Customer Inquiry Household Details Inquiry

JAMES E. HOLMES

1690 PARIS ST AURORA, CO 80010-2900 CARD: 49250058388

Phone: (

Address Status: Not Verified

Country: United States

Mail? All Mail

Last HH Update: 06/10/2011

Segment: VALUABLE_PERIOD OFFER

Name	Affiliation	Card Number	Last Update
JAMES E. HOLMES	Mail Recipient	49250058388	06/10/2011

P-TR-404

		British Kara	St. Color St. St. St. Section		ense New St	e Till server til fil		er element of the	Account Nu	mber Activity 12/01/20	011 to 07/21/2012	40.00	St. 2 half Just	Andrea de California de California de Maria	emple de la constante de la co
/24/2012 8:27					And with South								32.00		Page 1 of 2
Division	Store	Cashler	Cashler Name	Register #	Trans Date	Trans Time	Tran #	Tender Amount	Tender Type	Tender Detail Attribute	Account #	Trans Type	Swipe Flag	Account Number Hash	Employee Sale Flag Customer
King Soopers	14	350	JANET AASKEW	10	07/12/2012	172200	274	\$361.54	Debit	N/A		SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A	49250058388
		103		11	07/03/2012	173100	226	\$116.44	Debit	N/A	AND A STORONOM STATE	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		116		12	07/01/2012	162300	200	\$112.99	Debit	N/A	**************************************	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		107		10	06/21/2012	132100	172	\$340.16	Debit	N/A		SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		151		10	06/10/2012	152500	229	\$261.85	Debit	N/A	The same of the sa	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		118		11	06/04/2012	153800	154	\$229.44	Debit	N/A	42000 CONTROL OF 122	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		116		9	05/22/2012	113000	41	\$105.65	Debit	N/A	0000000021	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		408		10	05/10/2012	123800	203	\$187.24	Debit	N/A	10×2.0000000000	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		113.		10	04/27/2012	202900	379	\$79.15	Debit	N/A	CARTON CONTRACTOR	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		508	786	66	04/24/2012	183800	77	\$14.69	Debit	N/A	42 H 12 ROLL 11 10 10 10 12 1	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	
		113		10	04/16/2012	182000	304	\$167.46	Debit	N/A	- Transaction Color	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		112		10	04/04/2012	191500	338	\$78.29	Debit	N/A	170000000000000000000000000000000000000	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
120		106		12	03/21/2012	184900	84	\$206.40	Debit	N/A	470000000000000000000000000000000000000	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		350		11	03/06/2012	192900	271	\$156.24	Debit	N/A	470023000000BB22	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		114		10	02/25/2012	121200	144	\$182.92	Debit	N/A		SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		109		_ 11	02/11/2012	124700	102	\$206.84	Debit	N/A	A LEGISTROCOGOURE 28	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A	49250058388
					01/23/2012	165400	175	\$181.55	Debit	N/A	THE PROPERTY OF THE PARTY OF TH	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388
		105		11	01/10/2012	170700	195	\$147.44	Debit	N/A	(70000000000000000000000000000000000000	SALE	Swiped	C7DE0B7C0F84BE5ADA04E099E84BBDD5A62A 2667	49250058388

Report Totals \$3,136.29

						Trans	action J	ournal (Header) 01/2	9/2012 to	02/02/201	13				
7/23/2012	15:52														F	age 1 of 2
Division	District Zone	Store	Cashler	Cashier Name	Reg#	Tran Date	Tran Time	Tran#	Net Tender Amount	Net Quantity	Tran Type	Trans Status	Employee Sale Flag	Customer	Manager Auth Code	Loyalt Entry
King	02	14	116		9	05/22/2012	113000	41	\$105.65	39	SALE	COMPLET		49250058388		Scanne
Soopers			114		10	02/25/2012	121200	144	\$102.92	45	SALE	COMPLET		49250058388		Scann
			112		10	04/04/2012	191500	338	\$78.29	29	SALE	COMPLET		49250058388		Scann
			113		10	04/16/2012	182000	304	\$87.46	38	SALE	COMPLET		49250058388		r Scann
						04/27/2012	202900	379	\$79.15	36	SALE	COMPLET		49250058388		r Scann
			408		10	05/10/2012	123800	203	\$107.24	43	SALE	COMPLET		49250058388		r Scann
			116	F	10	05/16/2012	170600	300	\$21.02	2	SALE	COMPLET		49250058388		r Scanne
			151		10	06/10/2012	152500	229	\$81.85	18	SALE	COMPLET		49250058388		r Scann
			107		10	06/21/2012	132100	172	\$140.16	53	SALE	COMPLET		49250058388		r Scanne
			350		10	07/12/2012	172200	274	\$161.54	40	SALE	COMPLET		49250058388		r Scann
			109	0 _ 8	11	02/11/2012	124700	102	\$126.84	40	SALE	COMPLET		49250058388		r Scanne
			350		11	03/06/2012	192900	271	\$76.24	29	SALE	COMPLET		49250058388		r Scanne
63			118	.,,	11	06/04/2012	153800	154	\$89.44	33	SALE	COMPLET		49250058388		r Scanne
			103		11	07/03/2012	173100	226	\$116.44	27	SALE	COMPLET		49250058388		r Scanne
			106		12	03/21/2012	184900	84	\$126.40	40	SALE	COMPLET		49250058388		r Scann
· ·			116		12	07/01/2012	162300	200	\$112.99	37	SALE	COMPLET		49250058388		r Scanne
			106	-	12	07/17/2012	205400	114	\$21.58	2	SALE	COMPLET		49250058388		r Scanne
				(9	. 0 8											r

12 13 54							Transaction	on Details 96/17/201:										Page
District Tran Tran Zone Stere Cashler Regil Status Type 2 14 106 12 COMPLET SALE	Tran Tran Date Time Tran 07/17/2012 205400 114	Record SKU or Type UPC	SKU Dess	Qty	Original E: Amount A	ende Tran Tender Record ount Amt Amount Gode Loyalty Card E	Account Number	Line Void Status	Line Void Training Employee Attributes Flag Sale Flag	Detail Rétu Attributes Fla	g Customer 49250058388	Manual Auth Gode	Tender Activity Attributes		khawk ount #	Auth Code	Acebu Dept Hash	untnum
•		SKU 413330051	0 DURACL ULT 3V	1	\$9.99					N/A			0	0			51	
		SKU 413330051	LITHM PHOTO DURACL ULT 3V	1	\$9.99	9.99 Regular				N/A			0	0			51	
		TND TND INFO INFO	LITHM PHOTO	0 0 0		\$22.00 Cash (\$0.42) Cash Loyalty Card Fi Used Targeted	al Soupons			N/A N/A N/A		0	0 0 0	0				
		TAX INFO INFO INFO		0		1.60 Tax NOS NOS NOS				N/A N/A N/A		0 0	0 0	0				
Trans 2 14 350 10 COMPLET SALE	07/12/2012 172200 274	SKU 111107967	NO. IL DATI	2	\$0.68	1.54 \$21.86	Carlotte Committee			N/A	49250058388		AND THE PARTY OF T	SHEET WATER	AND STATES	والمعاددين فللمراجبان	والمنافعة المنافعة	Manha Market
2 14 350 10 COMPLET SALE	07/12/2012 172200 274		TISSUE 4RL	1							49230058388			0			. 1	
		SKU 111108699	CUPS 16 OZ	1	\$2.39	300				N/A				0			1	
		SKU 111108673	3 KRO HS FOAM CUPS 8 OZ	1	\$1.29	1.29 Regular				N/A			0	0			1	
		SKU 111108673	3 KRO HS FOAM CUPS 8 OZ	1	\$1.29	1.29 Regular				N/A			0	0			1	
		SKU 412605152	5 COLO PROUD 2	% 1	\$2.89	2.89 Regular				N/A			0	o			5	
		SKU 111105888		1	\$5.79	5.79 Regular				· N/A			0	0			2	
		SKU 341006680	FANCY SHRED 5 HNRY WEINHAR	D 1	\$5.29	5.29 Regular				N/A			0	0			12	
		SKU 732869291	RT BEER 6PK 15 FUJI SPCY SRMI	1	\$5.99	5.99 Regular	5			N/A			0	o o			56	
		SKU 243374000	KRB RL 9PC M&T BONELESS		\$5.14					N/A				1.03			64	
			PORK CHOPS	100		2012 2012 C				N/A								
		SKU 228588000	00 SLMN FILLET ATLNTIC FRSH	1	\$6.65	6.65 Regular				N/A			0	0.74			69	
		SKU 111109103		1	\$2.99	2.99 Regular				N/A			0	0			57	

etrict Train Train Train Train Train Re- one Store Cashier Regs Status Type Date Time Trains 1	Type UP	PC	SKU Desc	Qty	Original E	Extendé T Amount	ren Tender Record imt Amount Code	Account Number	Line Void Status	Line Vold Training Employee Attributes Fisg Sale Fisg	Detail Return Attributes Flag Gustomer	Manual Auth Code	Tender Activity Attributes	Blackhawk Weight Account #	Auth Code	Accountnum Dept Hash
	SKU 24	4202400000	ROMAINE SLD RIB EYE STEAK	1	\$12.97	\$12 97	Regular		,		N/A		0	1.18		. 9
	SKU 28	8762520000	BNLS DELI CKN PULLED C	1	\$2.24	\$2.24	Regular				N/A		0	0.32		73
	SKU 71		AHMT WATER	1	\$1.19	\$1.19	Regular				N/A		0	0		1
	SKU 71		AHMT WATER PET	1	\$1.19	\$1.19	Regular				N/A		o	0		1
	SKU 120	200021425	DIET SIERRA MIST NATURAL	1	\$1.50-	\$1.50	Regular				N/A		0	0		12
	SKU - 120	200021425	DIET SIERRA MIST NATURAL	1	\$1.50		Regular				N/A		0	0		12
	SKU 234	340000063	RNZT ADJ HAWAIIAN	1	\$1.00	\$1.00	Regular				N/A		0	0		1-
	SKU 23/	340000063	SUNSET RNZT ADJ HAWAIIAN SUNSET	1	\$1 00	\$1.00	Regular	Э.			N/A		0	0		я
	SKU 390	980007933	ENGZR LITHIUM	1	\$10.99	\$10.99	Regular				N/A		0	0		51
	SKU 761	617132012	LTREE STRAWBERRY AIR FRSH	1	\$2.39	\$2.39	Regular				N/A		0	0		63
	SKU 53:	330004159	WL MEN SYN LTHR W/3D ADJ	1	\$13.89	\$13.89	Regular				N/A		0	0		41
10.0	SKU 11	111091042	FSEL FIELD GREENS SALAD	1	\$2.99	\$2.99	Regular				N/A		0	0		57
		800037992	KELL SPECL K FRTAYGRT CRL	1	\$4.99		Regular			**	N/A		0	0		1
		756708516	PPSCL JOLLY RANCHER 18CT	1	\$3.84		Regular				N/A		0	0		45
			SMIRNOFF ICE 6PK	1	\$7.99		Regular				Alcohol		0	0		11
	SKU 341	110000031	MILLER	1	\$1.99	\$1.99	Regular				Alcohol		0	0		11

S902017 13.64							Transaction D	etalle 06/17/2012	to 07/20/2012					a Charles		Page 3 of 14
District Tren Tren Tren Tren Tren Division Zone Store Geshier Regé Status Type Date Time Tr	Record SKU	Desc		Original Amount	Extende Amount	Train Tender Record	Account Number	Line Void Statue	Line Void Training Employee Attributes Flag Sale Flag	Detail Return Attributes Flag Gustomer	Manual Auth Code	Tender Activity Attributes	Weight Account 6	Auth Code	Accountnam Dept Hash	
	SKU 2840			\$2.00	\$2 00	Regular				N/A		0	0		60	
	SKU 1111	PRIES 191044 FSEL HEA	ARTS OF 1	\$2.99	\$2.99	Regular				N/A		0	0		57	
	SKU 7279	CHERRY	K 1	\$3.69	\$3.69	Regular				N/A		0	0		12	
	SKU 7199	330164 GPK COORS LI 9PK	IGHT 1	\$13.79	\$13.79	Regular				Alcohol		0	0		11	
	SKU 1111		IAM 1	\$2.39	\$2.39	Regular				N/A		0	0		1	
	SKU 7516	5677005 TOM NTSI CHERUB I RPC	W 1	\$3.99	\$3.99	Regular				N/A		0	0		57	
	SKU 7157	5620002 BERRY STRAWBE	1 ERRIES	\$2.19	\$2.19	Regular				N/A		0	0		19	
	SKU 7157	5610020 BERRY BLACKBE	BRIES 1	\$3.99	\$3.99	Regular				N/A		0	0		19	
	SKU 7157	5610020 BERRY BLACKBE	1	\$3.99	\$3.99	Regular				N/A		0	0		19	
	SKU 2340	000083 RNZT ADJ HAWAIIAN SUNSET	J 1	\$1.00	\$1.00	Regular				N/A		0	0		. 1 .	
	SKU 2340	000063 RNZT ADJ HAWAIIAN		\$1.00	\$1.00	Regular				N/A		0	0		1	
	SKU 4011	SUNSET BANANAS	3 1	\$0 67	\$0.67	Regular				N/A		0	1 22		19	
	TDS 1000	0020251 0019643	0 0 0			(\$0.10) Loyalty Card (\$0.10) Loyalty Card (\$0.10) Loyalty Card (\$0.10) Loyalty Card	ter			N/A	0	0 0 0 0	0 0 0		1 1 5	
	TDS 1000 TDS 1000 TDS 1000	0016701	0			(\$1.30) Loyalty Card (\$0.30) Loyalty Card (\$2.22) Loyalty Card						0	0 0		2 12 69	

0/2012 13 54										Transaction C	otalia 06/17/2012 t	0 07/20/2012				em a - co.					Page 4 of 1
District Tran vision Zone Store Cashler Regif Status	Tran Tran Tran Type Date Time Trans	Record Type	BICU or TUPO	SKU Desc	Qty A	Original Extent Imount Amou	le Tran	Yender Record mount Code		Account Number	Line Vold Status	Line Vold Training Attributes Flag	Employee Sale Flag	Dotali Retu Attributes Fis	g Customer	Manual Auth Code	Tender Activity Attributes	Weight Account #	Auth	Dept	Accountnum Hash
				UNKNOWN- CODE(4301)***																	
		TDS	10000012356		0		(\$0.20)	Loyalty C	ard								0	0		1	
		TDS	10000012356		0		(\$0.20) (\$0.01)	Loyalty C Loyalty C	ard								0	0		1	
		TDS	10000010604		0		(\$0.01)	Loyalty C	Card								0	0		12	
		TDS	10000013598		0		(\$0.86)	Lovalty C	Card								0	0		45	
		TDS	10000011684 10000023339		0		(\$0.01) (\$0.86) (\$1.30) (\$0.20)	Loyalty C	Card								0	0		11	
		TDS	10000023339	UNKNOWN-	0		(\$0.20)	Loyalty C	Card								0	0		11	
		TOS	10000023328	CODE(4301)*** DESC	0		(\$1.20)	Loyalty C	and								0	0		11	
				UNKNOWN- CODE(4301)***			(01.20)	Lojenj													
		TDS	10000015968 10000015102		0		(\$0.23)	Loyalty C	ard								0	0		60	
		TDS	10000015102		0		(\$0.30) (\$2.10)	Loyalty C	Card								0	0		12	
		TDS	10000020804	UNKNOWN- CODE(4301)***	0		(\$2.10)	Loyalty C	Card								0	0		11	
		TDS	10000022830	" DESC	0		(\$2.49)	Loyalty C	ard								0	0		-19	
		2000	000000000000000000000000000000000000000	UNKNOWN-	3.5		1										70	10.70		1,20	
				CODE(4301)***																	
		TDS	10000022830	UNKNOWN- CODE(4301)***	0		(\$2.49)	Loyalty C	Card								0	0		19	
		INFO	10000008045	"" DESC	0			Loyalty						N/A		0	0	0	0		
		TND		CODE(4301)***				361.54 Debit		4789230000008522				N/A							c7de0b7c0f84be5ada04e0
		INU						301.34 Debit		4/092300000000022				NA		2	0	U			c/de0b/c0f84bebada04e09 4bbdd5a62a2667
		TND			0		(\$3	200.00) Cash		4789230000008522			Cas	back/Debit Card		0	0	0			40000380282007
		INFO			0			Loyalty C	ard Final					N/A		0	0	0			
		INFO			0			Used Tar	rgeted Coupo	ns				N/A		0	0	0			
		TAV			0	\$6.6		Tav													
		TAX INFO INFO			0	30.1	100	NOS NOS						N/A		0					
		INFO			0			NOS						N/A		0	0	0			

Store Cash	Tran ler Regi Status	Yran Type	Trait Train Date Time Year	Record no Type	UPC UPC	SKU Desc	Oty As		Extende Amount	Tren Tende Amt Amoun		Account Number	Line Vold Status	Line Void Training Employee Attributes Fleg Sale Fleg	Detail Return	Manual Manual Auth Gode	Tender Activity Attributes	Weight Account #	Auth Code	Dept Hash
14 103	11 COMPLET	SALE	7/03/2012 173100 22	B INFO		A SECTION AND DESCRIPTION OF THE PARTY OF TH	0	April Control of the Lot	1111.20	(818.70)::::.4191.8	Loyalty Card Enter		ACCUPATION OF THE OWNER, OR THE OWNER, OR THE OWNER, OR THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	The section of the nation of the section of the sec		250058388 0	0	0	THE CONTRACTOR OF THE CONTRACT	
				SKU	1111086999	KROG FOAM	3	\$2.39	\$2.39		Regular				N/A		0	0		1
				SKU	1111086999	CUPS 16 OZ KROG FOAM	1	\$2.39	\$2.39		Regular				N/A		0	0		1
					7800000075 10000024201	CUPS 16 OZ 7UP DIET ZLT *** DESC UNKNOWN-	0	\$1.50		(\$0.50)	Regular Loyalty Card				N/A		0	0		12 12
				SKU	7800000075 10000024201	CODE(4301)*** 7UP DIET 2LT *** DESC UNKNOWN-	0	\$1:50	\$1.50	(\$0.50)	Regular Loyally Card				N/A		0	0		12 12
				sku	7161190138	PENNZOIL 5W20 MOTOR OIL	1	\$4.79	\$4.79		Regular				N/A		. 0	0		63
					10000011488 7161190138	PENNZOIL 5W20 MOTOR OIL	0	\$4.79	\$4.79	(\$1.29)	Loyalty Card Regular				N/A		0	0		63 63
					10000011488 7161190138	PENNZOIL 5W20 MOTOR OIL	0	\$4.79	\$4.79	(\$1.29)	Loyalty Card Regular				N/A		0	0		63 63
				TDS SKU	10000011488 7161190138	PENNZOIL 5W20 MOTOR OIL	0	\$4.79	\$4.79	(\$1.29)	Loyalty Card Regular				N/A		0	0		63 63
					10000011488 1111078472	KRO HMS FAC TS	0	\$4.99	\$4.99	(\$1.29)	Loyalty Card Regular				N/A		0	0		63
				SKU	1111078534	KVLU PAPER TOWELS 1RR	1	\$0.79	\$0.79		Regular				N/A		0	0		1
					4126075468 8200072385	ONION BAGELS SMIRNOFF ICE 6PK		\$2.29 \$6.99			Regular Regular				N/A Alcohol		0	0		40 11
				SKU	1111072642	KRO ORGNL 6 CHS PSTA SCE	1	\$1.37	\$1.37		Regular				N/A		0	0		1
				SKU	1111084295	KRO	1	\$5.89	\$5.69		Regular				N/A		0	0		1

8/30/2012 13.54	Swall Self.					Sales Services		Transaction	Details 06/17/2012	te 07/20/2012	1-17							Page 6 of 14
	Tran Tran Date Time Trans	Record BKU or Type UPC	BICU Desc	Orle Oty Am	ginal Ex ount A	ctende Tre	Tender Record	Account Humber	Line Void Statue	Line Void Training	Employee Sale Flag	Detail Return Attributes Flag Cust	Manual	Tender Activity Attributes	Blackhawk Weight Account &		Autt) Code	Accountnum Dept Heeh
		SKU 1111084295	DILL SLICES KRO	1 1	5.69	\$5 69	Regular	2 6 13				N/A			0	1		1
		SKU 1480000002	HAMBURGER MOTTS NATURAL APPLESAUCE	1 1	2.79	\$2.79	Regular					N/A		0	0			1
		SKU 4122440858	RLND MAR ARTICHOKE	1 \$1	3.99	\$13.99	Regular					N/A		0	0			. 1
		SKU 22858800000	HEART SLMN FILLET ATLINTIC FRSH	1 5	5.57	\$5.57	Rogular					N/A		0	0.62			69
		TDS 10000023249		0		(\$1.88	Loyalty Card							0	0			69
		SKU 4316878956	GE ES 60/13	1 5	6.29	\$6.29	Regular					N/A		0	0			66
		TDS 10000019555 SKU 4316878957	PARTY CFL RED GE ES 60/13W	0 1 5	6 29	\$6.29) Loyalty Card Regular					N/A		0	0			66 66
		SKU 3980001793	CFL BLACK LT ENGZR E2 AA LITHIM BATTRY	1 \$1	10,99	\$10.99	Regular					N/A		0	0			51
		SKU 9742109006	PWBR TRP THRT CHO TEF ALM		1.08		Regular					N/A		0	0			17
		SKU 3980003283 SKU 9742103003	ENGZR WTCH 2025BP-2N BATT PWBR PERF		14.99		Regular Regular					N/A N/A		0	0			51
		SKU 4133368648	VANILLA CRSP DURACL 2025		4.99		Regular					N/A		0	0			51
	18	SKU 9742100002	SECRITY BATT PWBR PERF CHOCOLATE BAR		1 19	\$1.19	Regular				×.,	N/A		0	0			17
		SKU 73286929103	FUJI CA RL SEAWD	1 1	5 99	\$5 99	Regular					N/A		0	0			56
		INFO 10000008045	OUTSD9PC OESC UNKNOWN-	0			Loyalty					N/A	0	0	0		0	
		TND	CODE(4301)***	0			\$116.44 Debit	4789230000008522				N/A	2	0	0			c7de0b7c0f84be5ada04e099

3.54											Transaction	Details 06/17/2012 to 07/	/20/2012								
District Zone Store Co	Tran Jachler Regil Status	Yran Type	Treir Tren Date Time Trens		rd BKU or	SKU Desg		Original E Amount A		Tran Tend Amt Amou	der Record unt Gode Account Number	Line Void LI	Ine Void Training Employee ttributes Flag Sale Flag	Detail Retur Attributes Flag	urn .	Manual Auth Gode	Tender Activity Attributes		ckhawk Auth	Dept Hash	untnum
				INFO			0				Loyalty Card Final Used Targeted Coupons			N/A N/A		0	0 0	0		e84bbdd	dd5a62a2667
TO SECTION AND A	A CONTRACTOR AND A CONT	CONTRACTOR CONTRACTOR	CANAL CANADA CONTRACTOR CONTRACTO	TAX		ACCUSAGE OF A SECTION OF A SECTION	0	AND DESCRIPTION OF	\$5.30	TEA.90\TEX.5116	Tax			ANNO ACTIVITATION OF THE ANNO AND ANNO AND A	LITTER CHARGE WATER CONTROL OF THE PARTY OF	ERROYDER GOSCOLONIA	AND THE RESIDENCE OF THE PARTY	ACRES IN ACRES OF STATE OF STA	MODEL AND RESTREE STATE OF THE	Commenciation where the process of the contract of	ANIANTENANT
2 14	116 12 COMPLET		07/01/2012 162300 200			ACCUPATION OF THE PARTY OF THE	0	, CALLEGE CO.	AIAAAMAJIIGI	Teerastimmerion	Loyalty Card Enter	Processor presentation of the seasons	Internal de commentation of the control of the cont	N/A	49250058388	0	0	0			
				sku	J 7373108104	MSSN BRN BAG WHT TOR STRP	1	\$3.99	\$3.99		Regular			N/A			0	0		60	
				TDS	5 10000013281		0			(\$0.50)	Loyalty Card						0	0		60	
				SKU	J 7373108104	MSSN BRN BAG WHT TOR STRP	1	\$3.99	\$3.99		Regular			N/A			U	6		60	
					S 10000013281 J 4126051525	COLO PROUD 2%	0	\$2.89	\$2.89	(\$0.50)	Loyalty Card Regular			N/A			0	0		60 5	
				TOE	5 10000019543	MILK				(\$0.10)	Loyalty Card						0	0		5	
					J 7800012246	SUNKIST DIET ORANGE 2LT	1	\$1.60	\$1.50	(30.10)	Regular			N/A			ō	0		12	
				TDS	S 10000024201	" DESC UNKNOWN-	0		7	(\$0.50)	Loyalty Card						0	0		12	
		<i>i</i>		ew)	J 7800012246	CODE(4301)*** SUNKIST DIET		\$1.50	\$1.60		Regular			N/A			0	0		12	
						ORANGE 2LT	82	41.00						(5.5%)							
				TDS	5 10000024201	"" DESC UNKNOWN- CODE(4301)""	0			(\$0.50)	Loyalty Card						Ü	0		12	
				SKU	J 7800009945	DR PEPPER DIET CHERRY 2LT	1	\$1.50	\$1 50		Regular			N/A			o	0		12	
				SKU	J 7800009946	DR PEPPER DIET CHERRY 2LT	1	\$1.50	\$1.50		Regular			N/A			0	0		12	
					J 4119691036	PROG CHKN WILD RICE SOUP	1	\$2.07			Regular			N/A			0	0		1	
					S 10000013643		0			(\$0.40)	Loyalty Card			N/A			0	0		1	
				SKU	J 2840005598	TOSTITO MEDIUM SALSA	1	\$3.29	\$3.29		Rogular			N/A			U	· ·		00	
				SKU	J 2840007098	TOSTITO MED CH	1 1	\$3.69	\$3.69		Regular			N/A			0	0		60	

District Tran Tran	Tran' Tran Record	BKU or	SKU	Original	Extende		nder Record		Line Vold	Lina Void Training Employee	Detail Return	Manual	Tender Activity	Blackhowk	Auth	Accountnum	ALC: N
on Zone Store Gashler Regs Status Type	Date Time Trans Type	UPC	Desa Qty	Amount	Amount	Amt Am	ount Code	Account Number	Status	Line Void Training Employee Attributes Flag Sale Flag	Attributes Flag Custo	mer Auth Code	Attributes	Weight Account #	Code	Dept Hash	
•	sku	4119691036	CN QSO DIP PROG CHKN 1 WILD RICE SOUP	\$2.07	\$2.07		, Regular				N/A		0	0		1	
	TDS	10000013643	WILD RICE SOUP			(\$0.40)	Loyalty Card						0	0		1	
		4119691036	PROG CHKN 1 WILD RICE SOUP	\$2.07	\$2.07		Regular .				N/A		0	0		1	
		10000013643	0			(\$0.41)	Loyalty Card				10000		0	0		1	
		2100061215	KFT SOFT REG 1 PHILLY		\$4.39		Regular				N/A		0	0		2	
		4389508304	LNPCK WH GRN 1 CKN BROC SPR	\$2.09	\$2.09		Regular				N/A		0	0		45	
		10000012714	0			(\$0.31)	Loyalty Card				N/A		. 0	0		40	
		1980003674	RNZT ADJ APPLE 1 & CINNAMON		\$1.00		Reguler				N/A						
		5113581176	OCELO HD 1 SCRUB SPONGE		\$3.94		Regular				N/A		0			90	
		1980003674	RNZT ADJ APPLE 1 & CINNAMON		\$1.00		Regular				N/A					1.	
		24337400000	M&T BONELESS 1 PORK CHOPS	\$4.94	\$4.94		Regular				N/A		0	0.99		54	
	TDS	10000022926	"" DESC 0 UNKNOWN- CODE(4301)""			(\$0.99)	Loyalty Card									54	
	SKU	24188000000	BEEF CHUCK 1 TEXAS BROIL	\$4.84	\$4.84		Regular				N/A		0	0.97		9	
		7756721383	PPSCL SOUR 1 PATCH 18 CT	\$3.84	\$3.84		Regular				N/A		0	0		45	
	TDS	10000013598	0			(\$0.85)	Loyalty Card				11 67000		0	0		45	
		1769600180	DLMX BEEF 1 TAQUITOS 60CT		\$12.99		Regular		100		N/A		0	0		45	
	SKU	1111050738	KRO DLX 1 RAINBOW SHERBET	\$3.44	\$3.44		Regular				N/A		0	0		45	
	TDS	10000013313	0			(\$0.94)	Loyalty Card						. 0	0		45	
		4176990122	MRCH INSTANT 1 LUNCH BEEF		\$3.39		Regular				N/A		0	0		1	
9	sku	7192100008	TMBS SAUS & 1	\$3.99	\$3.99		Regular				N/A		0	0		45	

6/30/2012 13:54	with the second								Transaction I	Details 96/17/2012	t to 07/20/2012		a to the second					The second	Page 9 of	14
District Tran Tran Division Zone Stere Cashier Regs Status Type		scord BKU or Type UPC	SICU Desc		Original E		Tren Ter Amt Ame	nder Record	Account Humber	Line Void Status	Line Void Training Employee Attributes Flag Sale Flag	Detail Return Attributes Flag Cu	ORGANISM PARKS STREET	Manual rth Code	Tender Activity Attributes	Blackhawk Weight Account #	Auth Code	Ago Dept Has	ountrum	
		TDS 10000013502 SKU 7192100008	PEPP PIZZA TMBS SAUS & PEPP PIZZA	0	\$3.99	\$3 99	(\$1.24)	Loyalty Card Regular				N/A			0	0		45 45		
		TDS 10000013502 SKU 7192101090	TMBS SUPREME PIZZA	0	\$3.99	\$3.99	(\$1.24)	Loyalty Card Regular				N/A			0	0		45 45		
		TDS 10000013502 SKU 1111087589	KRO HASHBRN PATTIES 10CT		\$1.99	\$1.99	(\$1.24)	Loyalty Card Regular				N/A N/A			8	0		45 45		
		SKU 7192101090 TDS 10000013502 SKU 1380010115	PIZZA	. 0	\$3.99		(\$1.24)	Regular Loyalty Card Regular				N/A			0	0		45 45	*	
		SKU 1380010072	FETTUCCINI STFR SGN CLS MEATLOAF	1	\$2.77			Regular	- 2			N/A			0	0		45		
		SKU 7033200129 SKU 71576620006			\$3.39 \$3.99			Regular				N/A N/A			0	0		45 19		
		TDS 10000031349 SKU 4011	BANANAS YELLOW	0	\$0.68	\$0.68	(\$0.50)	Loyalty Card Regular				N/A			0	1.24		19 19		
		SKU 4067 SKU 73286929115	ZUCCHINI RPC	1 .	\$1.34 \$5.99			Regular Regular				N/A N/A			0	0.75		57 56		
		SKU 7203000081	ENTM GLZ BTRMLK DONUT BCT	1	\$4 59			Regular				N/A			0	0		75		
		SKU 89724100258 TDS 10000018671	BAG 10.5 ROW	0	\$9.30		(\$4.66)	Regular Loyalty Card				N/A			0	2.33		19		
		INFO 10000008045	UNKNOWN- CODE(4301)***	0				Loyalty	4740330000008533		194	N/A		0	0	0	0	-		. 3
		TND		0			\$11	12.99 Debit	4789230000008522			N/A		Z	0	0		c7ds	0b7c0f84be5ada04e09i	

riet Tran Tran Tran Tran Tran Tran Tran Tran	Record BICU er SICU Trans Type UPC Desc	Original Extends Tran Tend Oty Amount Amount Amt Amou	er Record Line Void Line Void Training Employee nt Code Account Number Status Attributes Flag Sale Flag	Detail Return Attributes Flag Customer	Manual Tender Act Auth Code Attrib	clivity Blackhawk butes Weight Account #	Auth "Accountnum Code Dept Hash
	INFO INFO	0	Loyalty Card Final Used Targeted Coupons	N/A N/A	0	0 0	e84bbdd5a62a2667
	TAX	0 \$0.82	Tax				
14 107 10 COMPLET SALE 06/21/2012 13210		37 6126.51 (816.62) 5112. 0	Loyalty Card Enter	N/A 49250058388	0	0 0	
	SKU 4011 BANANAS	1 \$1.03 \$1.03	Regular	N/A		0 1.88	19
	SKU 4664 YELLOW TOMATO ON	THE 1 \$4.05 \$4.05	Regular	N/A		0 1.77	57
	SKU 4061 VINE RPC LETTUCE ICEBERG	1 \$1.15 \$1.15	Regular	NA		0 0	57
	SKU 73286929116 FUJI SPCY S KRB RL 9PC	RMI 1 \$5.99 \$5.99	Regular	N/A		0 0	56
	SKU 1111091620 CARROTS BI PLD RPC FS	BY 1 \$199 \$1.99	Regular	N/A		0 0	57
	TDS 10000014530	0 (\$0.49)	Loyalty Card			0 0	57
	SKU 66529000118 BERRY STRAWBERF	1 \$2.29 \$2.29	Regular	N/A		0 0	19
	SKU 1111060805 KS/CM EGGS LRG 18 CT	S-AA 1 \$2.28 \$2.28	Regular	N/A		0 0	5
	SKU 3800024330 KELL SPCL F FRTAYGRT 0		Regular	N/A		0 0	14
	SKU 3800024330 KELL SPCL P FRTAYGRT (1 \$3.28 \$3.28	Regular	N/A		0 0	1 =
	SKU 3800024330 KELL SPCL F FRTaYGRT 0	1 \$3.28 \$3.28	Reguler	N/A		0 0	1
	SKU 4060034500 ICBINB SOFT MARGARINE	1 \$2.97 \$2.97	Regular	N/A		0 0	2
	SKU 7203000081 ENTM GLZ BTRMLK DOI 8CT	1 \$4.59 \$4.59 NUT	Regular	N/A		0 0	75
	SKU 1600027518 GM CHEERIC APL CINN CF		Regular	N/A		0 0	1

District Tran Tran Tran Tran	En Record BKU or	SKU	Original	Extende	Tran Tender Record	ALCOHOLOGICAL STREET	Line Void	Line Void Training Employee	Detail : Return		Manual	Tender Activity	Blackhawk	Auth	Acobs	
Zone Store Cashler Regs Status Type Date Ti		Desd Qty	Amount	Amount	Amt Amount Code	Account Number		Attributes Flag Sale Flag	Attributes Flag		Auth Gode	Attributes	Weight Account#	Cods	Dept Hash	
2 14 107 10 COMPLET SALE 08/21/2012 13	2100 172 SKU 1600027532	GM TRIX CEREAL 1	\$3.19	\$3.19	Regular				N/A	49250058388		0	0		1	
	SKU 3800024330	KELL SPCL K 1	\$3.28	\$3.28	Regular				N/A			0	0		1	
		FRT&YGRT CRL			70-10-00-00-00-00-00-00-00-00-00-00-00-00											
	SKU 3800024330	KELL SPCL K 1 FRT&YGRT CRL	\$3.28	\$3.28	Regular				N/A			0	0		1	
	SKU 7218063018	RDBR FIRE BKD 1	\$3.50	\$3.50	Regular				N/A			0	0		45	
1		PEP PIZZA	1000000	*****	(2010) (Carlotte				N/A						100	
	SKU 7218063018	RDBR FIRE BKD 1 PEP PIZZA	\$3.50	\$3.50	Regular				NA			0	0		45	
	SKU 3500050900	COLG GREAT 1	\$1.99	\$1.99	Regular				N/A			0	0		3	
	5000 000000000	REG FLAV TPSTE		*****	2000000				N/A							
	SKU 1111085004 TDS 10000017604	KRO SPAGHETTI 1	\$1.14	\$1.14	(\$0.14) Regular Loyalty Car				N/A			0	0		1	
The second secon	SKU 4830004255	PATIO MED 1 BF&BEAN	\$0.59	\$0.59	Regular				N/A			0	0		45	
		BURRITO														
	TDS 10000013045	0			(\$0.10) Loyalty Car	i .						0	0		45	
	SKU 4830004255	PATIO MED 1 BF&BEAN	\$0.59	\$0.59	Regular				N/A			0	0		45	
		BURRITO													**	
	TDS 10000013045 SKU 1111085004	KRO-SPAGHETTI 1	\$1.14	\$1.14	(\$0.10) Loyalty Car Regular				N/A			0	0		1	
	TDS 10000017604	IGIO OF AGRICITI	*****	*	(\$0.14) Loyalty Car				100			0	0		1	
	SKU 1111085004	KRO SPAGHETTI 1	\$1.14		Regular	5			N/A			0	0		- 1	
	TDS 10000017604	O O			(\$0.14) Loyalty Car							0	0		î	
	SKU 1111057160	CCL IC CHY RSP 1	\$2.19	\$2.19	Regular				N/A			0	0		45	
		OR 12CT														
	TDS 10000017411	0			(\$0.20) Loyalty Car				N/A			0	0		45	
	SKU 7800012246	SUNKIST DIET 1 ORANGE 2LT	\$1.50	\$1.50	Regular				NA			U	·		12	
	TDS 10000010799	0			(\$0.50) Loyalty Car	I:						0	0		12	
	SKU 5100002549	PRGO TRADTNAL 1 ITAL SAUCE	\$2.07	\$2.07	Regular				N/A			0	0		1	
	SKU 3620008355	BRTL TUSCAN 1 BEEF & POTATO	\$6.49	\$6.49	Regular				N/A			0	0		45	
	SKU 4369508304	LNPCK WH GRN 1	\$2.09	\$2.09	Regular				N/A			0	0		45	
	Redwind Contraction of the				-											

etrict Tran	ran Tran Tran	Record SKU or Type UPC	SKU Desc	Qty A	Original E	xtende	Tren T	ender Record	Account Number	Line Voic	4 !:	ins Vold Training Employee tributes Flag Sale Flag	Detail Return Attributes Flag Customer	Manual Auth Code	Tender Activity Attributes	Blackipsek Welchi Account S	Auth Code	Accountnum Don't Hank	m
	(Paramonal planes and a second	Control of the Contro	CKN BROC SPR	SOUTH ADDRESS	NAME OF TAXABLE PARTY.		· ·		Maria San San San San San San San San San Sa		A.Coverson Coverson 2.10	CONTRACTOR OF THE CONTRACTOR O		SALES AND ADDRESS OF THE PARTY	A CANADA AND A CAN	Secretary and the second second			ATTACABLE TO A STATE OF THE PARTY OF T
		TDS 10000017147		0			\$0.31)	Loyalty Card							0	0		45	
		SKU 81050601195	MIXED FRUIT 5# BAG	3.	\$5.99	22 99		Regular					N/A		0	0		19	
		SKU 7800000075	7UP DIET 2LT	1	\$1,50	\$1.50		Regular					N/A		0	0		12	
		TDS 10000010799		0		(\$0.50)	Loyalty Card							0	0		12	
		SKU 24337400000	M&T BONELESS PORK CHOPS	1	\$5.04	\$5.04		Regular					N/A		0	1.01		54	
		SKU 4126075468	ONION BAGELS	1	\$2.29	\$2.29		Regular					N/A		0	0		40	
		SKU 9742109005	PWBR TRP THRT	1	\$1.08	\$1.08		Regular					N/A		0	0		17	
			CHO CRML BR																
		SKU 9742103003	PWBR PERF	1	\$1.19	\$1.19		Regular					N/A		0	0		17	
		SKU 9742149002	VANILLA CRSP PWBR PRTNPLS		\$1.99	** **		Regular					N/A			10.0			
		SKU 9742149002	CHOC CRSP BR		\$1.99	\$1.99		regular					N/A		U	U		1/	
		SKU 9742146005	PWBR PRTNPLS	1	\$2.49	\$2.49		Regular					N/A		0	0		17	
			CHO BRWNI BR					1000											
		SKU 1111085004	KRO SPAGHETTI	1	\$1.14			Regular					N/A		0	0		1	
		TDS 10000017604		0		(\$0.14)	Loyalty Card							0	0		1	
		SKU 3620006702	BRTL SHRMP SCAMPI & LINGU		\$6.49	\$6.49		Regular					N/A		0	0		45	
		SKU 3620005704	BRTL CKN		\$6.49	66.40		Regular					N/A			0		45	
		010 0020000104	PARMIGIA &		40.15	60.45		riogona.					100					10	
		SKU 2400018319	PENNE DELMNT MIXED		\$1.00	\$1.00		Regular					N/A		0			200	
		310 2400010319	VEGETABLES		\$1.00	#1.00		regum					Ten.			•			
		SKU 9742100002	PWBR PERF	1	\$1.19	\$1.19		Regular					N/A		0	0		17	
			CHOCOLATE BAR	t .															
		SKU 1111087589	KRO HASHBRN	1	\$1.99	\$1.99		Regular					N/A		0	0		45	
		SKU 4830004255	PATTIES 10CT PATIO MED		\$0.59	20.50		Decides					, N/A						
		SAU 4830004255	BF&BEAN	3.	\$0.09	30.59		Regular					1 N/A		U	0		45	
			BURRITO																
		TDS 10000013045		0			\$0.10)	Loyalty Card							0	0		45	
		SKU 4830004255	PATIO MED	1	\$0.59	\$0.59	ACOUST 10 (Regular					N/A		0	0		45	
			BF&BEAN BURRITO																

District n Zone Stare Cashier Regs	Tran Tran .	Tran Tran	Recor	d BKU or	SKU Desc	ON A	Original E	xtende mount	Tran Tend	er Record	Accou	nt Number	Line Void	Line Void Attributes	Training Employ	*	Detail Re		Manual Auth Gode	Tender Activity Attributes	Weight Acc	kinawić punt #	Auth Code	Dept Hash	ntrum
2 14 107 10	COMPLET SALE	06/21/2012 132100 1	72 TDS		and the second second	0			\$0.10)	Loyalty Card		Color Color Color Color Color						49250058388		0	0			45	
•			SKU	7187154860	OSCM TURKEY BACON	1	\$2.98	\$2 98		Regular							N/A			0	0			71	
			TDS	10000014748 3620012177	BRTL CHKN	0	\$6.49	****	\$0.09)	Loyalty Card Regular							N/A			0	0			71 45	
					ALFRDO &	1											N/A								
				4126051525	COLO PROUD 2% MILK	1	\$2.89			Regular							NA			· ·					
			TDS	10000013276 7800012246	SUNKIST DIET	1	\$1.50	\$1.50	\$0.92)	Loyalty Card Regular							N/A			0	0			12	
			TOS	10000010799	ORANGE 2LT	0			\$0.50)	Loyalty Card										0	0			12	
			SKU	7800000075 10000010799	7UP DIET 2LT	0	\$1.50	\$1.50	\$0.50)	Regular Loyalty Card							N/A			0	0			12	
			sku	1204438970	OLDSPC CLASSIC ORIGNL	1	\$2.80	\$2.80		Regular							N/A			0	0			3	
			SKU	22858810000	SLMN FILLET ATLINTIC FRSH	1	\$5.75	\$5.75		Regular							N/A			0	0.8			69	
			SKU	24188000000	BEEF CHUCK TEXAS BROIL	1	\$7.39	\$7.39		Regular							N/A			0	1.48			9	
			INFO	10000008045	*** DESC UNKNOWN-	0				Loyalty							N/A		0	0	0		0		
			TDS	10000009260	CODE(4301)*** *** DESC UNKNOWN-	0			\$1.00)	Loyalty Card										0	0			1	
		10	TDS	10000009260	CODE(4301)*** *** DESC UNKNOWN-	0			\$1 00)	Loyalty Card										0	0			1	
			TDS	10000009260	CODE(4301)*** DESC UNKNOWN-	0			\$1 00)	Loyalty Card										0	0			1	
			TDS	10000009260	CODE(4301)*** DESC UNKNOWN-	0		25	\$1.00)	Loyalty Card										0	0			1	
			TDS	10000009260	CODE(4301)*** *** DESC	0			\$1.00)	Loyalty Card										0	0			1	

6302012 12 5d District District Division: Ease Cashie; Regit Status Type Date Time 1 Team Train Then Division: Zone Blanc Cashie; Regit Status Type Date Time 1	Record SKU original Extents Tr Trans Type UPC Desc Qty Amount Amount A	Transaction Details 08/17/2012 to 07/20/2012 rest Tender Record Line Void Line Void Training Employee ont Amount Code Acoum Number Status Attribute Fing Sale Fing	Detail Return Mantial Tunder Activity Attributes Fing Customer Auth-Code Attributes Weight Acc	Page 14 of 14 Accounts Code Dept Heat
	UNNOVM+ TND TND TND TND TND TND TND TN	\$340.16 Debit 478923000006522 (\$200.00) Cash 478923000009522 Cashbac Used Targeted Cospona	N/A 2 0 0 CH/Debit Clard 0 0 0 N/A 0 0 0 N/A 0 0 0	c7de0071c0ff4be5ade04e099e8 4bbddse02e2057
Total for Tree! Report Totals	INFO 0	Tax NOS 17) 1546.16 19) 3602.71	NA 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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9		v v		