

C & B DISTRIBUTORS & CONV
20 S MAIN ST
LOWELL NC 28098

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LOWELL NC 28098

DATE: 04/11/00
MER#: 770193003340
TER#: 0001

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MER#: 770193003340
TER#: 0001

S-A-L-E-S D-R-A-F-T

S-A-L-E-S D-R-A-F-T

REF: 0132 BCH: 059
CD TYPE: MC
TR TYPE: PR
AMOUNT: \$3000.00

REF: 0133 BCH: 059
CD TYPE: VI
TR TYPE: PR
AMOUNT: \$2000.00

ACCT: 5491130019176056 EXP: 0102
AP: 051257
NAME: ALI DHUSSEIN

ACCT: 4791060021091920 EXP: 0101
AP: 050784
NAME: ALI D HUSSEIN

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR USING VISA

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

MERCHANT BOTTOM COPY-CUSTOMER

**GOVERNMENT
EXHIBIT**

127
1B49 50406

C & B DISTRIBUTORS & CONV
20 S MAIN ST
LOWELL NC 28098

DATE: 04/19/00
MER#: 770193003340
TER#: 0001

S-A-L-E-S D-R-A-F-T

REF: 0156 BCH: 066
CD TYPE: MC
TR TYPE: PR
AMOUNT: \$1023.50

ACCT: 5491130019176056 EXP: 0102
AP: 000505
NAME: ALI DHUSSEIN

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

SALES DRAFT

IN ANGLE
1518 EAST BRIDGE STREET
STATESVILLE, N. CAROLINA
CONTRACT NUMBER

002301828000

VZ P-01 031100

MC SW1234567890

AUTH. CODE 031004

INVOICE 10000

AUTH. CODE 031004

TOTAL \$67.93

CHARLOTTE, NC R# CLTR#569365

CHAWKI Y. HANHONG
OUT: 04/12/00 10:35 VEHICLE#: 237633
IN: 04/19/00 10:38 CLASS: FCAR
MILES DRIVEN: 1449 RET LOC: CLTYP

1 WK @	239.90	=	239.90
CONNECTION FEE		=	23.99
TAX @ 8.000%		=	21.11
TOTAL = \$			285.00

BILL TO: 05 0010051

Oper: 9098

FOR CUSTOMER INQUIRIES PLEASE CALL
1-800-884-9117

THANK YOU for renting from BUDGET
This is your receipt
No other copies will be provided
Closed rental subject to final audit

185021800994

GREENLAND MARKET
15237 W WARREN AVE
DEARBORN, MI 48126

TIME 10:15 AM DATE 04/17/00

41280023180029498

EXP DATE 0301

CARD TYPE VT

TERMINAL # 314194

TRAN TYPE SALE

AUTH CODE 720310

RECORD # 002

AMOUNT \$ 27.74

SIGNATURE 

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU!
PLEASE COME AGAIN!