



Welcome, Jenny (NOT JENNY?) MY ACCOUNT

DETAILS FOR ORDER CASEYS1845000010561

Order Placed at 2017-04-27 09:07:23
 Order Requested at 2017-04-27 12:00:00
 For store 1845 Broken Bow
 125 S E St
 Broken Bow, NE 68822
 Phone : 3088728318

	QTY	Product
	1	Sausage Pizza Large
	1	Sausage Pizza Large
	1	Cheese Pizza Large
	1	Pepperoni Pizza Large
	1	Meat Galore Pizza Large
	1	Chicken Bacon Ranch Pizza Large
	1	Supreme Pizza Large

Subtc
1
Tc

MY LAST 5 ORDERS

Order 1 placed 2017-04-27 09:07:23
 Carry Out order for store 1845 Broken Bow for \$ 89.81
[Click for Order Detail](#)

Order 2 placed 2017-04-26 08:51:45
 Carry Out order for store 1845 Broken Bow for \$ 67.34
[Click for Order Detail](#)

Order 3 placed 2017-04-19 18:46:38

Carry Out order for store 1845 Broken Bow for \$ 17.11

[Click for Order Detail](#)

Order 4 placed 2017-04-17 18:31:54

Carry Out order for store 1845 Broken Bow for \$ 26.73

[Click for Order Detail](#)

Order 5 placed 2017-03-02 11:33:00

Carry Out order for store 1845 Broken Bow for \$ 94.11

[Click for Order Detail](#)

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Final Details for Order #111-1453980-4819460

Print this page for your records.

Order Placed: December 6, 2016

Amazon.com order number: 111-1453980-4819460

Order Total: \$21.18

Shipped on December 7, 2016

Items Ordered

1 of: *Epson T220520 DURABrite Ultra Color Combo Pack Standard Capacity Cartridge Ink (WF-2760, WF-2750, WF-2660, WF-2650, WF-2630, XP-424, XP-420, XP-320)* **\$21.18**

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Item(s) Subtotal: \$21.18
Shipping & Handling: \$0.00

Total before tax: \$21.18
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$21.18

Payment information

Payment Method:

Debit Card | Last digits: 2695

Item(s) Subtotal: \$21.18
Shipping & Handling: \$0.00

Billing address

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Total before tax: \$21.18
Estimated tax to be collected: \$0.00

Grand Total: \$21.18

Credit Card transactions

Visa ending in 2695: December 7, 2016: \$21.18

To view the status of your order, return to [Order Summary](#).



Final Details for Order #111-5621072-7467438

Print this page for your records.

Order Placed: December 6, 2016
Amazon.com order number: 111-5621072-7467438
Seller's order number: 885275885001
Order Total: \$32.09

Shipped on December 6, 2016

Items Ordered

Price

1 of: *OEM Epson T220XL120 (220XL) High-Capacity DURABrite Ultra Black Ink Cartridge* \$29.99
Sold by: Office Depot, Inc. ([seller profile](#))

Condition: New

Shipping Address:

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Item(s) Subtotal: \$29.99
Shipping & Handling: \$0.00

Total before tax: \$29.99
Sales Tax: \$2.10

Shipping Speed:

Standard

Total for This Shipment: \$32.09

Payment information

Payment Method:

Debit Card | Last digits: 2695

Item(s) Subtotal: \$29.99
Shipping & Handling: \$0.00

Billing address

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Total before tax: \$29.99
Estimated tax to be collected: \$2.10

Grand Total: \$32.09

Credit Card transactions

Visa ending in 2695: December 7, 2016: \$32.09

To view the status of your order, return to [Order Summary](#).



Final Details for Order #111-8816743-1229058

[Print this page for your records.](#)

Order Placed: November 28, 2016

Amazon.com order number: 111-8816743-1229058

Order Total: \$31.99

Shipped on November 29, 2016

Items Ordered

Price

1 of: *HP Paper, EcoFFICIENT Copy Paper, 16lb, 8.5x11, Letter, 92 Bright 5000 Sheets / 8 Ream Case (216000C), Made In The USA* \$39.99

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Item(s) Subtotal: \$39.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$8.00

Total before tax: \$31.99
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$31.99

Payment information

Payment Method:

Debit Card | Last digits: 2695

Item(s) Subtotal: \$39.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$8.00

Billing address

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Total before tax: \$31.99
Estimated tax to be collected: \$0.00

Grand Total: \$31.99

Credit Card transactions

Visa ending in 2695: November 29, 2016: \$31.99

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-4358633-3291411

Print this page for your records.

Order Placed: August 30, 2016

Amazon.com order number: 111-4358633-3291411

Order Total: \$179.04

Shipped on September 1, 2016

Items Ordered

1 of: *Epson DURABrite Ultra 220XL/220 High Yield Black and Standard Color Cyan Magenta Yellow Cartridge, (T220XL-BCS), Combo 4/Pack* **Price** \$54.98

Sold by: Planet Fun Toys ([seller profile](#))

Condition: New

Shipping Address:

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Item(s) Subtotal: \$54.98

Shipping & Handling: \$0.00

Total before tax: \$54.98

Sales Tax: \$0.00

Total for This Shipment: \$54.98

Shipping Speed:

Two-Day Shipping

Shipped on August 31, 2016

Items Ordered

1 of: *AmazonBasics USB 2.0 Cable - A-Male to B-Male - 16 Feet (4.8 Meters)* **Price** \$5.99

Sold by: Amazon.com LLC

Condition: New

1 of: *Expo Vis-A-Vis Wet-Erase Overhead Transparency Markers, Fine Point, 8-Pack Pouch, Assorted Colors* **Price** \$6.63

Sold by: Amazon.com LLC

Condition: New

1 of: *ADLEY Name Badge Labels, 800 Per Box, 8 Per Sheet, Laser & Inkjet Printable Tags, Same Size As Avery 5395* **Price** \$21.45

Sold by: Reinvention Industries, LLC ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$34.07
Shipping & Handling: \$0.00

Total before tax: \$34.07
Sales Tax: \$0.00

Total for This Shipment:\$34.07

Shipped on August 31, 2016

Items Ordered

1 of: *Epson WF-2760 All-in-One Wireless Color Printer with Scanner, Copier, Fax, Ethernet, Wi-Fi Direct & NFC*
Sold by: Amazon.com LLC

Price

\$89.99

Condition: New

Shipping Address:

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$89.99
Shipping & Handling: \$0.00

Total before tax: \$89.99
Sales Tax: \$0.00

Total for This Shipment:\$89.99

Payment information

Payment Method:

Debit Card | Last digits: 2695

Billing address

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Item(s) Subtotal: \$179.04
Shipping & Handling: \$0.00

Total before tax: \$179.04
Estimated tax to be collected: \$0.00

Grand Total:\$179.04

Credit Card transactions

Visa ending in 2695: August 31, 2016:\$34.07
Visa ending in 2695: August 31, 2016:\$89.99
Visa ending in 2695: September 1, 2016:\$54.98

To view the status of your order, return to [Order Summary](#).



Final Details for Order #111-2452175-0879427

[Print this page for your records.](#)

Order Placed: September 8, 2016

Amazon.com order number: 111-2452175-0879427

Order Total: \$9.99

Shipped on September 8, 2016

Items Ordered

1 of: *Printer Cables USB 2.0 Type A Male to Type B Male Cable 25FT*

Sold by: SNANSHI ([seller profile](#))

Condition: New

Price

\$9.99

Shipping Address:

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Total before tax: \$9.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$9.99

Payment information

Payment Method:

Debit Card | Last digits: 2695

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Billing address

Barry Fox
444 N 16TH AVE
BROKEN BOW, NE 68822-1424
United States

Total before tax: \$9.99

Estimated tax to be collected: \$0.00

Grand Total: \$9.99

Credit Card transactions

Visa ending in 2695: September 8, 2016: \$9.99

To view the status of your order, return to [Order Summary](#).

Casey's General Store# 1845
125 South E Street
Broken Bow, NE 68822
Register 1

3/2/17 12:32:07

Reg:1 Cashier:

Receipt 1571937

Type SALE

Large Sausage	11.99
Large Sausage	11.99
Lrg Chick B R	13.81
Large Spinach Artic	13.81
Large Supreme Pizza	15.99
Breadsticks	3.69
Breadsticks	3.69
Buffalo Wings 10ct	6.49
Boneless Wings 10ct	6.49

SubTotal	87.95
State Tax	4.84
Local/City Tax	1.32
Total	94.11

Received

Visa	94.11
------	-------

ACC XXXXXXXXXXXXX2695 SWIPED

Approved 029489

Approved 029489 Seq#868608APP
REF 000893912337

3/2/17 12:32:07

1981-1982
1983-1984
1985-1986
1987-1988

1989-1990
1991-1992
1993-1994
1995-1996

1997-1998
1999-2000
2001-2002
2003-2004

2005-2006
2007-2008
2009-2010
2011-2012
2013-2014

2015-2016
2017-2018
2019-2020
2021-2022

2023-2024
2025-2026
2027-2028
2029-2030

2031-2032
2033-2034
2035-2036

2037-2038
2039-2040

reimbursed

DOLLAR GENERAL STORE #04528
1924 SOUTH EAST STREET
BROKEN BOW, NE 68822-2032
(308) 872-3209

ZACHARY MELLO CREME	E	2.00
075186022412-110		
OREO COOKIE	E	*2.50
044000032029-110		
REGULAR PRICE		3.00
HALLOWEEN FOAM STICK		1.00 S
430000643905-410		
HALLOWEEN FOAM STICK		1.00 S
430000643905-410		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
OREO COOKIE	E	*2.50
044000032029-110		
REGULAR PRICE		3.00
KAJ TROPICAL 10PK	E	2.00
043000028254-111		

SUBTOTAL	\$14.00
Tax1	\$0.14
TOTAL SALE	\$14.14
Visa	\$14.14

*****2695
EXPIRY: **/** SWIPED
AUTH# 013883
REFERENCE# 80003011924

ITEMS 9
2016-09-12 16:27:59 04528 03 9163

899437072213639518115923919411865013221137

-----CUT HERE-----

We value your opinion! *
the next \$1,000 Winner! *

beginning

14-00000 48014 1-48490 14110
 14121 1414 14140 1411
 1418-1421 141 14140
 1418 1414

[illegible][illegible][illegible]

7. 在 2000 年 12 月 31 日，公司应计提的坏账准备为：

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

reimbursed

DOLLAR GENERAL STORE #04528
1924 SOUTH EAST STREET
BROKEN BOW, NE 68822-2032
(308) 872-3209

OREO COOKIE	E	3.00
044000032029-110		
OREO COOKIE	E	3.00
044000032029-110		
S S SNACK PLATE 6IN		1.00 S
686390970859-130		
S S SNACK PLATE 6IN		1.00 S
686390970859-130		
ZACHARY MELLO CREME	E	2.00
075186022412-110		
ZACHARY MELLO CREME	E	2.00
075186022412-110		
HALLOWEEN FOAM STICK		1.00 S
430000643905-410		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
DGV PLASTIC CUTLERY		1.00 S
4895146808865-130		
KAJ BLUE RASPBERRY 1	E	2.00
043000028223-111		
STORE DISCOUNT		0.50-
KAJ CHERRY 10PK	E	2.00
043000028261-111		
STORE DISCOUNT		0.50-
KAJ TROPICAL 10PK	E	2.00
043000028254-111		
STORE DISCOUNT		0.50-
KAJ TROPICAL 10PK	E	2.00
043000028254-111		
STORE DISCOUNT		0.50-
KAJ GRAPE 10PK	E	2.00
043000028285-111		

SUBTOTAL	\$34.00
Tax1	\$0.28
TOTAL SALE	\$34.28
Visa	\$34.28

*****2695

EXPIRY: **/** SWIPED

AUTH# 030836

REFERENCE# 80003008123

SIGNATURE CAPTURED ELECTRONICALLY

TOTAL SAVINGS
\$2.00

ITEMS 25

2016-09-07 12:54:40 04528 03

7394



899437203213639518615943919911865812211147

Custer County Chief Insertion Order

Order Date: 4/28 Sales Rep: COO Order # 10995
VIS Acct # _____ Rate(if it is different than current rate): \$ _____
AMP Acct # _____ Why is rate different than current rate: _____

Bill To: Heros Program
Address: _____ Phone: _____
City: _____ State: _____ Zip: _____

Col. Width 3 Height 7 Total Inches 21
Modular Size _____ Tab Size _____

☒ New ☐ Repeat from: _____
Ad Caption/ Title/ _____
☒ Display ☐ Classified Display ☒ Promotion (Name) Senior Living
☐ Sig Ad for _____ ☐ Inserts _____
☐ Internet ☐ Church ☐ Directory ☐ Calendar ☐ TFN (min 8 weeks both papers)
☐ Obituary (name/size/pic) _____

Special placement, ad design or billing instructions: _____

1st run date Chief: <u>5/4</u>	1st run date Xtra: _____
Repeat date Chief: _____	Repeat date Xtra: _____
Repeat date Chief: _____	Repeat date Xtra: _____
Repeat date Chief: _____	Repeat date Xtra: _____
Repeat date Chief: _____	Repeat date Xtra: _____
Repeat date Chief: _____	Repeat date Xtra: _____
Repeat date Chief: _____	Repeat date Xtra: _____
Repeat date Chief: _____	Repeat date Xtra: _____
Last run date Chief: _____	Last run date Xtra: _____

Total Chief: \$ _____ Total Xtra: \$ _____

☐ Internet Upsell: \$ _____ ☐ Front Page Charge Xtra \$20
☐ Color: \$ _____ ☐ Front Page Charge Xtra (other than \$20) \$ _____
☐ Other: _____ Why different Front Page Charge: _____

Total added Charges: \$ _____

☐ Tearsheets ☐ Affidavit (date needed) _____ TOTAL: \$ 162.75

SHOPKO[®]

Hometown

SHOPKO Broken Bow
2353 South E
Broken Bow , NE 68822
(308) 872-2355

400174208118 HOMETOWN VALUE \$2.99 SFN
Reg Price \$3.49 Saved (\$0.50)

SubTotal \$2.99
TOTAL \$2.99

VISA \$2.99
Card number: *****2695
Authorization 147747

Sales

VISA DEBIT
*****2695
Chip Read

Total: USD\$ 2.99

APPROVED 147747

Mode: Issuer
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03A00000
TSI : 6800
ARC : 00

Prices reflect the following discounts:
Sale Pricing (\$0.50)
Total Savings (\$0.50)

Member number: 410592725067

\$-\$-\$-\$ SHOPKO CASH \$-\$-\$-\$

You're 780 points from your next reward,
a \$10 no-minimum purchase reward!
Earn 10 pts for \$5 qual. purchase, 100
pts for each \$25 qual. purchase. See
shopko.com/shopkocash for details

\$-\$-\$-\$ MY RX TEN\$ FOR 10 \$-\$-\$-\$

You're 1 RXs away from your next reward

Member Number: 410592725067

YOU ARE MISSING OUT ON LOYALTY BENEFITS!
UPDATE YOUR INFORMATION TODAY.
ASK OUR CUSTOMER SERVICE DESK FOR DETAILS
OR VISIT www.shopko.com FOR DETAILS.

Store: 0695 Register: 00041 Tran: 3820
202371 3/20/2017 1:59:14 PM

TAKE AN ON-LINE SURVEY AND ENTER
TO WIN A \$250 SHOPPING SPREE AT
www.shopko.com/crsurvey

SAVE YOUR RECEIPT FOR ALL RETURNS.
ASK OUR CUSTOMER SERVICE DESK OR
www.shopko.com FOR DETAILS.

DOLLAR GENERAL STORE #04528
1924 SOUTH EAST STREET
BROKEN BOW, NE 68822-2032
(308) 872-3209

MENTOS STRAWBERRY	E	0.70
073390003944-110		
MENTOS STRAWBERRY	E	0.70
073390003944-110		
MENTOS STRAWBERRY	E	0.70
073390003944-110		
MENTOS RAINBOW ROLLS	E	0.70
073390006891-110		
MENTOS CINNAMON	E	0.70
073390003876-110		
MENTOS STRAWBERRY	E	0.70
073390003944-110		
MENTOS RAINBOW ROLLS	E	0.70
073390006891-110		
MENTOS RAINBOW ROLLS	E	0.70
073390006891-110		
MENTOS CINNAMON	E	0.70
073390003876-110		
MENTOS CINNAMON	E	0.70
073390003876-110		
MENTOS MINT ROLLS	E	0.70
073390003852-110		
MENTOS MINT ROLLS	E	0.70
073390003852-110		
MENTOS MINT ROLLS	E	0.70
073390003852-110		
MENTOS MINT ROLLS	E	0.70
073390003852-110		
MENTOS MINT ROLLS	E	0.70
073390003852-110		
MENTOS MINT ROLLS	E	0.70
073390003852-110		
KAJ BLUE RASPBERRY 1	E	2.00
043000028223-111		
KAJ TROPICAL 10PK	E	2.00
043000028254-111		
COPY PAPER AST		2.00 S
430000572717-140		
FASH 5X7 WOODLND BUD		1.00 S
789041902480-140		
FASHION JOURNAL SPIR		2.00 S
400029994807-140		
SP FREEZER POUCH CHE	E	1.00
898806002416-110		
SP FREEZER POUCH CHE	E	1.00
898806002416-110		
SP FREEZER POUCH STR	E	1.00
898806002423-110		
SP FREEZER POUCH CHE	E	1.00
898806002416-110		
SP FREEZER POUCH STR	E	1.00
898806002423-110		
SP FREEZER POUCH BLU	E	1.00
898806002409-110		
SP FREEZER POUCH BLU	E	1.00
898806002409-110		
SP FREEZER POUCH GRA	E	1.00
898806002812-110		
SP FREEZER POUCH GRA	E	1.00
898806002812-110		
SP FREEZER POUCH CHE	E	1.00
898806002416-110		
SP FREEZER POUCH STR	E	1.00
898806002423-110		
SP FREEZER POUCH GRA	E	1.00
898806002812-110		
SP FREEZER POUCH STR	E	1.00
898806002423-110		
SP FREEZER POUCH BLU	E	1.00
898806002409-110		

SUBTOTAL \$34.90
Tax1 \$0.35
TOTAL SALE \$35.25
US DEBIT \$35.25

*****2695
EXPIRY: **/** CHIP
PIN BYPASSED
AUTH# 025666
REFERENCE# 80003050525
AID# A0000000980840
SIGNATURE CAPTURED ELECTRONICALLY

ITEMS 36
2017-04-25 14:25:33 04528 03 7519



Casey's General Store# 1845
125 South E Street
Broken Bow, NE 68822
Register 1

4/27/17 12:21:18
Reg:1 Cashier:CAROLYN
Receipt 1604104
Type SALE

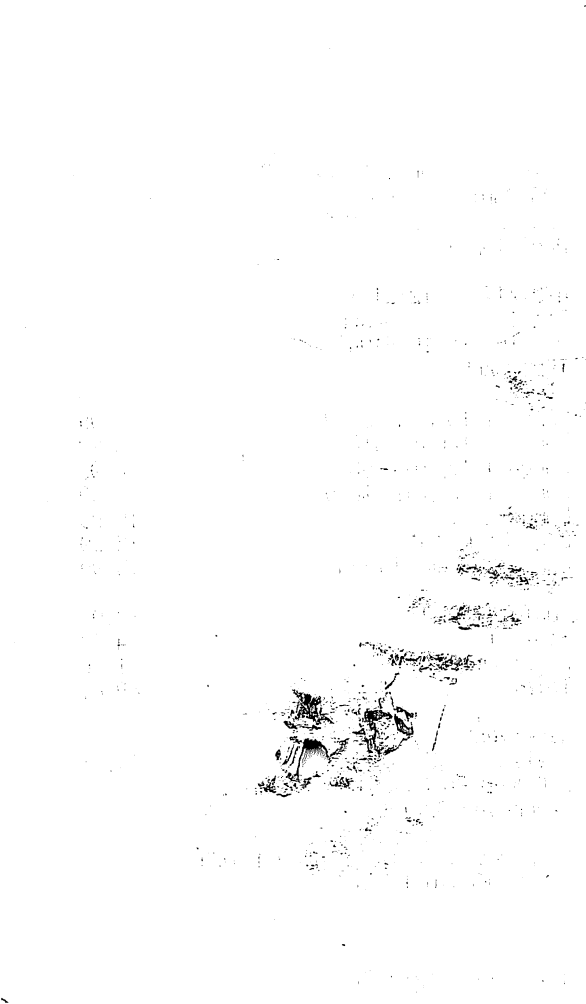
Large 1 Topping \$8.9	8.99
Large 1 Topping \$8.9	8.99
Large 1 Topping \$8.9	8.99
Large 1 Topping \$8.9	8.99
Large Meat Galore	15.99
Lrg Chick B R	15.99
Large Supreme Pizza	15.99

SubTotal	83.93
State Tax	4.62
Local/City Tax	1.26
Total	89.81

Received	
Visa	89.81
ACC XXXXXXXXXXXXX2695	SWIPED
Approved 022136	

Approved 022136 Seq#898191APP
REF 000970218521

4/27/17 12:21:18



DOLLAR GENERAL STORE #04528
1924 SOUTH EAST STREET
BROKEN BOW, NE 68822-2032
(308) 872-3209

DIET COKE 120Z CANS	E	4.75
049000028911-110		
STORE DISCOUNT		1.41-
COKE 120Z CANS 12PK	E	4.75
049000028904-110		
STORE DISCOUNT		1.41-
SPRITE 120Z CANS 12P	E	4.75
049000028928-110		
STORE DISCOUNT		1.43-

TOTAL SALE	\$10.00
US DEBIT	\$10.00

*****2695
EXPIRY: **/** CHIP
PIN BYPASSED
AUTH# 019010
REFERENCE# 80003059170
AID# A0000000980840

TOTAL SAVINGS
\$4.25

ITEMS 3
2017-02-06 17:13:50 04528 03 3660


899437579261339611515929919251865413211147

-----CUT HERE-----

Customer 1st

S YOUR OPINION

you think about your store

and enjoy \$3 OFF your next

purchase AND enter

code AND a

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

DOLLAR GENERAL STORE #04528
1924 SOUTH EAST STREET
BROKEN BOW, NE 68822-2032
(308) 872-3209

CV WATER 24PK	E	*2.50
027541009293-110		
REGULAR PRICE		2.95

TOTAL SALE	\$2.50
Visa	\$2.50

*****2695
EXPIRY: **/** SWIPED
AUTH# 020296
REFERENCE# 80003063671

ITEMS 1
2016-08-24 10:46:36 04528 03 2856


899437765253239517315911919411865313231637

-----CUT HERE-----

* We value your opinion
* Be the next \$1,000
* 3 winners

2. *Journal of the Royal Society of Medicine*, 1961, 54, 101.
 3. *Journal of the Royal Society of Medicine*, 1961, 54, 102.
 4. *Journal of the Royal Society of Medicine*, 1961, 54, 103.
 5. *Journal of the Royal Society of Medicine*, 1961, 54, 104.

[illegible]

Casey's General Store# 1845
125 South E Street
Broken Bow, NE 68822
Register 1

8/16/16 10:40:38
Reg:1 Cashier:WYATT
Receipt 1455735
Type SALE

Large Sausage	11.99
Large Sausage	10.00
Lrg Chick B R	11.99
Large Meat Galore	15.99
Large Sausage	10.00
Breadsticks	3.00
Buffalo Wings 10ct	5.00
Breadsticks	3.00
Buffalo Wings 10ct	5.00
Caseys Chow - Bulk	4.99
Caseys Chow - Bulk	4.99

SubTotal	89.99
State Tax	4.40
Local/City Tax	1.20
Total	95.55

Received
Visa 95.55
ACC XXXXXXXXXXXXX2695 SWIPED
Approved 028286

Approved 028286 Seq#764436APP
REF 000790694802

+++++
Casey's A Slice of Summer
Contest Code: 1845-0001455735-1040
Enter to win great prizes at caseys.com!
Valid 5/1/16 to 8/31/16
+++++

8/16/16 10:40:38

DOLLAR GENERAL STORE #04528
1924 SOUTH EAST STREET
BROKEN BOW, NE 68822-2032
(308) 872-3209

A W ROOT BEER	E	4.25
078000052169-110		
STORE DISCOUNT		1.68-
SUNKIST	E	4.25
078000113167-110		
STORE DISCOUNT		1.77-
7 UP 12PK	E	4.25
078000011807-110		
STORE DISCOUNT		1.68-
12 PK DR PEPPER	E	4.75
078000082166-110		
STORE DISCOUNT		1.98-
12 PK DR PEPPER	E	4.75
078000082166-110		
STORE DISCOUNT		2.00-
12 PK DR PEPPER	E	4.75
078000082166-110		
STORE DISCOUNT		1.89-

TOTAL SALE \$16.00
Visa \$16.00

*****2695
EXPIRY: **/** SWIPED
AUTH# 024948
REFERENCE# 80003058187

TOTAL SAVINGS
\$11.00

ITEMS 6
2016-08-15 13:43:27 04528 03 0026



899437935253239517415925919771865113221137

Casey's General Store# 1845
125 South E Street
Broken Bow, NL 68822
Register 1

8/24/16 12:15:0
Reg:1 Cashier:WYAli
Receipt 1460923
Type SALE

52oz Fountain Pop/Te	1.49
Large Sausage	11.99
Peanut Butter Crispy	VOID
Peanut Butter Crispy	3.99

SubTotal	17.47
State Tax	0.74
Local/City Tax	0.20
Total	18.41

Received
Visa 18.41
ACC XXXXXXXXXXXXX2695 SWIPED
Approved 020332

Approved 020332 Seq#769454APP
F 000794856677

+++++
Casey's A Slice of Summer
Contest Code: 1845-0001460923-1215
Enter to win great prizes at caseys.com!
Valid 5/1/16 to 8/31/16
+++++

8/24/16 12:15:04

DOLLAR GENERAL STORE #04528
1924 SOUTH EAST STREET
BROKEN BOW, NE 68822-2032
(308) 872-3209

BAGGED MINI DONUTS C	E	1.85
024300044328-112		
BAGGED MINI DONUTS P	E	1.85
024300044311-112		
KAJ TROPICAL 10PK	E	2.00
043000028254-111		
KAJ TROPICAL 10PK	E	2.00
043000028254-111		
DG ANTIBAC WIPE 40CT		1.75 S
071287838099-130		
VANITY FAIR NAPKIN 1		3.00 S
042000355674-130		

SUBTOTAL	\$12.45
Tax1	\$0.33
TOTAL SALE	\$12.78
US DEBIT	\$12.78

*****2695
EXPIRY: **/** CHIP
PIN BYPASSED
AUTH# 024943
REFERENCE# 80003054173
AID# A0000000980840

ITEMS 6
2017-01-31 08:47:08 04528 03 1635


899437544253239610015921419911865213241547

-----CUT HERE-----
SATURDAY FEB 4TH ONLY
Store Coupon

THE
OFFICE OF THE
SECRETARY OF THE
NAVY
WASHINGTON, D. C.

TO THE
HONORABLE
MEMBERS OF THE
NAVY
DEPARTMENT
WASHINGTON, D. C.

THE
OFFICE OF THE
SECRETARY OF THE
NAVY
WASHINGTON, D. C.

THE
OFFICE OF THE
SECRETARY OF THE
NAVY
WASHINGTON, D. C.

THE
OFFICE OF THE
SECRETARY OF THE
NAVY
WASHINGTON, D. C.

Schmick's Market

1110 S B ST

Comments please call (308) 872-6110

Store:2

Cashier: Mary

12/09/16

08:48:11

1 @ 2/ 5.00

OF DESIGNER	2.50	TD
OF 1% MILK	3.39	F
OF ORG JUICE +CALC	2.37	F
OF ORG JUICE +CALC	2.37	F
GLAZE DONUTS	4.39	F
GLZD DONUT	2.89	F
ASST CAKE DN	3.99	F

SUBTOTAL 21.90

TOTAL TAX .18

TOTAL 22.08

Visa TENDER 22.08

Acct:xxxxxxxxxxxx2695

APPRVL CODE 005159

CASH CHANGE .00

NUMBER OF ITEMS 7

Trx:74

Term:3

Store:2

08:48:49

Thank you for shopping at
Schmicks Market

WELCOME TO OUR STORE

1131665233-001 HOTTERS WHOA GO #5
 101 HWY 2 & 92
 PERNA NE 68

	qty	am
	---	---
CUSTOMER COPY		
MILAND LON 2	2	7.98
UP PLASTIC 18/07	1	4.99
MRS. FRESHLEY CHOC	2	4.98
MRS. FRESHLEY SUGAR	2	4.98

Subtotal		22.93
Tax		0.27
TOTAL		23.20
CREDIT \$		23.20

CARD TYPE: VISA
 CARD NAME:
 ACCT NUMBER: XXXXXXXXXXXXX2695
 TRANS TYPE: SALE
 APPROVAL: 901172
 INVOICE: 254681
 AMOUNT: 23.20

APPROVED 901172

THANKS COME AGAIN

ST# 5 TILL XXXX DR# 1 IRAN# 1011079
 CSH: 21 02/02/17 09:32:45

Schmick's Market

1110 S B ST

Comments please call (308) 872-6110

Store:2

Cashier: Schmick

01/09/17

17:15:48

GLZD DONUT	2.89	F
ASST CAKE DN	4.59	F
GLAZE DONUTS	4.39	F
OF ORANGE JUICE CONC	1.97	F
OF ORANGE JUICE CONC	1.97	F
OF 1% MILK	2.99	F

SUBTOTAL 18.80

TOTAL TAX)

TOTAL 0

Visa TEND: 0

Acct:xxxxxxxxxxxx2695

APPRVL CODE 050246

CASH CHANGE .00

NUMBER OF ITEMS 6

Trx:292 Term:3 Store:2 17:16:4

Thank you for shopping at
Schmick's Market

Guest Check

TABLE	GUESTS	SERVER	
			9289-11
			Coley Cafe'
			11-30-16
			\$ 8.45
			Rolls + Donuts
			Broken Bow
			NE Tax
			Total

Guest Receipt

TABLE	GUESTS	SERVER	9289-11
-------	--------	--------	---------

SA540A

Receipt for Income Tax or Expense
Account Record



HERO's Kickoff

DOLLAR GENERAL STORE #04528
1924 SOUTH EAST STREET
BROKEN BOW, NE 68822-2032
(308) 872-3209

A-M
School

HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
HUNTS SNK PK BRWNIE	E	1.00
027000419328-111		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
HUNTS SNK PK CHOCOLA	E	1.00
027000419007-111		
SKITTLES ORIGINAL	E	2.55
040000248729-110		
SKITTLES ORIGINAL	E	2.55
040000248729-110		
DGV PLASTIC CUTLERY		1.00 S
4895146808865-130		
ZIPLOC SANDWICH BAGS		2.65 S
025700711469-130		
KAJ TROPICAL 10PK	E	2.00
043000028254-111		
KAJ TROPICAL 10PK	E	2.00
043000028254-111		
KAJ TROPICAL 10PK	E	2.00
043000028254-111		

SUBTOTAL	\$24.75
Tax1	\$0.26
TOTAL SALE	\$25.01
Visa	\$25.01

*****2695

EXPIRY: **/** SWIPED

AUTH# 022597

REFERENCE# 80003052965

SIGNATURE CAPTURED ELECTRONICALLY

ITEMS 17

2016-11-08 13:08:42 04528 03

7140



899437059253239520715933419561865813211837

CUT HERE

H2N0s BB lunch

DOLLAR GENERAL STORE #04528
1924 SOUTH EAST STREET
BROKEN BOW, NE 68822-2032
(308) 872-3209

DGH 8 5 8N HD PLATE	3.75 S
074688680816-130	
DGH 10 1 16 HD PLATE	3.75 S
074688645105-130	
CV WATER 24PK	E *2.50
027541009293-110	
REGULAR PRICE	2.95

SUBTOTAL	\$10.00
Tax1	\$0.53
TOTAL SALE	\$10.53
Visa	\$10.53

*****2695
EXPIRY: **/** SWIPED
AUTH# 017768
REFERENCE# 80001048998

ITEMS 3
2016-11-03 11:49:56 C4528 01 66

8994375700532395202159299196618657

-----CUT HERE-----

* We value your opinion!

Be the next \$1,000 winner

per

ab

Handwritten text at the top of the page, possibly a signature or date.

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535
(202) 452-2000

TO :

FROM :

SUBJECT :

DATE :

RE :

BY :

CC :

FILE :

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Heros - BB
lunch

Casey's General Store# 1845
125 South E Street
Broken Bow, NE 68822
Register 1

11/3/16 11:59:44
Reg:1 Cashier:MISTY
Receipt 1505627
Type SALE

Lrg Chick B R	15.99
Lrg Chick B R	15.99
Lrg Chick B R	15.99
Large Sausage	11.99
Large Sausage	11.99
Large Sausage	11.99
Peanut Butter Krispy	VOID
Peanut Butter Krispy	3.99
Peanut Butter Krispy	3.99
SubTotal	91.92
State Tax	4.62
Local/City Tax	1.26
Total	97.80

Received
Visa 97.80
ACC XXXXXXXXXXXX2695 SWIPED
Approved 009270

Approved 009270 Seq#807793APP
REF 000834598768

11/3/16 11:59:44

Handwritten: HRS/JSO - BB

APM 100-000-100000-000000-000000

1994: 1 June 1994

Project Post # 06003

1910-1911

14.05.11 815511

YEPH, YEPH, YEPH

Volume 11 Number 1 July 1991

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Figure 1

 $41 \pm 50^\circ \text{N}$, $113^\circ 56' \text{E}$ (Fig. 1B).

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1998-1999 10054

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6. A3921-6310 -139

14-00000

612

Casey's General Store# 1845
125 South E Street
Broken Bow, NE 68822
Register 1

9/6/16 12:08:59
Reg:1 Cashier:WYATT
Receipt 1468993
Type SALE

Lrg Chick B R	15.99
Lrg Chick B R	15.99
Large Sausage	11.99
Large Sausage	11.99
Peanut Butter Crispy	3.99
Peanut Butter Crispy	3.99

SubTotal	63.94
State Tax	3.08
Local/City Tax	0.84
Total	67.86

Received
Visa 67.86
ACC XXXXXXXXXXXXX2695 SWIPED
Approved 017955

Approved 017955 Seq#776506APP
REF 000802211669

9/6/16 12:08:59

SHOPKO[®]
Hometown

SHOPKO Broken Bow
2353 South E
Broken Bow , NE 68822
(308) 872-2355

career day

[illegible]

Subtotal	\$39.58
7.0%	\$0.39
TOTAL	\$39.97

VISA	\$39.97
------	---------

Card number: *****2695

Authorization 561515

Prices reflect the following discounts:

Sale Pricing	(\$8.42)
Total Savings	(\$8.42)

Member number: 410592725067

\$-\$-\$-\$-\$ SHOPKO CASH \$-\$-\$-\$-\$

You're 520 points from your next reward,
a \$10 no-minimum purchase reward!

Earn 10 pts for \$5 qual. purchase, 100
pts for each \$25 qual. purchase. See
shopko.com/shopkocash for details

\$- \$- \$- \$ MY RX TEN\$ FOR 10 \$- \$- \$- \$

You're 9 RXs away from your next reward

Schmick's Market

1110 S B ST

Comments please call (308) 872-6110

Store:2

Cashier: April

09/07/16

08:39:07

OF 1% MILK	3.39	F
HILANDS ORANGE JUICE	6.19	F
7 @ 1/ .53		
TOP FLIGHT PORTFOLIO	3.71	TD
OF CINN DONUT HOLES	2.99	F
OF NUT DNT H	3.83	F
OF PWDR SGR DNT HOLE	2.99	F
OF GLZD DONUT HOLES	2.99	F
SUBTOTAL	26.09	
TOTAL TAX	.26	

TOTAL 26.35

Visa TENDER 26.35

Acct:xxxxxxxxxxxx2695

APPRVL CODE 483359

CASH CHANGE .00

NUMBER OF ITEMS 13

Trx:88

Term:3

Store:2

08:39:59

Thank you for shopping at
Schmicks Market

Casey's General Store# 1845
125 South E Street
Broken Bow, NE 68822
Register 1

8/31/16 11:55:48
Reg:1 Cashier:MARISSA
Receipt 1465213
Type SALE

44oz Fountain Pop/Te	1.29
Peanut Butter Crispy	3.99
Large Sausage	11.99

SubTotal	17.27
State Tax	0.73
Local/City Tax	0.20
Total	18.20

Received
Visa 18.20
ACC XXXXXXXXXXXXX2695 SWIPED
Approved 016711

Approved 016711 Seq#773105APP
REF 000798740172

++++
Casey's A Slice of Summer
Contest Code: 1845-0001465213-1155
Enter to win great prizes at caseys.com!
Valid 5/1/16 ù 8/31/16
++++

8/31/16 11:55:49

SHOPKO[®]

Hometown

SHOPKO Broken Bow
2353 South E
Broken Bow , NE 68822
(308) 872-2355

078787507579	2-POCKET PORTF	\$0.17	S
Reg Price	\$0.49	Saved	(\$0.32)
078787507579	2-POCKET PORTF	\$0.17	S
Reg Price	\$0.49	Saved	(\$0.32)
078787507579	2-POCKET PORTF	\$0.17	S
Reg Price	\$0.49	Saved	(\$0.32)
078787507579	2-POCKET PORTF	\$0.17	S
Reg Price	\$0.49	Saved	(\$0.32)
078787507579	2-POCKET PORTF	\$0.17	S
Reg Price	\$0.49	Saved	(\$0.32)
078787507579	2-POCKET PORTF	\$0.17	S
Reg Price	\$0.49	Saved	(\$0.32)
078787507579	2-POCKET PORTF	\$0.17	S
Reg Price	\$0.49	Saved	(\$0.32)

SubTotal	\$1.19
7.0%	\$0.08
TOTAL	\$1.27

VISA \$1.27
Card number: *****2695
Authorization 561635

Prices reflect the following discounts:
Sale Pricing (\$2.24)
Total Savings (\$2.24)

Member number: 410592725067

\$-\$-\$-\$ SHOPKO CASH \$-\$-\$-\$

You're 630 points from your next reward,
a \$10 no-minimum purchase reward!
Earn 10 pts for \$5 qual. purchase, 100
pts for each \$25 qual. purchase. See
shopko.com/shopkocash for details

\$-\$-\$-\$ MY RX TENS FOR 10 \$-\$-\$-\$

You're 9 RXs away from your next reward

Store: 0695 Register: 00041 Tran: 4065
243414 9/7/2016 8:57:48 AM

TAKE AN ON-LINE SURVEY AND ENTER
TO WIN A \$250 SHOPPING SPREE AT
www.shopko.com/crsurvey

SAVE YOUR RECEIPT FOR ALL RETURNS.
ASK OUR CUSTOMER SERVICE DESK OR
VISIT www.shopko.com FOR DETAILS.



07655711201012160872

DOLLAR GENERAL STORE #04528
1924 SOUTH EAST STREET
BROKEN BOW, NE 68822-2032
(308) 872-3209

LR SHOWOFF STORAGE C 6.25 S
073149876867-200
LR SHOWOFF STORAGE C 6.25 S
073149876867-200

SUBTOTAL \$12.50
Tax1 \$0.88
TOTAL SALE \$13.38
Visa \$13.38

*****2695
EXPIRY: **/** SWIPED
AUTH# 008751
REFERENCE# 80003003762

ITEMS 2
2016-09-01 11:06:03 04528 03 5453



899437362253239518015921919161865613211677

-----CUT HERE-----

* We value your opinion! *
* Be the next \$1,000 Winner! *
* 3 winners per month. *
* Complete a survey about today's visit: *
* **Call 1.866.214.5750** *
* Or visit www.dollargeneralsurvey.com *
* *
* **0447-6327-3154-364** *
* *
* Para completar un estudio *
* De esta tienda en Espanol y entrar *
* En unos sorteos para ganar \$1,000. *
* Por favor llame: 1.866.214.5750 *
* Visita www.dollargeneralsurvey.com *
* To report survey technical difficulties, *
* Please call 1.800.382.4748 for help. *
* *****

-----CUT HERE-----

SATURDAY SEPT 3RD ONLY!

DG Store Coupon Valid 9/3/2016

\$5 OFF \$25
\$5 off your purchase of
\$25 or more (pretax)

OR SHOP ONLINE USE PROMO CODE DGSAVESEPT

\$25 or more (pretax) calculated after
all other Dollar General discounts. Must
present coupon to cashier. Limit one per
customer. We reserve the right to limit
use to normal retail purchases. No cash
value. Copies not accepted. Coupon
excludes: gift cards, phone cards,
prepaid financial cards, prepaid
wireless handsets, Rug Doctor rentals,
propane, e-cigarettes, tobacco and
alcoholic beverages
X57835953048



-----CUT HERE-----

dish
AUTHORIZED RETAILER

Over 50 Channels for

\$39⁹⁹
MO

CREATE YOUR
OWN TV PACKAGE

For 24 Months

2-YEAR TV PRICE GUARANTEE

\$50 VISA GIFT CARD
OFFER CODE GIFT50

***HIGH-SPEED INTERNET
STARTING AT \$14.95***
WHERE AVAILABLE

Call: 1-844-551-2045

For Next Day Installation*

www.InfinityDish.com

*Terms and conditions apply.

Indiana C.P.D. Reg. No. T.S. R1903.

VISA Gift Card with DISH activation,
courtesy of Infinity Dish.

24 month agreement required.

-----CUT HERE-----

Save Time. Save Money.
Every Day!
at Dollar General

Schmick's Market

1110 S B ST

Comments please call (308) 872-6110

Store:2

Cashier: April

08/16/16

08:49:38

ICE SMALL BAG	1.49	F
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SUBTOTAL	1.49
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TOTAL TAX	.00
-----------	-----

TOTAL	1.49
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Visa	TENDER	1.49
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Acct:xxxxxxxxxxxx2695

APPRVL CODE 596221

CASH	CHANGE	.00
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NUMBER OF ITEMS	1
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Trx:84

Term:3

Store:2

08:49:56

Thank you for shopping at
Schmicks Market

Casey's General Store# 1845
125 South E Street
Broken Bow, NE 68822
Register 1

8/25/16 07:27:23
Reg:1 Cashier:WYATT
Receipt 1461335
Type SALE

1/2 Dozen Donuts	3.99
Convection Donut	0.89

SubTotal	4.88
Total	4.88

Received
Visa 4.88
ACC XXXXXXXXXXXXX2695 SWIPED
Approved 011877

Approved 011877 Seq#769798APP
REF 000795257488

+++++
Casey's A Slice of Summer
Contest Code: 1845-0001461335-0727
Enter to win great prizes at caseys.com!
Valid 5/1/16 ð 8/31/16
+++++

8/25/16 07:27:23