

Store	Item	Per pack estimate	Total
Costco	200 Apple Juice	8pk @ 9.59	\$76.72
	200 Orange Juice	8pk @ 11.99	\$95.92
	Water	12pk @ 3.75	\$45.00
		Total	217.64
Coffe Times	Coffee	3 @ \$12.99	\$42.52
	Creamers and Sugar	included	
		Total	42.52
Fry's Food	Ice	5Bags @ \$2.49	\$12.45
	water	6 @ 3.89	\$23.34
		Total	35.79
		<b>Beverage Subtotal</b>	<b>\$295.95</b>
Maico Restraunt			
	200 Bean,Egg, Cheese and Potato	100 Full Burritos @ \$4.19	\$419.00
	200 Bacon, Egg, Cheese and Potato	100 Full Burritos @ \$4.19	\$419.00
	100 Egg, Ham, Potato and Cheese	50 Full Burritos @ \$4.19	\$209.50
			\$1,047.50
		Taxes	\$85.90
		Total	\$1,133.40
		<b>Food Subtotal</b>	<b>\$1,133.40</b>
		<b>Beverage Subtotal</b>	<b>\$295.95</b>
		<b>Total Spent</b>	<b>\$1,429.35</b>
		<b>Total Allocation</b>	<b>\$1,400.00</b>
		<b>Refund due to Michael Lundin</b>	<b>\$29.35</b>

# Costco Receipt

Dated 6/28/12



TUCSON III #1079

1650 E Tucson Marketplace Blvd  
TUCSON, AZ 85713  
MEMBER #111807201151

12 @ 3.75		
E 10134	***KS WATER	45.00 C
8 @ 11.99		
E 12529	ORANGE JUICE	95.92 C
8 @ 9.59		
E 330011	APPLE JUICE	76.72 C

TOTAL	<del>217.64</del>
Cash	300.00
CHANGE	82.36

TOTAL NUMBER OF ITEMS SOLD = 28  
CASHIER: FRANCISCO C REG# 5  
6/28/2012 11:25 1079 05 0106 7

Online Shopping: WWW.COSTCO.COM  
Member Service: 1-800-774-2678

THANK YOU!  
PLEASE COME AGAIN

## Total \$217.64

# Coffee Times Drive Thru Receipt

Dated 6/29/12

COFFEE TIMES DRIVE  
THRU

3 COFFEE  
SERVICES

\$42.52

Total \$42.52

# Fry's Food Receipt

Dated 6/29/12



4150 E. 22ND ST.  
(520-745-1553)  
YOUR CASHIER WAS SELF CHECKOUT

FRYS WATER	3.89 F
VIP Customer	*****8564
FRYS WATER	3.89 F
NTHSTR ICE	2.49 F
TAX	0.00
**** BALANCE	35.79
CASH	20.00
CASH	10.00
CASH	5.00
CASH	1.00
CHANGE	0.21
TOTAL NUMBER OF ITEMS SOLD =	11
06/29/12 06:48am 17 84 12 999	

Total \$35.79

# Maico restraut Receipt

Dated 6/26/12

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*****  
*   YOUR RECEIPT   *  
*   THANK YOU     *  
*                 *  
*****  
14:07           06-26-2012  
MC NO.0000           0220  
419x             @2.50  
DEPT#001         $1047.50T1  
-----  
SUBTOTAL         $1047.50  
TAX1             $85.90  
TOTAL-TAX        $85.90  
-----  
TOTAL          $1133.40  
CASH             $1133.40  
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/   HAVE A NICE DAY   /  
/   PLEASE COME AGAIN /  
/                   /  
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Total \$1,113.40