

avg Sup.

KENDALL COUNTY VOUCHER

INVOICE INFORMATION      ENTERED BY: jpurcell

| VEND # | NAME   | INVOICE # | GROSS    | DATE     |
|--------|--|-----------|----------|----------|
| 060313 | FIRST BANKCARD<br>P.O. BOX 2818<br>OMAHA NE 68103-2818 | 4094      | 1,009.04 | 08/18/11 |

DISTRIBUTION INFORMATION

| DESCRIPTION      | ACCT #               | AMOUNT    | PROJ CODE |
|------------------|----------------------|-----------|-----------|
| 4859489151544094 | 01020176206 TRAINING | 1,009.04  |           |
|                  |                      | 1,009.04* |           |

STATE OF ILLINOIS  
COUNTY OF KENDALL

I, J. Purcell the above claimant or agent of said claimant do solemnly swear that the several items mentioned in the above claim are just and true, and that the services charged therein, or articles furnished, as the case may be, were rendered or furnished as therein charged and that the amount of said claim as therein stated is due and unpaid after allowing all just credits.

## Masters 14 Conference for Advanced Death Investigation Schedule

July 25 – 28, 2011

Saint Louis University  
School of Medicine

| Date                         | Time                  | Topic   | Presenter   | Location                           |
|------------------------------|-----------------------|---|---|------------------------------------|
| Sunday,<br>July 24,<br>2011  | 5 – 7:00 pm           | <i>Welcoming Reception</i>  |   | Hyatt Regency<br>Riverfront        |
| Monday,<br>July 25,<br>2011  | 7:15– 8:30 am         | <i>Registration</i>   |   | LRC Main Lobby                     |
|                              | 8:30– 9:15 am         | Opening Remarks   | <i>Mary Case, M.D.</i>  | LRC Auditoriums                    |
|                              | 9:15-10:30 am         | Management of High Profile<br>Fatality Cases  | <i>Stephen Cina, M.D.</i>                                       |                                    |
|                              | 10:30– 10:45 am       | <i>Break</i>  |   |                                    |
|                              | 10:45 am – 12<br>noon | Lessons Learned in Mass Fatality<br>Management  | <i>Frank DePaolo, RPAC-C</i>                                    |                                    |
|                              | 12 – 1:00 pm          | <i>Lunch</i>  |   | Allied Health<br>Multipurpose Room |
|                              | 1:00-2:15 pm          | Crime Scene Methodology on the<br>Battlefield   | <i>Robert Gaffney, MFS</i>                                      | LRC Auditoriums                    |
|                              | 2:15-2:30 pm          | <i>Break</i>  |   |                                    |
|                              | 2:30-3:34 pm          | OSHA Death Investigations:<br>Occupational Fatalities and<br>Catastrophes                                   | <i>Cindy Zastrow, MS</i>  |                                    |
| Tuesday,<br>July 26,<br>2011 | 7:30-9:00 am          | <i>Registration</i>   |   | LRC Main Lobby                     |
|                              | 9:00 – 9:15 am        | Announcements   | <i>Mary Case, M.D.</i>  | LRC Auditoriums                    |
|                              | 9:15-10:30 am         | Lessons Learned from Ten Years<br>as a National Police Advisor on<br>Shaken Baby Cases in the UK            | <i>Retired Detective Chief<br/>Inspector Philip<br/>Wheeler</i> |                                    |
|                              | 10:30 – 10:45 am      | <i>Break</i>  |   |                                    |
|                              | 10:45 am – 12 pm      | Controversies on Abusive Head<br>Trauma: Equalizing Fools and<br>Wise Men                                   | <i>Robert Block, M.D.</i>                                       |                                    |
|                              | 12 – 1:00 pm          | <i>Lunch</i>  |   | Allied Health<br>Multipurpose Room |
|                              | 1:00 – 2:15 pm        | Critical Issues in the Investigation<br>& Prosecution of Serious Physical<br>Abuse and Child Homicide Cases | <i>Brian Holmgren, D.A.</i>                                     | LRC Auditoriums                    |
|                              | 2:15 – 2:30 pm        | <i>Break</i>  |   |                                    |
|                              | 2:30 – 3:45 pm        | Making the Law Keep Its Promise   | <i>Lt. Mark Wynn</i>  |                                    |
|                              | 3:45 – 4:00 pm        | <i>Questions</i>  |   |                                    |

## Masters 14 Conference for Advanced Death Investigation Schedule

July 25 – 28, 2011

Saint Louis University  
School of Medicine

|                                |   |   |                                |                                 |
|--------------------------------|---|---|--------------------------------|---------------------------------|
| Wednesday,<br>July 27,<br>2011 | 7:30 – 9:00 am                            | Registration  |                                | LRC Main Lobby                  |
|                                | 9:00 – 9:15 am                            | Announcements   | Mary Case, M.D.                | LRC Auditoriums                 |
|                                | 9:15 – 10:30 am                           | The Medicolegal Investigation of Recreational Diving Deaths   | James Caruso, M.D.             |                                 |
|                                | 10:30 – 10:45 am                          | Break   |                                |                                 |
|                                | 10:45 am – 12 noon                        | Miami Death Scene Investigation   | Emma Lew, M.D.                 |                                 |
|                                | 12 – 1:00 pm                              | Lunch   |                                | Allied Health Multipurpose Room |
|                                | 1:00 – 2:15 pm                            | The Medical Examiner and Coroner Work Stress and Health Study: Preliminary Findings and Implications for Practice | Elizabeth Brondolo, Ph.D.      | LRC Auditoriums                 |
|                                | 2:15 – 2:30 pm                            | Break   |                                |                                 |
|                                | 2:30 – 3:45 pm                            | Murder by Poisons   | John Trestrail, III, RPh       |                                 |
|                                | 3:45 – 4:00 pm                            | Questions   |                                |                                 |
| Thursday,<br>July 28,<br>2011  | 7:30 – 9:00 am                            | Registration  |                                | LRC Main Lobby                  |
|                                | 9:00 – 9:15 am                            | Announcements   | Mary Case, M.D.                | LRC Auditoriums                 |
|                                | 9:15 – 10:30 am                           | Murder by Poisons   | John Trestrail, III, RPh       |                                 |
|                                | 10:30 – 10:45 am                          | Break   |                                |                                 |
|                                | 10:45 am – 12 noon                        | Heroin: a New Look at an Old Drug of Abuse  | James Filkins, M.D., JD, Ph.D. |                                 |
|                                | 12 – 1:00 pm                              | Lunch   |                                | Allied Health Multipurpose Room |
|                                | 1:00 – 2:15 pm                            | Testifying in Court: What to Expect in Light of the NAS Report  | Angali Swienton, JD            | LRC Auditoriums                 |
|                                | 2:15 – 2:30 pm                            | Break   |                                |                                 |
|                                | 2:30 – 3:45 pm                            | Determining the Manner of Death In Equivocal Death Investigations: Homicide, Suicide, Accident or Natural         | Vernon Geberth, MS, MPA        |                                 |
|                                | 3:45 – 4:00 pm                            | Questions/Closing Remarks   | Mary Case, M.D.                |                                 |
| 4:00 – 4:30 pm                 | Optional: ABMDI/SOMDI Information Session | Julie Howe, D-ABMDI & Mary Fran Ernst, F-ABMDI  |                                |                                 |

KENDALL COUNTY TREASURER  
111 W. FOX ST. • YORKVILLE, ILLINOIS 60560

129152

2525  
9118

FIRST NATIONAL BANK YORKVILLE  
YORKVILLE, ILLINOIS 60560

CHECK NO. [REDACTED]

DATE

CHECK NO.

129152

060313

08/25/11

\$1,009.04\*\*

PAY 1009 DOLLS 04 CTS

PAY TO THE ORDER OF

FIRST BANKCARD  
P.O. BOX 2818  
OHAWA, NE 68103-2818

*Jim Jertko*  
COUNTY TREASURER

⑆129152⑆ ⑆071902399⑆ [REDACTED]

08/29/2011 129152 \$1,009.04



### Account Summary

|                                       |                   |
|---------------------------------------|-------------------|
| Previous Balance .....                | \$0.00            |
| Payments .....                        | -\$0.00           |
| Other Credits .....                   | -\$0.00           |
| Purchases .....                       | +\$1,009.04       |
| Balance Transfers .....               | +\$0.00           |
| Cash Advances .....                   | +\$0.00           |
| Fees Charged .....                    | +\$0.00           |
| Interest Charged .....                | +\$0.00           |
| <b>New Balance .....</b>              | <b>\$1,009.04</b> |
| Statement Closing Date ..... 08/02/11 |                   |
| Days in Billing Cycle ..... 28        |                   |
| Total Credit Limit ..... \$2,500.00   |                   |
| Available Credit ..... \$1,490.00     |                   |
| Cash Limit ..... \$500.00             |                   |
| Available Cash ..... \$500.00         |                   |



### Payment Information

|                               |                        |
|-------------------------------|------------------------|
| New Balance .....             | \$1,009.04             |
| Minimum Payment Due .....     | \$1,009.04             |
| Past Due Amount .....         | \$0.00                 |
| <b>Payment Due Date .....</b> | <b>August 27, 2011</b> |

Manage your business expenses with convenient online access.



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- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

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Visit: [www.castlebank.com](http://www.castlebank.com)



### Transaction Detail

| Trans Date | Post Date | Reference Number        | Transaction Description               | Credits (CR) and Debits |
|------------|-----------|-------------------------|---------------------------------------|-------------------------|
| 7-24       | 7-25      | 24427331205720033370628 | MCDONALD'S F13816 MCLEAN IL           | ✓ \$17.77 X             |
| 7-24       | 7-26      | 24316051206548343020121 | SHELL OIL 57440805604 MCLEAN IL       | ✓ \$46.40 X             |
| 7-25       | 7-26      | 24492801206118000100220 | MATTHEWS SLU 314-6921306 MO           | ✓ \$3.95 X              |
| 7-26       | 7-27      | 24492801207118000100112 | MATTHEWS SLU 314-6921306 MO           | ✓ \$3.95 X              |
| 7-27       | 7-28      | 24492801208118000100434 | MATTHEWS SLU 314-6921306 MO           | ✓ \$3.07 X              |
| 7-27       | 7-28      | 24492801208118000100160 | MATTHEWS SLU 314-6921306 MO           | ✓ \$3.95 X              |
| 7-27       | 7-29      | 24453881209000013500800 | ROSALITA'S CANTINA St Louis MO        | ✓ \$45.00 X             |
| 7-28       | 7-29      | 24492801209118000100219 | MATTHEWS SLU 314-6921306 MO           | ✓ \$4.95 X              |
| 7-28       | 8-01      | 24610431210072004706945 | HYATT ST LOUIS&STARBUCKS ST. LOUIS MO | ✓ \$20.00 X             |
| 7-29       | 8-01      | 24610431211004086027451 | HYATT REGENCY RIVERFRONT ST. LOUIS MO | ✓ \$664.88 X            |
| 7-29       | 8-01      | 24610431211004086027469 | HYATT REGENCY RIVERFRONT ST. LOUIS MO | ✓ \$195.12 X            |

### Summary of Required Payments

|                       |                  |                     |
|-----------------------|------------------|---------------------|
|                       | Payment Due Date | Minimum Payment Due |
| August 2011 STATEMENT | August 27, 2011  | 1,009.04            |

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

| Charge Summary | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Days Rate Used | Interest Charge |
|----------------|------------------------------|----------------------------------|----------------|-----------------|
| Purchases      | 19.99%                       | \$0.00                           | 28             | \$0.00          |
| Cash Advance   | 19.99%                       | \$0.00                           | 28             | \$0.00          |

### 2011 Total Year-to-Date

|                                      |        |
|--------------------------------------|--------|
| Total fees charged in 2011 .....     | \$0.00 |
| Total interest charged in 2011 ..... | \$0.00 |

182.17  
TIPS



Hyatt Regency St Louis At The Arch  
315 Chestnut  
Saint Louis, MO. 63102  
Ph: 314-655-1234  
Fx: 314-241-6618

**INFORMATION INVOICE**

Payee Jacqueline Purcell  
804 West John Street  
Ste A  
Yorkville IL 60560  
United States

Membership GP 512141880P  
Bonus Code  
Confirmation No. 5080919201  
Group Name Masters Course

Room No. 0886  
Arrival 07/24/11  
Departure 07/28/11  
Page No. 1 of 2  
Folio Window 1  
Folio  
Invoice

| Date     | Description                          | Charges | Credits |
|----------|--------------------------------------|---------|---------|
| 07/24/11 | Group Room                           | 119.00  |         |
| 07/24/11 | Hotel / Motel Tax 3.5%               | 4.17    |         |
| 07/24/11 | Convention Tax 3.75%                 | 4.46    |         |
| 07/24/11 | Accommodation State Sales Tax 9.491% | 11.29   |         |
| 07/24/11 | Parking Valet                        | 26.00   |         |
| 07/24/11 | Parking City Tax                     | 1.30    |         |
| 07/25/11 | Group Room                           | 119.00  |         |
| 07/25/11 | Hotel / Motel Tax 3.5%               | 4.17    |         |
| 07/25/11 | Convention Tax 3.75%                 | 4.46    |         |
| 07/25/11 | Accommodation State Sales Tax 9.491% | 11.29   |         |
| 07/25/11 | Parking Valet                        | 26.00   |         |
| 07/25/11 | Parking City Tax                     | 1.30    |         |
| 07/26/11 | Group Room                           | 119.00  |         |
| 07/26/11 | Hotel / Motel Tax 3.5%               | 4.17    |         |
| 07/26/11 | Convention Tax 3.75%                 | 4.46    |         |
| 07/26/11 | Accommodation State Sales Tax 9.491% | 11.29   |         |
| 07/26/11 | Parking Valet                        | 26.00   |         |
| 07/26/11 | Parking City Tax                     | 1.30    |         |
| 07/27/11 | Group Room                           | 119.00  |         |
| 07/27/11 | Hotel / Motel Tax 3.5%               | 4.17    |         |
| 07/27/11 | Convention Tax 3.75%                 | 4.46    |         |
| 07/27/11 | Accommodation State Sales Tax 9.491% | 11.29   |         |
| 07/27/11 | Parking Valet                        | 26.00   |         |
| 07/27/11 | Parking City Tax                     | 1.30    |         |
| 07/27/11 | Visa                                 |         | 664.88  |



Hyatt Regency St Louis At The Arch  
315 Chestnut  
Saint Louis, MO. 63102  
Ph: 314-655-1234  
Fx: 314-241-6618

**INFORMATION INVOICE**

Payee Jacqueline Purcell  
804 West John Street  
Ste A  
Yorkville IL 60560  
United States

Room No. 0886  
Arrival 07/24/11  
Departure 07/28/11  
Page No. 2 of 2  
Folio Window 1  
Folio  
Invoice

Membership GP 512141880P  
Bonus Code  
Confirmation No. 5080919201  
Group Name Masters Course

| Date | Description  | Charges       | Credits       |
|------|--|---------------|---------------|
|      | Your Gold Passport account will be credited for this stay. |               |               |
|      | <b>Total</b>   | <b>664.88</b> | <b>664.88</b> |
|      | <b>Balance</b>   |               | <b>0.00</b>   |

**Guest Signature**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

We thank you for your business and appreciate your loyalty.  
I accept delivery of The Wall Street Journal. If refused, a refund of \$1.00 will be provided.  
For questions on your Gold Passport account, please call 800-30-HYATT  
Thank you for choosing the Hyatt Regency St. Louis At The Arch. Please let us know your thoughts at: [quality.stlrs@hyatt.com](mailto:quality.stlrs@hyatt.com).  
We thank you for your business and we appreciate your loyalty.  
For questions concerning your bill, call 888-863-3020, or email: [na.customerservice@hyatt.com](mailto:na.customerservice@hyatt.com)  
For balance due, please remit payment to:  
Hyatt Regency St. Louis, P.O.Box 843751, Dallas, TX 75284

provided.



Check Detail

In-Room Dining  
Hyatt St. Louis Riverfront  
(314) 241-7400

374 Kevin 4

-----  
TBL 886/1          CHK 6417   GST 2  
                              JUL25'11  5:34AM  
-----

|                                 |       |
|---------------------------------|-------|
| 1 DELIVERY CHARGE               | 3.00  |
| 1 STL CUT OATMEAL               | 6.50  |
| 1 3-EGG OMELET                  | 12.75 |
| 1 BANANAS                       | 3.75  |
| 1 ORANGE JUICE                  | 3.50  |
| 1 7:00 AM                       |       |
| Food Sales                      | 26.50 |
| Delivery Charge                 | 3.00  |
| 20%AUTO GRATUITY                | 5.30  |
| 34.80 Pd Tx                     | 3.30  |
| 34.80 City Tx                   | 0.52  |
| Payment                         | 38.62 |
| 886/Purcell                     |       |
| ROOM CHARGE                     | 38.62 |
| ----374 CLOSED JUL25 7:31AM---- |       |





Check Detail

In-Room Dining  
Hyatt St. Louis Riverfront  
(314) 241-7400

374 Kevin 3

-----  
TBL 886/1          CHK 6438    GST 3  
                      JUL25'11  4:53PM  
-----

|                                 |       |
|---------------------------------|-------|
| 1 DELIVERY CHARGE               | 3.00  |
| 1 QUESADILLA                    | 11.00 |
| 1 Seasonal Berries              | 6.00  |
| 1 DIET PEPSI                    | 3.50  |
| 1 KID TURK DOG                  | 4.95  |
| 1 APPLE JUICE                   | 3.50  |
| 1 MAC N CHEESE                  | 5.00  |
| Food Sales                      | 33.95 |
| Delivery Charge                 | 3.00  |
| 20%AUTO GRATUITY                | 6.79  |
| 43.74 Fd Tx                     | 4.15  |
| 43.74 City Tx                   | 0.66  |
| Payment                         | 48.55 |
| 886/Purcell                     |       |
| ROOM CHARGE                     | 48.55 |
| ----374 CLOSED JUL25 5:16PM---- |       |



Check Detail

Red Restaurant  
Hyatt St. Louis Riverfront  
(314) 655-1234

297 Rechelle 2

-----  
TBL 30/1           CHK 2921   GST 2  
                    JUL26'11  5:45PM  
-----

|                                 |       |
|---------------------------------|-------|
| CHICKEN                         |       |
| 1 Open Food                     | 3.00  |
| 1 EB Tom Bisque                 | 0.00  |
| 1 EB Bean Soup                  | 0.00  |
| 1 **COURSE 2**                  | 0.00  |
| 1 EB Fett Alfredo               | 16.95 |
| 1 EB Chix Penne                 | 16.95 |
| 1 **COURSE 3**                  | 0.00  |
| 2 EB Tiramisu                   | 0.00  |
| 1 KID FRUIT CUP                 | 2.95  |
| 1 KID APPLE JUICE               | 1.95  |
| Food Sales                      | 41.80 |
| Service Charge                  | 8.60  |
| 41.80 Fd Tx                     | 3.97  |
| 41.80 City Tx                   | 0.63  |
| Payment                         | 55.00 |
| CHARGE TIPS                     | 8.60  |
| 886/Purcell                     |       |
| ROOM CHARGE                     | 55.00 |
| ----297 CLOSED JUL26 6:30PM---- |       |



Check Detail

Red Restaurant  
Hyatt St. Louis Riverfront  
(314) 655-1234

355 Sheryll 2

-----  
TBL 22/1           CHK 2825   GST 1  
                  JUL26'11  8:00AM  
-----

|                                 |       |
|---------------------------------|-------|
| 1 Bfst Buffet                   | 15.95 |
| Food Sales                      | 15.95 |
| Service Charge                  | 2.30  |
| 15.95 Fd Tx                     | 1.51  |
| 15.95 City Tx                   | 0.24  |
| Payment                         | 20.00 |
| CHARGE TIPS                     | 2.30  |
| 886/Purcell                     |       |
| ROOM CHARGE                     | 20.00 |
| ----355 CLOSED JUL26 8:16AM---- |       |



Check Detail

Red Restaurant  
Hyatt St. Louis Riverfront  
(314) 655-1234

339 Rebecca 2

-----  
TBL 22/1           CHK 2981   GST 1  
                      JUL27'11  7:57AM  
-----

1 Brist Buffet           15.95  
  Food Sales            15.95  
  Service Charge        2.30  
15.95 Fd Tx             1.51  
15.95 City Tx            0.24  
  Payment               20.00  
  CHARGE TIPS            2.30  
  886/Purcell  
  ROOM CHARGE          20.00  
-----339 CLOSED JUL27  8:07AM-----

*Handwritten signature*

*Handwritten signature*

Red Restaurant  
Hyatt St. Louis Riverfront  
(314) 241-7400

CHECK: 1654  
TABLE: 20/1  
SERVER: 339 Rebecca  
DATE: JUL28'11 7:59AM  
CARD TYPE: MC/VISA  
ACCT #: XXXXXXXXXXXXX4094  
EXP DATE: XX/XX  
AUTH CODE: 961234  
RESEARCH: 000000000000  
JACQUELINE PURCELL

SUBTOTAL: 17.70

GRATUITY: 2-30

TOTAL: 20.00

SIGNATURE: *J.P. Russell*

We appreciate your feedback:  
edan.ballantine@hyatt.com

Red Restaurant  
Hyatt St. Louis Riverfront  
(314) 655-1234

339 Rebecca 1

TBL 20/1 CHK 1654 GST 1  
JUL28'11 7:59AM

1 Brfst Buffet 15.95

Subtotal 15.95

15.95 Fd Tx 1.51

15.95 City Tx 0.24

Total Due 17.70

VOLUNTARY GRATUITY: \_\_\_\_\_

CHECK TOTAL: \_\_\_\_\_

ROOM NUMBER: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

\*\*PLEASE PAY YOUR SERVER\*\*

We appreciate your feedback:

frederic.calvez@hyatt.com

IBER.PRT

ROSALITA'S CANTINA  
1237 Washington Avenue  
St. Louis

Server: Laura  
Table 210/1  
Guests: 2

07/27/2011  
6:48 PM  
30007

|                        |       |
|------------------------|-------|
| Iced Tea               | 2.00  |
| Cheese Enchiladas      | 9.00  |
| Side Coconut Rice      | 3.00  |
| Side Sour Cream        | 0.75  |
| Coconut Pie            | 6.00  |
| Chicken Fajitas        | 12.00 |
| BROCCOLI               | 1.00  |
| Subtotal               | 33.75 |
| Tax                    | 4.05  |
| Total                  | 37.80 |
| VISA #XXXXXXXXXXXX4094 | 37.80 |
| Tip                    | 7.20  |
| Total                  | 45.00 |
| Auth:500855            |       |

Thank You!  
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[www.rosalitascantina.com](http://www.rosalitascantina.com)

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YOUR COMMENTS WELCOME  
 GARY LOWE STORE MANAGER  
 Come Join Our Team  
 www.mcallinois.com/13816

400 MAIN STREET  
 MCLEAN, IL 61754

THANK YOU

MCDONALDS 13816 TEL# (309)874-2925  
 15 KS#02 **S#1** Jul.24'11(Sun)10:19  
 STORE# 13816 MER# KB17258515001

**Order #215 TO GO**

|                            |       |
|----------------------------|-------|
| 1 LRG STWBAN SMOOTHIE      | 3.59  |
| 1 LRG UNSWEET ICED TEA     | 1.00  |
| 2 BUTTER PAT               | 0.00  |
| 1 SYRUP                    | 0.00  |
| 2 HOTCAKES                 | 4.98  |
| 2 EGG MCMUFFIN ML          | 5.78  |
| 1 SAUSAGE BISCUIT          | 1.00  |
| 1 ADD CHEESE               |       |
| 1 CHEESE                   | 0.30  |
| SUB TOTAL 16.65            |       |
| TAKE OUT TAX               | 1.12  |
| <hr/>                      |       |
|                            | 17.77 |
| CARD ISSUER ACCOUNT #      |       |
| VISA SALE *****4094        |       |
| TRANSACTION AMOUNT         | 17.77 |
| AUTH CODE 194984 SEQ# 6499 |       |
| CASH TENDERED 0.00         |       |

SHELL , 5744885604  
 401 E SOUTH ST  
 MC LEAN , IL  
 61754

07/24/2011 10:31:31 AM 813889707

XXXX XXXX XXXX 4094 VISA  
 INVOICE 486381  
 AUTH 611087

|                     |          |
|---------------------|----------|
| PUMP# 6             |          |
| Plus                | 11.9016  |
| PRICE/GAL           | 3.899    |
| FUEL TOTAL \$ 46.40 |          |
| <hr/>               |          |
| Subtotal = \$       | 46.40    |
| Tax = \$            | 0.00     |
| <hr/>               |          |
| Total = \$          | 46.40    |
| CREDIT              | \$ 46.40 |

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|                    |        |
|--------------------|--------|
| 030100125150 / 68  |        |
| CRACKERS           | 0.65   |
| 028400089975 / 68  |        |
| TRAIL MIX          | 1.99   |
| 03424801 / 68      |        |
| REESE'S PIECES     | 0.92   |
| 9780000118363 / 75 |        |
| STRING CHEESE      | 0.50   |
| 9780000118363 / 75 |        |
| STRING CHEESE      | 0.50   |
| <hr/>              |        |
| Subtotal           | 4.56   |
| Total Tax          | 0.39   |
| <hr/>              |        |
| Total              | 4.95 * |
| Visa/MC/Discover   | 4.95   |

10:28 07/28/11

5 Day Book Returns  
 2 Day Non-Book  
 Must Have Receipt  
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|-------------------------------------|--------|
| 030100125150 / 68<br>CRACKERS       | 0.65   |
| 028400089975 / 68<br>TRAIL MIX      | 1.99   |
| 9780000118363 / 75<br>STRING CHEESE | 0.50   |
| 9780000118363 / 75<br>STRING CHEESE | 0.50   |
| Subtotal                            | 3.64   |
| Total Tax                           | 0.31   |
| Total                               | 3.95 * |
| Visa/MC/Discover                    | 3.95   |

10:45 07/26/11

5 Day Book Returns  
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| 077567003935 / 75<br>GIANT ICE CREAM SANDWICH    | 1.25   |
| 040000394129 / 68<br>SNICKERS PEANUT BUTTER SQUA | 0.92   |
| Subtotal   | 2.17   |
| Total Tax  | 0.19   |
| Total  | 2.36 * |
| *** Additional Items ***                         |        |
| 030100211488 / 68<br>CRACKERS                    | 0.65   |
| Subtotal   | 2.82   |
| Total Tax  | 0.25   |
| Total  | 3.07 * |
| Visa/MC/Discover                                 | 3.07   |

13:52 07/27/11

5 Day Book Returns  
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| 028400089975 / 68<br>TRAIL MIX      | 1.99   |
| 030100125150 / 68<br>CRACKERS       | 0.65   |
| 9780000118363 / 75<br>STRING CHEESE | 0.50   |
| 9780000118363 / 75<br>STRING CHEESE | 0.50   |
| Subtotal                            | 3.64   |
| Total Tax                           | 0.31   |
| Total                               | 3.95 * |
| Visa/MC/Discover                    | 3.95   |

10:42 07/27/11

5 Day Book Returns  
2 Day Non-Book  
Must Have Receipt  
Books Non-Returnable  
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