

UNITED EVANGELICAL CHURCH U.C.C.

3200 Dillon Street Baltimore, Maryland 21224-5028

410-276-0393

FAX 410-276-0788

Web Page Address – www.united-evangelical.com

January 23, 2002

Dear Friends,

Enclosed, please find the flyer, which has information about the sour beef and dumpling carryout ONLY dinner here at United Church. We would appreciate it if you could announce this event at the proper time.

Enclosed you will find two complementary tickets. We really do appreciate all the help you give us with the events here at United. Please try to take advantage of these tickets you will enjoy the best sour beef and dumpling dinner in town. If you do visit with us, please ask for me, because I would personally like to thank you for all of your help.

May God bless you and yours?

Sincerely

Darlene Waters
Assistant Secretary

United Evangelical Church

3200 Dillon Street

Sour Beef & Dumpling Dinner
CARRY OUT ONLY

Thursday February 7, 2002

11:00 a.m. - 7:00 p.m.

Pick Up Use Dillon Street Entrance

Will deliver 3 or more orders

Please call to order 410-276-0393

Donation - \$10.00

INCLEMENT WEATHER DINNER WILL BE
FRIDAY, FEBRUARY 8, 2002

SURVEY LETTER

Instruction on Heating

Take lid off and heat in microwave.

Please let us know what you think of our carry-out meal. You may return this survey letter in the self addressed envelope provided. Thank you for your support.

Comment:

SURVEY LETTER

Instruction on Heating

Take lid off and heat in microwave.

Please let us know what you think of our carry-out meal. You may return this survey letter in the self addressed envelope provided. Thank you for your support.

Comment:

Receipts 5-13-02 Soum Reef

- | | |
|---|-------------------|
| 1- Leo's Meats 3 slabs total 49.3 lb - #1.59/lb | \$78.39 |
| 2- Lunch for Bob + Cat 2 subs - 1 onion ring order | 10.35 |
| 3- Safeway - 2 gal vinegar | 4.78 |
| 4- Hightown Markt 2 gal vinegar | 6.18 |
| 5- Joann 2 yds cheesecloth | 1.68 |
| 6- Metro - 9 peppers - 2 celery | 6.14 |
| 7- 6 BFs Nabisco ginger snaps - Mars | 20.94 |
| 8- Sam's 50 lb sugar - 12 cans green beans
1 gal mayonnaise - 1 lg bag chips | 60.35 |
| 9- Mars - 50 lb potatoes - 30 head cabbage
14 bxs ginger snaps | \$112.71 |
| 10- Giant - 12 - 5 lb bag flour Gold medal - all purpose | 19.08 |
| 11- Highland Market - 25 lb potatoes | 9.95 |
| 12- Sam's - 1 gal vinegar - 1 lg box 216ct 1 gal
ziploc bags | 11.07 |
| 13- Metro - 2 doz donuts | 5.22 |
| 14- Boulder + O'Donnell St store 1 doz medium eggs | 1.40 |
| 15- Hightown Markt 3 doz medium eggs | 2.67 |
| 16- Pizza delivery for helpers - | 25.20
2.00 tip |
| 17- Herzbach - 12 loaves rye bread
1 doz donuts | 9.60
3.99 |

\$391.70 expense
 375.00 advance money
\$16.70 Calvin gave Cat
 a check for this money
 he put out

#10577 \$300.00 from Calvin
 #10577 095.00
 \$375.00

\$1126.00 take in
 - 391.00 expense
 \$735.00 profit



NATIONAL BEEF & PROVISION CO., INC.

INVOICE NO. 030008

WHOLESALE QUALITY MEATS

1000 - 14 S. CONKLING ST. — BALTIMORE, MARYLAND 21224

(410) 342-8900

FAX (410) 342-8904

SOLD TO:

United Methodist Church
WV



PAID ON ACCOUNT

PLEASE PAY FROM THIS INVOICE

SALESMAN	ACCOUNT NO	DATE <i>5/13/02</i>	C O D	ON ACCT	MDSE REFD	DELIVERED BY
----------	------------	---------------------	-------	---------	-----------	--------------

QTY	DESCRIPTION	WT	PRICE	AMOUNT	QTY	DESCRIPTION	WT	PRICE	AMOUNT
	TOP ROUNDS								
	109 RIBS					SLICED BACON			
	B/L STRIP								
	BEEF TENDERLOINS #189 #190								
	RIB EYE 2" LIP					BOLOGNA — ALL MEAT			
	BRISKETS					COOKED SALAMI			
	BOTTOM ROUND					FRANKS — ALL BEEF — ALL MEAT			
	BEEF CUBES					POLISH			
	BEEF LIVER S & D (4 oz.) (Whole)					PORK SAUSAGE			
	B/L CHUCK								
<i>30</i>	<i>150 Flat</i>	<i>49.3</i>	<i>159</i>	<i>78.39</i>					
	EYE ROLLS					PROVOLONE			
						MOZZARELLA			
	GROUND BEEF — REGULAR					AMERICAN CHEESE SLI. Y W			
	GROUND BEEF — SPECIAL								
	GROUND BEEF PATTIES								
						TURKEY BREAST COOKED RAW			
	STEAK TAILS								
						BUTTER			
	SPARERIBS 3/DN 3/5					EGG'S			
	FRESH HAM					MARGARINE RED SOL			
	PORK LOINS					SHORTENING			
						MAYONNAISE			
						FR. FRIES c/c s/s s/s			
	HAMS (4 X 6) BUFFET								
	VEAL (MILK FED)								

ALL ITEMS LISTED WERE RECEIVED CHECKED AND FOUND SATISFACTORY.
TERMS: AS AGREED. A 2% PER MONTH SERVICE CHARGE WILL BE ADDED ON PAST DUE AMOUNTS.

TOTAL *78.39*

REC'D BY

2 5-13-02

Lunch for Br & Cat

2 rolls / over my order

\$10.35

#3

#4

(S) SAFEWAY

WELCOME TO SAFEWAY STORE #1401-82
WE REALLY APPRECIATE YOUR BUSINESS!

282.39	SAFETY VINEGAR		4.78 F
****	TAX	.00	4.78
	CASH		5.00
	CHANGE		.22

TOTAL NUMBER OF ITEMS SOLD = 2
5/13/02 14:18 1461 14 0441 2140

Join the Safeway Club. Begin earning
towards your 5% Savings Award.

STORE 410-675-3704; RX 410-675-3802
THANK YOU! PLEASE VISIT SAFEWAY ONLINE!

***** WELCOME TO *****
***** THE MARKET AT *****
***** HIGHLANDTOWN *****
***** 410-582-7482 *****

MON	5/13/02	2:06PM
HEINZ VINEGAR 16AL		3.09 F
HEINZ VINEGAR 16AL		3.09 F
SUBTL		\$6.18
TOTAL		\$6.18
CASH		\$10.18
CHANGE		\$4.00

2 ITEMS

***** THANK YOU *****
***** HAVE A NICE DAY *****
***** MICHELLE CHR 5357 *****
***** 2127-0002 5369 *****

#5

JOANN FABRICS & CRAFTS
EASTERN CENTER
7930 EASTERN BLVD.
BALTO., MD. 21224

RESUMED TRANSACTION

1142546 600 #10 CHEESE CLOTH		
2 . @	0.80	1.60
	SUB-TOTAL	1.60
5.000% SALES TAX		0.08
	TOTAL	1.68
CASH TENDERED		2.00
	CHANGE	0.32

STORE #: 0323 - 0001 ASSOCIATE #: 125
05/13/02 TRANS #: 004687 12:07 PM

THANKS, COME AGAIN!
LOIS
VISIT WWW.JOANN.COM
THE EARTH'S LARGEST
CREATIVITY STORE

#6
WELCOME TO METRO FOOD MARKET
 7930 EASTERN AVE
 BALTIMORE MD 21224

#7

The Friendly **Metro** Food People

MON 5/13/02 6:56PM

7200 Holabird Avenue
 Baltimore, MD 21222
 410-284-5555

GREEN PEPPER 3.00 F
 9 QTY 3/ \$1.00
 CELERY 1.57 F
 CELERY 1.57 F

TOTAL 6.14
CASH 20.00
CHANGE \$13.86

Store #1 Checker Name: Heather

	Sale
NAB O/FASHND GNR SNP	3.49 F
NAB O/FASHND GNR SNP	3.49 F
NAB O/FASHND GNR SNP	3.49 F
NAB O/FASHND GNR SNP	3.49 F
NAB O/FASHND GNR SNP	3.49 F
NAB O/FASHND GNR SNP	3.49 F

Number of Items : 6

SUBTOTAL	\$20.94
TOTAL	\$20.94
Cash	\$21.00
CHANGE	\$0.06-

THANK YOU FOR SHOPPING WITH US TODAY
 STORE MANAGER * LARRY WALKER
 CUSTOMER SERVICE LINE 410-282-7522
 PHARMACY PHONE NUMBER 410-282-7095

NAME DENISE OPER # 210 7521-0002 7340

Please save your receipt
 Receipt required for all refunds
 THANK YOU AND HAVE A NICE DAY !
 Tran #98895 Lane #1 Chkr #3201
 Date: 05/13/02 Time:05:01:00 PM

TC# 2380 4266 5884 1129 383
 SHOP US ONLINE WWW.SAMSClub.COM
 05/13/02 18:34:01

ITEMS SOLD 17

537670 SUGAR 25#EFG	9.26 N
537670 SUGAR 25#EFG	9.26 N
12 @ 2.39	
508050 GREEN BEANS	28.68 N
18763 MAYONNAISE GL	7.49 N
23556 MARGARINE 5#	2.87 N
509236 POTATO CHIPS	2.79 N
TOTAL	60.35
CASH TEND	60.35
CHANGE DUE	0.00

8250 EASTERN AVE BALTIMORE, MD
 05/13/02 18:32 7120 6650 008
 X MEMBER 101-32070767470
 UNITED EVANGELICAL CHURCH
 CIG PERMIT



#8

#9

#10

The Friendly **Mars** Food People

0 REF

44003718851

7848 Wise Avenue
Baltimore, Maryland 21222
410-282-3900



Fresh Ideas
Great Values

Store #2 Checker Name: Deborah

	Sale
IDAHO POTATO 5#	22.68 F
12 @ \$1.89	
GRN CABBAGE	2.03 F
4.15 lb @ \$0.49/lb	
GRN CABBAGE	1.26 F
2.57 lb @ \$0.49/lb	
GRN CABBAGE	1.15 F
2.35 lb @ \$0.49/lb	
GRN CABBAGE	1.89 F
3.86 lb @ \$0.49/lb	
GRN CABBAGE	1.26 F
2.57 lb @ \$0.49/lb	
GRN CABBAGE	1.80 F
3.67 lb @ \$0.49/lb	
GRN CABBAGE	1.51 F
3.09 lb @ \$0.49/lb	
2.23 lb @ \$0.49/lb	
GRN CABBAGE	1.44 F
2.93 lb @ \$0.49/lb	
GRN CABBAGE	1.60 F
3.27 lb @ \$0.49/lb	
CARROTS 2 LB	0.99 F
NAB O/FASHND GNR SNP	48.86 F
14 @ \$3.49	

Number of Items : 56

SUBTOTAL	\$112.71
TOTAL	\$112.71
Cash	\$120.00
CHANGE	\$7.29-

GOLDEN RING PLAZA GIANT

Our Produce is
TRIPLE INSPECTED
for Freshness!

05/14/02 09:12AM

GOLD MEDAL FLOUR	1.59 F
**** BALANCE DUE	12.72
**** TAX	.00 TOT 12.72
4@1.59 GOLD MEDAL FLOUR	6.36 F
**** BALANCE DUE	19.08
**** TAX	.00 TOT 19.08
CASH	20.08
CHANGE	1.00
TOTAL NUMBER OF ITEMS SOLD =	12

5/14/02 9:13 AM 0185 06 0073 2579

THANK YOU - COUNT ON US, DENISE

Year-to-Date Savings \$ 67.56
STORE (410)687-1007 RX (410)574-4766

Please save your receipt

Receipt required for all refunds

THANK YOU AND HAVE A NICE DAY!

Tran #48571 Lane #8 Chkr #3102

Date: 05/13/02 Time: 05:45:00 PM

#11

#12

*****WELCOME TO*****
* THE MARKET AT *
* HIGHLANDTOWN *
***** (410-563-7488) *****



TUE 5/14/02 1:33PM

5LB RST POTA 9.95 F
5 QTY \$1.99
SUBTL. \$9.95
TOTAL \$9.95
CASH \$10.00
CHANGE \$0.05

5 Items

8250 EASTERN AVE. BALTIMORE, MD.

05/14/02 16:31 3546 6650 005 812

X MEMBER 101-32070767470
UNITED EVANGELICAL CHURCH
CIG PERMIT-

472186 ZIPLOC STGAL 9.49 E
743440 WHTVINEGAR 1.58 N
TOTAL 11.07
CASH TEND 20.07
CHANGE DUE 9.00

ITEMS SOLD 2

TC# 8914 0957 1500 3670 7818



SHOP US ONLINE WWW.SAMSClub.COM
05/14/02 16:32:09

*****Thank You*****
* Come Again *
* HAVE A NICE DAY *

MICHELLE CHRN # 357 2127-0001 0255

#13

WELCOME TO
METRO FOOD MARKET
7930 EASTERN AVE
BALTIMORE MD 21224

WED 5/15/02 7:43AM

ONE DOZEN DONUTS 3.46 F
PREMIUM DONUT 1.74 F
TOTAL 5.22
CASH 10.27
CHANGE \$5.05

THANK YOU FOR SHOPPING WITH US TODAY
STORE MANAGER * LARRY WALKER
CUSTOMER SERVICE LINE 410-282-7522
PHARMACY PHONE NUMBER 410-282-7095

NAME BETTY OPER # 545 7521-0002 8125

~~5-15-02~~

5-15-02

1.110. #14

Rohde/pt

5/15/02

~~William Clinton~~

~~###~~ \$1.40

Boulden & O'Donnell
1 lb/2 medium eggs

#15

WELCOME TO THE MARKET AT THE SHLANDTOWN
410-563-7488

WED 5/15/02 10:49AM

MEDIUM EGGS 0.89 F
MEDIUM EGGS 0.89 F
MEDIUM EGGS 0.89 F

SUBTL \$2.67

TOTAL \$2.67

CASH \$5.67

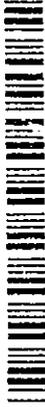
CHANGE \$3.00

3 items

THANK YOU
COME AHEAD
HAVE A NICE DAY
CAROLYN# CHR # 222 2127-0001 0413

#16

ORDER # 26



11:37AM

DELIVERY

PH# 410-276-0893

3200 DILLON ST

ZONE & DIR: HIGHLANDTOWN S 43K1 CONKLING S

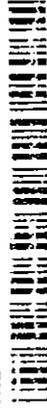
, CROSS EASTERN, 5 CS

CUSTOMER: DARLENE

**** CHURCH ****

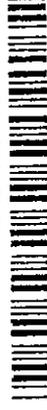
**** DILLON STREET DOORS ****

TOTAL 25.00



--THANK YOU--

FILIPPO'S PIZZA AND SUB
PHONE 410-327-4550



5/15/2002

ORDER # 26

11:37AM

Order Entered By: MANAGER 2

2 18 PIZZA

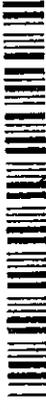
PEPPERONI

20.50
3.50

Taxable SUBTOTAL 24.00

TAX 1.20

TOTAL 25.20



Blue 200 tip

27.20

#17

FOOD MARKET
Geresebeck's

GERESBECK'S
2109 EASTERN BLVD
410-686-3487

0000 03 03422672 05/16/02 6:59am 109
DOZEN DONUTS \$3.99 F
BAKERY \$9.60 F

SUBTOTAL \$13.59
TOTAL \$13.59

CASH \$20.00
CHANGE \$6.41

OF ITEMS: 2

THANKS FOR SHOPPING GERESBECK'S

202

Bob's

Feb 7

1- 21.60
2- 35.82
3- 41.19

98.61

4- 331.28

5- 57.96

6- 5.10
394.34

7- 8.87

8- 3.48

9- 23.70
36.05

10- 12.00

11- 156.00

12- 10.44
178.44

13- 9.15

14- 2.97

15- 99
13.11

16- 10.47

17- 42.74

18- 17.14
70.35

19- 47.72

20- 28.11

21- 1.77
77.60

22- 7.76

23- 25.20

24- 21.73

25- 54.69

98.61

394.34

36.05

529.00

178.44

13.11

70.35

261.90

77.60

54.69

36.54

85.97

254.80

529.00

261.90

254.80

\$ 1045.70

25- 10.48

26- 16.24

27- 9.82

36.54

28- 54.87

29- 31.10

85.97

30- 854.54

\$ 5048.00 deposit in bank

26.00 additional money

\$ 5074.00 total money taken in

- 2545.24 expenses

\$ 2528.76 profit

2 denominations \$20.00

4 galvuniga returns 6.00

\$ 26.00

Cash for change \$500.00

Comp. tickets 100.00

reimbursement 45.00

money to Art \$ 645.00

1900.24

\$ 2545.24

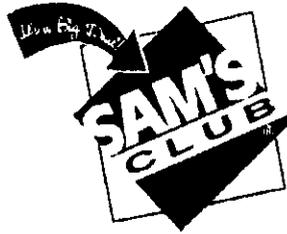
854.54 Geo's Meats

1045.70 advance money

\$ 1900.24

#2

#1



JOANN FABRICS & CRAFTS
EASTERN CENTER
7930 EASTERN BLVD.
BALTO., MD. 21224

RESUMED TRANSACTION

8250 EASTERN AVE. BALTIMORE, MD.
01/16/02 12:04 1565 6650 008 812
X MEMBER 101-32070767470
UNITED EVANGELICAL CHURCH
CIG PERMIT-

1142546 600 410 CHEESECLOTH
30 @ 0.80 24.00
CARD #:00001
10% CHARITABLE GROUP DISC -2.40
*** TAX EXEMPT ***
SUB-TOTAL 21.60
TOTAL 21.60
TAX ID#:29056737
CASH TENDERED 22.00
CHANGE 0.40

18 @ 1.99
508050 GREEN BEANS 35.82 N
TOTAL 35.82
CASH TEND 40.00
CHANGE DUE 4.18

* INCLUDED IN THE TRANSACTION DISCOUNT

ITEMS SOLD 18

STORE #:0323 - 0001 ASSOCIATE #:637
01/16/02 TRANS #: 002441 12:18 PM

TC# 1320 8361 8688 4419 9313



SHOP US ONLINE WWW.SAMSClub.COM
01/16/02 12:04:36

THANKS, COME AGAIN!
LISA

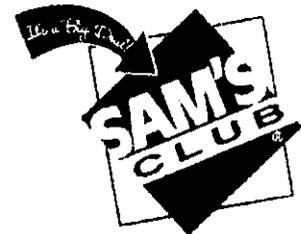
VISIT WWW.JOANN.COM
THE EARTH'S LARGEST
CREATIVITY STORE.

#4

#3



7200 Holabird Avenue
Baltimore, MD 21222
410-284-5555



Store #1 Checker Name: Diana

8250 EASTERN AVE. BALTIMORE, MD.
01/22/02 09:45 5723 6650 011 228

Sale
JP SUGAR-GRANULATED 28.64 F
16 @ \$1.79
GM A/P FLOUR 17.88 F
12 @ \$1.49
NAB O/FASHND GNR SNP 284.76 F
84 @ \$3.39

X MEMBER 101-32070767470
UNITED EVANGELICAL CHURCH
CIG PERMIT-

Number of Items : 112

SUBTOTAL \$331.28
TOTAL \$331.28
Cash \$340.00
CHANGE \$8.72-

18 @ 1.99
508050 GREEN BEANS 35.82 N
138187 MUFFINS 5.37 N
TOTAL 41.19
CASH TEND 50.00
CHANGE DUE 8.81

ITEMS SOLD 19

Please save your receipt
Receipt required for all refunds
THANK YOU AND HAVE A NICE DAY !
Tran #63154 Lane #1 Chkr #2301
Date: 01/22/02 Time:02:35:36 PM

TC# 9575 1554 1831 5083 3636



SHOP US ONLINE WWW.SAMSClub.COM

#5

JETRO/RESTAURANT DEPOT
1401 W PATAPSCO AVE
(410) 354-4500

* WHERE THE RESTAURANTS SHOP *

CUSTOMER(SALE)
PREVIOUS BALANCE \$0.00
ACCOUNT NO 2543981

UNITED EVANGELICAL
3200

PILLON ST
BALTIMORE
MD

21224 5020

RETAIL LICENSE 29056737 09-30-01

CURT BELL GI UNBO

678397000007 4A \$14.40 \$11.70

UNITS 4

SUBTOTAL 4 157.

#7

WELCOME TO
METRO FOOD MARKET
7930 EASTERN AVE
BALTIMORE MD 21224

THU 1/31/02 4:39PM

UTZ REG CHIP 2.99 F
BRILLO PADS RED 2.19 T
RF PAN SPRAY 1.79 F
RF PAN SPRAY 1.79 F

SUB TL \$8.76

SZ TAX .11

TOTAL 8.87

CASH 10.00

CHANGE \$1.13

THANK YOU FOR SHOPPING WITH US TODAY
STORE MANAGER * JEFF GREENE
CUSTOMER SERVICE LINE 410-282-7522
PHARMACY PHONE NUMBER 410-282-7095

NAME LINDA M OPER # 215 7521-0002 8634

#6

southern

WELCOME TO
METRO FOOD MARKET
7930 EASTERN AVE
BALTIMORE MD 21224

THU 1/31/02 7:31AM

DOUGHNUTS 2.10 F
6 QTY \$.35
YELLOW ONIONS 3.00 F
2 QTY 2/ \$3.00

TOTAL 5.10

CASH 20.10

CHANGE \$15.00

THANK YOU FOR SHOPPING WITH US TODAY
STORE MANAGER * JEFF GREENE
CUSTOMER SERVICE LINE 410-282-7522
PHARMACY PHONE NUMBER 410-282-7095

NAME JOAN OPER # 780 7521-0002 8214

#8

WELCOME TO
METRO FOOD MARKET
7930 EASTERN AVE
BALTIMORE MD 21224

FRI 2/ 1/02 8:48AM

ONE DOZEN DONUTS 3.48 F

TOTAL 3.48

CASH 20.00

CHANGE \$16.52

THANK YOU FOR SHOPPING WITH US TODAY
STORE MANAGER * JEFF GREENE
CUSTOMER SERVICE LINE 410-282-7522
PHARMACY PHONE NUMBER 410-282-7095

NAME MARYELLEN OPER # 330 7521-0009 1018

#9



8250 EASTERN AVE. BALTIMORE, MD.
02/01/02 12:53 7606 6650 011 576
X MEMBER 101-32070767470
UNITED EVANGELICAL CHURCH
CIG PERMIT-

15 @ 1.58 *Cal 4 on 2/8/02*
743440 WHTVINEGAR 23.70 N
SUBTOTAL 23.70
TOTAL 23.70
CASH TEND 25.00
CHANGE DUE 1.30

ITEMS SOLD 15

TC# 0888 9960 9179 8921 7060



SHOP US ONLINE WWW.SAMSCLUB.COM
02/01/02 12:53:28

#10

#10

WELCOME TO
METRO FOOD MARKET
7930 EASTERN AVE
BALTIMORE MD 21224

SAT 2/ 2/02 3:56PM

GREEN PEPPER 2.00 F
6 QTY 3/ \$1.00
GREEN PEPPER 2.00 F
6 QTY 3/ \$1.00

TOTAL 12.00
CASH 20.00
CHANGE \$8.00

THANK YOU FOR SHOPPING WITH US TODAY
STORE MANAGER * JEFF GREENE
CUSTOMER SERVICE LINE 410-282-7522
PHARMACY PHONE NUMBER 410-282-7095

NAME JASON S OPER # 115 7521-0010 4905

#11

#11



7200 Holabird Avenue
Baltimore, MD 21222
410-284-5555

Store #1 Checker Name: Tiffany

Sale
Fruits & Vegetables 156.00 W
Number of Items : 1
SUBTOTAL \$156.00
TOTAL \$156.00
Cash \$156.00

Please save your receipt
Receipt required for all refunds
THANK YOU AND HAVE A NICE DAY !

Tran #67029 Lane #1 Chkr #2501
Date: 02/03/02 Time:07:32:21 AM

#12

#12

WELCOME TO
METRO FOOD MARKET
7930 EASTERN AVE
BALTIMORE MD 21224

MON 2/ 4/02 8:28AM

ONE DOZEN DONUTS 10.44 F
3 QTY \$3.48

TOTAL 10.44
CASH 50.00
CHANGE \$39.56

THANK YOU FOR SHOPPING WITH US TODAY
STORE MANAGER * JEFF GREENE
CUSTOMER SERVICE LINE 410-282-7522
PHARMACY PHONE NUMBER 410-282-7095

NAME JOAN OPER # 780 7521-0002 087

#13

WELCOME TO METRO FOOD MARKET
7930 EASTERN AVE
BALTIMORE MD 21224

MON 2/ 4/02 11:00AM

CELERY		4.11	F
3 QTY	\$1.37		
CARROTS, #2		1.68	F
CARROTS, #2		1.68	F
CARROTS, #2		1.68	F
TOTAL		9.15	
CASH		10.15	
CHANGE		\$1.00	

THANK YOU FOR SHOPPING WITH US TODAY
STORE MANAGER * JEFF GREENE
CUSTOMER SERVICE LINE 410-282-7522
PHARMACY PHONE NUMBER 410-282-7095

NAME JOAN OPER # 780 7521-0002 0991

#14

#14

*****WELCOME TO*****
* THE MARKETS AT *
* HIGHLANDTOWN *
*****410-563-7488*****

MON 2/ 4/02 1:56PM

CELERY		2.97	F
3 QTY	\$0.99		
SUBTL		\$2.97	
TOTAL		\$2.97	
CASH		\$5.00	
CHANGE		\$2.03	

3 Items

*****Thank You*****
* Come Again *
* HAVE A NICE DAY *

CRYSTAL-AB CHKR # 660 2127-0004 1742

#15

#15

*****WELCOME TO*****
* THE MARKETS AT *
* HIGHLANDTOWN *
*****410-563-7488*****

MON 2/ 4/02 12:29PM

5 LB CARROT		0.99	F
TOTAL		\$0.99	
CASH		\$1.00	
CHANGE		\$0.01	

1 Items

*****Thank You*****
* Come Again *
* HAVE A NICE DAY *

CAROLYN*W CHKR # 222 2127-0005 9504

#16



8250 EASTERN AVE. BALTIMORE, MD.

02/04/02 17:31 5808 6650 008 987

X MEMBER 101-32070767470
UNITED EVANGELICAL CHURCH
CIG PERMIT-

493299 MAYONNAISE	3.49	N
493299 MAYONNAISE	3.49	N
493299 MAYONNAISE	3.49	N
TOTAL	10.47	
CASH TEND	11.00	
CHANGE DUE	0.53	

ITEMS SOLD 3

TC# 2835 1192 1811 5487 2616



SHOP US ONLINE WWW.SAMSClub.COM
02/04/02 17:31:43

#17

2/4/2002 ORDER # 24 12:40PM
Note! This Order Was Updated At: 12:45PM
Order Entered By: T M SUMMERFIELD

1	HAMBURGER SAND	1.95
	KAISER ROLL	
	FRY ONIONS	
3	18 PIZZA	30.75
	PEPPERONI	5.25
1	18 SPECIAL PIZZA	19.95
4	COUPON	-17.20
Taxable SUBTOTAL----->		40.70
TAX----->		2.04
TOTAL----->		42.74



#18

DRUG CITY PHARMACY
2805 N. POINT RD
DUNDALK, MD 21222
(410) 284-2424

58009	GOODY HAIR NET	0.99 T
910979	GOODY HAIR NET	0.99
910980	GOODY HAIR NET	1.09
910979	GOODY HAIR NET	0.99
910979	GOODY HAIR NET	0.99
910979	GOODY HAIR NET	0.99
910979	GOODY HAIR NET	0.99
910979	GOODY HAIR NET	0.99
910979	GOODY HAIR NET	0.99
910978	GOODY HAIR NET	0.99 T
910978	GOODY HAIR NET	0.99 T
65363	VINYL GLOVES	6.99
SUBTOTAL		16.99
TAX		0.15
TOTAL DUE		17.14
CASH		(20.00)
CHANGE		2.86

Cashier: ELISA R 860 # 418
Register: REG11Feb 4 2002 7:32 PM
THANK YOU FOR SHOPPING
DRUG CITY PHARMACY
www.cardsandcollectiblesonline.com

#19

#19 WELCOME TO
METRO FOOD MARKET
7930 EASTERN AVE
BALTIMORE MD 21224
TUE 2/ 5/02 8:23AM

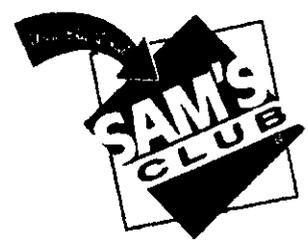
ONE DOZEN DONUTS	3.48	F
LETTUCE, CELLO	.99	F
REG POTATO CHIPS	2.50	F
1 QTY 2/ \$5.00		
REG POTATO CHIPS	2.50	F
1 QTY 2/ \$5.00		
LETTUCE, CELLO	.99	F
LIPT ICE TEA MIX	5.59	F
GL AM WH CHEESE	4.68	F
KRAKOW BRAND HAM	8.04	F
TOMATOS, FMLY PK	2.77	F
LIVERWURST ESSKA	2.93	F
SK LGE MEAT BOLD	2.96	F
LIVERWURST ESSKA	3.17	F
GL AM CHEESE	7.12	F

TOTAL	47.72
CASH	50.00
CHANGE	\$2.28

THANK YOU FOR SHOPPING WITH US TODAY
STORE MANAGER * JEFF GREENE
CUSTOMER SERVICE LINE 410-282-7522
PHARMACY PHONE NUMBER 410-282-7095

NAME BETTY OPER # 545 7521-0002 1558

#20



8250 EASTERN AVE. BALTIMORE, MD.
02/05/02 16:32 8130 6650 011 615
X MEMBER 101-32070767470
UNITED EVANGELICAL CHURCH
CIG PERMIT-

4 @ 1.99	
508050 GREEN BEANS	7.96 N
13914 KABNET WAX	5.39 E
3221 ALUMINM FOIL	14.76 E
TOTAL	28.11
CASH TEND	30.11
CHANGE DUE	2.00

ITEMS SOLD 6

TC# 0898 6679 3798 7277 030



SHOP US ONLINE WWW.SAMSClub.COM

SALT #21 59
 3 Bt 59
 2-5-02 59

Chin...
 store
 Dillon Center
 177
 #21

#22

(S) SAFEWAY

WELCOME TO SAFEWAY STORE #1481-82
 WE REALLY APPRECIATE YOUR BUSINESS!

201.79 TOOTSIE POPS CANDY 3.58 B
 GROCERY 200 paper bag 4.00 F
 **** TAX .18 BAL 7.76
 CASH 20.00
 CHANGE 12.24

TOTAL NUMBER OF ITEMS SOLD = 3
 2/05/02 11:29 1481 13 0107 8499

JOIN THE SAFEWAY CLUB TODAY.
 MEMBERSHIP IS FREE AND INSTANT.

STORE 410-675-3704; RX 410-675-3802
 THANK YOU! PLEASE VISIT SAFEWAY AGAIN!

#23

*****WELCOME TO*****
 * THE MARKETS AT *
 * HIGHLANDTOWN *
 *****410-563-7488*****

WED 2/ 6/02 9:12AM

MRTN PLM SLT			0.59	F
MRTN I/D SLT			0.59	F
MRTN I/D SLT			0.59	F
7.85 LB	@	3LB /	\$1.00	
CABBAGE			2.62	F
8.16 LB	@	3LB /	\$1.00	
CABBAGE			2.72	F
7.72 LB	@	3LB /	\$1.00	
CABBAGE			2.57	F
6.21 LB	@	3LB /	\$1.00	
CABBAGE			2.07	F
8.26 LB	@	3LB /	\$1.00	
CABBAGE			2.75	F
7.23 LB	@	3LB /	\$1.00	
CABBAGE			2.41	F
8.72 LB	@	3LB /	\$1.00	
CABBAGE			2.91	F
7.88 LB	@	3LB /	\$1.00	
CABBAGE			2.63	F
8.26 LB	@	3LB /	\$1.00	
CABBAGE			2.75	F

SUBTL \$25.20

TOTAL \$25.20

CASH \$30.20

CHANGE \$5.00

12 Items

*****Thank You*****
 * Come Again *
 * HAVE A NICE DAY *

 MARY CHKR # 777 2127-0004 2226

#24

(S) SAFEWAY

WELCOME TO SAFEWAY STORE #1481-82
 WE REALLY APPRECIATE YOUR BUSINESS!

SCHMDT ITALIAN N/S 1.79 F
 HAM DOMESTIC 7.39 F
 BRAUNSCHWEIGER CI 4.79 F
 0.96 lb @ 4.59 /lb = 4.41
 SC 219 CLUB BRAUNSCHWEIGE .38-F
 AMERICAN YEL 2.81 F
 1.93 lb @ 1.99 /lb
 WT TOMATOES 3.84 F
 LETTUCE ICBG 1.49 F
 **** TAX .00 BAL 21.73
 CASH 25.00
 CHANGE 3.27

TOTAL NUMBER OF ITEMS SOLD = 6
 2/06/02 11:57 1481 14 0025 8499

ARTHUR JONES 0824

Club Card Savings \$.38
 YOU HAVE PURCHASED 0 OF 7 TOWARD
 YOUR 1st CLUB FREE STARBUCK

\$\$ SAVE 10% ON H&R BLOCK TAX PREP \$\$
 800-HRBLOCK; Code 773 good thru 4/15/02
 Receipt name only; Other offers invalid

STORE 410-675-3704; RX 410-675-3802
 THANK YOU! PLEASE VISIT SAFEWAY AGAIN!

#25

I'm MR. SMITH. I'm here to serve you with our "7 Service Basics"

150	10	6052	05409	028
WLG GLOV 50S	T	4.99	SALE	
WLG GLOV 50S	T	4.99	SALE	
WLG GLOV 50S	T	.00	SALE	
1 @ 1/ 4.99 - 3/ 9.98				
SUBTOTAL		9.98		
5% SALES TAX		.50		
TOTAL		10.48		
CASH	20.00	CHANGE	9.52	
WAG ADVERTISED SAVINGS:		4.99		
YOUR TOTAL SAVINGS:		4.99		

THANK YOU FOR FASTER SERVICE, CALL IN YOUR PRESCRIPTION 24 HOURS IN ADVANCE FEBRUARY 6, 2002 12:55 PM

#27

WELCOME TO METRO FOOD MARKET 7930 EASTERN AVE BALTIMORE MD 21224

WED 2/ 6/02 7:37AM

MAIER ITAL SEEDL	1.52	F
DELI RYE	1.34	F
ONE DOZEN DONUTS	3.48	F
ONE DOZEN DONUTS	3.48	F
TOTAL	9.82	
CASH	20.00	
CHANGE	\$ 10.18	

THANK YOU FOR SHOPPING WITH US TODAY STORE MANAGER * JEFF GREENE CUSTOMER SERVICE LINE 410-282-7522 PHARMACY PHONE NUMBER 410-282-7095

WAG CARD # 0551 4 160 7521-0002 2213

#26

SAFEMAY

WELCOME TO SAFEMAY STORE #1481-02 WE REALLY APPRECIATE YOUR BUSINESS!

13@1.05	SFWY MEDIUM EGGS	13.65	F
	SFWY LEMON JUICE	2.59	F
****	TAX .00 BAL	16.24	
	CASH	20.00	
	CHANGE	3.76	
TOTAL NUMBER OF ITEMS SOLD * 14			
2705/02 16:25 1481 14 0085 0103			

DARLENE WATERS 9959

YOU HAVE PURCHASED 0 OF 7 TOWARD YOUR 1st CLUB FREE STARBUCK

\$\$ SAVE 10% ON H&R BLOCK TAX PREP \$\$ 800-HRBLOCK; Code 773 good thru 4/15/02 Receipt name only; Other offers invalid

THANK YOU FOR PARTICIPATING IN SAFEMAY'S CLUB CARD FOR EDUCATION PROGRAM NOW THROUGH MARCH 29, 2002.

STORE 410-675-3704; RX 410-675-3802 THANK YOU! PLEASE VISIT SAFEMAY AGAIN!

#28

FOOD MARKET Geresbeck's

GERESBECK'S 2109 EASTERN BLVD 410-686-3487

		CAROL
0000 04 04389169	02/07/02	7:06am 109
2 @ \$3.99	EACH	
DOZEN DONUTS	\$7.98	F
BAKERY	\$44.00	F
SHED S CROCK	\$2.89	F
SUBTOTAL	\$54.87	
TOTAL	\$54.87	
CASH	\$70.00	
CHANGE	\$15.13	

OF ITEMS: 4

THANKS FOR SHOPPING GERESBECK'S

BATTER FLAVOR	TYPE FROSTING	COLOR DECORATION

Print Exact wording customer desires on cake.

QUANTITY	DESCRIPTION	PRICE
25	Seeded Rye	40.00
25	Pumpernickel	44.00
	Sliced	

#28

#29

SUPER *fresh*

THANK YOU FOR SHOPPING SUPER*FRESH
PARKVILLE, MARYLAND -- STORE 897

2/07/02 2:17 PM 0897 06 0015 141

ITEM	SAVINGS	PRICE
IDAHOAN POT		3.99 F
CR WHEAT QK		3.89 F
CR WHEAT QK		3.89 F
CR WHEAT QK		3.89 F
AC CRN STRCH		.89 F
AC CRN STRCH		.89 F
GM FLOUR		1.69 F
5% TAX	.00	BAL 31.10
VALUED CUSTOMER		42281842378

Cash 31.10
CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 10

THIS ORDER ADDED .00 CLUB SAVINGS
TO BRING YOUR NEW TOTAL SAVED TO
*** \$ 129.89 ***



WHOLESALE QUALITY MEATS

1000 - 14 S. CONKLING ST. — BALTIMORE, MARYLAND 21224

(410) 342-8900

FAX (410) 342-8904

SOLD TO:

*United Church
Dillon + East Ave
Baltimore, Md*

PLEASE PAY FROM THIS INVOICE

PAID ON ACCOUNT



SALESMAN	ACCOUNT NO	DATE	COD	ON ACCT	MOSE REF'D	DELIVERED BY
		<i>1-30-02</i>				<i>410-276-0393</i>

QTY	DESCRIPTION	WT	PRICE	AMOUNT	QTY	DESCRIPTION	WT	PRICE	AMOUNT
	TOP ROUNDS								
	109 RIBS					SLICED BACON			
	B/L STRIP								
	BEEF TENDERLOINS #189 #190								
	RIB EYE 2" LIP					BOLOGNA — ALL MEAT			
	BRISKETS					COOKED SALAMI			
	BOTTOM ROUND					FRANKS — ALL BEEF — ALL MEAT			
	BEEF CUBES					POLISH			
	BEEF LIVER S & O (4 oz.) (Whole)					PORK SAUSAGE			
<i>200</i>	<i>Beef steaks</i>		<i>1.67</i>	<i>854.54</i>					
	EYE ROLLS		<i>63.9</i>			PROVOLONE			
			<i>66.7</i>			MOZZARELLA			
	GROUND BEEF — REGULAR		<i>57.1</i>			AMERICAN CHEESE SLI. Y W			
	GROUND BEEF — SPECIAL		<i>63.2</i>						
	GROUND BEEF PATTIES		<i>63.1</i>						
			<i>67.0</i>			TURKEY BREAST COOKED RAW			
	STEAK TAILS		<i>68.6</i>						
			<i>62.1</i>						
						BUTTER			
	SPARERIBS 3/DN 3/5					EGG'S			
	FRESH HAM					MARGARINE RED SOL			
	PORK LOINS					SHORTENING			
						MAYONNAISE			
						FR. FRIES c/c s/s c/c			
	HAMS (4 X 6) BUFFET				<i>15</i>	<i>Asst</i>	<i>15</i>		
						<i>ways</i>			
	VEAL (MILK FED)								

ALL ITEMS LISTED WERE RECEIVED CHECKED AND FOUND SATISFACTORY. TERMS: AS AGREED. A 2% PER MONTH SERVICE CHARGE WILL BE ADDED ON PAST DUE AMOUNTS.

Art Jones
REC'D BY

TOTAL *854.54*