

MAD GREEK
FREWAY 15 BAKER BLVD
BAKER, CA. 90230
760-735-4354

MERCHANT ID: 461677928881111
DATE: 02/16/99 8:22:25 PM

RECORD NUMBER: 0000

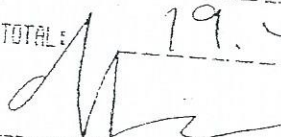
SERVER: 1
ACCOUNT: 5400010013170017 01/99
CARD TYPE: MC
TRAN TYPE: SALE
AUTH CODE: F20078

AMOUNT: 19.48

TIP:

TOTAL:

19.48



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

TIP TABLE PROVIDED FOR
YOUR CONVENIENCE

15% = \$2.92 20% = \$3.72 25% = \$4.87

BOTTOM COPY CUSTOMER-TOP COPY MERCHANT
MERCHANT COPY

GOLD SPINE ROAD
2007 COLUMBIA
SAN FRANCISCO, CA 94134

30-00
THE CARD COMPANY
MCC: 5812
CITY: SAN FRANCISCO

AMOUNT: 19.48
TIP: 7.00
TOTAL: 26.48

AMOUNT: 19.48
TIP: 7.00
TOTAL: 26.48

NOT AUTHORIZED BY
CARDHOLDER

CARDHOLDER AGREEMENT
BY USING THIS CARD, YOU AGREE TO THE
TOTAL TRANSACTION AMOUNT OF \$26.48
THE CARDHOLDER'S OBLIGATION TO THE
MERCHANT'S AGREEMENT WITH THE BANK



IF DISAPPROVED, RETURN TO THE BANK

XXXXXXXXXX-9474 DEBIT 02/17/03
00:00

ARCO AM/PM FAC#01580
3858 Las Vegas S Blvd SEQ# 392
Las Vegas , NV 89109 AUTH# 187454

Item	Sz	Qt	Total \$
Unlead 87	8	12.9436 @ 1.699	21.99

SUBTOTAL	21.99
TAX	0.00
TRANSACTION FEE	0.35
TOTAL	22.34
DEBIT/CREDIT TENDER	22.34

PAYMENT FROM PRIMARY ACCOUNT

SALE NO: 918226 CLERK: DPT

THANK YOU!

JOIGT'S TEXACO
1601 EAST SANTA FE
GRANIS NM 87020

02/12/03 10:05
STN # 40509220015

COPP/DOUGLAS F
VISA
AUTH# 00012293
INV # 2111235
CREDIT
PUMP#05 UNLEAD
GALLONS 17.152
@ \$1.669/GAL
FUEL \$28.63

TL/NOTAX \$28.63
TAX PD \$0.00
TOTAL \$28.63

THANK YOU PLEASE
COME AGAIN

XXXXXXXXXXXX9474 DEBIT 02/12/03
18:43

ARCO AM/PM FAC#01698
5121 Hwy 58 SEQ# 185
Boron , CA 93516 AUTH# 017583

Item	Sz	Qt	Total \$
Unlead 87	3	14.8616 @ 1.699	25.25

SUBTOTAL	25.25
TAX	0.00
TRANSACTION FEE	0.35
TOTAL	25.60
DEBIT/CREDIT TENDER	25.60

PAYMENT FROM PRIMARY ACCOUNT

SALE NO: 977358 CLERK: DPT

THANK YOU!

Love's #272
Kingman, AZ

Date 02/12/03
Time 03:24PM
Auth # 012698
Sequence# 87311

Visa Acct #
XXXXXXXXXXXX3184
Exp. Date 04/04
DOUGLAS F COPP

Pump	Gallons	Price
05	11.844	\$1.549

Product	Amount
UNLEADED	\$18.35

Total Sale \$18.35

WELLS CORP.
2001 H HWY DR
WILSON NC 27697

MONDAY, FEBRUARY 17, 2003 P 05:13:77

MERCHANT ID : 41797402571941
CARD NUMBER : 40 432576975616983
EXPIRATION : 0305
INVOICE NUM : 3013883
MCHT DATE : 021703
MCHT TIME : 030501

TOTAL AMOUNT
\$ 4.41

PRODUCT CODE : 60 OTHER
PRODUCT AMOUNT : 4.38

PRODUCT CODE : 56 SALES TAX
PRODUCT AMOUNT : .03

[Signature]
MERCHANT

NO RETURNS/EXCHANGES
AFTER 30 DAYS

RETAIN THIS COPY FOR YOUR RECORDS
THE COPY MERCHANT RETAINS OUR PURCHASE
THIS RUBBER FUEL CONTAINS

WELLS CORP.
2001 H HWY DR
WILSON NC 27697
MCHT DATE : 021703
MCHT TIME : 030501
MCHT AMOUNT : 4.41
MCHT BALANCE : 0.00

TOTAL AMOUNT
\$ 4.41

PRODUCT CODE : 60 OTHER
PRODUCT AMOUNT : 4.38

PRODUCT CODE : 56 SALES TAX
PRODUCT AMOUNT : .03

[Signature]
MERCHANT

NO RETURNS/EXCHANGES
AFTER 30 DAYS

RETAIN THIS COPY FOR YOUR RECORDS
THE COPY MERCHANT RETAINS OUR PURCHASE
THIS RUBBER FUEL CONTAINS

Love's Country Stores
Store #272
Kingman, AZ

Store #272
#2-000006141765
Associate: DRJIV B

Wed 2/17/03
3:41:02 PM

1 100112 0002 0.99 00
1 000112 0002 0.45 00

Cash Total 1.48
Tax 0.12
Fuel 2.10

Cash 5.10
YOUR CHANGE 3.00

Thanks for Shopping!
Come Again Soon!

TOLL RECEIPT

California Department of Transportation
SF - Oakland Bay Bridge

Please Don't Drink & Drive!!

02/13/03 11:47:55 LANE: 09 ID: 099
CLASS: 12 \$ 2.00 CASH



University of California
San Francisco

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

Computer Number:	17
Card:	Rojnonjati ID #6
Transaction Number:	361
Entered:	02/13/03 14:00
Exited:	02/13/03 17:03
Ticket #99307	Dispenser #15
Rate:	PUBLIC PARKING
Total Fee:	\$ 7.50
Cash:	\$ 20.00
Change:	\$ 12.50

Thank You
Please check receipt.
Please count your change.

Pilot Corp #371
2201 N. Park Drive
Winslow, Az 86047
00017474937101

MC*****3613
DATE: 02/17/2003
TIME: 17:26
AUTH: # 017243
INVC: 0000853

PUMP: 12
PRODUCT: Regular
GALS: 11.273
PRICE/GAL: \$1.629
FUEL SALE: \$18.36

0853

Pilot Travel Center
953 W. Beale Street
Kinaman, AZ 86401
00017474925001

MC*****3613
DATE: 02/17/2003
TIME: 14:10
AUTH: # 017597
INVC: 0002089

PUMP: 82
PRODUCT: Regular
GALS: 7.766
PRICE/GAL: \$1.559
FUEL SALE: \$12.11

2089

Pilot Corp #371
2201 N. Park Drive
Winslow, Az 86047
00017474937101

VS*****3184
DATE: 02/12/2003
TIME: 12:51
AUTH: # 012821
INVC: 0001951

PUMP: 16
PRODUCT: Regular
GALS: 11.756
PRICE/GAL: \$1.589
FUEL SALE: \$18.68

1951

Pilot Travel Center
22717 AVE. 18 1/2
MADERA, CA 93637
00017474936501

1.49
1.42
4.00
4.00
4.00
4.00

THANK YOU, COME BACK

FUEL SALES RECEIPT

Pilot Travel Center
22717 AVE. 18 1/2
MADERA, CA 93637
00017474936501

US*****7866

DATE: 02/16/2003
TIME: 15:59
AUTH: # 016200
INVC: 0001170

PUMP: 01
PRODUCT: Regular
GALS: 16.283
PRICE/GAL: \$1.739
FUEL SALE: \$28.32

Thank You
Have a Nice Day

1170

CIRCLE K #1430
US HWY 366
MORIARTY, NM

DATE 02/11/03
DLR# 00422709

VS
XXXXXXXXXXXX2675
EX 12/05
867SD8M6P8T7
INV# 164212
REF# 922 67-0012
AUTH# 00-011568

SELF
PUMP 1
GRADE UNL
GALLONS 9.271
PRICE/GAL \$ 1.499
FUEL SALE \$ 13.90

APPROVED 011568

THANK YOU. WE APPRECIATE YOUR BUSINESS

Love's Country Stores
Store #272
Kingman, AZ

DUPLICATE
RECEIPT

Store #272 wed 2/12/03
#2-00000141707 5:42:53 PM
Associate: OUSLY a

1 BLACK ALUM Lard 19.99 1

Sub-Total 19.99
Tax 1.17
Balance Due 21.16

Visa 21.16

Account #: 44121284xxxx
Approval: 012640
Reference: 0930438210077043RSV

Thanks for Stopping!
Come Again Soon!

XTRA OIL
1701 PARK STREET
ALAMEDA, CA

SHELL
1701 PARK STREET CA
ALAMEDA
RT# 20400720817

02/14/03 15:55:01
COPP/DOUGLAS F
VISA

RCPT# 3-3742
INV# 1820216
AUTH# 00014328

PUMP# 1
REGULAR 16.561G
SELF
PRICE/Gal \$1.899
FUEL TOTAL \$31.45
TOTAL \$31.45

THANKS FOR
SHOPPING SHELL

THANK YOU COME AGAIN
ULTRAMAR #3614

VALERO.COM/MARKETING
VISIT US ONLINE

10:55PM FEB 12 2003

AUTH # 13364

VISA

ACCOUNT NUMBER
VSXXXXXXXXXXXXX3184
COPP/DOUGLAS F

PUMP PRODUCT PRICE
9 UNLEADED 1.719

QTY TOTAL
14.832 25.50

1975 E. CHILDS
MERCED, CA

JACK IN THE BOX.

DRIVETHRU # 100

NOODLES
ORDER # 0048

1 Marinara 4.49 T1
1 ADD shrimp 1.95 T1
1 Fountain 1.45 T1

HERE

SUBTOTAL \$ 7.89
TAX 1 \$ 0.46

AMOUNT: \$ 8.35

VISA

ACCT# : XXXXXXXXXX2675

EXP. : 12/05

REF# 019907

REF 12/05

ENTER NAME : 9

SIGN: _____

I hereby approve all charges, and by signing this document have agreed to the charges.

TEL (702) 614-8472
02/17/2003

JIB# 7253
12:23:27 A

M

Emp JOE

1 Cheesecake 1.39
1 Jumbo Jack 0.99
No Mayo Onion Sca 0.89
1 Med Coffee

SubTotal 3.27
Tax 0.24

Total 3.51

CASH 3.51

We don't make it 'til you order it (R)
Thank you for your order ..t
153200

NORTH BEACH PIZZA
1499 GRANT ST
SAN FRANCISCO, CA 94117

TIME 4:16 PM DATE 02/17/03
TERM# 00673117 MER# 0000000000999
TRAN TYPE SALE
#XXXXXXXXXXXXXXXXXXXX9473
CARD TYPE VISA
SER # 034
TICKET # 0000052536 SERVER ID 1
AUTH CODE 402777

\$37.38

PER COPY



MARUWA FOODS
1737 POST STREET
SAN FRANCISCO, CA

CINDY
1001 04 04246840 02/14/03 5:54pm 104
DIET COKE \$0.66 TF
CA CRV \$0.03
4LIPOVITAN D 6 P \$6.99 F
CA CRV \$0.30
HUGO YUNKER \$1.49 F
CA CRV \$0.03
DELICA \$1.50 F
YMB INKAMISO 1K \$8.29 F
SCB CHOKARA 1.5L \$7.99 T

SUBTOTAL \$27.28
CA SALES TAX \$0.74
TOTAL \$28.02

DEBIT CARD \$28.02
ACCT# SXXXXXXXXXXXX3803

02/14/03 18:07
SEQ # 0093414
LID # 23146104
0

CHANGE \$0.00
OF ITEMS: 6

THANK YOU FOR SHOPPING @ MARUWA FOODS!

AutoZone 5724

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

#260825	9006XUBP/WPP	9006 XTR	9.99 P
#260825	9006XUBP/WPP	9006 XTR	9.99 P
#399874	4216	7MM WIRE SEPARA	0.99 P
		SUBTOTAL	20.97
		TOTAL TAX @ 7.25%	1.52
		TOTAL	22.49
XXXXXXXXXXXX4517	MASTERCARD		22.49
APPROVAL #		R91777	

Return Policy

Return the defective item to any AutoZone at any time during the warranty period, to request a refund

Requests for refunds may be denied if the product has been misused, abused or improperly installed

Return the item in its original condition to any AutoZone within 90 days of purchase date, along with the complete original receipt, to request refund.

****KEEP THIS RECEIPT****

Our Best Price Every Day
T #238680 REG #02 CSR #60
STR. TRANS #470917
STORE #5724
DATE 02/17/2003 11:39

AutoZone 5724

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

		4 @ 1/0.99	
#523829	00131	STP GAS TREATM	3.96 P
#197199	66	SYNPOWER OIL TREA	3.99 P
#161141	AFI-12P	PYR FUEL INJ	0.99 P
#161141	AFI-12P	PYR FUEL INJ	0.99 P
#061543	66044	STP COMP FUEL	7.99 P
#515413	16-PB	PB PENETRATING	3.99 P
		SUBTOTAL	21.91
		TOTAL TAX @ 7.25%	1.59
		TOTAL	23.50
XXXXXXXXXXXX4517	MASTERCARD		23.50
APPROVAL #		R86512	

Return Policy

Return the defective item to any AutoZone at any time during the warranty period, to request a refund.

Requests for refunds may be denied if the product has been misused, abused or improperly installed.

Return the item in its original condition to any AutoZone within 90 days of purchase date, along with the complete original receipt, to request refund.

****KEEP THIS RECEIPT****

Our Best Price Every Day
T #238674 REG #02 CSR #60
STR. TRANS #970907
STORE #5724
DATE 02/17/2003 11:27

Trip to San Francisco - April 2003
Medical Care Bills

04/12/03 17:56

16500 Street Hwy.
Mojave, CA 93501

Inv # 92546
Date 04/07/03
Time 10:12AM
Auth # 017052
Sequence# 090

DEBIT Acct #
XXXXXXXXXXXX015

104

Pump Gallons Pri
80 906 \$2.0

Product Unlead 1/8
Unlead 1/8 \$

Trans Fee \$0
Total Sale \$19

PAYMENT FROM PRIM
ACCOUNT

Thank you for
Using ARCO
Please Come Bac
Again!!

SALE NO: 921456 CLERK: DPT

THANK YOU!

PAYMENT FROM PRIMARY ACCOUNT

DEBIT/CREDIT TENDER
TRANSACTION FEE
TOTAL
28.89
28.89

ARCO am/pm FAC#02112
1260 Park Street
Alameda, CA 94501
Item Unlead 87 3 14.4216 @ 1.979 28.54
SUBTOTAL 28.54
TAX 0.00
TRANSACTION FEE 0.35
TOTAL 28.89

04/12/03 17:56
XXXXXXXXXXXX015 DEBIT

SEQ# 446
AUTH# 053915

TL/NOTAX
TAX PD
TOTAL
\$20.18
\$0.00
\$20.18
THANK YOU

04/14/03 12:37
STN #
DOUGLAS F COPP
387955001
09/04
21512
066750
AUTH#
CREDIT
PUMP#03
GALLONS 87UNLD
18.382
FUEL @ \$1.949/GAL \$20.18

PIONEER GAS
18177 HWY 140
MARIPOSA, CA

Buyer agrees to pay Texaco Refining and Marketing Inc. in accordance with Texaco's payment terms, the prior disclosure of terms and conditions of the agreements governing those cards. Purchases made on credit debit cards not issued by Texaco are subject to the terms and conditions of the agreements governing those cards.

BUYER'S SIGNATURE
X

PLEASE RETAIN THIS COPY TO VERIFY BILLING.



XXXX XXXX.XXXX 6116 VISA 04/07/03
01:16P
41 063 222275
34005 HIGHWAY 99 TRAVER CA 92573 INV # 0229054
ITEM QTY PRICE AMOUNT AUTH # 00007147
1 PRM/CRED \$ 2.696 @ 2.299 19.99
FUEL AUTH \$ 50.00
TOTAL \$ 19.99

OCF
2-00 (SOS) POS 0661-8



CUSTOMER COPY

RED BARON TRUCK W
 HOLBROOK, AZ
 00002002962 02
 APR 16. APPROVAL
 054584

DOUGLAS F LUMP
 478948003301015
 VISA

ROC # SALE
 250490 TERMINAL #
 24006574

GENERAL MERCHANDI

INVOICE

H 26923

TOTAL \$45.00

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

AMOUNT
5.00
40.00

ARIZONA

ARCO #5951

72097 Baker Blvd
 Baker, Ca 92309

Invoice # 948696
 Date 04/07/03
 Time 08:51AM
 Auth # 088299
 Sequence# 021

DEBIT Acct #
 XXXXXXXXXXXX4015

PIC # 01

Pump Gallons Price
 01 13.620 \$2.299

Product Amount
 Unlead 87 \$31.31

Trans Fee \$0.35
 Total Sale \$31.66

PAYMENT FROM PRIMARY
 ACCOUNT

Thank you for
 Using ARCO
 Please Come Back
 Again!!

ARCO #5951

72097 Baker Blvd
 Baker, Ca 92309

Invoice # 948679
 Date 04/07/03
 Time 06:29AM
 Auth # 00000000
 Sequence# 721

DEBIT Acct #
 XXXXXXXXXXXX3408

PIC # 01

Pump Gallons Price
 01 7.270 \$2.299

Product Amount
 Unlead 87 \$16.71

Trans Fee \$0.35
 Total Sale \$17.06

PAYMENT FROM PRIMARY
 ACCOUNT

Thank you for
 Using ARCO
 Please Come Back
 Again!!

LAGUNA SUPERETTE
 I-10 EXIT 114
 LAGUNA, NM

LAGUNA SUPERETTE
 I-40 EXIT 114
 LAGUNA,
 STORE NUMBER
 9747021771

DATE: 04/06/03
 TIME: 08:66:30
 DOUGLAS F COPP ACCT#
 VISA XX/XX XXXX 4018
 XXXX XXXX XXXX 4018

PUMP# 7 12.942G
 SELT PRICE/GAL \$1.549
 FUEL TOTAL \$20.05
 TOTAL \$20.06

INVOICE# 000531
 AUTH# 063074

HAUF R. L. JAY
 TOMORROW

424217834988
 GRANTIS-CIBOLA SRVCS KOA
 BOX 179, S. HWY 53
 GRANTIS, NH 87020
 505-287-4376
 Mercid Line6

Merchant Id: 300003422576
 Term ID: 003

Sale

*****4015
 VISA Exp: 09/04

Entry Method: Swiped
 Approved: Online Batch #: 0808367
 04/16/03 13:55:22

Invoice #: 080802 Appr Code: 059044

Total: \$ 31.31

Customer Copy

THANK YOU
 Merch1 Font: 4

PLEASE PRINT

NAME: Dunbars F. Corp ADDRESS: 100 Brook 534 PHONE: 505-287-4376 CITY: San Jose, CA STATE: CA ZIP: 95128 MAKE: 2000 YEAR: 2000

UNIT LIC. NO. E-MAIL: 2000

HOW DID YOU HEAR OF US? FIRST VISIT RETURN VISIT

CHECK ONE ADULT CHILD GUEST PETS

NUMBER IN FAMILY: 1 CAMPING FEE: \$19.00

HEATING & AC: \$ SEWER: \$2.00

ADDITIONAL PERSONS: \$ TOTAL DAILY CHARGES: \$21.00

NO. NIGHTS: X SUB-TOTAL: \$ TAX: \$1.37

TOTAL CHARGES: \$22.37 LESS ADVANCED DEPOSIT: \$ BALANCE DUE: \$

NOTICE TO GUEST: This property is privately owned. We reserve the right to refuse service to anyone and will not be responsible for accidents or injury to our guests or for loss of money or valuables of any kind.

THE MANAGEMENT I AGREE TO READ AND COMPLY WITH ALL CAMPGROUND RULES AND REGULATIONS AS POSTED IN THE OFFICE AND/OR ON THE GROUNDS.

IF YOU HAVE ANY SPECIAL NEEDS OR NEED ASSISTANCE, PLEASE CONTACT THE OFFICE.

CAMPERS SIGNATURE: [Signature]

METEOR CRATER R.V. PARK
 Exit 233 & I-40 East of Flagstaff
 WINSLOW, ARIZONA 86047
 (928) 289-4002

GRANTIS KOA
 BOX 179 S HWY 53
 GRANTIS NH 87020
 505 287-4376
 THANKS COME AGAIN
 17 RV SUPPLY I
 3.00
 13.30 01.99
 18 PROPANE I 26.47
 ITEM CT 14 1.84
 TAX
 CHARGE 31.31
 01:53 PM 04-16-2003
 8232 HAPPY KAMP IN

STATIONER
 800-855-8888

APR 14 2003 03:04 PM
 CARD #: 4015
 TRANS #: 6995
 PRODUCT: DIESEL
 QUANTITY: 28.000
 PR/UNIT: 1.729
 TOTAL: 48.41
 PUMP #: 4
 ACCOUNT #

THANK YOU

diesel fuel contains no visible evidence of dye. FED ID #34F1942155

No. 371

Driver Paybac

520) 289-9531

FEDERAL ID # 94-1988153/36028

Pilot Travel Center
2201 N. PARK DR. I-40 EXIT 253
WINSLOW, AZ 86647
/R 2 /S 2 /T 42 /C 2371
04/15/2003 00:02:40 Store#371

ation: 1

23 gal 04/21/03

00017474837101 Log Number :

1 Merchandise	14.99
1 GLASS MAX	1.99
1 Merchandise	6.99
1 Merchandise	23.93
1 Diesel Pump #2E	33.97
22.665 GAL @ \$1.499	
1 AZ Tax Discount	-1.81
SUBTOTAL	83.12
Sales	4.46
GROCERY	.86
TOTAL	87.64
CHARGE CARD	87.64

Payback: 046 pts. earned-balance 00046 pts. 0 sh

leefer	Quantity	Unit Cost
N	22.665	1.499
	22.665	0.080
	1.000	55.480

ARIZONA USE FUEL TAX	
Total INFORMATION BLOCK	
33.97	VEHICLE TYPE
4.81	USE CLASS
55.48	LIGHT CLASS
USE FUEL TAX COLLEC	
B	YES <input type="checkbox"/> NO <input type="checkbox"/>
TYPE OF CONTAINER	
PLACE 'X' IN CORRECT BO	
ORIGINAL - DRIVER	

THANK YOU, COME BACK

Signature: *[Signature]*
I agree to pay total amount according to card issuer agreement.
Customer name: COPP/DOUGLAS F

Truck Number : PRIVATE

Salesperson Id : PL/PL
Invoice/Draft # : 611025
Card Number : xxxxxxxxxxxxxx4015
Expiration Date : 0904

Owner's # 8276
Toseda City, AZ
Date 04/05/23
Time 12:22PM
Auth # 079829
Sequence# 47287

ISS # 0001 #
XXXXXXXXXXXX4016
Exp. Date 04/05
CLASS F COFF

PMP Gallons Price
23 16.888 \$1.586
Product UNLEADED
Amount \$26.52
Total Sale \$26.52

04/05/23 12:22 PM
079829
47287

ISS # 0001 #
XXXXXXXXXXXX4016
Exp. Date 04/05
CLASS F COFF

PMP Gallons Price
23 16.888 \$1.586
Product UNLEADED
Amount \$26.52
Total Sale \$26.52

27.77

\$2.25

04/05/23 12:22 PM
079829
47287

ISS # 0001 #
XXXXXXXXXXXX4016
Exp. Date 04/05
CLASS F COFF

PMP Gallons Price
23 16.888 \$1.586
Product UNLEADED
Amount \$26.52
Total Sale \$26.52

THANK YOU

EXPRESS PAY
WELCOME

XXXXXXXXXXXX4016
INV # 0602286
AUTH # 014279
04/14/03 07:24
DEALER # 4544516
TIGER EXPRESS
MANTECA CA

PUMP # 01 UNLD
GALLONS 15.759
PRICE/GAL \$ 2.059
FUEL SALE \$ 32.45
TOTAL (C) \$ 32.45

THANK YOU
HAVE A NICE DAY

EXPRESS PAY
WELCOME

XXXXXXXXXXXX4016
INV # 0602287
AUTH # 017005
04/14/03 09:27
DEALER # 4544516
TIGER EXPRESS
MANTECA CA

PUMP # 01 UNLD
GALLONS 5.024
PRICE/GAL \$ 2.059
FUEL SALE \$ 10.26
TOTAL (C) \$ 10.26

THANK YOU
HAVE A NICE DAY

CORPORATION

No. 211

Driver Payback

786404 / (928) 764-2410
111 / 14750 S. HIGHWAY 95 / LAKE HA
Rosed Pump Price Includes Arizona Use Fuel Tax
3 Station: 1

ID : 00017474821101 Log Number :

You did not earn a shower. Your shower balance is 00 sh

LOT 211
S. HIGHWAY 95
HAVASU, AZ 86404
1 / 5 2 / T 187 / C 5328
15/2003 11:33:18 Store#211

TRAVEL CENTER 211 LAKE HAVASU CITY

WENDY'S COMBO
SUBTOTAL 75.86
Sales 4.44
TOTAL 80.30
CHARGE CARD 88.30

Products	Quantity	Unit Cost
DISE	1.000	79.640
		79.64
		79.64

Signature: *[Handwritten Signature]*

I agree to pay total amount to card issuer agreement.
Customer name: GOPP/DOUGLAS

Invoice/Draft # : 730964

ARIZONA USE FUEL TAX INFORMATION BLOCK

VEHICLE TYPE

A USE CLASS LIGHT CLASS

USE FUEL TAX COLLECTED

B YES NO

BULK SALE

C TYPE OF CONTAINER

PLACE "X" IN CORRECT BOXES

ORIGINAL - DRIVER

HOURS THANK YOU AND COME AGAIN
YOU COME AGAIN

WENDY'S COMBO
AND GET 10% OFF
THIS RECEIPT

Card Number : xxxxxxxxxxxx4015
Expiration Date : 0904
Payback Card xxxxxxxxxxxx7563
ing Company: *VISA/EFS / VISA

fuel contains no visible evidence of dye. FED ID #34-1942155

OT CORPORATION No. 211

7500 Highway 95 • Lake Havasu City, AZ 86404 (928) 764-2410
 Station # 47303

Shower Coupe
 47 gal @ 4/25/70

Arizona Vendor License Number 0209864 • Posted Pump Price Includes Arizona Use Fuel Tax

Response (): APPROVD # 002221 Merchant ID : 00017474821101 Log Number : 2730548

Driver Payback Response: Driver Payback: 006 pts. earned - balance 00086 pts. @ s
 we earned - show balance 00

Pump	Products	Reffer	Quantity	Unit Cost	Net Cost	Total
# 18	DIESEL W/ SELF SERVICE	#	43.368	1.539	1.539	66.7
	LITE CLASS DISCOUNT		43.368	0.082		
	MERCHANDISE		1.000	2.990		
	tax total =		2.99			
	net sales tax total =		63.27			
	subtotal =		66.26			
	sales tax =		0.17			
	TOTAL =		66.43			

Shower Expiration Date

ARIZONA USE FUEL TAX INFORMATION BLOCK	
VEHICLE TYPE	
A	<input type="checkbox"/> USE CLASS <input checked="" type="checkbox"/> LIGHT CLASS
USE FUEL TAX COLLECT	
B	YES <input type="checkbox"/> NO <input type="checkbox"/>
BULK SALE	
C	TYPE OF CONTAINER
PLACE 'X' IN CORRECT BOX	
DUPLICATE - DRIVER	

I signed to pay total amount according to card issuer agreement
 Customer name: COPP DOUGLAS

Salesperson Id : MS/MJ Truck Number : DDLG
 Invoice Draft # : 730948
 Card Number : xxxxxxxxxxx4015
 Expiration Date : 09/01
 Driver Payback Card xxxxxxxx17563

Shower Coupe



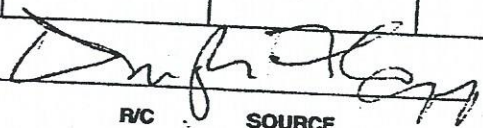
GUEST REGISTRATION



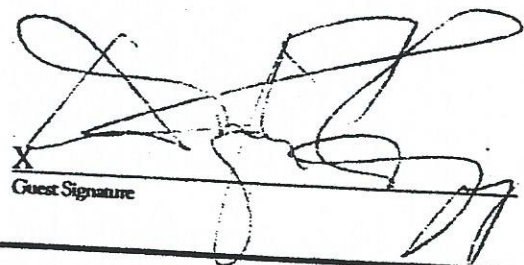
ROOM NO.	ARRIVAL TIME	ARRIVAL DATE	DEPARTURE DATE
131		4-9	X4-10
PLEASE INITIAL RATE, DEPARTURE TIME & NON-SMOKING COMPLIANCE			
ROOM TYPE	NO. ROOMS	NO. GUESTS	RATE
Q	1	1	X48.60
DONG COPP			NAME
American Pen Team			COMPANY
10 Box 534			ADDRESS
Sandia Pal. NM			CITY/STATE/ZIP
PHONE		METHOD OF PAYMENT	
505-281-7911		Gold Key	
CREDIT CARD#		CAR LICENSE NO.	
		Gold Key	

Deep cleaning fee of \$150.00 / day for detectible tobacco smoke odor in "non-smoking" rooms. Assistance with ADA provisions and required equipment is available. Emergency Evacuation Assistance Needed. Responsibility for loss of money, jewels, or other valuables. Safety deposit boxes may be used. Liability for this bill is not waived and I agree to be held personally liable in the event that the guest, company or association, fails to pay for any part or the full amount of these charges, and I agree to be held liable for the room or rooms by the time indicated. I promise to pay such total (together with any other charges due thereon) subject to the agreement governing the use of such card upon proper presentation.

SECTION	DEPOSIT	AMT. APPROVED	APPROVAL NO.	CLERK

I HAVE READ AND UNDERSTAND ALL THE TERMS AND CONDITIONS OF THIS DOCUMENT. GUEST SIGNATURE X

 CHECK-OUT 11:00 AM
 R/C SOURCE

8' 03 ROOM 131			
8' 03 TAX 131	48.60		48.60
9' 03 MASTER/ 131	4.37		52.97
CCOPP/DOUGLAS F/XXXXXXXXXXXX4015/0904/663311		52.97 CR	0.00
AMOUNT DUE AT CHECKOUT.....			0.00


 Guest Signature

When Traveling, Try One of These Great Locations

- CALIFORNIA:**
 Auburn, Best Western Golden Key
 Eureka, Best Western Humboldt Bay Inn
 Fremont, Best Western Garden Court Inn
 Morgan Hill, Best Western Country Inn
 Oakhurst, Best Western Yosemite Gateway Inn
 Oakland, Best Western Inn at the Cove

- San Francisco, The Wharf Inn*
 San Francisco Airport, Quality Suites*
 San Luis Obispo, Best Western Royal Oak
 Santa Rosa, Best Western Garden Inn

- WASHINGTON:**
 Spokane, Best Western Thunderbird Inn

Gasoline Expense to go to medical therapy in Santa Fe, NM
Medical Care Bills

DATE

TONY'S SERVICE CENTER
I-40 & NM 344
EDGEMOOD, NM 87015
505 281-9972

HOST NAME: LVNKP
MID# 542929890265662 TID# 2083888

4417128415173184 VISA

DOUGLAS F COPP

STANT 6015
10000 CENTRAL
ALBERQUERQUE NM

C H A R G E

PRODUCT	QTY	PRICE	AMOUNT
RUNL/SELF	13.2146	\$1.419	\$18.75

TOTAL \$18.75

DATE: 01/24/03 TKT#: 051805
TIME: 17:21:13 SEQ#: 005530
AUTH: 024661 ORIG#:
BAT#: 122004

RRN: 302500961283013

CHARGE

Store ID#: 974701294-3
CONOCO 01/06
REF#: 2701
DATE 01/22/03 16:41
AUTH#: 4503PR

PUMP # 03
MIDI 11.2820
SELF-SERVE
PRICE/GAL: + 1.529
FUEL TOTAL \$ 18.78

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

THANK YOU
HAVE A NICE DAY

CUSTOMER COPY

3EDAR CREST SHELL
12476 N. HWY 14
SANDIA PARK, N.M.

SHELL
12476 N HWY 14
SANDIA PARK:
RT# 53077800018 NM

01/15/03 17:09:58
COPP/DOUGLAS F
VISA

RCPT# 3-6833
INV# 0552497
AUTH# 00015955

PUMP# 1	
REGULAR	11.331G
SELF	
PRICE Gal	\$1.429
FUEL TOTAL	\$16.19
TOTAL	\$16.19

THANK YOU PLEASE
COME AGAIN!

LONE BUTTE STORE
3815 HWY 14 SOUTH
SANTA FE, NM 87505

SHELL
3815 HWY 14 SOUTH
SANTA FE NM
RT# 57424460004

01/27/03 17:31:37
COPP/DOUGLAS F
VISA

RCPT# 7-6377
INV# 0243936
AUTH# 00027475

PUMP# 6	
REGULAR	4.878G
SELF	
PRICE/Gal	\$1.559
FUEL TOTAL	\$7.60
TOTAL	\$7.60

THANK YOU PLEASE
COME AGAIN
505-471-5002

3EDAR CREST SHELL
12476 N. HWY 14
SANDIA PARK, N.M.

SHELL
12476 N HWY 14
SANDIA PARK NM
RT# 53077800018

01/28/03 16:55:5
COPP/DOUGLAS F
VISA

RCPT# 7-9264
INV# 0588145
AUTH# 00028536

PUMP#	
REGULAR	5.748
SELF	
PRICE/Gal	\$1.42

FUEL TOTAL \$8.2

GOOD \$3.80

MDSE TOTAL \$3.8
TAX \$0.2
TOTAL \$12.2

LONE BUTTE STORE
3815 HWY 14 SOUTH
SANTA FE, NM 87505

SHELL
3815 HWY 14 SOUTH
SANTA FE NM
RT# 57424460004

02/19/03 15:12:2
COPP/DOUGLAS F
MASTERCARD

RCPT# 4-8133
INV# 0269845
AUTH# 00R93717

PUMP# 3
REGULAR 8.589
SELF
PRICE/Gal \$1.69
FUEL TOTAL \$14.5
TOTAL \$14.5

THANK YOU PLEASE
COME AGAIN
505-471-5002

3EDAR CREST SHELL
12476 N. HWY 14
SANDIA PARK, N.M.

SHELL
12476 N HWY 14
SANDIA PARK NM
RT# 53077800018

02/06/03 14:17:36
COPP/DOUGLAS F
VISA

RCPT# 7-0826
INV# 0611434
AUTH# 00006378

PUMP# 5
REGULAR 14.491G
SELF
PRICE/Gal \$1.499

FUEL TOTAL \$21.72

BEST \$7.59T

MDSE TOTAL \$7.59
TAX \$0.41
TOTAL \$29.72

3EDAR CREST SHELL
12476 N. HWY 14
SANDIA PARK, N.M.

SHELL
12476 N HWY 14
SANDIA PARK NM
RT# 53077800018

02/08/03 18:01:57
COPP/DOUGLAS F
VISA

RCPT# 5-1265
INV# 0617670
AUTH# 00008257

PUMP# 3
REGULAR 12.225G
SELF
PRICE/Gal \$1.499

FUEL TOTAL \$18.33

TOTAL \$18.33

THANK YOU PLEASE
COME AGAIN!

CARWASH CODE 70047
EXPIRES ON 02/20/03

THANK YOU PLEASE
COME AGAIN!

LONE BUTTE STORE
3815 HWY 14 SOUTH
SANTA FE, NM 87505

SHELL
3815 HWY 14 SOUTH NM
SANTA FE
RT# 57424460004

02/20/03 16:38:57
COPP /DOU
VISA

RCPT# 4-8224
INV# 0271106
AUTH# 00747809

PUMP# 3
REGULAR 16.296G
SELF
PRICE/Gal \$1.699
FUEL TOTAL \$27.69
TOTAL \$27.69

THANK YOU PLEASE
COME AGAIN
505-471-5002

3EDAR CREST SHELL
12476 N. HWY 14
SANDIA PARK, N.M.

SHELL
12476 N HWY 14 NM
SANDIA PARK
RT# 53077800018

02/03/03 17:24:01
COPP/DOUGLAS F
VISA

RCPT# 3-0339
INV# 0604231
AUTH# 00003787

PUMP# 1
REGULAR 12.463G
SELF
PRICE/Gal \$1.499
FUEL TOTAL \$18.68
BEST \$7.59T
MDSE TOTAL \$7.59
TAX \$0.41
TOTAL \$26.68

CARWASH CODE 21728
EXPIRES ON 02/17/03

THANK YOU PLEASE
COME AGAIN!

LONE BUTTE STORE
3815 HWY 14 SOUTH
SANTA FE, NM 87505

SHELL
3815 HWY 14 SOUTH NM
SANTA FE
RT# 57424460004

02/28/03 15:57:03
COPP /DOU
VISA

RCPT# 4-8883
INV# 0280479
AUTH# 99719520

PUMP# 3
REGULAR 15.130G
SELF
PRICE/Gal \$1.769
FUEL TOTAL \$26.76
TOTAL \$26.76

THANK YOU PLEASE
COME AGAIN
505-471-5002

LONE BUTTE STORE
3815 HWY 14 SOUTH
SANTA FE, NM 87505

SHELL
3815 HWY 14 SOUTH NM
SANTA FE
RT# 57424460004

02/24/03 14:30:32
COPP /DOU
VISA

RCPT# 6-8542
INV# 0275784
AUTH# 00293064

PUMP# 5
REGULAR 13.328G
SELF
PRICE/Gal \$1.699
FUEL TOTAL \$22.64
TOTAL \$22.64

THANK YOU PLEASE
COME AGAIN
505-471-5002

3CEDAR CREST SHELL
12476 N. HWY 14
SANDIA PARK, N.M.

SHELL
12476 N HWY 14
SANDIA PARK NM
RT# 5307780018

03/08/03 13:21:44
COPP /DOU
VISA

RCPT# 3-6301
INV# 0691295
AUTH# 00654386

PUMP# 1	
REGULAR	15.833G
SELF	
PRICE/Gal	\$1.569
FUEL TOTAL	\$24.84
BEST	\$7.59T
MDSE TOTAL	\$7.59
TAX	\$0.41
TOTAL	\$32.84

CARWASH CODE 63536
EXPIRES ON 03/22/03

THANK YOU PLEASE
COME AGAIN!

TRAILSWEST DA
#24 NM 344
EDGEWOOD NM

TRAILSWEST
EDGEWOOD NM

STORE NUMBER
9624617601

DATE: 03/09/03
TIME: 17:19:06
DOU COPP
VISA XX/XX ACCT#
XXXX XXXX XXXX 9474

PUMP# 3	
UNLEAD	4.582G
SELF	
PRICE/GAL	\$1.659
FUEL TOTAL	\$7.60
TOTAL	\$7.60

INVOICE# 005941
AUTH# 508986

THANKS, COME
AGAIN

Costco Wholesale 56
500 Eubank Blvd SE
Albuquerque II, NM

Invoice # 0066540
Date 03/02/03
Time 04:37PM
Auth # 543719

Debit Acct #
XXXXXXXXXXXXXXXX9474

Pump	Gallons	Price
11	8.141	\$1.489

Product	Amount
Unleaded	\$12.12

Total Sale \$12.12

SALE - Card Swiped
APPROVED
Refer # 0010012830

We appreciate your
Costco Membership.

Costco Wholesale 667
500 Eubank Blvd SE
Albuquerque II, NM

Invoice # 0073069
Date 03/06/03
Time 01:27PM
Auth # 190904

Debit Acct #
XXXXXXXXXXXX9474

Pump	Gallons	Price
07	15.052	\$1.529

Product	Amount
Unleaded	\$23.01

Total Sale \$23.01

SALE - Card Swiped
APPROVED
Refer # 0010013340

We appreciate your
Costco Membership.

LONE BUTTE STORE
3815 HWY 14 SOUTH
SANTA FE, NM 87505

SHELL
3815 HWY 14 SOUTH NM
SANTA FE
RT# 57424460004

03/11/03 14:42:51
COPP /DOU
VISA

RCPT# 4-9778
INV# 0293761
AUTH# 00028697

PUMP# 3	
REGULAR	15.276G
SELF	
PRICE/Gal	\$1.769

FUEL TOTAL \$27.02

TOTAL \$27.02

THANK YOU PLEASE
COME AGAIN
505-471-5002

3EDAR CREST SHELL
12476 N. HWY 14
SANDIA PARK, N.M.

SHELL
12476 N HWY 14
SANDIA PARK NM
RT# 53077800018

03/18/03 13:36:25
COPP /DOU
VISA

RCPT# 10-8136
INV# 0718395
AUTH# 00072462

PUMP# 8
REGULAR 15.288G
SELF
PRICE/Gal \$1.699
FUEL TOTAL \$25.97
TOTAL \$25.97

THANK YOU PLEASE
COME AGAIN!

3EDAR CREST SHELL
12476 N. HWY 14
SANDIA PARK, N.M.

SHELL
12476 N HWY 14
SANDIA PARK NM
RT# 53077800018

03/20/03 15:18:07
COPP /DOU
VISA

RCPT# 3-8495
INV# 0723767
AUTH# 00059702

PUMP# 1
REGULAR 13.655G
SELF
PRICE/Gal \$1.689
FUEL TOTAL \$23.06
TOTAL \$23.06

THANK YOU PLEASE
COME AGAIN!

3EDAR CREST SHELL
12476 N. HWY 14
SANDIA PARK, N.M.

SHELL
12476 N HWY 14
SANDIA PARK NM
RT# 53077800018

04/28/03 11:24:04
COPP /DOU
VISA

RCPT# 4-6073
INV# 0835777
AUTH# 00301246

PUMP# 2
REGULAR 1.732G
SELF
PRICE/Gal \$1.479
FUEL TOTAL \$2.56
BEST \$7.59T
MDSE TOTAL \$7.59
TAX \$0.44
TOTAL \$10.59

CARWASH CODE 72722
EXPIRES ON 05/12/03

THANK YOU PLEASE
COME AGAIN!

3EDAR CREST SHELL
12476 N. HWY 14
SANDIA PARK, N

SHELL
12476 N HWY 14
SANDIA PARK NM
RT# 53077800018

04/31/03 10:07:55
COPP/DOUGLAS F
Visa

RCPT# 9-0598
INV# 0754754
AUTH# 00007467

PUMP# 7
REGULAR 16.354G
SELF
PRICE/Gal \$1.599
FUEL TOTAL \$26.15
TOTAL \$26.15

THANK YOU PLEASE
COME AGAIN!

SALES RECEIPT
19 528 355448
TEXACO
1014 CENTRAL AVE SW
MORIARTY NM
87035

INVOICE # 793652
DATE 04/24/03
TIME 3:43 PM
AUTH # 332880

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 9474

COPP /DO
UGLAS F
PUMP PRODUCT PRICE
09 DIES \$1.459
GALLONS TOTAL
51.405 \$75.00

TEXACO
System 3 Gasolines

Costco Wholesale 667
500 Eubank Blvd SE
Albuquerque II, NM

Invoice # 0022887
Date 04/02/03
Time 12:12PM
Auth # 00000000

Debit Acct #
XXXXXXXXXX 0003

Pump Gallon Price
11 5.210 \$1.509

Product Amount
Unleaded \$7.87

Total Sale \$7.87

SALE - Card Swiped
APPROVED
Refer # 0010018700

We appreciate your
Costco Membership.

3EDAR CREST SHELL
12476 N. HWY 14
SANDIA PARK, N.M.

SHELL
12476 N HWY 14
SANDIA PARK NM
RT# 53077800018

05/19/03 15:34:32
COPP/DOUGLAS F
MASTERCARD

RCPT# 10-0818
INV# 0905414
AUTH# 00019748

PUMP# 8	
REGULAR	9.410G
SELF	
PRICE/Gal	\$1.399
FUEL TOTAL	\$13.16
TOTAL	\$13.16

THANK YOU PLEASE
COME AGAIN!

CONOCO QUIK STOP
2774 SAWMILL RD.
SANTA FE NM 87505

CONOCO QUIK STOP
2774 SAWMILL RD.
SANTA FE NM
STORE NUMBER
9670413691

DATE: 05/01/03
TIME: 13:15:51
DOU COPP
VISA XX/XX ACCT#
XXXX XXXX XXXX 9474

PUMP# 3	
UNLEAD	6.985G
SELF	
PRICE/GAL	\$1.689
FUEL TOTAL	\$11.80
TOTAL	\$11.80

INVOICE# 002963
AUTH# 425822

THANK YOU PLEASE
COME AGAIN

[Faint, mostly illegible text and stamps, possibly including a signature and date]