



ENTERPRISE LEASING COMPANY OF KANSAS

3 NASSAU CIRCLE

KANSAS CITY, MO 64153

(816) 464-2500

Branch: 1012626

Ticket: 526860 Ref#: 249WFG

VIETH ERICH

Out: 11/16/2007 10:45 AM

In: 11/16/2007 5:22 PM

Vehicle: 2008 DODG CHAR 4DR

Vehicle License: 598ZFY

TIME & DISTANCE

1@ \$15.00/DAY = \$15.00

REFUELING CHARGE

2@ \$4.00/GALLON = \$8.00

ARENA FEE

1@ \$4.00/DAY = \$4.00

CONSOLIDATED FACILITY CHARGE

1@ \$3.00/DAY = \$3.00

TRANSPORTATION FACILITY CHARGE

1@ \$2.00/DAY = \$2.00

CONCESSION FEE RECOVERY

1.1100% = \$0.09

VEHICLE LICENSE FEE RECOVERY

1@ \$1.18/DAY = \$1.18

CONCESSION FEE RECOVERY

11.1100% = \$1.80

SALES TAX

7.9750% = \$2.06

Total Charges: \$37.13

Balance Due: \$37.13

Walgreens

There's a way™

#11856 566 DENNY WAY
SEATTLE, WA 98109
206-204-1982

480 0864 0072 06/10/2012 3:05 PM

PRINTWORKS PAPER		400SH
09014600492	A	4.79
SUBTOTAL		4.79
SALES TAX A=9.5%		0.46
TOTAL		5.25
DEBIT CARD		5.25
CHANGE		.00

RFN# 1185-6720-8641-1206-1003



WALGREENS 11856
ACCT 6853
SEQUENCE 185672043
PAYMENT FROM PRIMARY

THANK YOU
SAVE ON YOUR PRESCRIPTIONS BY JOINING
WALGREENS PRESCRIPTION SAVINGS CLUB
SEE PHARMACY FOR DETAILS

THE BODY SHOP™

THE BODY SHOP #0297

Pacific Place
600 Pine Street
"Seattle, WA 98101"
(206) 624-4925

GIFT CUBE SHEA SS12 A0	
90840	9.00 T
\$2 FOR \$12 GIFT	3.00-
GIFT CUBE MANGO SS12 A0	
90836	9.00 T
\$2 FOR \$12 GIFT	3.00-
SUBTOTAL	\$12.00
WA Tax 9.5%	\$1.14
TOTAL	\$13.14
VISA	\$13.14

Jun 10 2012 04:45 pm Trans#038248

TRANSACTION RECORD

Card Number : *****2775
Expiry Date : **/**
Card Entry : SWIPED
Account : VISA
Trans Type : PURCHASE
Amount : \$13.14

Auth # : 215159
Reference # : 038248000000
Merchant ID : 00000000089252
Terminal # : 02553092
Date : 12/06/10
Time : 16:45:28

APPROVED

*** CUSTOMER COPY ***

SPECIAL OFFER
\$10 OFF YOUR NEXT
IN-STORE PURCHASE
OF \$40 OR MORE
WITH THIS RECEIPT.

Valid 6/1/12-6/30/12

For terms and conditions see store
for details or go to
www.thebodyshop-usa.com/offers



27402970284570155011

TOTAL SAVINGS
\$6.00

MDS DEMO DATA
P.O. BOX 1541
STATESBORO, GA 30458

(912)764-9858

Date: 08/21/2003 Time: 10:40 AM

Receipt No.

141

Type BOND FORFEITURE
Citation No. 8126
Docket No
Cashier chiefmundy
Customer JONES, JOHNNY
Paid By JONES, JOHNNY

Original Amt. \$65.00
Paid To Date \$0.00
Payment Amt. \$65.00 Bal. Due \$0.00

Tendered Type	Amt. Tendered	Reference No.
CASH	\$65.00	4947
	\$0.00	
	\$0.00	

Change \$0.00

Next Court Date: Subpoena: Court Date:
Date: Date: Date:
Time: Time:

Comments:

Edit Comments: by master on 09/13/2007
Edit Comments: by master on 09/13/2007

Fine	\$15.00		
CITY PORTION	\$12.00	POPDF-A	\$0.00 CVEF \$0.00
POAB	\$3.00	ADMINISTRATIVE	\$0.00 BSIF \$0.00
	\$0.00	JAIL	\$0.00 STATE GENERAL \$0.00
	\$0.00	OLD POAB	\$0.00 FAILURE TO APF \$50.00
	\$0.00	LVAP	\$0.00 ANIMAL IMPOUN \$0.00
		POPDF-B	\$0.00 DATE \$0.00
		DETF	\$0.00 PUB \$0.00
		LL	\$0.00 LATE FEE \$0.00
			\$0.00 CONTEMPT \$0.00
			\$0.00 BENCH WARRANT \$0.00

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