


Sample of Receipts (Acceptable and Unacceptable)
when claiming actual costs

Acceptable:

①



101 G Street
(619) 595-1581
YOUR CASHIER WAS SELF CHECKOUT

ARW H MTN SP	RC	0.99	F
CA REDEM VAL		0.10	F
DELI CHICKEN		3.98	T
DRIS BLUEBRY	RC	5.99	F
GRP MXD IS		4.64	F
UTOPIA MIX		4.47	F
TAX		0.35	
**** BALANCE		20.52	

REF#: 000000
PURCHASE: 20.52
CASHBACK: 0.00
TOTAL: 20.52

DEBIT	20.52
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 6
07/13/09 08:25 AM 123 83 302 999

JOIN RALPHS rewards
Fill Out An Application Today!!!

YOU COULD HAVE EARNED 20 POINTS.
YOU COULD HAVE SAVED \$4.32

TRY OUR PHARMACY (619) 237-7660
MGR: STEVE WITT (619) 595-1581
THANK YOU FOR SHOPPING AT RALPHS!

②

Store #3580: /09 12:08:11
Subway Sandwiches & Salads
611 K STREET
619 525 0022
Trans# 158 Clerk 930 Damara
Dwr1 TRDT 071409 Reg-ID REG-MAIN
Receipt # 00004587

--- ITEM ---	QTY	PRICE	MEMO	PLU
VEG&CHEESE6r	1	T \$ 3.00		101
DRK-21oz	1	TD\$ 1.00	SP\$2VM	10C
CHIPS	1	TD\$ 1.00	SP\$2VM	10C

SUBTOTAL \$	5.00
Sales Tx \$	0.44
EAT-IN **TOTAL \$	5.44
CredCardAMT TEND \$	5.44
CHANGE DUE\$	0.00

Thank you for making Subway
the World's Best Sandwich!

Approval No: 07120C
Reference No: 919519223884
Account No: *****
Card Issuer: VISA
Amount: \$5.44

Protect the balance on your card.
Register at www.mysubwaycard.com.
Host Order ID: 140315090003675331

③

L A I
LOS ANGELES INT'L AIRPORT
4253 Octavio

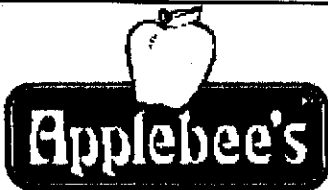
5/1 2771 GST 1
JUL13'09 5:54PM

**** SEAT 1 ****

1 QUESAD GRLD CHIX	10.49
SUBTOTAL	10.49
TAX 1.02	AMOUNT 11.51

Unacceptable:

①



Neighborhood Grill & Bar

APPLEBEE'S
 NEIGHBORHOOD GRILL & BAR
 2160 Feather River Blvd.
 Oroville, Ca. 95965
 530-534-4500

PM BAR B T3#103
 DATE: 03-18-09 TIME: 07:16 PM GUESTS: 1

CARD TYPE: VISA
 CARD NUMBER: [REDACTED]
 APPROVAL CODE: 019163
 Merchant ID:
 Trans Type: Auth

Amount: 25.01

Tip: 4.00

Total: 29.01

18 mar

Cardmember agrees to pay total in accordance with agreement governing use of such card.

**** GUEST COPY ****

②

Beach City Market

Date: ~~Jul 15 2009~~ 07:54 AM
 Card Type: VISA / MC
 Acct #: [REDACTED]
 Exp Date: XX/XX
 Auth Code: 033906
 Check: 7258
 Server: 3001 JUICE BA

Subtotal: 4.01

SIGNATURE
 I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO MY CARD ISSUER AGREEMENT!

③

JJ'S SUNSET DELI
 200 MARINA PARKWAY
 SAN DIEGO CA 92101
 619-237-1070

MERC # 000001843195
 TERM ID: 00100510 0002

~~07-15-09~~ 11:50A
 [REDACTED] MC
 EXP: *****
 SALE REF#: 0003
 BATCH# 551 AUTH# 027526

AMOUNT \$6.25

APPROVED

CUSTOMER COPY