

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

CV SALSA MEDIUM 380Z E 3.00 N  
 021609103618-111  
 LP COSTENA JALAPENOS E 1.65 N  
 076397105116-111

SUBTOTAL \$4.65  
 Tax2 \$0.05  
**TOTAL SALE \$4.70**  
 CASH \$10.00  
 CHANGE \$5.30

ITEMS 2  
 2017-04-11 09:37:10 11598 02 5970



890507889150239613012913419919912613221741

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

\*\*\*\*\*  
 \* DG Customer 1st \*  
 \*\*\*\*\*

\* GIVE US YOUR OPINION \*  
 \* Tell us what you think about your store \*  
 \* Visit today and enjoy \$3 OFF your next \*  
 \* purchase of \$15 or more! \*  
 \* \* \* \* \*

GO TO  
 \* DGCustomerFirst.com \*  
 \* \* \* \* \*

Survey Code  
 116-689-600-083  
 \*\*\*\*\*

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

COKE CLASSIC 2 LITER E 1.70 S  
 049000050103-110

SUBTOTAL \$1.70  
 Tax1 \$0.13  
**TOTAL SALE \$1.83**  
 CASH \$5.00  
 CHANGE \$3.17

ITEMS 1  
 2017-04-21 11:13:29 11598 02 8978



890507887169639613010910915019912914231821

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

\*\*\*\*\*  
 \* DG Customer 1st \*  
 \*\*\*\*\*

\* GIVE US YOUR OPINION \*  
 \* Tell us what you think about your store \*  
 \* Visit today and enjoy \$3 OFF your next \*  
 \* purchase of \$15 or more! \*  
 \* \* \* \* \*

GO TO  
 \* DGCustomerFirst.com \*  
 \* \* \* \* \*

DOLLAR GENERAL STORE #07462  
 803 W CLEVELAND ST  
 HEYWORTH, IL 61745-9198  
 (309) 473-9127

CV BAKING CUP 9OCT 1.25 S  
 071287837733-111  
 CV BAKING CUP 9OCT 1.25 S  
 071287837733-111  
 CV BAKING CUP 9OCT 1.25 S  
 071287837733-111

SUBTOTAL \$3.75  
 Tax1 \$0.27  
**TOTAL SALE \$4.02**  
 CASH \$5.00  
 CHANGE \$0.98

ITEMS 3  
 2017-05-12 11:01:44 07462 02 0911



899371820123039614110912419169918113221821

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

\*\*\*\*\*  
 \* SAVE \$3.00 Off \*  
 \* Your Next Visit \*  
 \*\*\*\*\*

See back of receipt for your chance  
 to win \$1000

ID #: ZLOV00253XV



Save money. Live better.

(217) 335-2314  
 MANAGER JERRY WELTON  
 825 PALMERICH DR  
 LINCOLN IL 62656

ST# 00159 OP# 009043 TE# 43 TR# 09714  
 RMB MINI COS 070109137574 0.97 X  
 CARMATION 002625394955 0.97 X  
 4X6 US FLAG 002642704110 1.97 X  
 3PK WHITE 084410602706 0.88 X  
 3PK101AL 4.79

TAX 1 8.250 % 0.40  
 TOTAL 5.19  
 CASH TEND 6.00  
 CHANGE DUE 0.81

# ITEMS SOLD 4  
 TCH 1161 4419 4818 9884 1634



Low Prices You Can Trust. Every Day.  
 05/24/17 08:49:21  
 Store receipts on your phone. Walmart Pay.



DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

DOLE SLICED PINEAPPL E 1.65 N  
 038900001438-111  
 DOLE SLICED PINEAPPL E 1.65 N  
 038900001438-111  
 DOLE SLICED PINEAPPL E 1.65 N  
 038900001438-111  
 SUBTOTAL \$4.95  
 Tax2 \$0.05  
**TOTAL SALE \$5.00**  
 CASH \$20.00  
 CHANGE \$15.00

ITEMS 3  
 2017-05-13 15:46:43 11698 02 5625

890507534142039614210913419569912613221021

\*\*\*\*\*CUT HERE\*\*\*\*\*  
 SAVE \$3.00 OFF  
 Your Next Visit

Go To  
 \*DGCustomerFirst.com  
 \*Tell us what you think about your store  
 \* visit today and receive a coupon for  
 \* \$3 off your next purchase  
 \* of \$15 or more!

Survey Code

\*\*\*\*\*CUT HERE\*\*\*\*\*

DISH's Most Popular Channels

dish \$39.99  
 AUTHORIZED CHANNELS  
 Price Guarantee for 2 Years

CREATE YOUR OWN TV PACKAGE!

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

\*\$50 VISA GIFT CARD\*  
 OFFER CODE GIFT50

Call: 1-844-575-6654  
 For Next Day Installation\*  
 www.InfinityDish.com

\*Terms and conditions apply.  
 Indiana C.P.D. Reg. No. T.S. R1903.  
 VISA Gift Card with DTSH activation



THE  
 FRIENDLIEST  
 PLACE ON  
 EARTH

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
KITCH BOUQUET	1	\$3.49	\$3.49 TIF
07110000052			
KITCH BOUQUET	1	\$3.49	\$3.49 TIF
07110000052			
KITCH BOUQUET	1	\$3.49	\$3.49 TIF
07110000052			
<b>SUBTOTAL</b>			<b>\$6.98</b>
<b>TAX 1</b>			<b>\$0.07</b>
<b>TOTAL</b>			<b>\$7.05</b>
<b>CASH</b>			<b>\$10.05</b>
<b>CHANGE DUE</b>			<b>\$3.00</b>

Items = 2

Receipt #: 433895  
 Clerk: 03 - BILL  
 Register #: 1  
 Drawer #: 1  
 Date/Time: 04/24/2017 08:43:43



450014 338956

THANKS FOR SHOPPING  
 LINCOLN IGA  
 HAVE A NICE DAY!  
 (217) 735-2221

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

SUM17 ARTIFIC 1 BUSH 1.00 S  
 430000737659-205  
 JAN17 ARTIFIC 3 BUSH 3.00 S  
 430000711277-205

SUBTOTAL \$4.00  
 Tax1 \$0.31  
**TOTAL SALE \$4.31**  
**CASH \$5.31**  
 CHANGE \$1.00

ITEMS 2  
 2017-04-20 09:03:22 11698 02 8681

890507590169639613910913919912914231141

\*\*\*\*\*CUT HERE\*\*\*\*\*  
 \*DG Customer 1st

\*GIVE US YOUR OPINION\*  
 \*Tell us what you think about your store  
 \* visit today and enjoy \$3 OFF your next  
 \* purchase of \$15 or more!

GO TO  
 \*DGCustomerFirst.com

OLD2NEW  
 Mission Mart

732-8808  
 616 Broadway St.  
 Lincoln, IL

REG 03-21-2017 20:27  
 PAULA 0002-000020

DEPT01	T1	\$2.97
50%		
DEPT01	T1	-1.49
DEPT01	T1	\$1.97
DEPT01	T1	\$1.97
50%		
DEPT01	T1	-0.99
DEPT01	T1	\$3.97
50%		
TAX-AMT 1	T1	-1.99
TAX 1		\$6.41
TOTAL		\$6.94
CASH		\$20.00
CHANGE		\$13.06

\*\*\*\*\*Benefiting\*\*\*\*\*

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

JELLO VANILLA PUDDIN E 1.00 N  
 043000204337-111  
 JELLO VANILLA PUDDIN E 1.00 N  
 043000204337-111  
 JELLO VANILLA PUDDIN E 1.00 N  
 043000204337-111  
 JELLO VANILLA PUDDIN E 1.00 N  
 043000204337-111

SUBTOTAL \$4.00  
 Tax2 \$0.04  
 TOTAL SALE \$4.04  
 CASH \$5.00  
 CHANGE \$0.96

ITEMS 4 08:29:55 11698 5101  
 2017-02-27  
 890507010114139611610913919912613231121

-----CUT HERE-----  
 \*\*\*\*\*  
 \* DG Customer List \*  
 \* \* \* \* \*  
 \* GIVE US YOUR OPINION \*  
 \* \* \* \* \*

ATLANTA ATLANTA  
 SUPERVALU SUPERVALU

DESCRPTION QTY UNIT PRICE TOTAL  
 SHOPPER VALUE CHI 1 \$0.67 \$0.67 TIF  
 04130831067

Item Discount = \$0.66  
 Reg Price = \$1.33

SUBTOTAL \$0.67  
 TAX 1 \$0.01  
 TOTAL \$0.68  
 CASH \$10.00  
 CHANGE DUE \$9.32

YOU SAVED \$ 0.66  
 Items = 1  
 Receipt #: 478237  
 Clerk: 253 - PATTY  
 Register #: 1  
 Drawer #: 1  
 Date/Time: 03/20/2017 11:30:25



450014 782377

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRPTION QTY UNIT PRICE TOTAL  
 SHEETPAUT ALASS 1 \$3.05 \$3.05 TIF  
 03430000005

SUBTOTAL \$3.05  
 TAX 1 \$0.03  
 TOTAL \$3.08  
 CASH \$20.08  
 CHANGE DUE \$17.00

Items = 1  
 Receipt #: 477585  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 03/16/2017 13:22:32



450014 775850

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

See back of receipt for your chance  
to win \$1000  
ID #: 7L04L625177

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
BANANAS	2	\$0.89/ 1lb	\$2.63 TIF
40T			

SUBTOTAL \$2.63  
TAX 1 \$0.03  
TOTAL \$2.66  
CASH \$20.00  
CHANGE DUE \$17.34

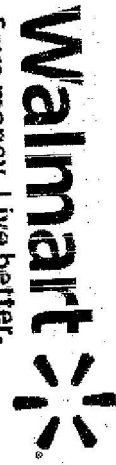
Items = 1

Receipt #: 477378  
Clerk: 253 - PATTY  
Register #: 1  
Drawer #: 3  
Date/Time: 03/15/2017 12:12:17



430014 773788

THANKS FOR SHOPPING  
ATLANTA COUNTRY  
MARKET



Save money. Live better.

(217) 735 - 2314  
MANAGER JEREMY WELCH  
825 MALLERICH DR  
LINCOLN IL 62556

ST# 00159 OP# 009043 TE# 43 TR# 07182  
PKG SALAD 068113109025 F 3.98 R  
PKG SALAD 068113109025 F 3.98 R  
SUBTOTAL 7.96  
TAX 2 1.00 % 0.08  
TOTAL 8.04  
CASH TEND 8.04  
CHANGE DUE 0.00

# ITEMS SOLD 2  
TC# 8198 7317 9145 1459 6937



03/18/17 15:56:02  
Store receipts on your phone. Walmart Pay.



# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PBR 24 PK CAN	1	\$12.99	\$12.99 T2
02210000171			

SUBTOTAL \$12.99  
TAX 2 \$1.01  
TOTAL \$14.00  
CASH \$20.00  
CHANGE DUE \$6.00

Items = 1

Receipt #: 475619  
Clerk: 25 - CHRISTINA  
Register #: 1  
Drawer #: 6  
Date/Time: 03/04/2017 11:55:52



430014 756194

THANKS FOR SHOPPING  
ATLANTA COUNTRY  
MARKET



1900 E. College Ave  
Normal, IL 61761 - #207

(618) 958-0800

meijer.com

The Meijer Team appreciates your business  
03/05/17  
Your fast and friendly checkout was  
provided by Fastlane104

DOLLAR GENERAL STORE #11698  
101 EMPIRE ST  
AHLANDT, IL 61723-7617  
(217) 648-2068

LAND OF LINCOLN GOODWILL INC  
Lincoln Store  
1210 Woodlawn Road

Lincoln, Illinois 62556  
www.11gi.org

Original Receipt

GROCERY ROMAINE HRIS 5.49 N

TOTAL

IL 1% Sales Tax .05  
TOTAL TAX .05  
TOTAL 5.54

PAYMENTS TENDER 5.54  
CREDIT CARDS (E)  
XXXXXXXXXXXXXXXX9443

APPROVAL CODE 071292

MasterCard  
AID A0000000041010  
IC C18E3774F9E3F805  
NO CVM REQUIRED

NUMBER OF ITEMS 1

For additional savings and rewards visit  
mperks.com.

NOW HIRING

https://jobs.meijer.com



A02070MA1012005

Tx: 40 Op: 555 Tm: 104 St: 207 09:00:18

SUBTOTAL \$6.25  
Tax1 \$0.48  
TOTAL SALE \$6.73  
CASH \$10.00  
CHANGE \$3.27

ITEMS 3  
2017-03-26 10:24:50 11698 02 1837



890507746150239612510915419669912213231331

-CUT HERE-

DG Customer 1st

\* GIVE US YOUR OPINION \*  
\* Tell us what you think about your store \*  
\* visit today and enjoy \$3 OFF your next \*  
\* purchase of \$15 or more! \*  
\* \* \* \* \*

GO TO

DGCustomerFirst.com

Survey Code

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

SATURDAY APR 1ST ONLY

OFF \$25

Valid 4/1/2017

Item Sales Receipt

Transaction No.: 010000084539

POS: Lincoln POS 01

Date: Mar 21, 2017 11:52 AM

User: 91084

# Product Price Discount Quantity Total+Tax

Sales Items

1 RED1028 Mix N Bin Adult 1.00

1.99 0.00 \$2.15

1 RED1028 Mix N Bin Adult 1.00

1.99 0.00 \$2.15

Total Items/Qty 2/2.00

Sub Total \$3.98

Savings \$0.00

Tax \$0.33

Total Amount \$4.31

Tender Amount \$5.31

Change Due \$1.00

Tender Type Amount

Cash \$5.31

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SHOPPERS VALUE ON	1	\$1.33	\$1.33 T1F
0413031058			
SHOPPERS VALUE CHI	1	\$1.33	\$1.33 T1F
04113031057			
SHOPPERS VALUE CHI	1	\$1.33	\$1.33 T1F
04113031057			
SHOPPERS VALUE CHI	1	\$1.33	\$1.33 T1F
04113031057			
<b>SUBTOTAL</b>			<b>\$5.32</b>
<b>TAX1</b>			<b>\$0.05</b>
<b>TOTAL</b>			<b>\$5.37</b>
<b>CASH</b>			<b>\$20.00</b>
<b>CHANGE DUE</b>			<b>\$14.63</b>

Items = 4

Receipt #: 475759  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 03/05/2017 09:35:31



450014 757597

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
select bread 24oz	1	\$1.99	\$1.99 T1F
07870013560			
select bread 24oz	1	\$1.99	\$1.99 T1F
07870013560			
select bread 24oz	1	\$1.99	\$1.99 T1F
07870013560			
select bread 24oz	1	\$1.99	\$1.99 T1F
07870013560			
<b>SUBTOTAL</b>			<b>\$5.97</b>
<b>TAX1</b>			<b>\$0.06</b>
<b>TOTAL</b>			<b>\$6.03</b>
<b>CASH</b>			<b>\$10.03</b>
<b>CHANGE DUE</b>			<b>\$4.00</b>

Items = 3

Receipt #: 476846  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 03/12/2017 10:47:58



450014 768467

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
EE HAMSLICER DILL	1	\$3.27	\$3.27 T1F
0413030570			
<b>SUBTOTAL</b>			<b>\$3.27</b>
<b>TAX1</b>			<b>\$0.03</b>
<b>TOTAL</b>			<b>\$3.30</b>
<b>CASH</b>			<b>\$5.00</b>
<b>CHANGE DUE</b>			<b>\$1.70</b>

Items = 1

Receipt #: 473377  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 02/19/2017 11:26:10



450014 733775

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET



# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION QTY UNIT PRICE TOTAL  
 PBR 24 PK CAN 1 \$12.99 \$12.99 T2  
 02210000171

SUBTOTAL \$12.99  
 TAX2 \$1.01  
 TOTAL \$14.00  
 CASH \$14.00  
 CHANGE DUE \$0.00

Items = 1

Receipt #: 419829  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 04/10/2016 13:06:45



450014 198291

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DESCRIPTION QTY UNIT PRICE TOTAL  
 SHOPPERS VALUE ON 1 \$1.33 \$1.33 T1F  
 04113031058  
 SHOPPERS VALUE ON 1 \$1.33 \$1.33 T1F  
 04113031058  
 SHOPPERS VALUE ON 1 \$1.33 \$1.33 T1F  
 04113031058  
 SHOPPERS VALUE CHI 1 \$1.33 \$1.33 T1F  
 04113031067  
 SHOPPERS VALUE CHI 1 \$1.33 \$1.33 T1F  
 04113031067  
 SHOPPERS VALUE CHI 1 \$1.33 \$1.33 T1F  
 04113031067  
 CELERY 1 \$1.39 \$1.39 T1F  
 07143004700

SUBTOTAL \$9.37  
 TAX1 \$0.09  
 TOTAL \$9.46  
 CASH \$20.00  
 CHANGE DUE \$10.54

Items = 7

Receipt #: 419722  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 04/09/2016 16:12:36



450014 197225

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DESCRIPTION QTY UNIT PRICE TOTAL  
 P = HALF AND HALF 1 \$3.99 \$3.99 T1F  
 07273027311

SUBTOTAL \$3.99  
 TAX1 \$0.04  
 TOTAL \$4.03  
 CASH \$5.03  
 CHANGE DUE \$1.00

Items = 1

Receipt #: 420746  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 04/15/2016 19:20:49



450014 207467

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET



# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

**ALDI**  
Store #24  
1210 WOODBURN RD., LITHIA SPRING, VA  
WWW.ALDI.US

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
COJUNIAL BREAD	1	22.29	\$22.29 TIF
05040020569			
SEJECT WHITE BREA	1	\$1.69	\$1.69 TIF
07870001490			
SEJECT WHITE BREA	1	\$1.69	\$1.69 TIF
07870001490			
SEJECT WHITE BREA	1	\$1.69	\$1.69 TIF
07870001490			
<b>SUBTOTAL</b>			<b>\$7.36</b>
<b>TAX</b>			<b>1.07</b>
<b>TOTAL</b>			<b>8.43</b>
<b>CASH</b>			<b>8.43</b>
<b>CHANGE DUE</b>			<b>2.57</b>

Items = 4

Receipt #: 422185  
Clerk: 25 - CHRISTINA  
Register #: 1  
Drawer #: 7  
Date/Time: 04/24/2016 10:57:09



450014 221852

THANKS FOR SHOPPING  
ATLANTA COUNTRY  
MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MEAT	1	\$29.90	\$29.90 TIF
1025			
<b>SUBTOTAL</b>			<b>\$29.90</b>
<b>TAX</b>			<b>\$0.30</b>
<b>TOTAL</b>			<b>\$30.20</b>
<b>CASH</b>			<b>\$30.20</b>
<b>CHANGE DUE</b>			<b>\$0.00</b>

Items = 1

Receipt #: 429631  
Clerk: 1253 - PATTY  
Register #: 1  
Drawer #: 3  
Date/Time: 06/08/2016 15:22:16



450014 296317

THANKS FOR SHOPPING  
ATLANTA COUNTRY  
MARKET

After Tuesday was Ryan  
Three Half/Half  
at Pres Half/Half  
\$10.10  
/8  
AMOUNT \$ 3  
TAX \$ 0  
TOTAL \$ 10.10  
CHANGE DUE

\*8660 468/024/003/88 Death  
\*\*\*\*\*  
The summer fun doesn't end when you walk out the door. Get recipes, tips and more from our Facebook Page at facebook.com/aldi.

ALI  
Store  
1210 WOODLAWN RD  
www.ali

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

Your cashier today

plastic ALDI Bags 10 MC  
 plastic ALDI Bags 10 MC  
 plastic ALDI Bags 10 MC  
 French & Italian B 1.69 FB  
 Multi-Peppers 1lbz 2.79 FB  
 Multi-Peppers 16oz 1.79 FB  
 Dairy Bella 1.79 FB  
 Dairy Bella 1.79 FB  
 Cream Cheese 1.29 FB  
 Cream Cheese 1.29 FB  
 Butter Our 2.42 FB  
 Fruit Bowls Juice 1.69 FB  
 Peanut Rigate 0.99 FB  
 Peanut Rigate 1.09 FB  
 Fruit Bowls Tofu 1.09 FB  
 Multigrain Oats 1.79 FB  
 2% Milk 0.94 FB  
 Facial Tissue Pack 2.79 MC  
 Tu @ 0.37  
 2% Milk 0.94 FB  
 Purchase \$ 33.72

3.70 FB

Debit Card #XXXXXXXXXXXX1111  
 Auth # 500159 Payment from  
 Lane # 02 Cashier # 27  
 06/08/16 15:06 Ref/Seq # 02 alias  
 EPS Sequence # 023468  
 ++APPROVED++

SUBTOTAL 33.16  
 taxable @8.25% 0.26  
 30.07 taxable @1.00% 0.30  
 AMOUNT DUE 30.72  
 T O T A L 33.72  
 30 ITEMS  
 Debit Card

ALI 468/024/002/27 06/08/2016 15:06  
 \*\*\*\*\*  
 The summer fun doesn't  
 when you walk out the door  
 Get recipes, tips and more  
 our Facebook fan page  
 facebook.com/ali

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
select bread 24oz	1		\$1.99	\$1.99 TIF
07870010560				
select bread 24oz	1		\$1.99	\$1.99 TIF
07870010560				
select bread 24oz	1		\$1.99	\$1.99 TIF
07870010560				
SUBTOTAL				\$3.98
TAX1				\$0.04
TOTAL				\$4.02
CASH				\$20.02
CHANGE DUE				\$16.00

Items = 2

Receipt #: 427939  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 05/29/2016 10:45:58



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
PBR 24 PK CAN	1		\$12.99	\$12.99 T2
02210000171				
SUBTOTAL				\$12.99
TAX2				\$1.00
TOTAL				\$14.00
CASH				\$4.00
CHANGE DUE				\$0.00

Items = 1

Receipt #: 428008  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 05/29/2016 15:13:48



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

**ALDI**  
 Store #24  
 1210 WOODLAWN RD., LINCOLN, IL  
 www.aldi.us

Your cashier today was Kristen D

**ATLANTA SUPERVALU**

**ATLANTA SUPERVALU**

Fresh Asparagus 2.19 FB  
 Fresh Asparagus 2.19 FB  
 Fresh Asparagus 2.19 FB  
 Banana WE 1.47 FB  
 3.43lb x 0.43/lb  
 Specialty Mustards 3.96 FB  
 4 @ 0.99

SUBTOTAL 14.19  
 B-Taxable @1.000% 0.14  
 AMOUNT DUE 14.33  
**TOTAL 14.33**  
 9 ITEMS  
 Cash 20.00  
 CHANGE DUE -5.67

\*\*\*\*\*  
 Congratulations! You've earned  
 big savings bragging rights. Feel  
 free to share with others on our  
 Facebook Page at  
 facebook.com/aldiusa

DESCRIPTION QTY UNIT PRICE TOTAL  
 SHIPPERS VALUE ON 1 \$1.33 \$1.33 TIF  
 04113031058  
 SHIPPERS VALUE ON 1 \$1.33 \$1.33 TIF  
 04113031058  
 SHIPPERS VALUE ON 1 \$1.33 \$1.33 TIF  
 04113031058  
 SHIPPERS VALUE ON 1 \$1.33 \$1.33 TIF  
 04113031058  
 SHIPPERS VALUE ON 1 \$1.33 \$1.33 TIF  
 04113031067  
 SHIPPERS VALUE CHI 1 \$1.33 \$1.33 TIF  
 04113031067  
 SHIPPERS VALUE CHI 1 \$1.33 \$1.33 TIF  
 04113031067

Receipt #: 422438  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 05/07/2016 14:14:02



450014 244387

DESCRIPTION QTY UNIT PRICE TOTAL  
 PBR 24 PK CAN 1 \$12.99 \$12.99 T2  
 02210000171  
**SUBTOTAL \$12.99**  
**TAX2 \$1.01**  
**TOTAL \$14.00**  
**CASH \$14.00**  
**CHANGE DUE \$0.00**

Receipt #: 422843  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 04/27/2016 16:59:02



450014 228431

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

THANKS FOR SHOPPING

# ATLANTA SUPERVALU

WOLFE GENERAL STORE #11698  
 101 EMPYRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
SHOPPER VALUE CHI	1		\$1.33	\$1.33
04113031067				
SHOPPER VALUE ON	1		\$1.33	\$1.33
04113031058				
SHOPPER VALUE ON	1		\$1.33	\$1.33
04113031067				
SHOPPER VALUE ON	1		\$1.33	\$1.33
04113031067				
SHOPPER VALUE ON	1		\$1.33	\$1.33
04113031067				
SLICED SLAB BGN	1		\$9.98	\$9.98
20022500000				

BRAGGED ICE	E	4.25	N
073309200228-112			
BRAGGED ICE	E	4.25	N
073309200228-112			
BRAGGED ICE	E	4.25	N
073309200228-112			
BRAGGED ICE	E	4.25	N
073309200228-112			
SUBTOTAL		\$17.00	
Tax2		\$0.17	
TOTAL		\$17.17	
CASH		\$20.00	
CHANGE		\$2.83	

Receipt #: 4224562  
 Clerk: CHRISTINA  
 Register #: 1  
 Worker #: 7  
 a/Time: 05/06 16:12:23

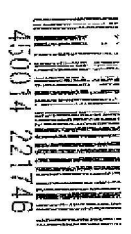


1 245629

THANKS FOR SHOPPING  
 AT ATLANTA COUNTRY MARKET

Items = 7

Receipt #: 422174  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Worker #: 7  
 Date/Time: 04/24/2016 10:00:27



450014 221746

THANKS FOR SHOPPING  
 AT ATLANTA COUNTRY MARKET

CUT HERE

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 \* Or visit www.dollargeneral.com \*  
 \* \*\*\*\*\*



Studio  
 Atlanta

# ATLANTA SUPERVAL

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION QTY UNIT PRICE TOTAL  
 ALKALINE AA BATT 1 \$5.43 \$5.43  
 04133341501

SUBTOTAL \$5.43  
 TAX2 \$0.41  
 TOTAL \$5.84  
 CASH \$5.00  
 CHANGE DUE \$0.84

Items = 1

*Batteries for thermostat*

Receipt #: 423717  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 2  
 Date/Time: 05/03/2016 11:56:13



450014 23717

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DESCRIPTION QTY UNIT PRICE TOTAL  
 GRAY/FROTHING SC 1 \$3.37 \$3.37 TIF  
 10000052  
 MEAT  
 1025 1 \$29.99 \$29.99 TIF

SUBTOTAL \$33.36  
 TAX1 \$0.33  
 TOTAL \$33.69  
 CASH \$33.00  
 CHANGE DUE \$0.69

Items = 2

Receipt #: 27458  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 05/26/2016 10:54:57



450014 27458

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DESCRIPTION QTY UNIT PRICE TOTAL  
 EE TOMATO SAUCE 1 \$1.13 \$1.13 TIF  
 04130300362  
 EE TOMATO PASTE 1 \$0.83 \$0.83 TIF  
 04130300364

SUBTOTAL \$1.96  
 TAX1 \$0.02  
 TOTAL \$1.98  
 CASH \$1.00  
 CHANGE DUE \$0.98

Receipt #: 427620  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 05/27/2016 12:10:54



450014 27620

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION QTY UNIT PRICE TOTAL  
 HOT DOG CORNED 1 \$3.29 \$3.29 TIF  
 07687100400

SUBTOTAL \$3.29  
 TAX1 \$0.03  
 TOTAL \$3.32  
 CASH \$10.00  
 CHANGE DUE \$6.68

Items = 1

Receipt #: 425127  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 05/11/2016 17:57:37



450014 251279

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION QTY UNIT PRICE TOTAL  
 RED ONION 0.8001b @ \$1.89/ 1lb \$1.51 TIF  
 3012

SHOPPERS VALUE ON 1 \$1.33 \$1.33 TIF  
 04113031058  
 SHOPPERS VALUE ON 1 \$1.33 \$1.33 TIF  
 04113031058  
 SHOPPERS VALUE CHI 1 \$1.33 \$1.33 TIF  
 04113031067  
 SHOPPERS VALUE CHI 1 \$1.33 \$1.33 TIF  
 04113031067  
 SHOPPERS VALUE CHI 1 \$1.33 \$1.33 TIF  
 04113031067  
 SHOPPERS VALUE CHI 1 \$1.33 \$1.33 TIF  
 04113031067  
 SHOPPERS VALUE CHI 1 \$1.33 \$1.33 TIF  
 04113031067  
 SHOPPERS VALUE CHI 1 \$1.33 \$1.33 TIF  
 04113031067

SUBTOTAL \$13.48  
 TAX1 \$0.13  
 TOTAL \$13.61  
 CASH \$20.01  
 CHANGE DUE \$6.40

Items = 10

Receipt #: 426845  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 05/22/2016 15:33:02



DESCRIPTION QTY UNIT PRICE TOTAL  
 MOUNTAIN DEW 1 \$1.79 \$1.79 TIF  
 0120000233  
 INST VANILLA PUDN 1 \$1.35 \$1.35 TIF  
 04300020433  
 INST VANILLA PUDN 1 \$1.35 \$1.35 TIF  
 04300020433  
 INST VANILLA PUDN 1 \$1.35 \$1.35 TIF  
 04300020433

SUBTOTAL \$5.84  
 TAX1 \$0.04  
 TAX2 \$0.14  
 CASH \$6.02  
 CHANGE DUE \$0.02

Items = 4

Receipt #: 426471  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 05/20/2016 11:41:02



450014 264712

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

DOLLAR GENERAL STORE #11698  
101 EMPIRE ST  
ATLANTA, IL 61723-7617  
(217) 648-2068

DOLLAR GENERAL STORE  
101 EMPIRE ST  
ATLANTA, IL 61723  
(217) 648-2068

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MEAT	1	\$29.90	\$29.90
1025			

SUBTOTAL \$229.90  
TAX1 \$0.30  
TOTAL \$30.20  
CASH \$30.20  
CHANGE DUE \$0.00

Items = 1

Receipt #: 426174  
Clerk: 1253 - PATTY  
Register #: 1  
Drawer #: 3  
Date/Time: 05/18/2016 11:02:24



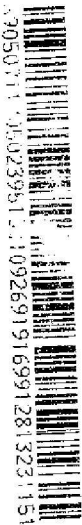
450014 261742

THANKS FOR SHOPPING  
ATLANTA COUNTRY  
MARKET

BAGGED ICE E 4.25 N  
073309200228-112  
BAGGED ICE E 4.25 N  
073309200228-112  
BAGGED ICE E 4.25 N  
073309200228-112  
BAGGED ICE E 4.25 H  
073309200228-112

SUBTOTAL \$17.00  
Tax2 \$0.17  
TOTAL \$17.17  
CASH \$20.00  
CHANGE \$2.83

ITEMS 4  
2016-04-24 09:38:06 11698 01 7208



8905071105023951010926919169912813231151

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ATLANTA, IL 61723

TAX EXEMPT SALE  
BAGGED ICE E 4.25  
073309200228-112  
BAGGED ICE E 4.25  
073309200228-112  
BAGGED ICE E 4.25  
073309200228-112  
BAGGED ICE E 4.25  
073309200228-112  
BAGGED ICE E 4.25  
073309200228-112

TOTAL \$45.50  
CASH \$0.00  
CHANGE \$4.50

CUSTOMER COPY

ITEMS 6  
2016-04-22 09:00 11698 01 6619



890507528010110934919169912813231651

-----CUT HERE-----  
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\*\*\*\*\*

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION QTY UNIT PRICE TOTAL  
 CHICKEN 8 \$1.33

SUBTOTAL \$10.64  
 TAX1 \$0.11  
 TOTAL \$10.75  
 CASH \$20.00  
 CHANGE DUE \$9.25

Items = 8

Receipt # :  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 05/12/2016 09:48:11



THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DESCRIPTION QTY UNIT PRICE TOTAL  
 WORESTER, HIRE 1 \$1.69 \$1.69 TIF

SUBTOTAL \$1.69  
 TAX1 \$0.02  
 TOTAL \$1.71  
 CASH \$10.00  
 CHANGE DUE \$8.29

Items = 1

Receipt #: 425430  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 05/13/2016 15:25:17



THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DESCRIPTION QTY UNIT PRICE TOTAL  
 PBR 24 PK CAN 1 \$12.99 \$12.99 T2

SUBTOTAL \$12.99  
 TAX2 \$1.01  
 TOTAL \$14.00  
 CASH \$14.00  
 CHANGE DUE \$0.00

Items = 1

+ / SL

Receipt #: 430817  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 06/16/2016 14:14:40



THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET



# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SHOPPER VALUE CHIT	1	\$1.33	\$7.98
04113031067			TIF

SUBTOTAL \$7.98  
 TAX1 \$0.08  
 TOTAL \$8.06  
 CASH \$20.00  
 CHANGE DUE \$11.94

Items = 6

Receipt #: 431082  
 Clerk: 25 - CHRISTINA  
 Register #: 9  
 Drawer #: 9  
 Date/Time: 06/16 19:15:39



450014 310825

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
select bread 24oz	1	\$1.99	\$1.99
07870010560			TIF
DAIRY	1	\$1.69	\$1.69
1007			TIF

SUBTOTAL \$3.68  
 TAX1 \$0.04  
 TOTAL \$3.72  
 CASH \$20.00  
 CHANGE DUE \$16.28

Items = 2

Receipt #: 432435  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 06/26/2016 12:21:59



450014 324355

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MEAT	1	\$29.90	\$29.90
1025			TIF

SUBTOTAL \$29.90  
 TAX1 \$0.30  
 TOTAL \$30.20  
 CASH \$40.20  
 CHANGE DUE \$10.00

Items = 1

Receipt #: 431143  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 06/18/2016 12:04:37



450014 311430

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PBR 24 PK CAN	1	\$12.99	\$12.99 T2
02210000171			
<b>SUBTOTAL</b>			<b>\$12.99</b>
<b>TAX2</b>			<b>\$1.01</b>
<b>TOTAL</b>			<b>\$14.00</b>
<b>CASH</b>			<b>\$14.00</b>
<b>CHANGE DU</b>			<b>\$0.00</b>

Items = 1

Receipt #: 403180  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 06/30/2016 15:40:39



450014 381803

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MEAT	1	\$29.99	\$29.99 T1F
1025			
<b>SUBTOTAL</b>			<b>\$29.99</b>
<b>TAX2</b>			<b>\$0.30</b>
<b>TOTAL</b>			<b>\$30.29</b>
<b>CASH</b>			<b>\$30.29</b>
<b>CHANGE</b>			<b>\$0.00</b>

Items = 1

Receipt #: 408646  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 07/19/2016 15:03:51



450014 368461

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PBR 24 PK CAN	1	\$12.99	\$12.99 T2
02210000171			
<b>SUBTOTAL</b>			<b>\$12.99</b>
<b>TAX2</b>			<b>\$1.01</b>
<b>TOTAL</b>			<b>\$14.00</b>
<b>CASH</b>			<b>\$14.00</b>
<b>CHANGE DUE</b>			<b>\$0.00</b>

Items = 1

Receipt #: 436717  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 2  
 Date/Time: 07/19/2016 18:27:09



450014 367178

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

ALDI  
Store  
301 GRENEMAR DR.  
WWW.ALDI.US

ALDI  
Store #24  
1210 WOODAWN RD., LINCOLN, IL  
WWW.ALDI.US

# ATLANTA SUPERVALU

Your cashier today was Matthew

Your cashier today was Shannon

Whole Milk 0.94 5.04  
Purchase \$ 5.70  
Purchase \$ 5.70  
Purchase \$ 5.70

Plastic ALDI Bags 0.10 NC  
Paper Bags 0.06 NC  
Paper Bags 0.06 NC  
Paper Bags 0.06 NC  
Large Eggs 3.70 FB  
10 @ 0.37  
Whole Milk 0.89 FB  
Whole Milk 0.89 FB  
Whole Milk 0.89 FB  
2% Milk 0.89 FB  
Whole Milk 0.89 FB  
Whole Milk 0.89 FB  
Whole Milk 0.89 FB  
Purified Water 0.89 FB  
Kid's Crunch 0.89 FB  
Bruschetta Flbrd 0.89 FB  
PretzelSticks/Mini 1.29 FB  
Fruit Bowls- Juice 1.69 FB  
Blueberry Bagels 1.99 FB  
Amer Cheese Snegles 1.49 FB

SUBTOTAL 5.04  
5.84  
AMOUNT DUE 5.70  
TOTAL 5.70  
CASH TEND 5.70  
Credit Card 0.00

TOTAL 23.96  
Food Stamps \*\*\* APPROVED  
Purchase Amount \$ 23.96

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MIX LEMONADE 80T	1	\$4.13	\$4.13
EE UTILITY LIGHTS	1	\$3.27	\$3.27
<b>SUBTOTAL</b>			<b>\$7.40</b>
<b>TAX1</b>			<b>\$0.04</b>
<b>TAX2</b>			<b>\$0.25</b>
<b>TOTAL</b>			<b>\$7.69</b>
<b>CASH</b>			<b>\$20.00</b>
<b>CHANGE</b>			<b>\$12.31</b>

Items = 2

It's that time of year again!  
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facebook.com/aldiusa

EBT Food Balance \$ 487.76  
EBT Cash Balance \$ 0.00  
Auth # 339454 Exp Date \*\*/\*\*  
Lane # 01 Cashier # 16  
07/11/16 18:51 Ref/Seq #013911  
EPS Sequence # 013911  
++APPROVED++

Receipt #: 435084  
Inst: 1253 PATTY  
Register #:  
Drawer #:  
Date/Time: 07/11/2016 09:41:07



THANKS FOR SHOPPING  
ATLANTA COUNTRY  
MARKET

Cash 1.00  
SUBTOTAL 24.24  
0.28 C-Taxable @8.250% 0.02  
AMOUNT DUE 24.26  
**TOTAL** **24.26**  
28 ITEMS 23.96  
EBT Food Stamps 1.00  
Cash  
CHANGE DUE -0.70

\*9730 468/024/001/16 07/11/16 06:43PM  
\*\*\*\*\*  
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our Facebook page at

**ALDI**  
 Store #24  
 1210 WOODLAWN RD., LINCOLN, IL  
 www.aldi.us

Your cashier today was Shannon

EFGB or Prince 1.59 FB  
 EFGB or Prince 1.59 FB  
 EFGB or Prince 1.59 FB  
 EFGB or Prince 1.59 FB  
 EFGB or Prince 1.59 FB  
 EFGB or Prince 1.59 FB  
 FOOD STAMPS 9.54  
 Card #SXXXXXXXXXXXX0822 TOTAL PIN Used  
 Food Stamps +++ APPROVED +++  
 Purchase Amount \$ 9.54

EBI Food balance \$ 478.22  
 EBI Cash Balance \$ 0.00  
 Auth # 344052 Exp Date \*\*/\*\*  
 Lane # 01 Cashier # 16  
 07/11/16 18:56 Ref/Sed #013915  
 EPS Sequence # 013915  
 ++APPROVED++

SUBTOTAL 9.54  
 AMOUNT DUE 9.54  
**T O T A L 9.54**  
 6 ITEMS  
 EBI Food Stamps 9.54

\*9787 468/024/001/16 07/11/16 06:48PM  
 \*\*\*\*\*  
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 when you walk out the door.  
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 our Facebook page at  
 facebook.com/aldiusa

**ATLANTA  
 SUPERVALU**

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
GRAYV/BROWNING SC	1	\$3.37	\$3.37 T1F
07110000052			
HICKORY LIQ SMOKE	1	\$2.29	\$2.29 T1F
04142117745			

SUBTOTAL \$5.66  
 TAX1 \$0.06  
 TOTAL \$5.72  
 CASH \$20.00  
 CHANGE DUE \$14.28

Items = 2

Receipt #: 435486  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 07/13/2016 09:57:39



450014 354864

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

**ATLANTA  
 SUPERVALU**

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
GRAYV/BROWNING SC	1	\$3.37	\$3.37 T1F
07110000052			
MEAT	1	\$29.90	\$29.90 T1F
1025			

SUBTOTAL \$33.27  
 TAX1 \$0.33  
 TOTAL \$33.60  
 CASH \$40.00  
 CHANGE DUE \$6.40

Items = 2

Receipt #: 434384  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 07/07/2016 10:23:57



450014 343844

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SHOPPER VALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPER VALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPER VALUE ON	1	\$1.33	\$1.33 T1F
04113031058			
SHOPPER VALUE ON	1	\$1.33	\$1.33 T1F
04113031058			
SHOPPER VALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPER VALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPER VALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
CE JERY SEED	1	\$1.53	\$1.53 T1F
05210000066			
CE JERY SEED	1	\$1.53	\$1.53 T1F
05210000066			
<b>SUBTOTAL</b>			<b>37.29</b>
<b>TAX1</b>			<b>1.99</b>
<b>TOTAL</b>			<b>\$39.28</b>
<b>CASH</b>			<b>\$21.00</b>
<b>CHANGE DUE</b>			<b>\$18.28</b>

Items = 9

Receipt #: 434765  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 07/09/2016 12:13:27



450014 347859

THANKS FOR SHOPPING

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
CUT UP FRYER	1	\$17.25	\$17.25 T1F
20630100000			
CUT UP FRYER	1	\$17.25	\$17.25 T1F
20630100000			
CO. OHIAL BREAD	1	\$2.29	\$2.29 T1F
05040020509			
<b>SUBTOTAL</b>			<b>\$36.79</b>
<b>TAX1</b>			<b>\$0.37</b>
<b>TOTAL</b>			<b>\$37.16</b>
<b>CHANGE DUE</b>			<b>\$2.84</b>

Items = 3

Receipt #: 434946  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 07/10/2016 12:13:27



450014 349484

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
66 RED POT 5#	1	\$3.13	\$3.13 T1F
3058000142			
<b>SUBTOTAL</b>			<b>\$3.13</b>
<b>TAX1</b>			<b>\$0.03</b>
<b>TOTAL</b>			<b>\$3.16</b>
<b>CASH</b>			<b>\$20.00</b>
<b>CHANGE DUE</b>			<b>\$16.84</b>

Items = 1

Receipt #: 442881  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 08/20/2016 10:26:20



450014 428817

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

AWESOME AP CLEANER 6 3.00 S  
 722242964022-120

SUBTOTAL \$3.00  
 Tax1 \$0.23  
**TOTAL SALE \$3.23**  
 CASH \$20.25  
 CHANGE \$17.02

ITEMS 1  
 2016-07-08 08:24:27 11698 01 301

890507925069639516710912919919912414211141

-----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  
 \*  
 \* 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.  
 \* \*\*\*\*\*

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
EE PURE VEG OIL	1	\$3.99	\$3.99 TIF
04130301930			
GRAYV/ERDWINING SC	1	\$3.37	\$3.37 TIF
07110000052			
GRAYV/ERDWINING SC	1	\$3.37	\$3.37 TIF
07110000052			
<b>SUBTOTAL</b>			<b>\$10.73</b>
<b>TAX1</b>			<b>\$0.11</b>
<b>TOTAL</b>			<b>\$10.84</b>
<b>CASH</b>			<b>\$20.00</b>
<b>CHANGE DUE</b>			<b>\$9.16</b>

Items = 3

Receipt #: 442950  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 08/20/2016 15:49:16



450014 429500

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MEAT	1	\$29.99	\$29.99 TIF
1025			
HICKORY LIQ SMOKE	1	\$2.29	\$2.29 TIF
0414217745			
HICKORY LIQ SMOKE	1	\$2.29	\$2.29 TIF
0414217745			
HICKORY LIQ SMOKE	1	\$2.29	\$2.29 TIF
0414217745			
Worcestershire	1	\$1.69	\$1.69 TIF
04130300252			
EE APPLE CIDER VI	1	\$4.79	\$4.79 TIF
04130300478			
<b>SUBTOTAL</b>			<b>\$41.05</b>
<b>TAX1</b>			<b>\$0.41</b>
<b>TOTAL</b>			<b>\$41.46</b>
<b>CASH</b>			<b>\$60.00</b>
<b>CHANGE DUE</b>			<b>\$18.54</b>

Items = 5

Receipt #: 442368  
 Clerk: 253 - PATTY  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 08/17/2016 15:19:30



450014 423683

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET



DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

COUNTRY TIME LEMONAD E 2.75 N  
 043000931170-110  
 COUNTRY TIME LEMONAD E 2.75 N  
 043000931170-110

SUBTOTAL \$5.50  
 Tax2 \$0.06  
 TOTAL SALE \$5.56  
 CASH \$6.00  
 CHANGE \$0.44

ITEMS 2  
 2017-02-12 15:09:55 11698 02 4



CUT HERE  
 \*\*\*\*\*  
 DG Customer 1

\* GIVE US YOUR OPINION \*  
 \* Tell us what you think about your store \*  
 \* Visit today and enjoy \$3 Off your next \*  
 \* purchase of \$15 or more! \*

GO TO  
 DGCustomeFirst.com  
 \*\*\*\*\*  
 CUT HERE  
 SATURDAY FEB 18<sup>TH</sup> ONLY!  
 DG Store Coupon Valid 2/16/2017

**\$5 OFF \$25**

**ATLANTA  
 SUPERVALU**

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
EE ELBOW MACARONI	1	\$1.69	\$1.69 TIF
04130300058			

SUBTOTAL \$1.69  
 TAX1 \$0.02  
 TOTAL \$1.71  
 CASH \$5.00  
 CHANGE DUE \$3.29

Items = 1

Receipt #: 472355  
 Clerk: 253 - PATTY  
 Register #: 1  
 Drawer #: 1  
 Date/Time: 02/13/2017 12:33:43



450014 723554

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

**ATLANTA  
 SUPERVALU**

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
RITZ CRACKERS	1	\$4.09	\$4.09 TIF
04400003111			

SUBTOTAL \$4.09  
 TAX1 \$0.04  
 TOTAL \$4.13  
 CASH \$5.00  
 CHANGE DUE \$0.87

Items = 1

Receipt #: 489074  
 Clerk: 253 - PATTY  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 01/25/2017 10:30:27



450014 690740

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET



DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

GAL HOMO MILK E 3.85 N  
 072730211100-112  
 CLOVER VALLEY DOZEN E 1.85 N  
 077438599024-112  
 CLOVER VALLEY DOZEN E 1.85 N  
 077438599024-112  
 CLOVER VALLEY DOZEN E 1.85 N  
 077438599024-112

SUBTOTAL \$9.40  
 Tax2 \$0.09  
**TOTAL SALE \$9.49**  
 CASH \$20.00  
 CHANGE \$10.51

ITEMS 4  
 2017-01-02 10:06:34 11698 02 0355



89050726411413961011091891976992113211541

CUT HERE  
**DISH'S Most Popular Channels**  
 Antennaless receiver  
**dish \$39.99 MO**  
 Price Guarantee for 7 Years

**CREATE YOUR OWN TV PACKAGE!**  
 \*\$50 VISA GIFT CARD\*  
 OFFER CODE GIFT50  
 \*HIGH-SPEED INTERNET STARTING AT \$14.95\*  
 WHERE AVAILABLE

Call: 1-844-451-7981  
 For Next Day Installation  
**www.InfinityDish.com**  
 \*Terms and conditions apply.  
 Indiana C.P.D. Res. No. I.S. R1503.  
 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



**DOLLAR TREE STORES, INC.®**

Store# 2747 (217) 735-2889  
 1310 Woodlawn Rd  
 Lincoln IL 62656-9785

DESCRIPTION	QTY	PRICE	TOTAL
SCISSORS 8 IN	1	1.00	1.00T
FLORAL ACCESSORY	1	1.00	1.00T
FLORAL ACCESSORY	1	1.00	1.00T

Sub Total \$3.00  
 SALES TAX \$0.25  
 Total \$3.25  
 Cash \$3.25

Thank You for Shopping at Dollar Tree  
 Where Everything's \$1.00  
 Now Shop On-Line at DollarTree.com

\*\*\*\*\*  
 \* We value your opinion!  
 \* Please provide your feedback at  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com)  
 \* Receive chances to win \$1,000 daily plus  
 \* instant prizes valued at \$1,500 weekly  
 \* or by calling 1-877-368-2540.  
 \* For complete rules, eligibility and sweepstakes  
 \* period and previous winners please visit  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com)  
 \* No purchase/survey required to enter.  
 \* Sweepstakes sponsored by Empathica, Inc.  
 \* across multiple international clients.  
 \* Survey Code: 1924 0933 4477 0009  
 \* \*\*\*\*\*  
 \* We will gladly exchange any unopened item  
 \* with original receipt. We do not offer refunds.  
 \* \*\*\*\*\*  
 9433 02747 04 042 21359559 1/09/17 18:08  
 Sales Associate: Carrie



THE FRIENDLIEST PLACE ON EARTH.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DOLE COLESLAW	1	\$1.79	\$1.79 T1F
07143001066			
DOLE COLESLAW	1	\$1.79	\$1.79 T1F
07143001066			
DOLE COLESLAW	1	\$1.79	\$1.79 T1F
07143001066			
STARBUCKS FRAPP	1	\$2.59	\$2.59 T2F
01200004477			
STARBUCKS FRAPP	1	\$2.59	\$2.59 T2F
01200000180			
STARBUCKS FRAPP	1	\$2.59	\$2.59 T2F
01200004477			

SUBTOTAL \$13.14  
 TAX1 \$0.05  
 TAX2 \$0.64  
 TOTAL \$13.83  
 CASH \$15.00  
 CHANGE DUE \$1.17

Items = 6  
 Receipt #: 386104  
 Clerk: 03 - BILL  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 12/23/2016 08:59:24



450013 861042

THANKS FOR SHOPPING  
 LINCOLN IGA  
 HAVE A NICE DAY!  
 (217) 735-2221



DOLLAR GENERAL STORE #11698  
 101 EMPYRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

# ATLANTA SUPERVALU

DOLLAR GENERAL STORE #11693  
 101 EMPYRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

SOUR CREAM E \*3.05 N  
 072739323100-112 3.40  
 REGULAR PRICE  
 SUBTOTAL \$3.05  
 Tax2 \$0.03  
 TOTAL SALE \$3.08  
 CASH \$20.00  
 CHANGE \$16.92

ITEMS 1  
 2016-12-08 09:42:20 11698 02 4014



890507923169639521710912419969312

-----CUT HERE-----  
 \*\*\*\*\*  
 \* We value your opinion:  
 \* Be the next \$1,000 Winner!  
 \* 3 winners per month.  
 \* Complete a survey about today's  
 \* Call 1.866.214.5750  
 \* Or visit www.dollargeneralsurvey.com  
 \*\*\*\*\*  
 Para completar un estudio  
 De esta tienda en Español y  
 En unos sorteos para ganar \$  
 Por favor llame: 1.866.214.5750  
 Visita www.dollargeneralsurvey.com  
 \*To report survey technical difficulties  
 \* Please call 1.800.382.4746 or help.  
 \*\*\*\*\*  
 -----CUT HERE-----



DESCRIPTION QTY UNIT TOTAL PRICE  
 PF WHOLE MILK 1 \$4.09 \$4.09 TIF  
 07273021110  
 SUBTOTAL \$4.09  
 TAX1 \$0.04  
 TOTAL \$4.13  
 CASH \$5.00  
 CHANGE DUE \$0.87

Items = 1

Receipt #: 459886  
 Clerk: 23 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 11/26/2016 09:18:30



459886

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

CLOVER VALLEY DOZEN E 1.10 N  
 077438599024-112  
 CLOVER VALLEY DOZEN E 1.10 N  
 077438599024-112  
 CLOVER VALLEY DOZEN E 1.10 N  
 077438599024-112  
 CLOVER VALLEY DOZEN E 1.10 N  
 077438599024-112  
 SUBTOTAL \$4.40  
 Tax2 \$0.04  
 TOTAL SALE \$4.44  
 CASH \$20.00  
 CHANGE \$15.56

ITEMS 4  
 2016-11-27 12:16:19 11698 01 4983



890507892050239520610913919015912513231521

-----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  
 \*\*\*\*\*  
 un estudio  
 en Español y entrar  
 el próximo \$1,000  
 \*\*\*\*\*

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MEAT	1	\$29.90	\$29.90 TIF
1025			
PBR 24 PK CAN	1	\$12.99	\$12.99 T2
0221(00)0171			
SHIPPERS/VALUE CHI	6	\$1.33	\$7.98 TIF
04113(03)1057			

SUBTOTAL \$50.87  
 TAX1 \$0.38  
 TAX2 \$1.01  
 TOTAL \$52.26  
 CASH \$60.00  
 CHANGE DUE \$7.74

Items = 8

Receipt #: 462181  
 Clerk: 295 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 12/10/2016 14:31:15



450014 621812

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
HEAD LETTUCE	1	\$2.99	\$2.99 TIF
02791(04)4051			

SUBTOTAL \$2.99  
 TAX1 \$0.03  
 TAX2 \$3.02  
 TOTAL \$5.02  
 CASH \$5.02  
 CHANGE DUE \$2.00

Items = 1

Receipt #: 465081  
 Clerk: 295 - CHRISTINA  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 12/30/2016 17:42:36



450014 650812

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

AWESOME AP CLEANER 6	3.00 S
722429640222-120	
AWESOME CLEANER	1.00 S
722429200167-120	
GRIP LINER NATURAL 1	1.00 S
087508050505-200	
GRIP LINER NATURAL 1	1.00 S
087508050505-200	
SCISSORS STUDENT	1.75 S
073577158979-140	
CRAVONS 24CT	0.50 S
430000509089-140	
CRAVONS 24CT	0.50 S
430000509089-140	
CRAVONS 24CT	0.50 S
430000509089-140	
CRAVONS 24CT	0.50 S
430000509089-140	
SUBTOTAL	\$9.75
Tax1	4.75
TOTAL SALE	\$14.50
CASH	\$11.01
CHANGE	\$0.50

ITEMS 9  
 2016-11-07 08:51:05 11698 02 5660



890507579114139520610918419919912613211841

-----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  
 \* \*\*\*\*\*

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION QTY UNIT PRICE TOTAL PRICE  
 GRAYV/ERWINING SC 1 \$3.37 \$3.37 11F  
 07110000052

SUBTOTAL \$3.37  
 TAX1 \$0.03  
 TOTAL \$3.40  
 CASH \$20.00  
 CHANGE DUE \$16.60

Items = 1

Receipt #: 408305  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 07/28/2016 09:56:48



450014 383055

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DESCRIPTION QTY UNIT PRICE TOTAL PRICE  
 CUP UP FRYER 1 \$34.68 \$34.68 F  
 20030100000  
 CUP UP FRYER 1 \$36.73 \$36.73 F  
 20030100000

SUBTOTAL \$71.41  
 TAX1 \$0.00  
 TOTAL \$71.41  
 FSEBT \$0.00  
 CHANGE DUE \$0.00

Items = 2

Receipt #: 4 0249  
 Clerk: 25 KRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 07/17/2016 08:20:34

ATLANTA COUNTRY MARKET

DGH 72W SW HALOGEN 2 2.50 S  
 762148017790-200  
 DGH 72W SW HALOGEN 2 2.50 S  
 762148017790-200  
 DGH 72W SW HALOGEN 2 2.50 S  
 762148017790-200  
 DGH 72W SW HALOGEN 2 2.50 S  
 762148017790-200  
 DGH 72W SW HALOGEN 2 2.50 S  
 762148017790-200  
 DGH 72W SW HALOGEN 2 2.50 S  
 762148017790-200

SUBTOTAL \$15.00  
 Tax1 \$1.16  
 TOTAL SALE \$16.16  
 CASH \$20.16  
 CHANGE \$4.00

ITEMS 6 2016-08-03 12:18:11 11698 01 2350



8905072690-2529517610924919417912 11131

CUT HERE  
 \*\*\*\*\*  
 \* We value your opinion!  
 \* Be the next \$1,000 Winner!  
 \* Complete a survey about today's visit:  
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 \* Or visit www.dollargeneralsurvey.com  
 \* \*\*\*\*\*

Para completar un estudio de esta tienda en Espanol y a trar En unos sorteos para ganar \$1,000. Por favor llame 1.866.214.5750. Visita www.dollargeneralsurvey.com. El report survey puede presentar algunas dificultades. Please call 1.866.214.5750 for help.  
 \*\*\*\*\*  
 CUT HERE

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (111) 111-1111

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
CE.ENVY SEED	1	\$1.53	\$1.53 T1F
05210000886			
CE.ENVY SEED	1	\$1.53	\$1.53 T1F
05210000866			

SUBTOTAL \$13.70  
 TAX1 \$0.14  
 TOTAL \$13.84  
 CASH \$20.00  
 CHANGE DUE \$6.16

Items = 10

Receipt #: 440929  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 08/10/2016 16:04:58

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
EE SALTINE CRACKE	1	\$2.85	\$2.85 T1F
04130301135			
SUBTOTAL			\$2.85
TAX1			\$0.03
TOTAL			\$2.88
CASH			\$3.00
CHANGE DUE			\$0.12

Items = 1

Receipt #: 441025  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 08/11/2016 10:47:28



450014 410256

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SPRITE 2L	1	\$2.19	\$2.19 T2F
04900005015			
COKE 2L	1	\$2.19	\$2.19 T2F
04900005010			
SUBTOTAL			\$4.38
TAX2			\$0.34
TOTAL			\$4.72
CASH			\$20.00
CHANGE DUE			\$15.28

Items = 2

Receipt #: 441600  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 08/14/2016 09:25:30



450014 416005

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET



# ATLANTA SUPERVALU

DESCRIPTION QTY UNIT PRICE TOTAL

HYDRD TOMATOES 2.7201b @ \$ \$2.43/ 11b \$6.61 T1F

4799

HEAD LETTUCE 1 \$3.99 \$3.99 T1F

02791804061

HEAD LETTUCE 1 \$3.99 \$3.99 T1F

02791804061

HEAD LETTUCE 1 \$3.99 \$3.99 T1F

02791804061

HYDRD TOMATOES 2.7601b @ \$ \$2.43/ 11b \$6.71 T1F

4799

SUBTOTAL \$25.29  
TAX1 \$0.25  
TOTAL \$25.54  
CASH \$25.54  
CHANGE DUE \$0.00

Items = 5

Receipt #: 448860  
Clerk: 253 - PATTY  
Register #: 1  
Drawer #: 5  
Date/Time: 09/23/2016 13:27:43



450014 488860

THANKS FOR SHOPPING  
ATLANTA COUNTRY  
MARKET

# ATLANTA SUPERVALU

DESCRIPTION QTY UNIT PRICE TOTAL  
PF HANDLE MILK 1 \$4.09 \$4.09 T1F  
07273021110

SUBTOTAL \$4.09  
TAX1 \$0.04  
TOTAL \$4.13  
CASH \$20.00  
CHANGE DUE \$15.87

Items = 1

Receipt #: 441616  
Clerk: 25 - CHRISTINA  
Register #: 1  
Drawer #: 7  
Date/Time: 08/14/2016 10:59:20



450014 416166

THANKS FOR SHOPPING  
ATLANTA COUNTRY  
MARKET

# ATLANTA SUPERVALU

DESCRIPTION QTY UNIT PRICE TOTAL  
COKE 2LI 1 \$2.19 \$2.19 T2F  
04900005010  
COKE 2LI 1 \$2.19 \$2.19 T2F  
04900005010

SUBTOTAL \$4.38  
TAX2 \$0.34  
TOTAL \$4.72  
CASH \$10.00  
CHANGE DUE \$5.28

Items = 2

Receipt #: 444321  
Clerk: 25 - CHRISTINA  
Register #: 1  
Drawer #: 7  
Date/Time: 08/28/2016 09:54:01



450014 443216

THANKS FOR SHOPPING  
ATLANTA COUNTRY  
MARKET

*Sink Stopper*

JOHNSONS LUMBER

RT2 BOX 30 ATLANTA, GA  
DATE 08.30.16 SUM

MISC \$4.99  
TAXI AMT \$0.35  
TOTAL \$5.38  
CASH \$10.00  
CHANGE \$4.62  
TERRY/NATT NO.051971  
TIME 04:01 0000

# ATLANTA SUPERVALU ATLANTA SUPERVALU

DOLLAR GENERAL STORE #11598  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MEAT	1	\$29.99	\$29.99 TIF
1025			

SUBTOTAL \$29.99  
 TAX1 \$0.30  
 TOTAL \$30.29  
 CASH \$30.29  
 CHANGE DUE \$0.00

Items = 1

Receipt #: 446117  
 Clerk: 25 - CRISTINA  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 09/07/2016 17:02:37



430014 461173

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DOJ		\$2.23	\$2.23 TIF
071*			

SUBTOTAL \$2.23  
 TAX1 \$0.02  
 TOTAL \$2.25  
 CASH \$20.00  
 CHANGE DU \$17.75

Items = 1

Receipt #: 446012  
 Clerk: 253 - PATTY  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 09/07/2016 11:28:34



430014 460121

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

CLOROX CLEANUP SPRAY	2.75 S
044600301792-120	
CLOROX CLEANUP SPRAY	2.75 S
044600301792-120	
CLOROX CLEANUP SPRAY	2.75 S
044600301792-120	
CLOROX CLEANUP SPRAY	2.75 S
044600301792-120	
SUBTOTAL	\$11.00
Tax1	\$0.85
TOTAL SALE	\$11.85
CASH	\$20.00
CHANGE	\$8.15

ITEMS 4  
 2016-09-03 19:39:00 11698 02 6163



890507072115939518210922091966991271421131

-----CUT HERE-----  
 \*\*\*\*\*  
 \* We value your opinion!  
 \* Be the next \$1,000 Winner!  
 \* Complete a survey per month.  
 \* Call 1.866.214.5750  
 \* Or visit www.dollargeneral.com  
 \*\*\*\*\*

\*\*\*\*\*  
 \* 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.dollargeneral.com  
 \* To report survey technical difficulties,  
 \* Please call 1.800.382.4748 for help.  
 \* \*\*\*\*\*  
 -----CUT HERE-----

**SATURDAY SEPT 10TH ONLY**  
 10% Store Coupon Valid 9/10/2016  
**\$1 OFF \$25**



# ATLANTA

# SUPERVALU

DESCRIPTION	QTY	UNIT	TOTAL PRICE
DOLE SALAD CLASS	1	\$2.23	\$2.23 T1F
07143001063			

SUBTOTAL \$2.23  
 TAX1 \$0.02  
 TOTAL \$2.25  
 CASH \$2.25  
 CHANGE DUE \$0.00

Items = 1

Receipt #: 448015  
 Clerk: 253 - PATTY  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 09/07/2016 12:02:26



450014 460152

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA

# SUPERVALU

DESCRIPTION	QTY	UNIT	TOTAL PRICE
PBR 24 PK CAN	1	\$12.99	\$12.99 T2
02210000171			

SHOPPERVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			

SUBTOTAL \$20.97  
 TAX1 \$0.08  
 TAX2 \$1.01  
 TOTAL \$22.06  
 CASH \$25.00  
 CHANGE DUE \$2.94

Items = 7

Receipt #: 447879  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 09/17/2016 14:38:33



450014 478799

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA

# SUPERVALU

DESCRIPTION	QTY	UNIT	TOTAL PRICE
COKE 2LI	1	\$2.19	\$2.19 T2F
04900005010			
COKE 2LI	1	\$2.19	\$2.19 T2F
04900005010			
EE 4 ROLL	1	\$3.95	\$3.95 T2
04130031305			

SUBTOTAL \$8.33  
 TAX2 \$0.65  
 TOTAL \$8.98  
 CASH \$20.00  
 CHANGE DUE \$11.02

Items = 3

Receipt #: 450425  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 10/02/2016 09:13:35



450014 504252

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NIK LEMONADE BOT	3	\$4.19	\$12.39
04300385117			TIF

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
EE GREEN BEANS	1	\$2.43	\$2.43
04130312126			TIF

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
EE ALB SUGAR	1	\$2.59	\$2.59
04130301545			TIF

SUBTOTAL \$12.39  
 TAX1 \$0.12  
 TOTAL \$12.51  
 CASH \$20.00  
 CHANGE DUE \$7.49

SUBTOTAL \$2.43  
 TAX1 \$0.02  
 TOTAL \$2.45  
 CASH \$10.00  
 CHANGE DUE \$7.55

SUBTOTAL \$2.59  
 TAX1 \$0.03  
 TOTAL \$2.62  
 CASH \$20.00  
 CHANGE DUE \$17.38

Items = 3

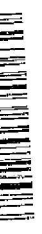
Items = 1

Items = 1

Receipt #: 449741  
 Clerk: 253 - PATTY  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 09/28/2016 14:00:53

Receipt #: 450159  
 Clerk: 253 - PATTY  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 09/30/2016 14:05:21

Receipt #: 449520  
 Clerk: 253 - PATTY  
 Register #: 1  
 Drawer #: 2  
 Date/Time: 09/27/2016 09:35:27



450014 497417

450014 501596

450014 495208

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
EE APPLE JUICE	1	\$2.65	\$2.65 TIF
04130300440			

SUBTOTAL \$2.65  
 TAX1 \$0.03  
 TOTAL \$2.68  
 CASH \$10.00  
 CHANGE DUE \$7.32

Items = 1

Receipt #: 448968  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 09/24/2016 09:37:24



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MEAT	1	\$29.90	\$29.90 TIF
1025			

SUBTOTAL \$29.90  
 TAX1 \$0.30  
 TOTAL \$30.20  
 CASH \$31.00  
 CHANGE DUE \$0.80

Items = 1

Receipt #: 449523  
 Clerk: 2553 - PATTY  
 Register #: 1  
 Drawer #: 2  
 Date/Time: 09/27/2016 10:08:14



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PABST 12 PK CNS	1	\$7.99	\$7.99 T2
02210000170			

SUBTOTAL \$7.99  
 TAX2 \$0.62  
 TOTAL \$8.61  
 CASH \$20.00  
 CHANGE DUE \$11.39

Items = 1

Receipt #: 452798  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 10/14/2016 18:05:32



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

CLDVER VALLEY DOZEN E 0.85 N  
 077438599024-112  
 CLDVER VALLEY DOZEN E 0.85 N  
 077438599024-112

SUBTOTAL \$1.70  
 Tax2 \$0.02  
**TOTAL SALE \$1.72**  
 CASH \$5.00  
 CHANGE \$3.28

ITEMS 2  
 2016-10-16 12:01:50 11698 02 9191



\*\*\*\*\*CUT HERE\*\*\*\*\*  
 \* We value your opinion!  
 \* Be the next \$1 millionaire!  
 \* \* \*

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

DIET COKE 2 LITER E 1.65 S  
 049000050110-110  
 STORE DISCOUNT  
 DIET COKE 2 LITER E 1.65 S  
 049000050110-110  
 STORE DISCOUNT 0.15-S

SUBTOTAL \$3.00  
 Tax1 \$0.23  
**TOTAL SALE \$3.23**  
 CASH \$20.00  
 CHANGE \$16.77

**TOTAL SAVINGS \$0.30**

ITEMS 2  
 2016-10-07 15:13:36 11698 02 6568



# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT	PRICE	TOTAL PRICE
COKE/DIE 2L	1		\$2.19	\$2.19 T2F
COKE/DIE 2L	1		\$2.19	\$2.19 T2F
SUBTOTAL				\$4.38
TAX2				\$0.34
<b>TOTAL</b>				<b>\$4.72</b>
CASH				\$20.00
CHANGE DUE				\$15.28

Receipt # 451861  
 C1 CHRISTINA  
 Register # 1  
 Drawer # 7  
 Date/Time: 10/09/2016 09:12:49



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

See back of receipt for your chance  
 to win \$1000  
 ID #: 7J2XVF24TPC



Save money. Live better.

(217) 735-2314  
 MANAGER JEREMY WELCH  
 825 MAERICH DR  
 LINCOLN IL 62656

ST# 00159 OP# 009043 TE# 43 TR# 00893  
 BEL PEPPER 00000004065K1  
 4 AI 1 FOR 0.88  
 SUBTOTAL 3.52 R  
 TAX 2 1.000 % 0.04  
**TOTAL 3.56**  
 CASH TEND 10.00  
 CHANGE DUE 6.44

# ITEMS SOLD 4

TC# 9915 3002 5170 6608 9193



Low Prices You Can Trust. Every Day.  
 10/19/16 09:05:28

Store receipts on your phone. Walmart P  
 ay.



DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

CLOVER VALLEY DOZEN E 0.85 N  
 077438599024-112  
 CLOVER VALLEY DOZEN E 0.85 N  
 077438599024-112  
 CLOVER VALLEY DOZEN E 0.85 N  
 077438599024-112

SUBTOTAL \$2.55  
 Tax2 \$0.33  
**TOTAL SALE \$2.88**  
 CASH \$5.00  
 CHANGE \$2.42

ITEMS 3  
 2016-10-23 10:35:08 11698 02 1142  
 890507051113939529210911419769912214231611

\*\*\*\*\*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.dollargeneral.com  
 \*

JOHNSONS  
 LUMBER  
 RT2 BOX 30 WILMINGTON  
 WVT 26102  
 DATE 10.21.16  
 3% 01.99  
 MISCELL 49.97  
 TAXI AMT 00.46  
 TOTAL 66.43  
 CASH \$30.00  
 CHANGE \$18.57  
 JERRY/MATT NO. 042672  
 TIME 06:54 0000

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SHOPPERS/VALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERS/VALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERS/VALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERS/VALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERS/VALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			

\*\*\*\*\*CUT HERE\*\*\*\*\*  
 SUBTOTAL \$6.65  
 TAX1 \$0.07  
 TOTAL \$6.72  
 CASH \$20.00  
 CHANGE DUE \$13.28

Items = 5

Receipt #: 454194  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 10/23/2016 09:32:37



450014 541943

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
BEER	1	\$12.99	\$12.99 T2
1029			
MEAT	1	\$29.90	\$29.90 T1F
1025			

\*\*\*\*\*CUT HERE\*\*\*\*\*  
 SUBTOTAL \$42.89  
 TAX1 \$0.30  
 TAX2 \$1.01  
 TOTAL \$44.20  
 CASH \$45.00  
 CHANGE DUE \$0.80

Items = 2

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

CLOVER VALLEY DOZEN E 0.85 N  
 077438599024-112  
 CLOVER VALLEY DOZEN E 0.85 N  
 077438599024-112  
 CLOVER VALLEY DOZEN E 0.85 N  
 077438599024-112

SUBTOTAL \$2.55  
 Tax2 \$0.03  
**TOTAL SALE \$2.58**  
 CASH \$10.00  
 CHANGE \$7.42

ITEMS 3  
 2016-10-30 09:08:26 11698 02 3302

890507211169639529910911419769912414241611

\*\*\*\*\*CUT HERE\*\*\*\*\*

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MEAT 1025	1	\$29.99	\$29.99

SUBTOTAL \$29.99  
 TAX1 \$0.30  
 TOTAL \$30.29  
 CASH \$31.00  
 CHANGE DUE \$0.71

Items = 1

Receipt #: 418706  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 04/03/2016 10:46:58



450014 187066

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PBR 24 PK CAN 02210000171	1	\$12.99	\$12.99

SUBTOTAL \$12.99  
 TAX2 \$1.01  
 TOTAL \$14.00  
 CASH \$20.00  
 CHANGE DUE \$6.00

Items = 1

Receipt #: 1253  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 02/19/2016 10:41:12



450014 184126

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PBR 24 PK CAN 02210000171	1	\$12.99	\$12.99

SUBTOTAL \$12.99  
 TAX2 \$1.01  
 TOTAL \$14.00  
 CASH \$20.00  
 CHANGE DUE \$6.00

Items = 1

Receipt #: 411936  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 02/19/2016 10:41:12



450014 119364

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SLICED SLAB BCN 20022500000	1	\$9.23	\$9.23 T1F
<b>SUBTOTAL</b>			<b>\$9.23</b>
<b>TAX1</b>			<b>\$0.09</b>
<b>TOTAL</b>			<b>\$9.32</b>
<b>CASH</b>			<b>\$20.00</b>
<b>CHANGE DUE</b>			<b>\$10.68</b>

Items = 1

Receipt #: 411467  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 2  
 Date/Time: 02/16/2016 12:17:37



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SLICED SLAB BCN 20022500000	1	\$5.89	\$5.89 T1F
<b>SUBTOTAL</b>			<b>\$5.89</b>
<b>TAX1</b>			<b>\$0.06</b>
<b>TOTAL</b>			<b>\$5.95</b>
<b>CASH</b>			<b>\$10.00</b>
<b>CHANGE DUE</b>			<b>\$4.05</b>

Items = 1

Receipt #: 411790  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 02/18/2016 11:42:30



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERS VALUE ON	1	\$1.33	\$1.33 T1F
04113031058			
SHOPPERS VALUE ON	1	\$1.33	\$1.33 T1F
04113031058			
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031067			
SHOPPERSVALUE CHI	1	\$1.33	\$1.33 T1F
04113031057			
SHOPPERS VALUE ON	1	\$1.33	\$1.33 T1F
04113031058			
<b>SUBTOTAL</b>			<b>\$10.64</b>
<b>TAX1</b>			<b>\$0.11</b>
<b>TOTAL</b>			<b>\$10.75</b>
<b>CASH</b>			<b>\$20.00</b>
<b>CHANGE DUE</b>			<b>\$9.25</b>

Items = 8

Receipt #: 417648  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 03/26/2016 15:59:24



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PF SOUR CREAM 0222310	1	\$3.09	\$3.09 T1F
PF SOUR CREAM	1	\$3.09	\$3.09 T1F
<b>SUBTOTAL</b>			<b>\$6.18</b>
<b>TAX1</b>			<b>\$0.06</b>
<b>TOTAL</b>			<b>\$6.24</b>
<b>CASH</b>			<b>\$20.00</b>
<b>CHANGE</b>			<b>\$13.76</b>

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PBR 24 PK CAN 02210000171	1	\$12.99	\$12.99 T2
<b>SUBTOTAL</b>			<b>\$12.99</b>
<b>TAX2</b>			<b>\$1.01</b>
<b>TOTAL</b>			<b>\$14.00</b>
<b>CASH</b>			<b>20.00</b>
<b>CHANGE</b>			<b>6.00</b>

Items = 2

Receipt #: 410085  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 02/06/2016 18:50:33

Receipt #: 409896  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 02/05/2016 18:01:46



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
BAKERS			\$1.81 T1F
0.030lb		\$93.89/11b	
4011			
<b>SUBTOTAL</b>			<b>\$0.02</b>
<b>TAX1</b>			<b>\$1.83</b>
<b>TOTAL</b>			<b>\$1.85</b>
<b>CASH</b>			<b>20.00</b>
<b>CHANGE</b>			<b>18.15</b>

Receipt #: 409760  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 02/04/2016 19:05:34



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET



# ATLANTA SUPERVALU

DESCRIPTION	UNIT	PRICE	TOTAL PRICE
OCEAN SPRAY ORANG 01200007174	1	\$1.49	\$1.49
SUBTOTAL			\$1.49
TAX			\$0.12
TOTAL			\$1.61
CASH			\$10.00
CHANGE			\$8.39

Items = 1

Receipt #: 409863  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 02/05/2016 16:22:19



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DEAT 1025	1	\$7.98	\$7.98 T1F
SUBTOTAL			\$7.98
TAX			\$0.08
TOTAL			\$8.06
CASH			\$10.00
CHANGE DUE			\$1.94

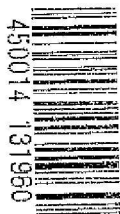
Items = 1

Receipt #: 409479  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 02/03/2016 13:24:22



THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET



Receipt #: 413196  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 02/27/2016 15:35:00

Items = 1

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
9BR 24 PK CAN 02210000171	1	\$12.99	\$12.99 T2
SUBTOTAL			\$12.99
TAX2			\$1.01
TOTAL			\$14.00
CASH			\$20.00
CHANGE DUE			\$6.00

ATLANTA  
SUPERVALU

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

RECEIPT # 1  
 ITEM 1  
 PRICE \$2.63  
 TOTAL PRICE \$2.63 TIF  
 0134059181

SUBTOTAL \$2.63  
 TAX1 .03  
 TOTAL \$2.66  
 CASH \$5.00  
 CHANGE DUE \$2.34

Items = 1

Receipt #: 418385  
 Clerk: 25 - CHRIS  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 02/28/20 0:03:46



450014 138391

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION QTY UNIT PRICE TOTAL PRICE  
 SLICED SLAB BQN 1 \$10.58 \$10.58 TIF  
 20022500000

SUBTOTAL \$10.58  
 TAX1 \$0.11  
 TOTAL \$10.69  
 CASH \$10.75  
 CHANGE DUE \$0.06

Items = 1

Receipt #: 411170  
 Clerk: 25 - CHRIS  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 02/14/2016 10:34:10



450014 11702

SHOWING  
 ENTRY

DESCRIPTION QTY UNIT PRICE TOTAL PRICE  
 CAKE MX RED VELVE 1 \$2.67 \$2.67 TIF  
 64420941200  
 CAKE MX RED VELVE 1 \$2.67 \$2.67 TIF  
 64420941200

SUBTOTAL \$5.34  
 TAX1 \$0.05  
 TOTAL \$5.39  
 CASH \$5.50  
 CHANGE DUE \$0.11

Items = 2

Receipt #: 410808  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 02/11/2016 17:00:45

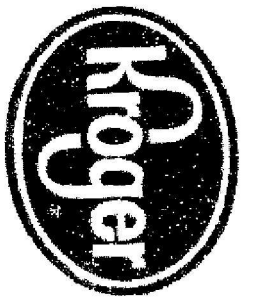


450014 108085

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALLI

# ATLANTA SUPERVALLI



Great food.  
Low prices.

1475 WOODLAWN ROAD  
217-735-3301  
Your cashier was Retilly

RASPBERRIES PC 2.99 B  
PRSI NMT ORL 0.39 B

FRUIT Purchase TOTAL 4.02  
PRSI 0.00000 CHSRBACK: 0.00  
PURCHASE: 4.02

< DEBIT 4.02  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS OLD = 2  
02/09/16 07:24pm 850 223 119

JOIN KROGER'S US & BUDGET SAVINGS TODAY  
YOU COULD HAVE SAVED \$0.45 MORE.

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RECEIPT # 410778  
CLERK: 25 - CHRISTINA  
REGISTER #: 1  
DRAWER #: 4  
DATE/TIME: 02/11/2016 14:53:52

WHITE CAKE 1 \$2.09 \$2.09 T2  
05150060590

SUBTOTAL \$2.09  
TAX2 \$0.16  
TOTAL \$2.25

THANKS FOR SHOPPING  
ATLANTA COUNTRY MARKET

450014 107781

DESCRIPTION QTY UNIT PRICE TOTAL  
WHITE CAKE 1 \$2.09 \$2.09 T2  
05150060590  
WHITE CAKE 1 \$2.09 \$2.09 T2  
05150060590

SUBTOTAL \$4.18  
TAX2 \$0.32  
TOTAL \$4.50

RECEIPT #: 410397  
CLERK: 25 - CARRI  
REGISTER #: 1  
DRAWER #: 1  
DATE/TIME: 02/08/2016 18:42:53

THANKS FOR SHOPPING  
ATLANTA COUNTRY MARKET

450014 103974

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MEAT	1	\$29.99	\$29.99
1025			TIF

SUBTOTAL \$29.99  
 TAX1 \$0.30  
 TOTAL \$30.29  
 GIFT CRT \$14.08  
 CASH \$20.00  
 CHANGE DUE \$8.79

Items = 1

Receipt #: 414296  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 03/06/2016 10:34:03



450014 142966

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PBR 24 PK CAN	1	\$12.99	\$12.99
02210000171			T2

SUBTOTAL \$12.99  
 TAX2 \$1.01  
 TOTAL \$14.00  
 CASH \$20.00  
 CHANGE DUE \$6.00

Items = 1

Receipt #: 414185  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 03/05/2016 14:48:28



450014 141853

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DLK AMER SLICES	1	\$5.67	\$5.67
22100060260			TIF
DLK AMER SLICES	1	\$5.67	\$5.67
22100060260			TIF
DLK AMER SLICES	1	\$5.67	\$5.67
22100060260			TIF

SUBTOTAL \$17.01  
 TAX1 \$0.17  
 TOTAL \$17.18  
 CASH \$20.00  
 CHANGE DUE \$2.82

Items = 3

Receipt #: 414264  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 03/05/2016 19:28:23

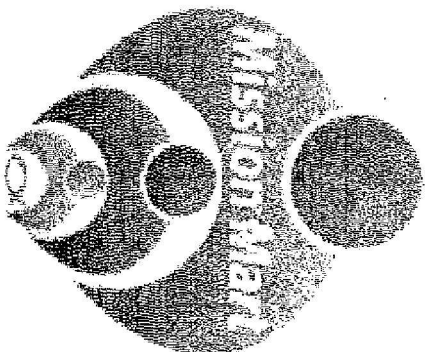


450014 142845

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU



DESCRIPTION QTY UNIT PRICE TOTAL PRICE  
 PAY'S BBQ SAUCE 1 \$2.63 \$2.63 T1F  
 01340991810

SUBTOTAL \$2.63  
 TAX1 \$0.03  
 TOTAL \$2.66  
 CASH \$3.00  
 CHANGE \$2.34

Items = 1

Rec pt #: 413791  
 Clerk: 25 - CHRIS  
 Register #: 1  
 Drawer #: 1  
 Date/Time: 03/12/2016 15:59:04



THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

DESCRIPTION QTY UNIT PRICE TOTAL PRICE  
 GRAVY/BROWNING SC 1 \$3.37 \$3.37 T1F  
 07110000052

SUBTOTAL \$3.37  
 TAX1 \$0.03  
 TOTAL \$3.40  
 CASH \$5.00  
 CHANGE DUE \$1.60

Items = 1

Receipt #: 415327  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 03/12/2016 15:59:04



THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

Receipt  
 Home Sweet Home Ministries  
 119 N. Sangamon  
 Lincoln, IL 62656  
 217-732-8806

Order #: 73047  
 03-04-16 5:16 PM  
 73047  
 11111

Line 1  
 20 @ \$5.99 \$11.98

Item Count 2 Subtotal \$11.96

Sales Tax \$0.99

Receipt 73047 Total: \$12.97

Cash \$13.00  
 Change \$0.03

Thank you for your purchase!  
 Visit our website.  
[www.missionmart.org](http://www.missionmart.org)

# INVOICE



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FOODSERVICE

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35971 EAGLE WAY  
CHICAGO, IL 60678-1368  
630-896-1991

31206922

Visit Us At [www.performancefoodservice.com](http://www.performancefoodservice.com)

**DELIVER TO**  
PALM GRILL CAFE  
110 SW ARCH ST  
ATLANTA IL 61723

**BILLED TO**  
PALM GRILL CAFE  
P.O. BOX 146  
ATLANTA PUBLIC LIBRARY  
ATLANTA IL 61723

ROUTE 2304 STOP 12 PAGE 1 DATE 3/03/10 INVO 3

SPECIAL INSTRUCTIONS:

CUSTOMER NO. 1002657 TELEPHONE 217-671-1450 REP. P.O. NO. C.O.D. Cash/Check

TERMS:

ITEM NO. ORDERED

ITEM NO.	ORDERED	QUANTITY	SHIP	DRY	REF	FRZ	SIZE	UNIT	DESCRIPTION	PRICE	EXTENSION	ST
888265	1	1	0	0	0	1	8.5 CT	1	ROTELLEN-ROLL CIABATTA SLOD 4.5"	21.1600	21.16	
<p>Tot Wt. 5.73 Tps Cods. 1 TAX: St. 0.00 City: 0.00 Chrg: 0.00</p>												
<p>ORD 1 SHIP 1 DRY 0 REF 0 FRZ 1 SUB TOTAL 21.16 TAX 0.00 DEPOSITS 0.00 INVOICE TOTAL 21.16</p>												

**CUSTOMER SIGNATURE:** *[Signature]* **DRIVER SIGNATURE:** *[Signature]*

**QTY RECEIVED:** 1 **QTY DELIVERED:** 1

**REASON CODE:**  **DESCRIPTION OF ADD ON OR RETURN:**

**ITEM:**  **UNIT PRICE:**  **ADD:**  **DEDUCT:**  **EXTENDED AMOUNT:**  **CORRECTED INVOICE:**

IMPORTANT! Please check your merchandise before signing. Claims for shortages and damages must be filed by our driver the day of delivery. No credit will be issued on goods returned without authorization from our office. Invoices shall accrue on all unpaid balances exceeding terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection and/or a convenience fee of \$20.00 will be assessed to all invoices paid via alternate payment channels.

The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)): The seller of these commodities retains a trust claim over these commodities, and any products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

# ATLANTA SUPERVALU

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PRODUCE 1018	1	\$1.99	\$1.99
<b>SUBTOTAL</b>			<b>\$1.99</b>
<b>TAX1</b>			<b>\$0.02</b>
<b>TOTAL</b>			<b>\$2.01</b>
<b>CASH</b>			<b>\$5.01</b>
<b>CHANGE DUE</b>			<b>\$3.00</b>

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SHOPPERSVALUE CHI 04113031067	1	\$1.33	\$1.33
SHOPPERSVALUE CHI 04113031067	1	\$1.33	\$1.33
SHOPPERS VALUE CN 04113031056	1	\$1.33	\$1.33
<b>SUBTOTAL</b>			<b>\$3.99</b>
<b>TAX1</b>			<b>\$0.04</b>
<b>TOTAL</b>			<b>\$4.03</b>
<b>CASH</b>			<b>\$10.03</b>
<b>CHANGE DUE</b>			<b>\$6.00</b>

Items = 1

Items = 3

Receipt #: 414961  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 03/10/2016 13:32:34

Receipt #: 416546  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 7  
 Date/Time: 03/20/2016 10:02:57



450014 149613

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET



450014 165460

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET

THANKS FOR SHOPPING  
 ATLANTA COUNTRY  
 MARKET



450014 164821

Receipt #: 416482  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 03/19/2016 16:50:39

Items = 2

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SUBTOTAL			\$9.50
TAX1			\$0.10
TOTAL			\$9.60
CASH			\$20.00
CHANGE DUE			\$10.40

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
KRAFT ITALIAN 75494	2	\$4.75	\$9.50

ATLANTA SUPERVALU

**ALDI**  
 Store #24  
 1210 WOODLAWN RD., LINCOLN, IL  
 www.ALDI.us

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

Your cashier today was Richard A

Half & Half 1.89 FB  
 Half & Half 1.89 FB  
 SUBTOTAL 3.78  
 3.78 B-Taxable @1.000% 0.04  
 AMOUNT DUE 3.82  
**TOTAL 3.82**  
 2 ITEMS  
 Cash 20.00  
 CHANGE DUE -16.18

AWESOME CLEANER 1.00 S  
 722429200167-120  
 DGB NPR REG ACETONE- 1.00 S  
 072785102477-102  
 SUBTOTAL \$2.00  
 Tax1 \$0.16  
**TOTAL \$2.16**  
 CASH \$10.00  
 CHANGE \$7.84  
 ITEMS 2  
 2016-03-12 16:12:36 11698 01 3723

\*4510 468/024/001/59 03/18/16 09:31AM  
 \*\*\*\*\*



A tisket, a tasket, look  
 how much you saved on your Easter basket.  
 Find us on Facebook for even more  
 Easter inspiration.



THE  
 FRIENDLIEST  
 PLACE ON  
 EARTH

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PORK SAUSAGE 20251400000	1	\$36.23	\$36.23 TIF
<b>SUBTOTAL</b>			<b>\$36.23</b>
<b>TAX1</b>			<b>\$0.36</b>
<b>TOTAL</b>			<b>\$36.59</b>
<b>CASH</b>			<b>\$36.60</b>
<b>CHANGE DUE</b>			<b>\$0.01</b>

Items = 1

Receipt #: 269514  
 Clerk: 03 - BILL  
 Register #: 1  
 Drawer #: 5  
 Date/Time: 03/18/2016 09:50:38



THANKS FOR SHOPPING  
 LINCOLN IGA  
 HAVE A NICE DAY!  
 (217) 735-2221

007874212207 F	3.50 X
007874237003 F	2.67 Y
007874212207 F	2.36 Y
007874237003 F	2.67 Y
<b>SUBTOTAL</b>	<b>14.93</b>
<b>TAX 1 6.250 %</b>	<b>0.97</b>
<b>TAX 2 1.000 %</b>	<b>0.10</b>
<b>TOTAL</b>	<b>15.40</b>
<b>DEBIT TEND</b>	<b>15.40</b>
<b>CHANGE DUE</b>	<b>0.00</b>

EF1 PAY FROM PRIMARY  
 PURCHASE  
 ACCOUNT # \*\*\*\* \* 0006 S  
 Jul # 666 0919177  
 # APPR CODE 678785

21:57:56

**SOLD 6**



at least Every Day.  
 21:57:58





# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ROLLS CINNAMON/1C	1	\$2.79	\$2.79 TIF
0180000501			
ROLLS CINNAMON/1C	1	\$2.79	\$2.79 TIF
0180000501			
<b>SUBTOTAL</b>			<b>\$5.58</b>
<b>TAX1</b>			<b>\$0.06</b>
<b>TOTAL</b>			<b>\$5.64</b>
<b>CASH</b>			<b>\$6.00</b>
<b>CHANGE DUE</b>			<b>\$0.36</b>

Items = 2

Receipt #: 416050  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 4  
 Date/Time: 03/17/2016 09:49:36



450014 160502

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
REALMON BOTTLE	1	\$1.83	\$1.83 TIF
01480058221			
REALMON BOTTLE	1	\$1.83	\$1.83 TIF
01480058221			
REALMON BOTTLE	1	\$1.83	\$1.83 TIF
01480058221			
BANANAS			\$2.35 TIF
2.6401b @ \$0.89/ 1lb			
4011			
<b>SUBTOTAL</b>			<b>\$7.84</b>
<b>TAX1</b>			<b>\$0.08</b>
<b>TOTAL</b>			<b>\$7.92</b>
<b>CASH</b>			<b>\$20.00</b>
<b>CHANGE DUE</b>			<b>\$12.08</b>

Items = 4

Receipt #: 406812  
 Clerk: 25 - CHRISTI  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 01/11/16



450014 068129

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
GG BABY CARROTS	1	\$1.89	\$1.89 TIF
60580612404			
<b>SUBTOTAL</b>			<b>\$1.89</b>
<b>TAX1</b>			<b>\$0.02</b>
<b>TOTAL</b>			<b>\$1.91</b>
<b>CASH</b>			<b>\$5.01</b>
<b>CHANGE DUE</b>			<b>\$3.10</b>

Items = 1

Receipt #: 406109  
 Clerk: 1253 - PATTY  
 Register #: 1  
 Drawer #: 2  
 Date/Time: 01/12/2016 15:29 39



450014 061090

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

# WTA PERMANA

DOLLAR GENERAL STORE #11698  
 101 EMPIRE ST  
 ATLANTA, IL 61723-7617  
 (217) 648-2068

04650

WTA  
 X1

UNIT	PRICE	QTY	TOT
		1	24.09 TIF

4.29  
 \$0.29

SUBTOTAL \$4.45  
 Tax \$0.34  
**TOTAL \$4.79**  
 CASH \$5.00  
 CHARGE \$0.21

Items

Receipt #: 404650  
 Clerk: 25 CHRISTINA  
 Register #:  
 Drawer  
 Date/Tm



SHOP  
 COUN

DOH 228 34 HALOUM ? 2.50 S  
 762448017790-200  
 WOODEN MOUSE TRAP 4 1.95 S  
 071555813018-120



-----CUT HERE-----  
 \* \* \* \* \*  
 \* We value your opinion. \*  
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 \* Complete a survey about your visit \*  
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 \* Or visit www.dollargeneral.com \*  
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\* \* \* \* \*  
 \* Para completar su visita \*  
 \* De la tienda en Espanol, visite \*  
 \* En unos segundos para ganar \$1,000 \*  
 \* Por favor llame al 1.866.214.4400 \*  
 \* Visite www.dollargeneral.com \*  
 \* Report surveys en espanol si tiene dificultades \*  
 \* Please call 1.866.214.4400 for help \*  
 \* \* \* \* \*  
 CUT HERE

dish 2y

Call: 1-844-296-4688  
 SHERIFF

Indiana C.P.D. Reg No.

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NON FOOD	1	\$0.79	\$0.79 T2
1002			
PF WHOLE MILK	1	\$4.09	\$4.09 T1F
07273021110			
EE GREAT NORTHERN	2	\$2.39	\$4.78 T1F
04130300318			

SUBTOTAL \$9.86  
 TAX1 \$0.09  
 TAX2 \$0.06  
 TOTAL \$9.81  
 CASH  
 CHANGE DUE

4

408269  
 CHRISTINA  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 01/30/2016 18:59:04



450014 082590

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
BEER	2	\$6.99	\$13.98 T2
080001.0009			
GROUND BEEF	1	36.35	\$36.35 T1F
2000000000			

SUBTOTAL \$50.33  
 TAX \$0.36  
 TAX2 \$1.08  
 TOTAL \$51.77  
 CASH  
 CHANGE DUE *8.25*

3

Receipt #: 408876  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 6  
 Date/Time: 01/30/2016 14:11:48



450014 088769

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

# ATLANTA SUPERVALU

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
EE ZESTY FRENCH D	1	\$3.09	\$3.09 T1F
04130300347			
EE ZESTY FRENCH D	1	\$3.09	\$3.09 T1F
04130300247			
EE ZESTY FRENCH D	1	\$3.09	\$3.09 T1F
04130300347			

SUBTOTAL \$9.27  
 TAX1 \$0.09  
 TAX2 \$0.36  
 TOTAL \$9.72  
 CASH  
 CHANGE DUE \$10.64

Items = 3

Receipt #: 408931  
 Clerk: 25 - CHRISTINA  
 Register #: 1  
 Drawer #: 3  
 Date/Time: 01/30/2016 17:29:37



450014 089315

THANKS FOR SHOPPING  
 ATLANTA COUNTRY MARKET

ATLANTA  
SUPERVAL

ATLANTA  
SUPERVAL

101 E. Peachtree St  
Atlanta, GA 30309  
(404) 525-2000

RECEIPT # 4086  
CLERK: 25 - LHI  
REGISTER #: 1  
DRAWER #: 6  
DATE/TIME: 01/30/2016 11:32:00

DESCRIPTION QTY UNIT PRICE  
PBR 24 PK CAN 1 \$12.99  
02210000171 \$12.99 12

SUBTOTAL \$12.99  
TAX2 \$1.01  
TOTAL \$14.00  
CASH \$20.00  
CHANGE DUE \$6.00

Items = 1

Receipt #: 4086396  
Clerk: 25 - CHRISTINA  
Register #: 1  
Drawer #: 6  
Date/Time: 01/30/2016 11:36:02



450014 088363

THANKS FOR SHOPPING  
ATLANTA COUNTRY  
MARKET

CV PENDING BY D SUPERVAL \$2  
071024392020-111  
CV PENDING BY D SUPERVAL \$2  
071024392020-111  
CV PENDING BY D SUPERVAL \$2  
071024392020-111  
CV PENDING BY D SUPERVAL \$2  
071024392020-111

SUBTOTAL \$5.10  
TAX2 \$0.05  
TOTAL \$5.15  
CASH \$10.00  
CHANGE \$4.85

ITEMS 3  
01-28 15:28:43 11698 01 1743

890507652050238510710914919619912213281221

\*\*\*\*\*OUT HERE\*\*\*\*\*  
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\* Call 1.866.214.5750  
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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

Merchant #: 4086396  
Store #: 4086396  
Clerk: 25  
Date/Time: 01/30/2016 11:32:00

DEBIT  
Card # \*\*\*\*\*3296

DOLLAR GENERAL STORE #11698  
101 EMPIRE ST  
ATLANTA, IL 61723-7617  
(217) 648-2068

FRENCHS WORCESTSHIRE E 1.00 N  
041500013022-111  
FRENCHS WORCESTSHIRE E 1.00 N  
041500013022-111  
SUBTOTAL \$2.00  
Tax2 \$0.02  
TOTAL SALE \$2.02  
CASH \$5.02  
CHANGE \$3.00

ITEMS 2  
2017-09-27 11:49:45 11698 02 9246



-----CUT HERE-----  
\*\*\*\*\*  
\* SAVE \$3.00 Off \*  
\* Your Next Visit \*  
\* \*  
\* Go To \*  
\* DGCustomerFirst.com \*  
\* Tell us what you think about your store \*  
\* visit today and receive a coupon for \*  
\* \$3 off your next purchase \*  
\* of \$15 or more! \*  
\* \*  
\* Survey Code \*  
\* 157-0157-5183-053 \*  
\*\*\*\*\*

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at Dollar General

DOLLAR GENERAL STORE #11698  
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ATLANTA, IL 61723-7617  
(217) 648-2068

MRLBRO MTHL BL BX 10 \*6.37 S  
028200009647-115  
REGULAR PRICE  
IPHONE5 & AC CHARGER 15.25 S  
680988102950-150  
SUBTOTAL \$21.62  
Tax1 \$1.68  
TOTAL SALE \$23.30  
CASH \$25.00  
CHANGE \$1.70

ITEMS 2  
2017-09-21 14:14:47 11698 02 7419



-----CUT HERE-----  
\*\*\*\*\*  
\* SAVE \$3.00 Off \*  
\* Your Next Visit \*  
\* \*  
\* Go To \*  
\* DGCustomerFirst.com \*  
\* Tell us what you think about your store \*  
\* visit today and receive a coupon for \*  
\* \$3 off your next purchase. \*  
\* of \$15 or more! \*  
\* \*  
\* Survey Code \*  
\* 157-8887-5183-053 \*  
\*\*\*\*\*

-----CUT HERE-----  
**SATURDAY SEPT. 23<sup>RD</sup> ONLY!**  
DG Store Coupon Valid 9/23/2017  
**\$5 OFF \$25**  
\$5 off your purchase of  
\$25 or more (excludes  
ONLINE USE FROM CODE DGS5AVE92P

(tax) calculated after  
general discounts. This  
cannot be combined with other  
discounts. \$5 off store  
purchase. Cash to cashier.



SHOP & SAVE AT  
IGA HEYWORTH  
HEYWORTH IL 61745  
PHONE# 309-473-3211  
104 N. Buchanan St.  
EVERYDAY HOURS 7AM-10PM

IGA EXTR LRG EGG 1.07 L F  
IGA EXTR LRG EGG 1.07 L F  
IGA EXTR LRG EGG 1.07 L F

BALANCE DUE 3.24

VISA 3.24  
EXP. DATE: 00/2000  
Auth Code = 86831C

Total number of items sold = 3

TAX-CODE	TAXABLE-VAL	TAX-VALUE
TAX LOW	3.21	0.03 L
CHANGE		0.00

Purchase \$ 3.24

VISA #SXXXXXXX4659  
Auth # 86831C Exp Date \*\*/\*\*  
Lane # 01 Cashier # 675  
06/04/17 08:10 Ref/Seq # 014277  
Mrch=027165 Term=001 IC=CC  
EPS Sequence # 014277

CASHIER NAME: JAN Z  
STORE:00001 REGISTER:001 CASHIER:0675  
TICKET#:3315 4JUN2017 8:10:17

CASHIER NAME: KELLY  
STORE:00001 REGISTER:001 CASHIER:0410  
TICKET#:5600 28SEP2017 8:45:37  
THANK YOU  
FOR SHOPPING AT  
IGA HEYWORTH

TAX-CODE	TAXABLE-VAL	TAX-VALUE
TAX LOW	4.88	0.05 L
HIGH TAX	1.89	0.14 H
TOTAL TAX		0.19
CHANGE		0.04

Total number of items sold = 3

CASH 7.00

BALANCE DUE 6.96

DIET COKE 2002 1.89 H F  
KITCHEN BOUQUET 3.49 L F  
IGA WHITE SAND 2202 1.39 L F

SHOP & SAVE AT  
IGA HEYWORTH  
HEYWORTH IL 61745  
PHONE# 309-473-3211  
104 N. Buchanan St.  
EVERYDAY HOURS 7AM-10PM



SHOP & SAVE AT  
IGA HEYWORTH  
HEYWORTH IL 61745  
PHONE# 309-473-3211  
104 N. Buchanan St.  
EVERYDAY HOURS 7AM-10PM

DOLE ROMANE HEARTS 3.29 L F  
SLICED MUSHROOM  
1 @ 2 FOR 3.00 1.50 L F  
SLICED MUSHROOM  
1 @ 2 FOR 3.00 1.50 L F

BALANCE DUE 6.35

CASH 7.00

Total number of items sold = 3

TAX-CODE	TAXABLE-VAL	TAX-VALUE
TAX LOW	6.29	0.06 L
CHANGE		0.65

CASHIER NAME: MAGGIE  
STORE:00001 REGISTER:001 CASHIER:0623  
TICKET#:8030 24SEP2017 9:10:23  
THANK YOU  
FOR SHOPPING AT  
IGA HEYWORTH



SHOP & SAVE AT  
IGA HEYWORTH  
HEYWORTH IL 617

PHONE# 309-473-3211

104 N. Buchanan St.

EVER/DAY HOURS 7AM-10PM

IGA WORCESTR SCE 1.8

BALANCE DUE 1.91

CASH 2.00

Total number of items sold = 1

TAX-CODE	TAXABLE-VAL	TAX-VALUE
TAX LOW	1.89	0.02 L

CHANGE	0.09
--------	------

CASHIER NAME: KELLY  
STORE:00001 REGISTER:001 CASHIER:0410  
TICKET#:7939 24JUL2017 8:47:29

THANK YOU  
FOR SHOPPING AT  
IGA HEYWORTH

See back of receipt for your chance  
to win \$1000  
ID #: 710V3V25422

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MANAGER JEREMY WELCH  
825 HALERICH DR  
LINCOLN IL 62656

ST# 00199 OP# 009043 TE# 43 TR# 09905  
ROMAINE HRIS 060580600033 I 2.58 R  
ROMAINE HRIS 060580600033 T 2.58 R  
PB CHOC CKE 0415150060911 I 1.18 Y  
PB CHOC CKE 0415150060911 F 1.18 Y  
PB CHOC CKE 085150060911 F 1.18 Y

TAX 2 1.000 % 8.70  
SUBTOTAL 8.70

CASH TEND 20.00  
CHANGE DUE 11.21  
# ITEMS SOLD 5

TC# 4457 9563 9363 0330 8519

DOLLAR GENERAL STORE  
101 EMPIRE ST  
ATLANTA, IL 61723  
(217) 648-206

ONION POWDER 2.62 E  
076114693094-111  
ONION POWDER 2.62 E  
076114693094-111

SUBTOTAL  
Tax2  
TOTAL SALE  
CASH

ITEMS 2  
2017-07-23 04 33:55 11698



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06/25/17 08:31:46  
Store receipts on your phone. Walmart P  
ay.



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7L1FDH242PB

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( 217 ) 735 - 2314  
MANAGER JEREMY WELCH  
825 HALERICH DR  
LINCOLN IL 62656  
9 OPR 004440 TRN 06 TRN 05697  
LK 007074235186 F  
1 FOR 0.98 3.92 Y  
060113138748 I 1.48 R  
060113138748 I 1.48 R  
S 003710268616 I 2.98 R  
S 003710268616 I 2.98 R  
SUBTOTAL 12.84  
TAX 2 1.000 % 0.13  
TOTAL 12.97  
CASH TEND 20.00  
CHANGE DUE 7.03  
# ITEMS SOLD 8  
5460 6793 6187 5577 3046



as You Can Trust. Every Day.  
07/01/17 13:31:32  
Receipts on your phone. Walmart P



DOLLAR GENERAL STORE #11698  
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 ATLANTA, IL 61723-7617  
 (217) 648-2068

CV UNION POWDER 2.62 E 1.00 N  
 076114693094-111  
 CV UNION POWDER 2.62 E 1.00 N  
 076114693094-111  
 CV UNION POWDER 2.62 E 1.00 N  
 076114693094-111  
 SUBTOTAL \$3.00  
 Tax2 \$0.03  
**TOTAL SALE \$3.03**  
 CASH \$5.00  
 CHANGE \$1.97

ITEMS 3  
 2017-07-30 09:28:54 11698 02 0593

89050740216963961691091291991912114241121

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FE DUAL AC ADAPTER B 8.00 S  
 680988140860-150  
 SUBTOTAL \$8.00  
 Tax1 \$0.62  
**TOTAL SALE \$8.62**  
 CASH \$20.00  
 CHANGE \$11.38

ITEMS 1  
 2017-07-21 11:06:07 11698 02 7485

890507394169639616010917919919912814231191

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HERSHEY CHOC SYRUP B E 2.25 N  
 034000003129-111  
 SUBTOTAL \$2.25  
 Tax2 \$0.02  
**TOTAL SALE \$2.27**  
 CASH \$5.00  
 CHANGE \$2.73

ITEMS 1  
 2017-07-29 12:37:38 11698 02 0260

890507179114139616810911419169912113231331

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FARMSAND APPLE HS 1 1.00 S  
 672008803428-102  
 FARMSAND APPLE HS 1 1.00 S  
 672008803428-102  
 SUPER ERASER 12 2 1.00 S  
 808829104639-120  
 SUPER ERASER 12 2 1.00 S  
 808829104639-120

SUBTOTAL \$4.00  
 Tax1 \$0.31  
**TOTAL SALE \$4.31**  
 MASTERCARD \$4.31  
 AUTH# 083652  
 REFERENCE# 80002006183  
 RID# A0000000041010  
 SIGNATURE CAPTURED ELECTRONICALLY

ITEMS 4  
 2017-07-13 16:54:32 11698 02 5172

89050740216963961691091291991912114241121

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