KATE BINGAMAN

TurboTax

Dear Kate Bingaman,
Thank you for placing an order with TURBOTAX! We are pleased that you chose TURBOTAX as your TAX preparation solution. A summary of your charges are listed below.

ORDER DETAILS
ORDER DATE: April 8th, 2007

Quantity	Item	Price
1	TURBOTAX ONLINE HOME & BUSINESS TY2006 PREP	$99.95
1	TURBOTAX ONLINE HOME & BUSINESS TY2006 E-FILE	$0.00
1	TURBOTAX ONLINE STATE MS TY2006 PREP	$34.95
1	TURBO ONLINE STATE MS TY2006 E-FILE	$0.00
	SUBTOTAL	$134.90
	SALES TAX	$0.00
	TOTAL FOR THIS ORDER	$134.90

indiecraftdocumentary@gmail.com
payments by PayPal

Receipt

Ship To: KATE BINGAMAN
PO BOX 455
MS STATE, MS 39762
UNITED STATES

Seller Information: indiecraftdocumentary@gmail.com

TRANSACTION ID: 17R54494827618310
Placed on Apr. 9, 2007

Item	Quantity	Amount
INDIE CRAFT DOCUMENTARY DOCUMENTARY TOTE BAG ON SALE Item #5259758	1	$18.00USD
Unisex Indie Craft Documentary T SHIRT SIZE SMALL - ON SALE Item # 5198928	1	$13.00USD
	Subtotal:	$31.00USD
	Shipping & Handling	$0.00USD
	Sales Tax	$0.00USD
	Total Amount	$31.00USD

OLD NAVY - 6228
1488 OH Aberdeen Road
Columbus, MS. 39701
Tel. (662) 327-2622

09/08/2007 2:21:26 PM
Trans.: 3270 Store: 06228
Reg.: 004
Cashier: 1432915

SALE

LG RUDDER 0006 830868 0000	1@4.50	4.50T
WSTRP TRNSER 440426 0000	1@2.50	2.50T
STRPED PED 450530 0000	1@2.50	2.50T
STRP FLTSLIGHT 372273 0000	1@2.97	2.97T
STRIPED PED 450473 0000	1@2.50	2.50T
Subtotal		14.97
T1 Taxable Amount		14.97
T1 (7.000%) TAX		1.05
Total Tax		1.05
Total		16.02
Debit Card (S)		16.02
Account: 1893		
Auth: Auth 23070 (A)		
Auth Trace Number: 04872		
Total Tender		16.02
Change Due		0.00

CHECK REFUND POLICY CHANGE NOTIFICATION
BEGINNING SUNDAY, MARCH 18, 2007 OLD NAVY WILL BE CHANGING OUR CHECK REFUND POLICY TO REFLECT THE FOLLOWING: WITH AN ORIGINAL RECEIPT THAT IS $25 OR LESS, WE WILL GLADLY REFUND CASH BACK. MERCHANDISE REFUND IN EXCESS OF $25 WILL BE ISSUED A CHECK BY MAIL WITHIN 10 BUSINESS DAYS. VALID ID WILL BE REQUIRED. PLEASE SEE COMPLETE DETAILS IN ANY OLD NAVY OR ONLINE @ OLDNAVY.COM

CUSTOMER COPY

ARBY'S
112 HWY 12 WEST
STARKVILLE MS.

#151	OUT
1 REG RST BEEF	2.29
2 MEDIUM ROST BEF	6.18
1 MED DIETCOKE	1.85
1 MED CRYFRY	1.19
1 - COMBO	-.44
TX81	10.67
TXTL	.96
TOTL	11.63
NSTL	11.63

CRYSTAL
0781 20:44 #27 APR. 13'07 REG 4444

BOOKS-A-MILLION
Shop online at booksamillion.com
STORE #299
1519 MS Aberdeen Rd
Columbus
MS 39701
662-323-5997

SKU	Description	Qty	Price	Total
0000352	GOOD MAGAZINE	1	5.95	5.95
0018287	STRESSLESS GUIDE	1	5.95	5.95
0874871	MAGNET	1	3.50	3.50

Sub Total	15.40
TAX	1.05
TOTAL	16.45
Debit Card	16.45

Let us know how we're doing!
800-830-4510 ext.
feedback@booksamillion.com
Receive discount coupon on back

Associate: Jamie ID: 1327
TRX 9993 SKU 288 REG 001 TOT 22 4/10/07 17:32

my magazine fix

TACO BELL
STORE # 004274
207 Hwy 12 West
Starkville, MS 39759
(662) 323-5174

ORDER # 0304 12-APR-07
ORDER WAS FOR DRIVE 9:18:59PM
REGISTER: RECALL2
SERVER/CASHIER: 4453/8

1 #1 COMBO	$2.70
BF BURSP	$
SOFT SUPRT	$
1 CRWRP COMBO	$2.40
CRUNCH WRAP	$
SOFT TACO	$
2 LG DIET	$2.98
SUB TOTAL:	8.08
SALES TAX:	0.73
AMOUNT DUE:	8.81
AMOUNT TENDERED:	8.81
CHANGE:	0.00

THANK YOU VERY MUCH!
Come Back Again Soon!

GIVEAWAY ON BACK! CASH GIVEAWAY ON BACK! CASH GIVEAWAY ON BACK!

Mississippi State Post Office
Mississippi State, Mississippi
39762-9998
2737824241-0024
04/10/2007 (662)323-7812 02:30:58PM

SALES RECEIPT

Product Description	Sale Qty	Unit Price	Final Price
63c Jonas PSA	1	$0.63	$0.63
Salk PSA			
Great Britain & Northern Ireland-Air Letter Post 1.90 oz.			$1.70
Issue PNI:			2822222555 $1.70
39c Comic Hero PSA	20	$0.39	$7.80
Total:			$10.13

Paid by: MasterCard
Account #
Approval #

WAL*MART®
ALWAYS LOW PRICES
Always
SUPERCENTER
WE SELL FOR LESS
MANAGER JAMES (Tommy) RAINES
(662) 324 - 0374
STARKVILLE, MS

ST# 0112 OP# 00004195 TE# 20 TR# 04772

$5 BLK WDLC	007004933125	0.94X
EASEL 6 AT 1 FOR 0.57	004491527736	3.42X
PAINT PEN	007994607328	2.57X
DRESSING	007100000707	2.42X
BOBBY PIN	004319407286	2.12X
STYLE CREAM	071722601143	4.94X
4 PK BOWL	007602615946	0.98X
PEPTO	0301990039568	3.26X
COKE	004990000006638	1.28X
COKE	004990000006638	1.28X
** VOIDED ENTRY **		
COKE	004990000006638	1.28-X
MAP	007991600034 6	17.96X
	SUBTOTAL	39.89
TAX 1	7.000%	2.79
	TOTAL	42.68
	DEBIT TEND	42.68
	Change DUE	0.00

EFT DEBIT PAY FROM PRIMARY
ACCOUNT: 2457
42.68 TOTAL PURCHASE
04/15/07 10:59:59
#ITEMS SOLD 15

new! Olay Definity UV Foam & Cleanser

Welcome to
Gas Mart #33
Starkville, MS
662323-5108
STARKVILLE GAS
STARKVIL, MS
DEALER: 7726345-CK4

OUTDOOR RECEIPT
DEALER # 7726345-CK4
STARKVILLE GAS
STARKVIL MS
#VISA XXXXX8243
CARD # 788
VISA
BINGAMAN/KATE
INV # CK49280
AUTH # 267807
APPROVAL # CK4928
DATE 04/14/07 14:06
PUMP #07 UNLD
GALLONS 11.489
PRICE/GAL $2.799
TOTAL(c) $32.16

THANK YOU!!
PLEASE COME AGAIN!!

KROGER
826 HWY WEST
VOICE NUMBER HERE
YOUR CASHIER WAS RENARD

PROG SOUP		1.65 B
PROG MINNEST		1.65 B
KRO KTCHN 86		3.69T
2@1.79		
SK TUNA		3.58 B
POREX LIQ		3.64T
BAYS ENG MFN		2.39 B
SC 6216 PLUS CARD SAVINGS	0.46	
COFFEMATE		2.79 B
KROEGGS		0.99 B
MMJUICE		3.99 B
DANNON Y06		2.69 B
SC 0574 PLUS CARDSAVINGS	0.10	
BIG MOON ALE	NP	6.99T
VAULT ZERO	PC	3.67 B
SC 7856 PLUS CARD SAVINGS	0.70	
KETTLE CHIPS		4.29 B
SSN CHS PUFF		2.39 B
2@3/8.00		
LEAN CUIS		5.34 B
KRO WAFFLES		1.00 B
BENEFUL DOG		14.99T
HRP CHEW CHP		3.49T
EBF GRN ORG		2.99T
BTRBL TRKY		3.49T
SC 0291 PLUS CARD SAVINGS	0.50	
OM SMK TRKY	PC	3.49 B
SC 7679 PLUS CARD SAVINGS	0.50	
EG 1000 NUTRL	PC	2.69 B
SC 5435 PLUS CARD SAVINGS	0.39	
3@1.00		
GH SOCKS		3.00T
KROGER PLUS CUSTOMER ***** 2142		
AGE VERIFICATION BYPASSED		
TAX		6.01
** ** BALANCE		91.89
********4256		0.00
TOTAL NUMBER of items SOLD =		28

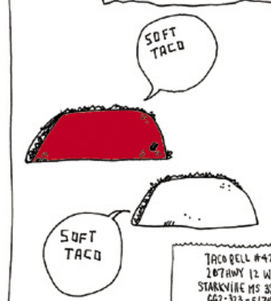
***** YOUR KROGER SAVINGS TODAY ****
KROGER PLUS SAVINGS $ 3.07
TOTAL SAVINGS ($ pct.) $ 3.07
04/14/07 10:14 pm 381 4 39 38
****
YOU SAVED $3.07
thanks for Kroggring!

BOPS FROZEN CUSTARD
127 HIGHWAY 12 W
662-325-5449

MED VAN SHAKE $3.00

DATE: APR 10, 07
TIME: 22:35

TOTAL: $3.00



Walgreens
The Pharmacy America Trusts · Since 1901
I'm TRAVIS. Thank you for allowing me to serve you today.
400 10 8924 06770 027
RFN # 0677-0778-9249-0704-0820
F HALLS DEF CTRS 805 1A
F FERRND C/DRP 205 1A
T/DN TIP 4.32 1A
WRG ECLPSE SPMTGOSTA
SUBTOTAL
A=7% SALES TAX
TOTAL
DEBIT CARD
CASH BACK
WAG ADVERTISED SAVINGS:
YOUR TOTAL SAVINGS:
220 HIGHWAY 12 W STARKVILLE, MS
STORE (662) 323-0848
F=ELIGIBLE FLEX SPEND ACCT ITEM (FSA)
THANK YOU
FOR FASTER SERVICE, CALL YOUR PRESCRIPTION ORDER OR PLACE IT ON WWW.WALGREENS.COM 24 HOURS IN ADVANCE
WALGREENS #6770
SE Q# 6717824 10
CARD# ** ** ** ** 1989
RETAIN THIS RECEIPT FOR YOUR RECORDS
APRIL 8, 2007 9:56 PM

TACO BELL #4274
207 HWY 12 WEST
STARKVILLE MS 39759
662-323-5174
Term ID: 002374 Ref#: 0032
Sale
XXXXXXXXXXX2989
Entry Method: Swiped
Batch #: 095
VISA
04/15/07 22:36:48
Invoice #: 000870
TOTAL: $7.96
Customer Copy
thank you for visiting TACO BELL
THINK OUTSIDE THE BUN

04/14/2007 Ref No. 70858
12:51PM Station 1
Palmer Home Thrift Store
400 Russell St.
Starkville, MS 39759
(662) 323 - 2800
Transaction Invoice
Clerk Roreske Frazier

Item	Description	Amount
0001052	MAGAZINES	0.25
	Sub Total	0.25
	Tax 7.00%	0.02
	Total	0.27
Cash	Tendered	1.00
	Change	0.73

thank you for your business.

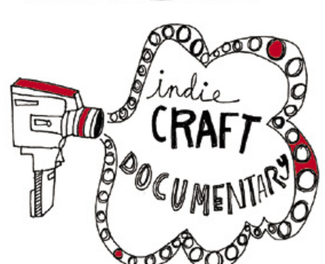
JOHN FRIEDA COLLECTION
LONDON PARIS NEW YORK
FRIZZ-EASE
STYLE
SECRET WEAPON
flawless finishing Creme
NETWT. 4 OZ
4.94

TACO BELL
STORE # 004274
207 HWY 12 WEST
STARKVILLE, MS 39759
(662) 323-5174

ORDER # 0306 08-APR-07
ORDER WAS FOR DRIVE 2:42:52 PM
REGISTER: RECALL2
SERVER/CASHIER: 19/19

4 BEAN BUR	
-ON	
1 NACHOS	
2 MD DIET	
SUB TOTAL:	6.93
SALES TAX:	0.62
AMOUNT DUE:	7.55
AMOUNT TENDERED:	7.55
CHANGE:	0.00

THANK YOU VERY MUCH!
Come Back Again Soon!



one tote bag & one shirt

Walgreens
The Pharmacy America Trusts · Since 1901
I'm KEVIN. thank you for allowing me to serve you today.
230 10 2468 06770 027
RFN # 0677-0272-4680-0704-1620
F HALLS DEF CTRS 805 1A 3.99
LDS EVA SANDALS 1A 5.99
SUBTOTAL 9.98
A=7% SALES TAX .70
TOTAL 10.68
DEBIT CARD 10.68
Cash back .00
220 HIGHWAY 12 W STARKVILLE, MS
STORE (662)323-0848
F=ELIGIBLE FLEX SPEND ACCT ITEM
THANK YOU
FOR FASTER SERVICE, CALL IN YOUR PRESCRIPTION ORDER OR PLACE IT YOUR ORDER ON WWW.WALGREENS.COM 24 HOURS IN ADVANCE
WALGREENS #6770
SE Q# 6824143
CARD# ** ** ** ** 2413
SE Q# 241345 PAYMENT FROM PRIMARY
RETAIN THIS RECEIPT FOR YOUR RECORDS
APRIL 15, 2007 4:41 PM

footless tights

Your Comments Our Mission
BARNES&NOBLE@MISSISSIPPI STATE
5132 CASH-1 9738 0000002

095 2378 31		
20oz Mocha	MDS 1	3.80
SUBTOTAL		3.80
7% Sales Tax		.27
TOTAL		4.07

ACCOUNT NUMBER XXXXXXXXXXX2270
VISA/Mastercard 4.07
Expiration Date xx/xx
Authorization 6894
ALL TEXTBOOK SALES ARE FINAL! NO REFUND
Simple. easy. 4/08/07

BARNES & NUBLE @ MISSISSIPPI STATE
8467 CASH-1 7790 0001 013

7382913456		
TERRA CHIPS	MDS 1	1.50
0490450		
DIET COKE	MDS 1	1.25
0494929425		
5 Cheese Sand	MDS 1	5.95
0494929435		
5 Cheese Sand	MDS 1	5.95
SUBTOTAL		14.65
7% Sales Tax		1.03
TOTAL		15.68
0494929390		
Misc Drink	MDS 1	1.25
SUBTOTAL		15.90
7% SALES TAX		1.12
TOTAL		17.02

ACCOUNT NUMBER XXXXXXXXXX 2699
VISA/MASTERCARD 17.02
Expiration DATE xx/xx
Authorization 12489
all textbook SALES ARE FINAL!
NO REFUND
1:24PM 4/09/07