

Out of Pocket Expense Reimbursement

Payable: Robert Bauer
Vender: Party City
Submitted: May 8, 2010
Description: Reusable decoration for block parties. Purchased for May 15, 2010 event.

Reimbursement:
 \$68.87
5.68 Tax
 \$74.55



PARTY CITY IRVING
 3560 WEST AIRPORT FRWY
 IRVING, TX 75062
 www.PartyCity.com

2'X4' VELVET BU	39387	12.99	T
2'X4' VELVET BU	39387	12.99	T
2'X4' VELVET BU	39387	12.99	T
CHECK R TBLCVR	18599	29.90	T
10 @ 2.99			
SUBTOTAL		\$68.87	
Gen Merch Tax @ 8.250%		\$5.68	
TOTAL		\$74.55	

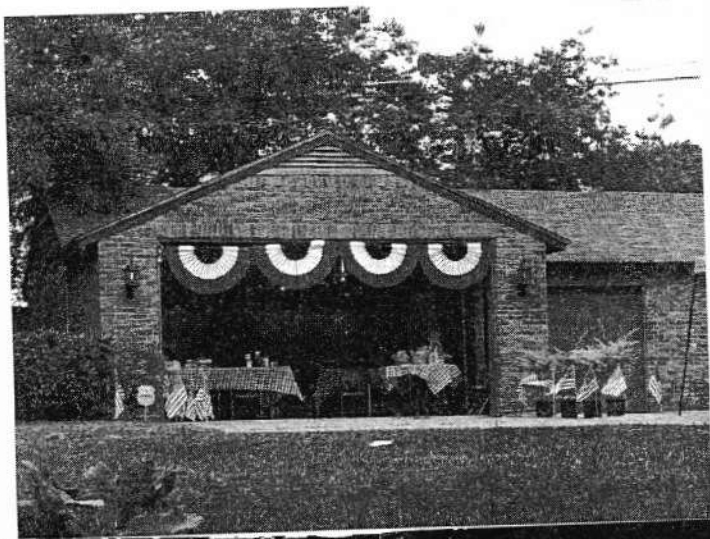
MC \$74.55
 MC: XXXXXXXXXXXX0804
 APPR: 09097Z

RETURNS MUST BE MADE WITHIN
 30 DAYS OF PURCHASE
 RECEIPT MUST ACCOMPANY EACH RETURN
 ONLY UNOPENED PACKAGES
 MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
 UP TO 7 DAYS PRIOR TO HOLIDAY

CUSTOMER COPY

Tran Code: 02G 0HDN 003 0444

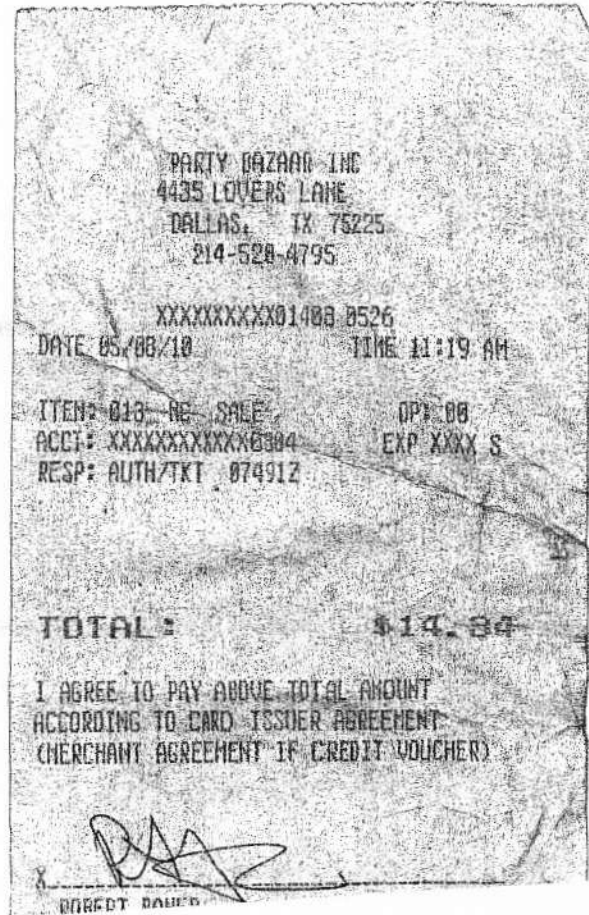
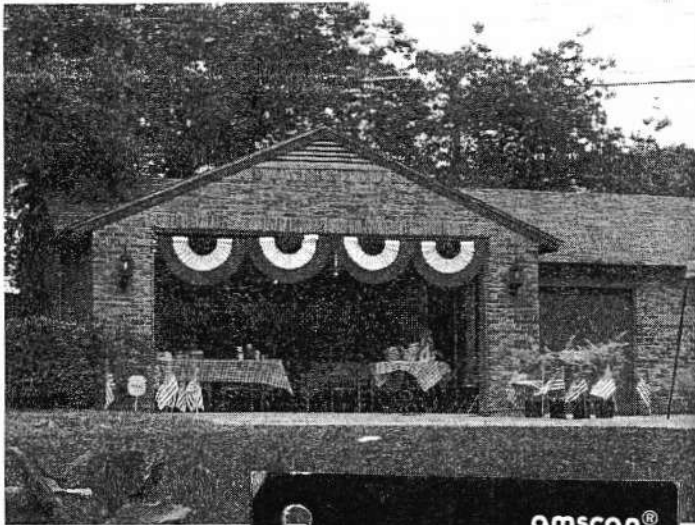


1 Pc - 24 x 48 in • 1 mc - 60.96 x 121.92 cm 1 Pc - 24 x 48 in • 1 mc - 60.96 x 121.92 cm 1 Pc - 24 x 48 in • 1 mc - 60.96 x 121.92 cm

Out of Pocket Expense Reimbursement


Payable: Robert Bauer
Vender: Party Bazaar
Submitted: May 8, 2010
Description: Reusable decoration for block parties. Purchased for May 15, 2010 event.

Reimbursement:
\$13.71
1.13 Tax
\$14.84



Out of Pocket Expense Reimbursement

Payable: Robert Bauer
Vender: NameCheap
Submitted: May 17, 2010
Description: Purchase of domain name
Beverly-oaks.com for 2 years
expiring 5/17/2011
Reimbursement: \$10.16



We Offer Cheap Domain Registration with FREE E-mail/URL Forwarding


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[Home](#) > [View Cart](#) Domain Search:

Shopping Cart

 The item was successfully added/updated to the cart.

[CLEAR CART](#)

ITEM INFO	ITEM PRICE	YOUR PRICE!	QTY	DURATION	TOTAL
Renew beverly-oaks.com	\$9.98 Low Price!		<input type="text" value="1"/> Remove	<input type="text" value="1 Year"/>	\$9.98 ICANN Fee \$0.18
Subtotal				<input checked="" type="checkbox"/> UPDATE CHANGES	\$10.16

[Standard Checkout](#) [Express Checkout](#)

ME NOW Available

Out of Pocket Expense Reimbursement

Payable: Robert Bauer
Vender: Home Depot
Submitted: June 6, 2010
Description: Fertilizer and mulch for flower beds.

Reimbursement:
\$14.87
1.23Tax
\$16.10



**More saving.
More doing.™**

3200 W IRVING BLVD IRVING, TX 75061
GSM JEFF MULLINS (972)513-2400

0563 00021 96921 06/06/10 04:16 PM
CASHIER JAZEN - JME8D4

073561001236	MIRCL GRO <A>	9.48	←
026156912165	1 GA SPRAYER <A>	13.97	
637548	CEDAR MULCH <A>	3.19	←

	SUBTOTAL	26.64
	SALES TAX	2.20
	TOTAL	\$28.84
XXXXXXXXXXXX4872	DEBIT	28.84
AUTH CODE 760908		



0563 21 96921 06/06/2010 6-467

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 09/04/2010

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

Out of Pocket Expense Reimbursement

Payable: Robert Bauer
Vender: Lowes
Submitted: June 6, 2010
Description: Weed killer for flowers beds

Reimbursement:
\$15.00
1.24Tax
\$16.24



LOWE'S HOME CENTERS, INC.
3500 WEST AIRPORT FREEWAY
IRVING, TX 75062 (972) 983-0170

- SALE -

SALES #: S1811NW1 1356101 06-06-10

228724 METAL QUICK CNCTR SET W/O	5.98
284091 PUMP N GO GRASS AND WEED	15.00 ←

SUBTOTAL:	20.98
TAX:	1.73
INVOICE 20471 TOTAL:	22.71
DEBIT:	32.71
CHANGE:	10.00

DEBIT:# 4872 AMOUNT:32.71 AUTHCD:190501
REFID:804007213 06/06/10 16:00:53
PURCHASE CASH BACK TOTAL DEBIT
22.71 10.00 32.71

STORE: 1811 TERMINAL: 20 06/06/10 16:00:55

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S EXTERIOR SOLUTIONS

TRUST LOWE'S TO HANDLE YOUR

Out of Pocket Expense Reimbursement

Payable: Robert Bauer

Vender: Home Depot


Submitted: June 9, 2010

Description: Electronic timer for garage yard lights (reduce electricity costs – lights only on for 16 hours a week)

Replacement lamp sockets for water damaged lights at entry (used 1, 5 in storage garage) – electrical repairs completed by volunteers

Reimbursement:

\$8.67
\$14.99
1.95 Tax
\$25.61




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3200 W IRVING BLVD IRVING, TX 75061
G.M. JEFF MULLINS (972) 513-2400

0563 00022 27676 06/09/10 11:45 PM
CASHIER JUAN - JAZ1007

JUN160560624 LAMPHOLDHBPZ <A>	8.68
06/09/10 0899 DIG TIMER <A>	14.96
SUBTOTAL	23.66
SALES TAX	1.95
TOTAL	\$25.61
DEBIT	25.61

AXXXXXXXXXXX4872
AUTH CODE 961323



0563 22 27676 06/09/2010 9769

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/07/2010

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

Out of Pocket Expense Reimbursement

Payable: Robert Bauer
Vender: Sears
Submitted: June 26, 2010
Description: Replacement Saw Blade for chain saw. Prior blade used to cut 26 trees – a volunteer effort.

Reimbursement:
 \$17.49
1.44 Tax
 \$25.24

Sears

SEARS
 IRVING MALL 02147
 2501 IRVING MALL
 IRVING, TX 75062-5161
 972-570-8400

Sear

Sears



Sears

RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE

SALESCHECK #
 021475322820

Sears

TRAN#	PG/STORE	REG#	ASSOC#
2820	99 02147	532	2857
		RINGING ASSOC #	2857

Sears

SALE

71 69604	SC, IING OU MDS	3.99T
	UPC: 044365000251	
9 72883	16 X 1 IN, MDS	9.99T
	UPC: 076174335163	
9 39654	STEEL SQUA MDS	4.99T
	UPC: 015812010000	
9 10055	EVO 4PC. MDS	19.99T
	UPC: 099575563009	
9 10067	EVO 6PC SC MDS	9.99T
	UPC: 099575990199	
71 03613	SAW CHAIN, MDS	17.49T
	UPC: 036577003816	
71 69603	CR, 75FT H MDS	39.99T
	UPC: 859826696030	
	SUBTOTAL	06.43
	TAX 08.250%	8.78

Sears

Sears

Sears

CARD TYPE: DEBIT CARD
 CCT #: 44872
 6/26/10 DEBIT TOTAL 115.21

Sears

RC: 0239-7656-1830-1749-0619

Sears

Out of Pocket Expense Reimbursement

Payable: Robert Bauer
Vender: Lowes
Submitted: September 10, 2010
Description: Rubber gaskets for spot lights at entry

Coupling adaptors for the replacement sockets at entry that were purchased in June

Lock nuts for the couplings

New electric eye for traffic sign at exit

Reimbursement:
\$2.53
\$7.48
\$.46
\$9.98
1.69Tax
\$22.14



LOWE'S HOME CENTERS, INC.
19210 PRESTON RD.
DALLAS, TX 75252 (972) 769-0343

- SALE -

SALES #: S0665ED1 1259685 09-12-10

145666 MINI SPOT LIGHT WHITE	22.62
51356 2 GANG WP GASKET 2-BAG	2.53
21860 3/4" X 1/2" GALV BUSHING	7.48
4 @ 1.87	
75450 3/4 STEEL LOCKNUT 2 BAG	0.46
7216 STEM SWIVEL COMM PHOTO CO	9.98

SUBTOTAL: 43.07

TAX: 3.55

INVOICE 19324 TOTAL: 46.62

DEBIT: 86.62

CHANGE: 40.00

DEBIT:# 4872 AMOUNT:86.62 AUTHCD:12460

REFID:804007069 09/12/10 13:46:10

PURCHASE	CASH BACK	TOTAL DEBIT
46.62	40.00	86.62

STORE: 0665 TERMINAL: 19 09/12/10 13:46:12

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK A SHOPPING LOWE'S
SEE REVERSE SIDE FOR
STORE MANAGER

Out of Pocket Expense Reimbursement

Payable: Robert Bauer
Vender: Home Depot
Submitted: May 8, 2010
Description: Sockets and light bulbs for garage, fire ant killer used in common areas, hardware (pully, clips) to hang decorations at May 15, 2010 block party.
 Labor supplied by volunteers.

Reimbursement:
 \$72.98
6.02 Tax
 \$79.00



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3200 W IRVING BLVD IRVING, TX 75061
 GSM JEFF MULLINS (972)513-2400

0563 00020 48031 05/08/10 01:45 PM
 CASHIER DAVID - DED0078

Parts and Bulbs for Community Lighting

Fire ant killer for the common areas

Hardware to Hang Garage Bunting

078477113523	SCKT 2 OUT <A>	1.72
078477186008	SCKT EXTND <A>	
2@2.74		5.48
078477794005	GRD TRI WH <A>	3.28
071549016708	INSECT GRAN. <A,S>	7.67
046677100940	40WTUBE <A>	
6@3.97		23.82
046677249243	60WHLGNA <A>	3.97
030699141166	NEON CORD <A>	2.87
071514150321	ZNCQKLINK1/8 <A>	2.97
RSN: 5	50% MKDN	-1.49
MAX REFUND VALUE \$1.48		
071514053950	ZINC SCREW <A>	1.97
071514054469	ROPE CLEAT <A>	1.93
071514056500	SWIVL RING <A>	2.98
043168716871	40W GLOBE 4 <A>	
3@5.27		15.81

SUBTOTAL 72.98
 SALES TAX 6.02
 TOTAL \$79.00

XXXXXXXXXXXX0804 MASTERCARD
 AUTH CODE 01492Z/2201821 TA



0563 20 48031 05/08/2010 9447

Out of Pocket Expense Reimbursement

Payable: Robert Bauer

Vender: Circle G Nursery

Submitted: October 16, 2010

Description: Original planting weekend order was short 2 Hollys for 116 Wilshire, 3 Pittosporums for 1514 Brentwood

Reimbursement:
 \$52.50
4.33 Tax
 \$56.83

CIRCLE G NURSERY

(972) 402-0019 IRVING LOCATION
 (972) 402-9464 FAX
 (903) 963-5255 VAN LOCATION
 P.O. BOX 460 • VAN, TEXAS 75790
 PROPAGATORS & GROWERS

1. California Crossing Rd. at Trinity River (West Bank Trinity River)
 2. Van, Texas. LUKE (903) 963-5255

Customer's Order No.		Date	
		Oct 16 10	
Sold to			
Beverly Oaks HOA			
Address			
City			
Sold by	Cash	C.O.D.	Charge
Quantity	Description	Price	Amount
2	Dwf Balford	7.50	15.00
3	Dwf Pitt	12.50	37.50
			52.50
		Tax	4.33
			\$56.83
		Sub Total	
		Tax	
		Total	

Circle G Nursery
 1309 California Crossin
 Irving, TX 75022

TERMINAL I.D.: 067600
 MERCHANT #: 27520000909801
 MASTERCARD
 *****0004
 SALE
 BATCH: 000298 INVOICE: 000009
 DATE: OCT 16, 10 TIME: 13:53
 RRN: 02980009 AUTH NO: 050362

TOTAL \$56.83

ROBERT BAUER

CUSTOMER COPY

No. 101214

Received by

Out of Pocket Expense Reimbursement

Payable: Robert Bauer
Vender: Christina's Nursery
Submitted: October 18, 2010
Description: Purchase additional plants for residents ordering them.

Reimbursement:
\$56.36
4.65 Tax
\$61.01

CRISTINA'S
FLOWERS
4617 W. LOVERS LN.
(214) 357-5626 THANK YOU!

2 X		\$8.50
ANNUAL	X1	\$17.00
3 X		\$3.84
ANNUAL	X1	\$11.52
6 X		\$4.64
ANNUAL	X1	\$27.84
SUBTOTAL		\$61.01
TAXABLE1		\$56.36
TAXI AMOUNT		\$4.65
CHARGE		\$61.01
10:37		10-18-2010
078270		01

CRISTINAS FLOWERS
4617 W LOVERS LANE
DALLAS, TX 75205
214-357-5626

Merchant ID: 000008330086 Ref #: 0008

Sale

*****4872

VISA Entry Method: Swiped

Total: \$ 61.01

10/18/10 12:00:41

Inv #: 000008 Appr Code: 110709

Apprvd: Online Batch#: 000536

Customer Copy
THANK YOU!

Out of Pocket Expense Reimbursement

Payable: Robert Bauer
Vender: Christina's Nursery
Submitted: October 18, 2010
Description: Returned some plants and picked up others at resident request - the exchange difference was \$2.10
Reimbursement: \$2.10

Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
			166410
		5 - perennials	\$8.50
		3 - mums	\$8.80
		3 - cyclamen	\$8.00
		2 - Calceolarias	\$3.80
		TAX	
Thank You			TOTAL

adams 210

**CRISTINA'S
 FLOWERS**
 4617 W. LOVERS LN.
 (214) 357-5626 THANK YOU!

5 X		\$8.50
ANNUAL	x1	\$42.50
3 X		\$3.84
ANNUAL	x1	\$11.52
3 X		\$4.64
ANNUAL	x1	\$13.92
2 X		\$3.00
ANNUAL	x1	\$6.00
SUBTOTAL		\$80.04
RETURN MDSE		
6 X		\$12.00
ANNUAL	x1	-72.00
SUBTOTAL		\$2.10
TAXABLE		\$1.94
TAX AMOUNT		\$0.16
CASH		\$2.10
10:36		10-18-2010
078269		01

