice	3.99	
Card Savings	.50-	
2 QTY		
DT DR PEPPER 20		3.18 B
O ORGANICS TMTD PS		1.00 F
RegPrice	1.55	
Card Savings	.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
RegPrice	2.79	
Card Savings	.30-	
ORGANIC MILK WHO		3.79 F

BAKED GOODS

SOY TINY 7 GRN BRD		1.99 F
--------------------	--	--------

MEAT

GROUND BEEF		2.86 F
RegPrice	3.56	
Card Savings	.70-	

PRODUCE

1.76 lb @ \$0.49 /lb		
WT BANANAS		.86 F

DELI

SC SOUP HOT MEDIUM		2.49 T
RegPrice	2.99	
Card Savings	.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	
WEEKLY TOTALS:				

Employee Signature: Fa Va 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 VAGUERA 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
	TOTAL:	\$5.61
	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

TIME SHEET

Employee Name: Faustino Vaquera Title: _____

Week: Oct 03 - Oct 06 2011

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
10-03-Mon	3:00pm	12:00am	9	
10-04-Tues	12:00am	12:00am	24	
10-05-Wed	12:00am	12:00am	24	
10-06-Thu	12:00am	8:00pm	20	
WEEKLY TOTALS:			77	

Employee Signature: *Faustino Vaquera* Date: _____

Supervisor Signature: _____ Date: _____

$(56) \text{ hours @ } 15.00 = 840$
 $24 \text{ hour @ } 10.00 = 190$
 $\rightarrow 2 \text{ (19)}$
 $-2 \text{ hours @ } 4m$
1030:00

P12684

Adina 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
12.66

577.66

41.00

458.66



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 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 months points do not combine.

Highest unredeemed discount from last OR current month will apply at pump.
This months points expire 11/30/11.
See Store for Details & Restrictions
Or Visit www.kroger.com

\$

YOU SAVED \$3.64
WITH YOUR PLUS CARD

\$

Thank you for shopping Kroger

P12686

TIME SHEET

Employee Name: Robert Cantu 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 Cantu Date: Oct 11, 11

Supervisor Signature: _____ Date: _____

12 x 15 = 180
 6 x 10 = 60
240

P12687

TIME SHEET

Employee Name: Robert Cantu Title: Caregiver

Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
10.14.11	8:00			
10.15.11		8:00pm		24
10.15.11	8. pm			
10.14.11		10 Am		14
WEEKLY TOTALS:				38

Employee Signature: Robert L Cantu Date: 10.16.11

Supervisor Signature: _____ Date: _____

570 ⁶⁰/₁₀

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: Printz 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
WEEKLY TOTALS:				

Employee Signature: Katrina Harper

Date: 10-17-11

Supervisor Signature: _____

Date: _____

3	\$ 970.00
67	15.00
x 15	<u>\$ 985.00</u>
<hr/>	
335	
67	
<hr/>	
1005	
- 35	
<hr/>	

P12690



THANK YOU

GROCS

2 QTY		
QZARI	WALL	18 F
ResPrice		
Card Savings		

REFRIG/FROZEN

KRAFT SHRD CHSE		3.99 F
SIMPLY 4	CIUM	3.49 F
HORIZON	OMEGA	3.99 F

BAKED GOODS

SARA LEE	IT BRD	1.99 F
ResPrice		
Card S		
***		4
		1
		0.3

10/11 1066 04 011

WELCOME TODAY W

Welcome

Total	1.10
Total Savings Value	7%

Each 100 pts
 Reward
 You have
 towards
 at participating



LET US HELP

P12691

TIME SHEET

Employee Name: Faustino Vaguer 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 Vaguer* Date: _____
 Supervisor Signature: _____ Date: _____

89.5 x 15.00
 1342.50

TIME SHEET

Employee Name: Robert Carter Title: Caregiver
 Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
10.20.11	7:00			1
		8:00		13
10.20.11	6:30			
10.21.11		6:30		24
10.21.11	6:30			
10.22.11		10:30		16
WEEKLY TOTALS:				53

Employee Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

$$\begin{array}{r} 11 \\ 795 \\ 15 \\ \hline 810 \\ 15 \text{ gas} \\ \hline 825 \text{ MEB} \\ 35 \text{ P12693} \\ \hline 860 \end{array}$$

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: _____

$$\begin{array}{r}
 2 \\
 25 \\
 15 \\
 \hline
 120 \\
 25 \\
 \hline
 \$390
 \end{array}$$

\$ 370.00

TIME SHEET

Employee Name: Faustino Vaquera Title: _____
 Week: Oct 24 - Oct 27

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
10.24 Mon	2:30	12:00am	9.5	
10.25 Tue	12:00am	12:00am	24	
10.26 Wed	12:00am	12:00am	24	
10.27 Thu	12:00am	8:00pm	20	
WEEKLY TOTALS:			77.5	

Employee Signature: Juan Vaquera Date: _____
 Supervisor Signature: _____ Date: _____

+ 1162.5
 20.00
 4.69
 Total 1187.19

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 6.2136
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 ~~4.99~~
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-----

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Participe en nuestra encuesta.

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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
Sea parte de nuestro eClub en
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
WEEKLY TOTALS:				

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		10.4 am		15
WEEKLY TOTALS:				52

Employee Signature: Robert L Cantu Date: 10.29.11
 Supervisor Signature: _____ Date: _____

780.00
 Walgreens 13.00

 793.00

Walgreens

There's a way™

990 10 6788 03328 033

RFN# 0332-8336-7887-1110-2720

CRST P/H M/W 500ML	1	5.79
ENSURE PUDDNG 4Z4S	1	7.29
TOTAL		13.08

VISA		13.08
ACCT#*****6258		
CHANGE		.00



12850 ... Dr Houston, TX
Store # 137722-7247

THANK YOU

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

OCTOBER 27, 2011 9:26 PM

How are we doing?
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\$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#
0332-8336-788

Password
7111-0272-016

For contest rules, see store or
WWW.TELLWAG.COM

RETAIN THIS RECEIPT FOR YOUR RECORDS

OCTOBER 27, 2011 9:26 PM

P12700

TIME SHEET

Employee Name: Katrina Harper

Title: Private Sitter

Week: _____

Date	Start Time	End Time	Regular Hrs.	Total Hrs.
10-28	7pm	8pm	1hr	
10-30	10 AM	10 AM	24hr	
10-31	10 AM	9pm	11hr	
WEEKLY TOTALS:			36	

Employee Signature: Katrina Harper

Date: 10-31-11

Supervisor Signature: _____

Date: _____

$$\begin{array}{r}
 3 \\
 36 \\
 15 \\
 \hline
 180 \\
 36 \\
 \hline
 \$546
 \end{array}$$

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: _____

570.⁰⁰

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.

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. 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.

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. For more information about serving others at The Gathering Place, contact Clayton Mills, cjmills9@gmail.com or (713) 466-7575.

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) and let us know.

P12703