

User Profile

Name: Example User
 Address: 3624 Market Street Philadelphia Pennsylvania 19104
 Company Name: NeatReceipts
 Work Phone: 866-NEAT-REC
 Fax: 866-842-2565
 Web Address: www.neatreceipts.com
 Email: sales@neatreceipts.com

Expense Report Information

Folder Label: Business Trips
 Period Start: 4/1/2006
 Period End: 4/22/2006
 Client: NeatReceipts

Summary Information

<u>Category</u>	<u>Amount</u>	<u>Receipts #</u>
Fuel/Auto	\$20.23	1
General Retail	\$49.50	2
Grocery Store	\$42.89	1
Meals/Restaurant	\$15.31	1
Software/Hardware	\$21.39	1
Total	\$149.32	6

Employee Signature

Date

Authorization Signature

Date

Authorization Signature

Date

Receipts

	Vendor	Expense Category	Receipt Date	Payment Type	Sales Tax	Amount	Reim	Paid	Tax Category
1.	Blue Ridge Mountain Sports	General Retail	03/11/06	Visa	\$0.86	\$18.01			Non-deductible
2.	Exxon	Fuel/Auto	03/10/06	Visa	\$0.00	\$20.23			Gifts To Charity
3.	Bed Bath & Beyond	General Retail	03/11/06	Cash	\$1.50	\$31.49			Non-deductible
4.	Gamestop	Software/Hardware	01/07/06	Visa	\$1.40	\$21.39			Non-deductible
5.	Whole Foods Market	Grocery Store	12/15/06	Cash	\$1.37	\$42.89			Gifts To Charity
6.	Panera Bread	Meals/Restaurant	03/12/06	Visa	\$1.26	\$15.31			Non-deductible

Grand Total:

Amount:	\$149.32
Sales Tax:	\$6.39
Reimbursable:	\$0.00
Paid By Co.:	\$0.00

Expense Report Comments

Receipt Comments

Receipt 2

Expense Category Fuel-Auto
 Comments:
 Rate Per Mile: \$0.35
 Total Miles: 0
 Other Charges: \$0.00

BLUE RIDGE MOUNTAIN SPORTS
 Barracks Road Shopping Center
 Charlottesville, VA 22903
 (434) 977-4400

Receipt #: J16220 Date: 3-11-06
 Cashier: 41 Time: 11:58
 SalesPerson: 41 Nike B
 Trans Type: 01 Sale
 How Paid: 04 Visa

SKU	Descrip	SP	Siz	Wth	Qty	Amount
54-240	NalgLexWM32				1	8.95
49-541	SplashGuard				1	3.95
00-305	NalgPolyNM				1	4.25

Subtotal 17.15
 Tax 0.86
 Total \$ 18.01

Amount Paid 18.01

>> GIFT CERTIFICATES ARE AVAILABLE <<
) FOR ANY AMOUNT. ASK US FOR DETAILS <

Receipt 1

EXXON EXPRESS PAY

CHES, HOUSE EXXON
 J.F.K. Hwy.
 NORTHEAST MD

DLR# 4697553
 CHESAPEAKE HOU
 NORTH EA MD
 03/10/06 19:53

VISA XXXXXXXX0079 007
 INVM LXL6366
 AUTH# 032630

PUMP# 7
 Supreme 7.904G

SELF
 PRICE/GAL \$2.559
 FUEL TOTAL \$20.23

TOTAL \$20.23

Thank You !!
 Have a safe trip !

-THANK YOU-

Receipt 2

BED BATH & BEYOND #110
 975A N. EMMET STREET
 CHARLOTTESVILLE, VA 22903
 (434) 971-3098

00110 10 03/11/06-1148 000321 02-406

#8393466729
 CLOCK TRAD 11" 1T 29.99
 SUBTOTAL 29.99

VA 5.0% SALES TAX 1.50
 TOTAL 31.49

DEBIT 31.49
 ACCT#: XXXXXXXXXXXX0079 (S)
 EXPDT: XX/XX
 AUTH#: TRANSA

CHANGE .00

THANKS FOR SHOPPING BED BATH & BEYOND
 Visit us at www.bedbathandbeyond.com
 GIFT CARDS AVAILABLE

ORIGINAL RECEIPT REQUIRED FOR REFUNDS
 00110 10 03/11/06-1148 000321 02-406

Receipt 3

Game Stop

TRADE IN YOUR OLD GAMES AND DVDS
 FOR CASH OR STORE CREDIT!!
 (215)463-8889

01-07-2006 15:37 0668-2060107-017 JRC

80433 Rygar: The Legendary (x 1) 19.99

Merchandise	\$ 19.99
Sales Tax @ 7%	\$ 1.40
Total	\$ 21.39

Pmt - Visa \$ 21.39

Card Num: xxxxxxxxxx32821
 Exp. Date: 05/06 - Card Auth: 02087A
 Charge Amount: 21.39
 Method: Swiped

Customer Feedback

Tell us how we did! Visit us at:
www.GameStopFeedback.com
 or call 1-800-853-6895

A receipt is required for all returns
 and exchanges.
 All unopened merchandise may be
 returned within 30 days.
 Used video games and all other opened
 products must be returned in 7 days.
 Returns of opened new video games, new
 PC games and video game systems will
 be replaced with identical item only.

We Buy & Sell Used Games & DVDs

Receipt 4



CUSTOMER ID VERIFIED 12/15/77

VD	LINDE FRAMBOISE	8.99 T
	LINDE FRAMBOISE	8.99 T
	LINDE FRAMBOISE	8.99 T
	DECO FARFAL	2.09 B
	RUNNERS WORLD MAG	4.50 T
	0.82 LB @ 1.99 /lb	
UT	BROCCOLI, CROWNS	1.63 B
	0.62 LB @ 4.99 /lb	
UT	PEPPERS RED BELL	3.09 B
	365 GREEN PEAS FRZ	1.29 B
	PARMIGIANO REGGIAN	3.75 B
	0.31 LB @ 3.49 /lb	
UT	ZUCCHINI ORGANIC	1.03 B
	C.44 LB @ 1.99 /lb	
UT	YELLOW SQUASH	.88 B
	1LB BAGGED CARROTS	1.19 B
	1.20 LB @ 2.49 /lb	
UT	TOMATOES HYDROPON	2.99 B
	HERBS, BASIL OG	2.45 B
	STRAWBERRIES 1 LB	3.99 B
	1.43 LB @ 2.49 /lb	
UT	BROCCOLI ORG	3.56 B
	**** TAX 1.37 BAL	42.89
VF	Debit	42.89
	FIN USED	
	Acct # *****0079	
	Merchant # 005	
	Seq # 7258	
	Authorization #	
	CHANGE	.00

3/11/06 1:08 PM 0005 03 0207 4245

Your cashier today is BEVERLY
Thank You for Shopping at
WFM Charlottesville 434-973-4500

Receipt 5

Panera Bread #4427
1121 Emmet Street
Charlottesville, VA 22903
(434) 245-6192
FAX (434) 245-6193
su # 4

102 Sarah C

Chk 4283 MIKE 10 Gst 0
Mar 12 '06 12:05PM

Here

1 FIESTA SD @	4.69	4.69
1 SMKY TURK-PANINI @	5.99	5.99
1 ***FRT CUP 9 OZ @	0.79	0.79
2 MD SODA @	1.29	2.58
XXXXXXXXXXXX0079 XX/XX		
Visa		15.31
FOOD		11.47
BEVERAGE		2.58
Tax		1.26
PAYMENT		15.31

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERASURVEY.COM
OR CALL 1-877-467-8436
WITHIN 48 HRS / MONTHLY DRAWING
RULES AT WWW.PANERASURVEY.COM

Order # 4283

Receipt 6