

...s
glas: Thank you for your order. You
ceived a 10% discount on your order.
he Whey Protein will be shipped next
week.

Ship Via
U.S. Priority Mail, >
Ship Date 10/4/2002

Subtotal	\$375.00
10%	\$37.50
Tax	\$0.00
Shipping	\$10.95
Total	\$348.45

273307

Smith's

Market-Fresh Every Day

2B State Road 344
Edgewood NM 87015
505 286_6691

Your Cashier Was U SCAN

BENADRYL GEL	FV	5.99	T
BENADRYL GEL	FV	5.99	T
FRESH VALUE CUSTOMER	200010907004		
2 @ 2.00			
SC BENADRYL GEL		4.00	-T
TAX		0.48	
**** BALANCE		8.46	

SMITH'S # 424
2B State Road 344
Edgewood, NM 87015
Debit Purchase
*****3803 0305

DISPOSABLE 0 46

CUSTOMER'S ORDER NO. DATE 5-06-03

NAME *Doug Copp*
ADDRESS

CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	5 <i>Calisthiva</i>	50	250.0
2			
3			16.7
4			266.7
5			
6			
7			
8			
9			
10			
11			

best trialman / Kar
KEEP THIS SLIP FOR REFERENCE

001 000
 002 000
 003 000
 004 000
 005 000
 006 000

007 000
 008 000
TOTAL \$348.45*
 009 000
 010 000

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND SERVICES IN THE AMOUNT OF THE
 TOTAL VALUE HEREON AND AGREES TO PERFORM
 THE OBLIGATIONS SET FORTH BY THE
 CARDHOLDER'S AGREEMENT WITH THE ISSUER.

THANKS FOR USING VISA

phc - Coff

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

	<i>Flax/I</i>
540	Coenz
512	Natur
513	Ginsea
702	Adren
724	Pantof
704	Adren
522	DHEA
	Astrag
	Mycell
	Zinc ci
	Hydro
	Thiocit
527	N-Acet
535	Glucos
532	MSM'
	Inflam

InnerLight Inc.
 867 E 2260 S
 Provo, UT 84606

Invoice



Order Number: 236424

Invoice

Order Date: 04/18/2003

Billing Address:
 Copp, Doug
 PO Box 534
 27 Sumption Rd
 Sandia Park, NM 87047
 USA

Shipping Address:
 Copp, Doug
 PO Box 534
 27 Sumption Rd
 Sandia Park, NM 87047
 USA

<u>Distributor ID</u>		<u>Vol Period</u>	<u>Ship Via</u>	<u>Entry Init</u>	<u>Date</u>	<u>Time</u>		
75669		2003/16	Ground	*WW	04/18/2003	17:23		
<u>Qty</u>	<u>Ship'd</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Qty Ordered</u>	<u>Item Volume</u>	<u>Total Volume</u>	<u>Item Price</u>	<u>Total Price</u>
1		800000	SA Distributor Kit	1	0.00	0.00	34.95	34.95
1		800001	** SA Distributor Kit Packet	1	0.00	0.00	0.00	0.00
1		002206	** SA The New "Sick and Tire	1	0.00	0.00	0.00	0.00
1		606060	** SA Tape - Champions of H	1	0.00	0.00	0.00	0.00
1		606250	** SA CD Health Talk	1	0.00	0.00	0.00	0.00
1		600300	** SPG (10) PpH (1) SuperSo	1	0.00	0.00	0.00	0.00
1		003010	** SA 32 oz Waterbottle	1	0.00	0.00	0.00	0.00
1		606180	** SA pH Miracle Video	1	0.00	0.00	0.00	0.00
1		000279	LL BioLight 2oz	1	49.95	49.95	49.95	49.95
1		000236	SuperGreens 180 gram powd	1	39.95	39.95	39.95	39.95
1		000139	SuperSoy Powder 90 gram	1	29.95	29.95	29.95	29.95
1		609075	SA CD Health in a Whole Ne	1	0.00	0.00	0.00	0.00

Message:

Product purchased that is resalable/reusable may be returned/exchanged up to 60 days from date of purchase. Distributors/Preferred Customers please refer to P&P Refund Policy for further explanation.

<u>Comments</u>	<u>Total Volume</u>	<u>Total</u>
** Internet Order **	119.85	154.80
	Tax Percent	5.88
	Tax	11.45
	Shipping	6.00
	Misc	0.00
	Discount	0.00
	Invoice Amount	172.25
	Amount Paid	172.25
	Invoice Balance	0.00

DAISY T... I'm here to serve you
with our "7 Service Basics"

237 10 0174 01316 003

RFN# 0131-6036-1744-0211-2510

CNC MEGA200S 1A 29.99
CNC MEGA200S 1A 29.99

CNC MEGA200S 1A 29.99-VOID
CNC MEGA200S 1A 29.99-VOID
FIN GRLC 100 A 3.79 SALE
FIN GRLC 100 A .00 SALE
1 @ 1/ 3.79 - 2/ 3.79
FN GNZNG BNS A 14.99 SALE
FIN BETA CAR A 7.99 SALE
FIN COENZYME A 14.99 SALE
FIN BAL CAPS A 6.99 SALE

SUBTOTAL 48.75
A=5.6125% SALES TAX 2.63
TOTAL 51.58

ACCT#*****7866
CREDIT CARD BILLING CHANGE .00
WAG ADVERTISED SAVINGS 3.79
YOUR TOTAL SAVINGS 3.79



1815 CENTRAL AVE SE ALBUQUERQUE, NM
STORE PHONE # (505)232-0999

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

RETAIN THIS RECEIPT FOR YOUR RECORDS

NOVEMBER 25, 2002 3:07 PM

I'm EMILIA. I'm here to serve you with
our "7 Service Basics"

367 10 7037 00008 005

RFN# 0000-8057-0374-0211-0510

FIN COENZYME T 14.99 SALE
FIN CAPS100S T 4.99 SALE
F/N GLUC180S T 39.99 SALE
FIN BETA CRT T 7.99 SALE
FIN WORT 240 T 21.99 SALE
CNC OIL 90S 1T 6.99
FIN CAPS 20S T .00 SALE
1 @ 1/ 7.99 - 2/ 7.99
F/N GING240S T 22.99 SALE
FIN CAP 120S T 7.99 SALE
FIN BETA CRT T .00 SALE
1 @ 1/ 7.99 - 2/ 7.99
F/N GLUC180S T .00 SALE
1 @ 1/ 39.99 - 2/ 39.99
F/N GING240S T .00 SALE
1 @ 1/ 22.99 - 2/ 22.99
FIN WORT 240 T .00 SALE
1 @ 1/ 21.99 - 2/ 21.99
FIN CAPS100S T .00 SALE
1 @ 1/ 4.99 - 2/ 4.99
FIN COENZYME T .00 SALE
1 @ 1/ 14.99 - 2/ 14.99
SUBTOTAL 127.92

8.25% SALES TAX 10.55
TOTAL 138.47

ACCT#*****7866
CREDIT CARD BILLING CHANGE .00

WAG ADVERTISED SAVINGS: 120.93
YOUR TOTAL SAVINGS: 120.93



2245 SOUTH SHORE CTR ALAMEDA, CA

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

RETAIN THIS RECEIPT FOR YOUR RECORDS

NOVEMBER 5, 2002 8:41 PM

Alternative Therapy Assoc.
 1264-B Rodeo Road
 Santa Fe, New Mexico 87505

556542

ORDER INFO

customer's order no. _____ phone _____ date 7-23-03

name Doug Lopez

address _____

city, state, zip _____

sold by _____

cash charge shipping information _____
 c.o.d. on acct.

quantity	description	price	amount
1	1 Apo Hepat		
2	1 Tires		28
3	1 Apo-Tuss		28
4	1 Card Norma		20
5	1 Protease		20
6	1 Pko UT caps		28
7			24
8	1 hr.		148.00
9			95.00
10			243.00
11			15.64
12			258.64
13	<u>Dr. Maria Gabrielle</u>		
14			

received by _____



keep this slip for reference

DC5808UV

01/03

PACKING SLIP

From:

SHOP AMERICA LLC

1462 Elmhurst Road

Elk Grove Village, IL 60007

For Customer Service Please Call: (847) 465-3770

Or Email: customerservice@samg.tv

Our operating hours: Monday - Friday 9:00AM - 9:00PM
Saturday 9:00AM - 2:00PM



Qty	DESCRIPTION	UNIT PRICE	TOTAL
2	Bob Barefoot Coral Calcium Supreme	\$ 19.95	\$ 39.90
		Subtotal	\$ 39.90
		Shipping & Handling	\$ 7.95
		PRIORITY	\$ 5.99
		IL Tax	\$ 0.00
		TOTAL	\$ 53.84

Returns Procedure

The returns address is Shop America, 1462 Elmhurst Road, Elk Grove Village, IL 60007.
A copy of this packing slip must be included with your return.

All returns must be received within 42 days from the date you receive your order.
Refunds do not apply to Shipping and Handling.

Reasons for return (Please circle one)

Goods Unsuitable Goods damaged on receipt Poor Value for Money

Components Missing Sent in error Other _____

All charges will appear as Shop America LLC

Terms & Conditions of sales available on request.

Here at Shop America, we value the privacy of our customers with the highest integrity. Occasionally, we may wish to forward you information of our latest products and company information. From time to time, we may also pass your information to carefully selected companies, if deemed appropriate. Should you wish not to receive any information, please write to us at: Customer Services Update Division, Shop America LLC, 1462 Elmhurst Road, Elk Grove Village, IL 60007

SALES DRAFT

THE WRITER TRP/ETD
1945 RT 66 EAST STE 4
EDENWOOD, MN 57185
TERMINL 2695500

269550202888
01/18/03 03:49PM
US 4417128415173184 EXP. 0404
RUTH, TRAVIS, ID, 083018821623248

INVOICE 64002 HQ2
AUTH. CODE 018097

SALE TOTAL \$15.37

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IS CREDIT VOUCHER)

DOUGLAS F COPP

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

I'm JOUEANE, I'm here to serve you
With our "7 Service Basics"

340 10 9461 03934 027

REF# 0393-4279-4618-0301-1410

NATRL CO BNS A 19.99 SALE
NATRL CO BNS A .00 SALE
1 0 1 / 19.99 - 2 / 19.99
GINSANA BNS 1A 5.00 SALE
SUBTOTAL 24.99

A=5.6875% SALES TAX 1.67
TOTAL 26.66

ACCT#*****3184
CREDIT CARD 26.66 CHANGE .00

MAG ADVERTISED SAVINGS: 24.98

YOUR TOTAL SAVINGS: 24.98



298 CERRILLOS RD SANTA FE, NM

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER, OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

ETAIN THIS RECEIPT FOR YOUR RECORDS

JANUARY 14, 2003 4:17 PM



REF# 0393-4279-4618-0301-1410

A=5.6875% SALES TAX 1.67

TOTAL 26.66

ACCT#*****3184

CREDIT CARD 26.66 CHANGE .00

MAG ADVERTISED SAVINGS: 24.98

YOUR TOTAL SAVINGS: 24.98

298 CERRILLOS RD SANTA FE, NM

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER, OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

ETAIN THIS RECEIPT FOR YOUR RECORDS

JANUARY 14, 2003 4:17 PM

9132

I'm DAISY T. I'm here to serve you
with our "7" Service Basics

237 10 5980 01316 003
237 10 5981 01316 003
RFN# 0131-6035-9819-0302-0810

SONICARE MDL
WTR PIK IRGT 1A 79.99
H/C CORD 6 1A 39.99
WALG HYD PRX 1A 3.99
WALG HYD PRX 1A 1.00
WALG ASPIRIN 1A 1.00
WOOD POR STL 1A .99
WOOD POR STL 1A .99
SUBTOTAL 146.94

A=5.8125% SALES TAX 8.54
TOTAL 155.48

ACCT#*****3184
CREDIT CARD 155.48 CHANGE

11816 CENTRAL AVE SE ALBUQUERQUE, NM
STORE PHONE # (505)292-0915

FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

THANK YOU
TAIN THIS RECEIPT FOR YOUR RECORDS

FEBRUARY 8, 2003 5:31 PM

126.96
7.38 tax
137.34

R DOWNS NUTRITION CE
2408 MONTGOMERY NE #
ALBUQUERQUE, NM 87110

BATCH: 049
8-A-L-E-8 D-R-A-F-T
7291818
34740288579

REF: 8059
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: FEB 08, 03 17102113

TOTAL

\$298.63

ACCT: 3184
AP: 000295
NAME: D008149 F CORP
EIP: xx/xx

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER
THANKS FOR USING VISA

CUSTOMER COPY

I'm DAISY T.. I'm here to serve you
with our "7 Service Basics"

237 10 3977 01316 003

RFN# 0131-6033-9771-0303-0810

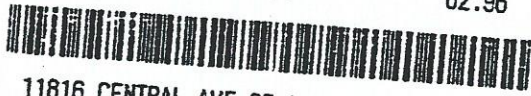
SNDWN ESTR C	1A	6.99
N/M ESNTL300	A	13.99 SALE
N/M ESNTL300	A	.00 SALE
1 @ 1/ 13.99 - 2/ 13.99		
N/M MAN 90S	A	9.99 SALE
N/M MAN 90S	A	.00 SALE
1 @ 1/ 9.99 - 2/ 9.99		
EVIAN WTR.5L	1A	.79
N/M COQ10 30	A	29.99 SALE
N/M COQ10 30	A	.00 SALE
1 @ 1/ 29.99 - 2/ 29.99		
N/R MLK/TH50	A	8.99 SALE
N/R MLK/TH50	A	.00 SALE
1 @ 1/ 8.99 - 2/ 8.99		
SUBTOT:		70.74

A=5.8125% SALES TAX 4.11
TOTAL 74.85

ACCT#*****9474
CREDIT CARD 74.85 CHANGE .00

WAG ADVERTISED SAVINGS: 62.96

YOUR TOTAL SAVINGS: 62.96



11816 CENTRAL AVE SE ALBUQUERQUE, NM
STORE PHONE # (505)292-0915

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

RETAIN THIS RECEIPT FOR YOUR RECORDS

MARCH 20, 2003 4:38 PM

I'm DAISY T.. I'm here to serve you
with our "7 Service Basics"

237 10 1710 01315 003

RFN# 0131-6031-7106-0303-2010

NTRL DHEA300 1A 17.99
SUBTOTAL 17.99

A=5.8125% SALES TAX 1.05
TOTAL 19.04

ACCT#*****3613
CREDIT CARD 19.04 CHANGE .00



11816 CENTRAL AVE SE ALBUQUERQUE, NM
STORE PHONE # (505)292-0915

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

RETAIN THIS RECEIPT FOR YOUR RECORDS

MARCH 20, 2003 7:01 PM

I'm DAISY T.. I'm here to serve you
with our "7 Service Basics"

237 10 7170 01316 003

RFN# 0131-6037-1707-0303-0810

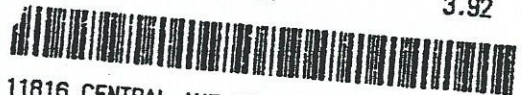
WALG UL AAA4	1A	2.99
MLG JELLY40Z	1A	3.49
MLG JELLY40Z	1A	3.49
MLG JELLY40Z	1A	3.49
R/S PCN DLT7	1A	5.99
C/BL TMT10.7	A	7.92
8 @ .99		
C/BL TMT: 7	A	3.92-WAGC
9 @ 2/ 1.00		
SUBTOT:		29.45

A=5.8125% SALES TAX 1.36
TOTAL 30.81

ACCT#*****4018
CREDIT CARD 24.81 CHANGE .00

WAG COUPON SAVINGS: 3.92

YOUR TOTAL SAVINGS: 3.92



11816 CENTRAL AVE SE ALBUQUERQUE, NM
STORE PHONE # (505)292-0915

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

I'm DAISY T.. I'm here to serve you with our "7 Service Basics"

237 10 3519 01316 003
237 10 3520 01316 003

RFN# 0131-6033-5202-0303-2310

I'm MR. CURTIS. I'm here to serve you with our "7 Service Basics"

125 10 6171 01316 007

RFN# 0131-6076-1719-0303-2710

CNHA CBRT1.5 1A 7.99 SALE
CNHA CBRT1.5 1A 7.99 SALE
SUBTOTAL 15.98

A=5.8125% SALES TAX .93
TOTAL 16.91

DEBIT CARD 16.91 CHANGE .00

WAG ADVERTISED SAVINGS: 1.00

YOUR TOTAL SAVINGS: 1.00

RFN# 0131-6076-1719-0303-2710

11816 CENTRAL AVE SE ALBUQUERQUE, NM
STORE PHONE # (505)292-0915

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

WALGREEN #1316
SEQ # 131603077
CARD# *****9474
SEQ # 131603077 PAYMENT FROM PRIMARY

RETAIN THIS RECEIPT FOR YOUR RECORDS

MARCH 23, 2003 2:47 PM

HOMEDICS MSG 1A 39.99
H/C EXCRD 6' 1A 1.99
H/C EXCRD 6' 1A 1.99
H/C EXCRD 6' 1A 1.99
H/C EXT 6FT 1A 3.99
FIN COD LIVR A 6.99 SALE
FIN COD LIVR A .00 SALE
1 @ 1/ 6.99 - 2/ 6.99
C/CLSC SHINE 1A 2.99
FIN VITAMIN A 3.99 SALE
FIN BETA CRT A 7.99 SALE
FIN FOLIC A 4.99 SALE
FIN BETA CRT A .00 SALE
1 @ 1/ 7.99 - 2/ 7.99
FIN VITAMIN A .00 SALE
1 @ 1/ 3.99 - 2/ 3.99
FIN FOLIC A .00 SALE
1 @ 1/ 4.99 - 2/ 4.99
FIN CALC TAB A 4.99 SALE
FIN CALC TAB A .00 SALE
1 @ 1/ 4.99 - 2/ 4.99
FIN VIT 100S A 16.99 SALE
FIN VIT 100S A .00 SALE
1 @ 1/ 16.99 - 2/ 16.99
FIN ECH 240S A 14.99 SALE
FIN ECH 240S A .00 SALE
1 @ 1/ 14.99 - 2/ 14.99
NTR ESTR BNS 1A 9.99
FIN CAPS100S A 4.99 SALE
FIN COENZYME A 14.99 SALE
FIN COENZYME A .00 SALE
1 @ 1/ 14.99 - 2/ 14.99
FIN CAPS100S A .00 SALE
1 @ 1/ 4.99 - 2/ 4.99
DENIM PATCH 1A 2.19
L/T TOP KIT 1A 4.99
SUBTOTAL 151.02

A=5.8125% SALES TAX 8.78
TOTAL 159.80

DEBIT CARD 159.80 CHANGE .00

WAG ADVERTISED SAVINGS: 80.91

YOUR TOTAL SAVINGS: 80.91



11816 CENTRAL AVE SE ALBUQUERQUE, NM
STORE PHONE # (505)292-0915

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

WALGREEN #1316
SEQ # 131603077
CARD# *****9474
SEQ # 131603077 PAYMENT FROM PRIMARY

RETAIN THIS RECEIPT FOR YOUR RECORDS

MARCH 23, 2003 2:47 PM

I'm MS. DRAGOO. I'm here to serve you
with our "7 Service Basics"

120 10 2723 01316 004
120 10 2724 01316 004

I'm MARY C.. I'm here to serve you
with our "7 Service Basics"

307 10 2726 01316 004

RFN# 0131-6042-7262-0303-1810

N/B OIL 60S	A	5.99	SALE
N/B CAPS 30S	A	10.99	SALE
NAT BNTY CAP	A	7.99	SALE
N/B CAPS 30S	A	.00	SALE
1 @ 1/ 10.99 - 2/ 10.99			
N/B SFTGL 60	A	10.99	SALE
N/B SFTGL 60	A	.00	SALE
1 @ 1/ 10.99 - 2/ 10.99			
N/B SGEL100S	A	.00	SALE
1 @ 1/ 5.99 - 2/ 5.99			
N/B SGEL100S	A	5.99	SALE
NAT BNTY CAP	A	.00	SALE
1 @ 1/ 7.99 - 2/ 7.99			
N/B OIL 60S	A	.00	SALE
1 @ 1/ 5.99 - 2/ 5.99			
SUBTOTAL		41.95	

A=5.8125% SALES TAX 2.44
TOTAL 44.39

DEBIT CARD 44.39 CHANGE .00

WAG ADVERTISED SAVINGS: 41.95

YOUR TOTAL SAVINGS: 41.95

RFN# 0131-6042-7262-0303-1810

11816 CENTRAL AVE SE ALBUQUERQUE, NM
STORE PHONE # (505)292-0915

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

WALGREEN #1316
SER # 131604001
CARD# *****9474
SER # 131604001 PAYMENT FROM PRIMARY

RETAIN THIS RECEIPT FOR YOUR RECORDS

MARCH 18, 2003

3:34 PM

MSD
Wild Oats Market

11015 Menaul Blvd NE

GAL ALOE LIQUID 32	6.99	T
CLF ESTER C 1000MG	23.99	T
SUPPLEMENTS	2.79	T
**** TAX 1.96	BAL 35.73	
VF Debit	35.73	
Acct # *****9474		
Authorization # 724349		

TOTAL NUMBER OF ITEMS SOLD = 3
3/23/03 4:29 PM 0027 01 0053 1041034

For More Information About Our Stores
Please Visit Our Website:
www.wildoats.com

Your cashier is JENNIFER
WE APPRECIATE YOUR BUSINESS
VALUED CUSTOMER

Questions, Concerns, Comments?
Please Contact Our Store Director
Email tabstrdir@wildoats.com
Call 505-275-6660

MSD
C

RCUT

ARGYLE WELDING SUPPLY
1575 CAHDELORIA NE
ALBUQUERQUE, NM 8710721

Y CO., INC.

5889
Blvd. N.E.
NM 87107
-8101

TERMINAL I.D.: 001460344
MERCHANT #: 104212850994

MC
5491000844403613
SALE EXP.: 01/05
BATCH: 000522 INVOICE: 022233
DATE: APR 02, 03 TIME: 17:03
SER: 000 AUTH NO: 002732

DATE 4-2-03

281-7977

TOTAL \$15.87

MOSE. RET'D.	PAID OUT	
	PRICE	AMOUNT
		15.87
		18
		<u>15.87</u>
	TAX	
	TOTAL	

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Paulina E Coff
PAULINA E COFF

TOP COPY: MERCHANT; BOTTOM COPY: CUSTOMER

00240308
M.C.
RECEIVED BY

B PRODUCT 610

All claims and returned goods must be accompanied by this bill.

32859

Thank You

Trip to San Francisco - September 2002
Medical Care Bills

DDP.

WHITE HOUSE GARAGE
220 SUTTER
SAN FRANCISCO, CA 94108

Sale

U-7866135C
09/30/02
Batch #: 434

Ref #: 1000
10 45 10

VISA
7866

Acct Code: 006727

Invoice #: 000003

Total:

\$ 22.00

I'm EVA. I'm here to serve you with
our "7 Service Basics"

251 10 2729 00008 005

ONE 10ML 1T 9.99
MED SYRG ITS 1T 2.39
SUBTOTAL 12.38

8.25% SALES TAX 1.02
TOTAL 13.40

ACCT#*****7866
CREDIT CARD 13.40 CHANGE .00



RFN# 0000-8052-7290-2092-9106

2245 SOUTH SHORE CTR ALAMEDA, CA

THANK YOU
FOR FASTER SERVICE. CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

RETAIN THIS RECEIPT FOR YOUR RECORDS

SEPTEMBER 29, 2002

1:28 PM



Millberry Union Garage
500 Parnassus MUX26
San Francisco CA 94143 415-476-2566



PILOT CORP #365
22717 AVE. 18 1/2
MADERA, CA 93637
559-673-3878

Received of

For 10.480 gallons PILOT fuel

#15

Other

e \$
e \$

WE THANK YOU!

Date 9/25

By

REORDER PILOT FORM #17107

Total \$ 15.29

13126

Fee Computer Number:

Cashier:

Transaction Number:

Entered:

Exited:

Ticket #1864

Rate:

Total Fee:

Cash:

Arvin ID #

29

09/26/02 13:4

09/26/02 15:3

Dispenser #1

PUBLIC PARKING

\$ 5.01

\$ 5.01

Thank You
Please check receipt.
Please count your change.

Love's #272
Kingman, AZ

Date 09/22/02
Time 08:04PM
Auth # 022893
Sequence# 34726

Visa Acct #
XXXXXXXXXXXX7866
Exp. Date 09/05
DOUGLAS F COPP

Pump	Gallons	Price
09	10.978	\$1.399

Product	Amount
UNLEADED	\$15.36

Total Sale \$15.36

PRODUCT CODE. : 40 OTHER
PRODUCT AMOUNT. : 5.69

PRODUCT CODE. : 55 SALES TAX
PRODUCT AMOUNT. : -0.02

SIGNATURE

NO RETURNS/EXCHANGES
AFTER 30 DAYS

RETAIN THIS COPY FOR YOUR RECORDS
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER
THIS DIESEL FUEL CONTAINS
NO EVIDENCE OF OYE
FEB TO 628600415

5725 Highway 16
Boron CA 93916
00017474920001

VS143447815

09/23/2002

AUTH #
INVT: 0003

PUMP:	02
PRODUCT:	Unlead
GALS.	11.747
PRICE/GAL:	\$1.519
FUEL SALE:	<u>\$20.88</u>

3822

1971-1972
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AutoZone 5724

702 CANYON RD
BOULDER CITY, NV
(702) 293-2165

#266812 632	ARISTA WIPER 20"	6.99	P
#523803 66079	STP OIL TREATM	1.99	P
#526558 7727	GUMOUT REGANE F	5.99	P
	SUBTOTAL	14.97	
	TOTAL TAX @ 7.25%	1.09	
	TOTAL	16.06	
	VISA	16.06	

XXXXXXXXXXXX7866
APPROVAL #

002826

KEEP THIS RECEIPT

Our Best Price Every Day
T #287427 10/02/2002 10:35 CSR #57
REG #01 STORE #5724 STR. TRANS #882660

1
2
F

DLR# 9612929
INTERST FD MRT
ELCSTAFF
10/02/02 14:37
ACCT
XXXXXXXXXXXX7866
INUM# EA12071
AUTH# 802393
PUMP# 4
UNLEADED 12.449
SELF
PRICE/GAL \$1.49
FUEL TOTAL \$18.6
TOTAL \$18.6

THANK YOU FOR
STOPPING,
PLEASE COME AGAIN

-THANK YOU-

702 CANYON RD
BOULDER CITY, NV
(702) 293-2165

XXXXXXXXXXXX7866
INUM# 124918 22/25
REF# 921 25 216
AUTH# 22-202571
PUMP# 12
FUEL - UN- 13.7750
PRICE/GAL 1.369
FUEL TOTAL 18.26
TOTAL 18.26

REISSUE OCT 20 10:00 AM '02
BOULDER CITY, NV
DLR# 022036453

DATE: 12/22/02

VISA
XXXXXXXXXXXX7866
161646R43MRS
INUM# 124918 22/25
REF# 921 25 216
AUTH# 22-202571

PUMP# 12
FUEL - UN- 13.7750
PRICE/GAL 1.369

FUEL TOTAL 18.26
TOTAL 18.26

THANK YOU

Trip to San Francisco - October 2002
Medical Care Bills



MOTEL 6 - FLAGSTAFF #0301 75844327

Last COPP DOUGLAS		Room # 148	Folio # 180328	1/0 Adult/Child
Company/Group		Arrive 11/08/02	Depart 11/09/02	AARP Rate/Type
Check-out Time		Rate/Night 26.99	Tax/Night 2.69	Total Est. Charge 29.68

Date	Room	Description	Charges	Credits
11/08/02	148	VISA/MC	29.68	29.68

NOTICE TO GUEST:

FOR RESERVATIONS NATIONWIDE, CALL 1-800-4-MOTEL 6
 This property is privately owned. Management reserves the right to refuse service to anyone and will not be responsible for the loss of money, jewelry or valuables of any kind.
 RATES ARE SUBJECT TO APPLICABLE TAXES AND MAY CHANGE WITHOUT ADVANCE NOTICE.

ARCO #81698

5121 Hwy 58
Boron CA 93516

Invoice # 984655
 Date **10/24/02**
 Time 09:27PM
 Auth # 742066
 Sequence # 228

DEBIT Acct #
XXXXXXXXXXXX4015

PIC # 01

Pump Gallons Price
02 16.722 \$1.499

Product Amount
Unlead 87 \$25.07

Trans Fee \$0.35
Total Sale \$25.42

PAYMENT FROM PRIMARY ACCOUNT

Thank you for
Using ARCO
Please Come Back
Again!!

WELLCOME

GIANT TRAVEL CENTER
I 40 EXIT 39
JAMESTOWN NM

****CHARGE****

Store ID#: 974701054-5
 VISA
 COPP/DOUGLAS F
 REF#: 4114
 DATE 10/24/02 14:22
 AUTH#: 024087

PUMP # (V)
UNLD 13.964G
SELF-SERVE
PRICE/GAL: \$ 1.549
FUEL TOTAL \$ 20.70

CUSTOMER AGREES TO
PAY THE ABOVE TOTAL
AMOUNT ACCORDING
TO THE CARD
ISSUER AGREEMENT

THANK YOU PLEASE
COME AGAIN

LONGS DRUGS
SANTA CLARA AVE. - ALAMEDA

2005 10 9191 005 050
** CHECKOUT SIGN-OFF

LONGS DRUGS
SANTA CLARA AVE - ALAMEDA

2005 10 9192 005 050
BARI RED CHLD/OIS 1 4.00

TOTAL 4.00

CASH 4.00 CHANGE .00

THANK YOU FOR SHOPPING AT LONGS
Live healthy. Live better. Live longer.
OCTOBER 30, 2002

Kragen Auto Parts

784 North Central Ave
Alameda CA 94501 STORE#01115
(510) 521-4567 18/29/02 1:54 PM
REGISTER 01 1 8437 CREDITERN 004897-01

PA 686203 FRM OIL FILTER 4.49
PA 656501 VALV CRD CLEANER 2.99
PA 686437 STAMP ENG TRIMT 3.99
PA 610888 CAS STATED UNCSB 5 4.49 24.45
PA 648312 FRM AIR FILTER 6.59
SUBTOTAL 42.51
TAX 6.25
TOTAL 46.02

CREDIT CARD

CHANGE DUE

-46.02
0.00

TRANSACTION N00132416

Receipt Required for Returns

Thank You
Gift Certificates are
Redeemable Forever

Card holder agrees to pay total shown
hereon according to the card issuer
agreement.

CREDIT CARD SLIP

Credit Card Amount : 46.02
Card No : XXXXXXXXXXXXX7866
Card Type : VISA
Holder : XXXXXXXXXXXXXXX
Expiration : 0985
Approval : 029899 S.

<CUSTOMER COPY>

WELCOME TO 66.
GENERAL STORE

66 GENERAL STORE
506 W HWY 66
SLIGMAN AZ 86337
STORE NUMBER
GIAN206701

DATE: 10/24/02
TIME: 17:59:28
DOUGLAS F COPP
VISA XX/XX ACC
XXXX XXXX XXXX 7E

PUMP# 3
UNLEAD 16.5
SELF \$1.
PRICE/Gal \$2E
FUEL TOTAL \$2E
TOTAL \$2E

INVOICE# 004322
AUTH# 024793

THANK YOU

WELCOME TO 66
GENERAL STORE
506 W HWY 66
SLIGMAN AZ 86337
STORE NUMBER
GIAN206701
DATE: 10/24/02
TIME: 17:59:28
DOUGLAS F COPP
VISA XX/XX ACC
XXXX XXXX XXXX 7E

PUMP# 3
UNLEAD 16.5
SELF \$1.
PRICE/Gal \$2E
FUEL TOTAL \$2E
TOTAL \$2E

INVOICE# 004322
AUTH# 024793

THANK YOU

THANK YOU
HAVE A GREAT DAY

11/28/02 11:27
 CHEVRON
 45330 POND RD.
 FIREBAUGH
 STN
 VISA
 XXXXXXXXXXXXXXXX12316

Invoice
 Auth # 10
 Pump # 3
 Regu/Self \$ 1.85
 Total \$ 18.64

Thank You
Please Come Again

11/07/02 18:57
 CHEVRON
 2340 OTIS DR.
 ALAMEDA, CA.
 STN
 VISA
 XXXXXXXXXXXXXXXX7855

Invoice
 Auth # 0776824
 Pump # 007133
 Regu/Self \$ 1.619
 Total \$ 21.40

Chevron Toy Cars
available 6.99 tx

Kragen Auto Parts

704 North Central Ave
 Alameda CA 94501 STORE#01115
 (510) 521-4567 11/06/02 4:27 PM
 REGISTER 01 1 1166 CASHIER# 004897-01
 PA 617030 MARVEL MYSTERY OIL 3.49
 013

SUBTOTAL 3.49
 TAX 0.25
 TOTAL 3.78

CREDIT CARD -3.78
 CHANGE DUE 0.00

TRANSACTION #00134933

Receipt Required for Returns

Thank You
 Gift Certificates are
 Redeemable Forever

Card holder agrees to pay total shown hereon according to the card issuer agreement.

CREDIT CARD SLIP

Credit Card Amount : 3.78
 Card No : XXXXXXXXXXXXX7866
 Card Type : VISA
 Holder : XXXXXXXXXXXXXXX
 Expiration : 0905
 Approval : 086646 S

<<CUSTOMER COPY>>

Alameda

1200 Park St
 Alameda, CA 94601

Invoice # 932001
 DATE 11/06/02

TIME 02:00 PM
 AUTH # 027001
 Sequence# 499

OFFICE Acct #
 XXXXXXXXXXXXXXXX0000

PIC # 02

Total 16.55
 Total 16.55

Product 027.55
 Unload 87 027.55

Total 16.55
 Total 16.55

PAYMENT FROM COMPANY
 ACCOUNT

Thank You
 Please Come Again



410 4000 PUE
 100 W. WILSON ST. P.O. BOX 100
 TERRELL, OK 73459
 TERMINAL 1, 0, 1
 RECEIPT #
 DATE: 09-02
 SALE
 BATCH #
 AUTH #

3 / A CARQUEST STORE
 1) 248-6404
 IS / EXCHANGES ONLY!
 REQUIRE A RECEIPT.
 'S - NON-RETURNABLE!

RECEIVED BY _____

PAID IN FULL
THANK YOU

INVOICE NO.	CU
71302	CF
MFR	
1	LUC 100 TRANSMI
2	
3	
4	
FREIGHT	
0.00	

3-14 (3M)

TOTAL \$10.18
 I AGREE TO PAY THE TOTAL AMOUNT
 ACCORDING TO CASH RECEIPT
 (MERCHANT AGREEMENT IF CREDIT CARD)
 RECEIPT COPY

SHIP PAID IN FULL
THANK YOU

SALES NO.	CNTR. NO.	SHIP VIA	TERMS		
0	2		2484		
SALE-1150					
BKG	LIST PRICE	NET	NET CORE	EXT. AMOUNT	
0	9.490	9.490		9.49	T
ORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
00	9.49	0.69	0.00	10.18	
	LIST TOTAL	9.49	PAY THIS AMOUNT	10.18	

Trip to San Francisco - February 2003
Medical Care Bills

1005

MARIN SUITES HOTEL

45 TAMAL VISTA BLVD

CORTE MADERA, CA 94925

Phone: 415-924-3608

FAX: 415-924-0761

Account: 114699

Arrival: 02/13/03

Departure: 02/14/03

Room: 432

Rate: 89.00

COPP, PAULINA

PO BOX 534

SANDIA PARK, NM 87047

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
02/13/03	1 ROOM REVENUE	#432 COPP, PAULINA		
02/13/03	2 ROOM TAX	ROOM TAX	\$89.00	
02/14/03	3 MASTERCARD	MASTERCARD	\$8.90	
				(\$97.90)
		BALANCE DUE:		\$0.00

MOTEL 6 -

MODESTO CA #137

78804378

List: COPP
 First: PAULINA
 Company/Group:
 Check-out Time:

Room # 247	Folio # 140143	Adult/Child 2/0
Arrive 02/12/03	Depart 02/13/03	Rate/Type RACK
Rate/Night 47.89	Tax/Night 4.82	Total Est. Charge 52.31

Date	Room	Description	Charges	Credits
02/12/03	247	VISA/MC	52.31	52.31

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Date	Amount	Guests	029707
	\$164.95		

Guest Receipt