

PURCHASE ORDER NO. 10-01542

PMUA

2010 ~~XXXXXXXXXXXXXXXXXXXX~~

EMPLOYEES EXPENSE RECONCILIATION

Employee	Check Amount	Check #
Angela RWEKA	244.00	020683
		A 244.00

Expenses Description	Amount
✓ Walmart food 10/18/10	12.82
✓ DQ Grill + Chill 10/18/10	7.48
✓ Chilis 10/18/10	34.90
✓ Longhorn 10/19/10	50.09
✓ Dunkin Donuts 10/19/10	3.52
✓ Wendys 10/19/10	5.34
✓ Walmart 10/19/10	19.81
✓ Columbus Deli + Grill 10/20/10	11.20
✓ Dunkin Donuts 10/20/10	4.78
✓ Ruby Tuesday 10/20/10 10/20/10	33.08
✓ Dunkin Donuts 10/21/10	4.26
✓ Dunkin Donuts 10/21/10	6.03
✓ TGI Fridays 10/21/10	32.07
✓ Denny 10/22/10	14.93

Total Expenses B 240.26

Due to PMUA A-B 3.74

Employee Signature Arivera Date 11/23/10

*****RECEIPTS MUST BE ATTACHED FOR ALL EXPENSES*****

Welcome to Dunkin' Donuts
 Store #343670
 1073 Rt. 206, Borden Town
 10/20/2010 7:39:24 AM
 Eat In

Order Number: **298921**

Register: 2 Tran Seq No: 298921

Cashier: Cashier C.

1 Juice 15.2oz Juice 1.69
 1 Muffin 1.39
 1 Hot Tea MD Org 1.69
 1 Muffin&Hot Tea (MD) (0.19)

Sub. Total: \$4.58
 Tax: \$0.20
 Total: \$4.78
 Discount Total: (\$0.19)

Change \$5.22
 Cash \$10 \$10.00

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A
 MEDIUM OR LARGER BEVERAGE?

Go to TELLDUNKIN.COM within

3 days; tell us about your visit.

Enter Validation Code: _____

Visit DunkinDonuts.com for
 coupon restrictions.

Franchisee: Please use PLU #201

Store #343670

Columbus Deli & Grill
 609-298-1499

10/20/2010 12:24PM 03
 000000#3130 CLERK03

DEPT. 01 T1 \$2.95
 DEPT. 01 T1 \$6.59
 DEPT. 13 \$0.99
 SUBTOTAL \$11.20
 MDSE ST \$10.53
 TAX1 \$0.67

ITEMS 30
CASH \$11.20

Ruby Tuesday #4447
 500 Marketplace Blvd
 Hamilton, NJ 8691
 (609) 581-7232

1331 Anthony

Tbl 303/1 Chk 1030 Gst 1
 Oct20'10 07:27PM

*** Guest 1 ***

1 COKE CLASSIC 2.39
 1 FRIED MOZZ APP 6.99
 1 NEW ORLEANS SEA 14.99
 Tax Coll 1.71 Total Due 26.08
 ***** All *****

Sub Total 24.37
 Tax Collect 1.71
 Total Due **26.08**

TIP 7.00

 * YOUR FEEDBACK COUNTS *
 * *
 * Receive \$4 off your entree *
 * on your next visit after *
 * completing our internet survey *
 * *
 * Within the next 3 days, go to *
 * www.RubyTuesday.com/survey *
 * *
 * ENTER THE CODE *
 * 44030-0123-00131-4711 *
 * Your Server # Today Was *
 * 1331 *
 * *
 * SAVE YOUR RECEIPT! *
 * Upon Completion, fill in code *
 * *
 * Present this to your server *
 * for \$4 off your next entree *
 * *
 * This offer expires: *
 * 11-10-2010 *
 * *
 * Some restrictions may apply. *
 * *
 * NEED HELP? EMAIL us at *
 * GSI@RUBYTUESDAY.COM *
 * *
 * *****

Get exclusive news and offers
 When you join So Connected
 Sign up at RubyTuesday.com



Grill & Chill

200 Market Place Blvd, Hamilton NJ 08691
609-581-2722

F-0064 TENT# 43
Svr: 201 SvrCk: 19 2:42p 10/18/10

1 #1 B/C BURG, reg fry, md drink 6.99

Sub Total: 6.99

Tax : 0.49

10/18 2:42p TOTAL : 7.48

**HOT SENSATIONS!
CHILLED TEMPTATIONS!**

TENT# : 43

	AMT-TEND	CHANGE	TALLY
CASH	10.00	2.52	7.48
			7.48

10/18/10 14:42

Walmart 
Save money. Live better.

Walmart
MANAGER BRIAN DULLEA
(609) 585 - 1463

ST# 2518 OP# 00003134 TE# 19 TR# 06890	
PEPSI 001200080994 F	4.38 X
AF AC 3.5OZ 005310032890	1.00 X
COOKIE 069499008364 F	2.98 N
MOUNDS 8 PK 003400004288 F	1.00 X
100GRAND 8PK 002800007411 F	1.00 N
GV CN BL JCE 007874242983 F	1.88 X
SUBTOTAL	12.24
TAX 1 7.000 %	0.58
TOTAL	12.82
CASH TEND	13.00
CHANGE DUE	0.18

ITEMS SOLD 6

TC# 6660 7794 3698 4697 441



**Find us
on Facebook!**
www.facebook.com/walmart

THANK YOU FOR SHOPPING WITH US
10/18/10 15:30:36

Chilis #67

125 Marketplace Blvd
Hamilton, NJ 08691
(609) 585-0028

541 Megan S

Tbl 93/1 Chk 8583 Gst 1
Oct18'10 08:11PM

1 Fountain Bev	2.29
1 Fried Cheese As Appetizer	3.99
1 Create Combo	16.99
1 Side Dr	0.00

Subtotal	23.27
Tax	1.63
Amount Due	24.90

TIP \$10.00

We invite you to complete our
GUEST EXPERIENCE SURVEY
YOU COULD WIN \$1,000
A WINNER EVERY DAY!
Visit www.tell-chilis.com
YOUR SURVEY CODE
9583

Please enter within
the next 4 days.
No Purchase necessary.

Welcome to Dunkin' Donuts
 Store #343670
 1073 Rt. 206, Borden Town
 10/19/2010 7:22:22 AM
 Eat In

Order Number: **298454**

Register:2 Tran Seq No: 298454
 Cashier:Cashier C.
 2 Donut 1.78
 1 Ht Cof MD OrigBlnd 1.69
 1 2-1 Donuts&Hot Coffee (MD) (0.18)

Sub. Total: \$3.29
 Tax: \$0.23
 Total: \$3.52
 Discount Total: (\$0.18)

Change \$0.48
 Cash Next Dollar \$4.00

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A
 MEDIUM OR LARGER BEVERAGE?
 Go to TELLDUNKIN.COM within
 3 days; tell us about your visit.
 Enter Validation Code: _____
 Visit DunkinDonuts.com for
 coupon restrictions.
 Franchisee: Please use PLU #201

Store #343670

LongHorn 5256
 185 Market Place Blvd
 Hamilton, NJ 08650

Check #: 25743

Table 45

Rich 20:08:13 10/19/2010 Gst 1

Guest No.2
 1 Oasis Virg Straw Daq 3.49
 1 Lobster Shrimp Dip 8.99
 1 Porterhouse 22oz 24.99

Duplicate Receipt
 Stored Order

Subtotal 37.47
 Sales Tax 2.62

20:08:13 10/19/2010

Please pay this amount
 Total 40.09

Tip \$10.00



STORE 382
 2008 State Highway 206 South
 Bordentown, NJ 08505
 (609) 324-1005
 10/19/2010

QSR Counter
 TO GO

Order #614

SALE

Qty	Name	Price	Total
1	Sala Pick 2	4.99	4.99
	1/2 SpcyCk Caesar Jr Bacon		
Subtotal			4.99
Sales Tax			0.35
Tax Rate 1			0.35
Total			5.34
Received			
Cash			6.00
Change Cash			-0.66

Transaction #: 9552470
 Pos:9 Clerk:764 10/19/2010 15:40:12



Walmart
 MANAGER BRIAN DULLEA
 (609) 585-1463

ST# 2518 OP# 00002034 TE# 21 TR# 07923
 OS CRAN GRP 003120020298 F 4.54 X
 NIVER LOTION 007214088144 5.00 X
 BODY WASH 003700002877 5.00 X
 SECSECGPEACH 003700020466 3.97 X
 SUBTOTAL 18.51
 TAX 1 7.000 % 1.30
 TOTAL 19.81
 CASH TEND 20.00
 CHANGE DUE 0.19

ITEMS SOLD 4

TC# 5314 1322 3634 0114 1327



Find us
 on Facebook!
 www.facebook.com/walmart

THANK YOU FOR SHOPPING WITH US

Welcome to Dunkin' Donuts
Store #343670
1073 Rt. 206, Borden Town
10/21/2010 7:40:18 AM
Eat In

Order Number: 299383

Register:2 Tran Seq No: 299383
Cashier:Cashier C.
1 Ht Cof SM OrigBlnd 1.39
3 Donut 2.67
1 Btl Tea MD 1.69
Sub. Total: \$5.75
Tax: \$0.28
Total: \$6.03
Discount Total: \$0.00

Change \$13.97
Cash \$20 \$20.00

HEY AMERICA!

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MEDIUM OR LARGER BEVERAGE?

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Enter Validation Code: _____

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coupon restrictions.

Franchisee: Please use PLU #201

Store #343670

Welcome to Dunkin' Donuts
Store #343670
1073 Rt. 206, Borden Town
10/21/2010 7:43:14 AM
Eat In

Order Number: 299389

Register:2 Tran Seq No: 299389
Cashier:Cashier C.
1 Wrap Bcn YEL AM 1.29
1 Bacon XTRA 1.00
1 Hot Tea MD Org 1.69
Sub. Total: \$3.98
Tax: \$0.28
Total: \$4.26
Discount Total: \$0.00

Change \$0.74
Cash \$5 \$5.00

HEY AMERICA!

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MEDIUM OR LARGER BEVERAGE?

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Franchisee: Please use PLU #201

Store #343670

TGI Fridays #2047
780 ROUTE 130 SOUTH
HAMILTON, NJ 08620
(609) 581-6910

Server: Large 10/21/2010
Table 205/3 8:45 PM
Guests: 1 20112
Order Type: F To Go
Area: Dining Room

Virgin Drink 0.00
Virgin Strawberry Daiquiri 3.59
3 For 16.99 16.99
Potato Skins 0.00
Sizzling Chicken & Shrimp 0.00
\$ Mashed Potatoes
Red Velvet Cake 0.00

Subtotal 20.58
Tax 1.44

Total 22.02

Balance Due 22.02

Tip

10.00

Don't want to end the party?

DENNYS # 7738
221 US Hwy 130, Bordentown,
NJ 08505 (609)-298-4711
Where serving you is a pleasure

5026 ronald p

Tbl 2/1 Chk 8623 Gst 1
Oct22'10 09:49AM

1 HOT TEA 1.90
1 2-EGG W/MEAT 6.99
SCRAM W/CHEESE 0.39

Subtotal 9.28
Tax 0.65

10:16AM Total 9.93
TIP \$ 5.00

JOIN US FOR ANTIQUE CAR SHOW
FRIDAY, Sept. 24TH; 4:30-7:30PM,
AND GET 20% OFF ALL NIGHT
COMMENTS? PLEASE CALL
1-866-4-MAPLE OR EMAIL
SKDENNY@AOL.COM

IF YOU RECEIVED ANY DISCOUNT
PLEASE PRINT YOUR NAME AND PHONE
NUMBER ON THE SIDE OF THE CHECK.



THANK YOU FOR DINING WITH US !!
PLEASE COME AGAIN