

JOHN NEIL  
 COME DOWN PARTY  
 6/27/12



KMART STORE 7619  
 3980 EL CAMINO REAL  
 ATASCADERO, CA 93422  
 (805)466-7700

JOHN NEIL  
 COME DOWN  
 6/26/12  
 BBA

\*\* WELCOME TO YOUR \*\*  
 \*\* KMART STORE 7619 \*\*

CASHIER: MICHAEL  
 Shop Your Way Rewards XXXXXXXXXXXX3771

K-Mart \$131.49

ALBERTSONS 543.79

TAYLOR RENTAL 175.99

\$851.27

**GENERAL MERCHANDISE**

05209200367	LASAGNA PAN		
	8 @ 1/2.39	19.12	T
05209202350	ALUM. ROASTER		
	4 @ 1/2.79	11.16	T
07200010510	MARCH DIMES	1.00	
<b>GROCERY</b>			
0109243	37.5SF FOIL	4.19	T
01258700020	CLING WRAP	2.59	T
01258760032	GLAD STRG40C	3.79	T
02120097497	SBMICROFIBER	2.79	T
02570065645	ZIPLOC BAGS		
	2 @ 1/6.99	13.98	T
03600028790	VIVA TOWELS	3.99	T
03770032226	CHINET		
	4 @ 1/5.29	21.16	T
03770032283	CHINET		
	3 @ 1/3.99	11.97	T
04142600905	96CT CUTLERY	5.49	T
04142600905	96CT CUTLERY	5.49	T
04142600905	96CT CUTLERY	5.49	T
04200014531	BOWLS 200Z		
	2 @ 1/3.39	6.78	T
04200035502	VANITY FAIR	3.99	T
07200013302	FOIL 37.5'	3.19	T
02900001669	MIXED NUTS		
	2 @ 1/4.50	9.00	F

POWERADE 11.95-

\*\*\*\* TAX 8.27 BAL 131.49

XXXXXXXXXXXX6895

MC APPROVAL 07385Z

VF MC 131.49

CHANGE .00

**TOTAL SAVED: 6.98**

John Neil  
 Come Down Party  
 6/27/12



8200 EL CAMINO REAL  
 ATASCADERO, CA 93422  
 Phone # (805) 462-0379  
 Store Director - Marty Compston

Cashier: Lisa B

06/26/12 15:53:44

PREFERRED CUSTOMER: XXXXXXX5185

**GROCERY**

LA VIC SALSA PC 7210101215 7.99 F  
 => 5.99 AFTER PREFERRED SAVINGS -2.00 F  
 LA VIC SALSA PC 7210101215 7.99 F  
 => 5.99 AFTER PREFERRED SAVINGS -2.00 F  
 SEASONING 3985172546 6.99 F  
 SANTA MARIA 1430910032 13.59 F  
 FRENCH BREAD 1853716247 3.79 F  
 FRENCH BREAD 1853716147 4.19 F  
 FRENCH BREAD 1853716247 3.79 F  
 SOUR DOUGH 89920700202 2.99 F  
 FRENCH BREAD 1853708127 1.99 F  
 SOUR DOUGH BREAD 89920700207 2.99 F  
 SOUR DOUGH 89920700202 2.99 F  
 SOUR DOUGH 89920700202 2.99 F  
 SOUR DOUGH 89920700202 2.99 F  
 FRENCH BREAD 1853716147 4.19 F  
 FRENCH BREAD 1853716147 4.19 F  
 FRENCH BREAD 1853716247 3.79 F

**DAIRY**

ALB BUTTER 4116369004 3.99 F  
 ALB BUTTER 4116369004 3.99 F  
 ALB BUTTER 4116369004 3.99 F  
 ALB BUTTER 4116369004 3.99 F

**HOME HEALTH BEAUTY**

HF ROASTER 1CT PC 5209202500 3.99 T  
 => 3.59 AFTER PREFERRED SAVINGS -40 T  
 HF ROASTER 1CT PC 5209202500 3.99 T  
 => 3.59 AFTER PREFERRED SAVINGS -40 T  
 HF ROASTER 1CT PC 5209202500 3.99 T  
 => 3.59 AFTER PREFERRED SAVINGS -40 T

**MEAT**

4.30 lb @ 4.99 / lb  
 PORK BACK RIBS PC 22322300000 21.46 F  
 => 3.99/lb AFTER PREFERRED SAVINGS -4.30 F  
 4.30 lb @ 3.99/lb = 17.16  
 4.47 lb @ 4.99 / lb  
 PORK BACK RIBS PC 22322300000 22.31 F  
 => 3.99/lb AFTER PREFERRED SAVINGS -4.47 F  
 4.47 lb @ 3.99/lb = 17.84  
 4.54 lb @ 4.99 / lb  
 PORK BACK RIBS PC 22322300000 22.65 F  
 => 3.99/lb AFTER PREFERRED SAVINGS -4.53 F  
 4.54 lb @ 3.99/lb = 18.12  
 4.57 lb @ 4.99 / lb  
 PORK BACK RIBS PC 22322300000 22.80 F  
 => 3.99/lb AFTER PREFERRED SAVINGS -4.57 F  
 4.57 lb @ 3.99/lb = 18.23  
 9.46 lb @ 6.99 / lb  
 TRI TIP RST 25143200000 66.13 F  
 4.51 lb @ 4.99 / lb  
 PORK BACK RIBS PC 22322300000 22.50 F  
 => 3.99/lb AFTER PREFERRED SAVINGS -4.51 F  
 4.51 lb @ 3.99/lb = 17.99  
 10.14 lb @ 6.99 / lb  
 TRI TIP RST 25143200000 70.88 F  
 11.84 lb @ 6.99 / lb  
 TRI TIP RST 25143200000 82.76 F  
 9.99 lb @ 6.99 / lb  
 TRI TIP RST 25143200000 69.83 F

**MEAT**

RAY'S OWN SALCHICH 88224500220 6.99 F  
 RAY'S PRK LINGUICA 88224500260 5.99 F  
 BONUS BUY SAVINGS 1.00  
 RAY'S PRK LINGUICA 88224500260 5.99 F  
 BONUS BUY SAVINGS 1.00  
 RAY'S BRATWURST 88224500210 6.99 F  
 RAY'S PRK LINGUICA 88224500260 5.99 F  
 BONUS BUY SAVINGS 1.00  
 RAY'S PRK LINGUICA 88224500260 5.99 F  
 BONUS BUY SAVINGS 1.00  
 RAY'S BRATWURST 88224500210 6.99 F  
 RAY'S PRK APLE HNY 88224500270 5.99 F  
 BONUS BUY SAVINGS 1.00  
 RAY'S PRK APLE HNY 88224500270 5.99 F  
 BONUS BUY SAVINGS 1.00  
 RAY'S OWN SALCHICH 88224500220 6.99 F

SUBTOTAL 543.01  
 TOTAL TAX 78

TOTAL 543.79

MasterCard TENDER  
 Acct:XXXXXXXXXXXX6895  
 APPRVL CODE 08135Z  
 Cas Ref# 17229  
 Cash CHANGE .00

NUMBER OF ITEMS 42

\*\*\*\*\* SAVINGS SUMMARY \*\*\*\*\*  
 BONUS BUY SAVINGS 6 6.00  
 PREFERRED SAVINGS /10 27.58

\*\*\*\*\*  
 TODAY'S TOTAL SAVINGS 33.58  
 THAT IS A SAVINGS OF 6%  
 \*\*\*\*\*

Trx:106 Oper 323 Term: 5 Store: 6390  
 06/26/12 15:56:12

Thank You For Shopping At  
 ALBERTSONS

Pharmacy Phone # (805) 462-0834

\*\*\*\*\*  
 You have earned  
 5 Total  
 Sizzling Summer Giveaway  
 Game Tickets  
 \*\*\*\*\*

www.albertsons.com

Customer Questions  
 or Party Tray Orders  
 1-877-932-7948

\*\*\*\*\*  
 Enter to be a weekly winner  
 of a \$100 gift card!!  
 Go to: www.albertsonslistsens.com  
 Enter Code: 06266 39090 050106  
 Take the survey within 3 days  
 \*\*\*\*\*

TAYLOR RENTAL & PARTY  
1545 RIVERSIDE AVE.  
PASO ROBLES, CA 93446

TERMINAL ID: 007958181  
MERCHANT #: 062204653992

MC #XXXXXXXXXXXX6895  
SALE  
BATCH: 000763 INVOICE: 0639650100  
DATE: JUN 26, 12 TIME: 14:16  
SQ: 010 AUTH NO: 083692



This document is a Contract You should familiarize your-self with its unusual features so there will be no misunderstandings as to your obligations. The words RENTER, YOU and YOURS mean the persons who signs this Rental Contract (or are obligated under its terms) WE, OUR and PARTY PLUS refer to dealer only at the address named to the left.

The back of this contract contains important terms and conditions, including Party Plus' disclaimer from all liability for injury or damage and details of Renter's obligations for rental and other charges and responsibilities to care for and return the item(s) rented. They are part of this contract - Read Them. "I have read and understand the terms & conditions listed on the face and reverse hereof, specifically Item 3."

Renter's Initials

TOTAL \$175.99

\*\*\*TAYLOR RENTAL & PARTY PLUS \*\*\*  
1545 RIVERSIDE AVENUE \*  
PASO ROBLES, CA 93446 \*  
WWW.TAYLORRENTS.NET \*  
(805) 238-2030 \*  
\*\*\*\*\*

CUSTOMER COPY

\*\*\*\*\*

PARTY TENTS...LARGE AND SMALL...PUNCH BOWLS AND FOUNTAINS...  
FINE CHINA & SILVER...LINENS AND TABLES + CHAIRS ALSO !

\*\*\* MON-SAT 8:00 TO 5:00, SUN CLOSED

\*\*\*\*\*  
WE RENT TRAILERS, APPLIANCE DOLLY'S, CLEAR TENTS, WHITE DANCEFLOORS  
SPIEGELAU WINE GLASSES...ONEIDA AND LENNOX FLATWARE...  
CUSTOM LINENS...DANCE FLOORS...STAGING...MULTIMEDIA PROJECTORS

Customer ID: DL04128138 RENTAL CONTRACT Contract Number: 03-260109-03

06/26/12

NEIL, JOHN  
915 BETHEL RD  
TEMPLETON, CA 93465

NEIL, JOHN  
915 BETHEL RD  
TEMPLETON, CA 93465

434-3180

CALIF. VEHICLE LICENSE #

Out: TUE 06/26/12 14:16  
Due: FRI 06/29/12 14:16

Item No.	Qty	Description	Rate	Info	Unit	Extended
0078-7200	1	GRILL, TOWABLE 4X8	P3 150.00		150.00	150.00
		Rates:	150.00/d	300.00/w	600.00/28d	150.00
		Replacement Charge, each			4000.00	
0001-0400	1	ENVIRONMENTAL COMPLIANCE AA	4.99		4.99	4.99
		Rates:	4.99/d	4.99/w	4.99/28d	4.99
0001-5000	1	CANCELLATION FEE POLICY----				
0001-5001	1	CXP-25% AFTER DATE RESERVD				
0001-5002	1	CXP-100% WEEK OF EVENT				
0001-5003	1	CXP-REDUCTIONS 7 DAYS PRIO				

John Neil  
Come down Party  
6/27/12

Receipts Summary				Summary	
Date	Seq	Method	Ref/PO	Amount	
06/26/12	03	MC	Credit Card	175.99	HOME & BUSINESS 4.99
					PARTY, BANQUET, EXHIB. 150.00
					14% Damage waiver 21.00
					Total 175.99

I acknowledge receipt in good order of the item(s) rented, that I have received and understood instructions regarding the use of the item(s) rented, and that I have read and agree to all terms printed on the face and reverse of this contract. Unless declined, I also agree to the Damage Waiver Charge.

SIGNATURE

Renter or authorized Agent and signatory for Renter

D.W.C. IS NOT INSURANCE RETURN ITEM(S) BY: 06/29/12 14:16

Declines (Initials) Renter, by initial hereon, declines benefits of Paragraph 10, Damage Waiver, on reverse side of this contract.

Notify Party Plus immediately if equipment does not function properly or no refund or allowances will be made.

Pg Sales Agent:  
I KINDRA BROAD

Date: Customer:  
06/26 NEIL, JOHN

Contract:  
03-260109-03