12:30 – enters parking lot from Highway 22 and parks (camera –plot row 3/4/5)
12:30 – enters building (camera - Stanley Grocery Doors)
12:30 – enters grocery vestibule (camera – Stanley Grocery Overhead 2)
12:31 – enters grocery vestibule (camera – grocery vestibule)
12:31 – enters store (camera – Grocery Doors)

02:09 – checks out at register 7 – transaction completed at 02:15

```
    Electronic Journal Display Screen
    ---------------------------------
ST# 0211 OP# 00008343 TE# 07 TR# 00784

SLICED LOAF  068113132956SF     3.00 H
STRUDEL      007874298311SF     2.50 H
HAM/TKY SUB  004470003171SF     7.98 H
TUR CH WEDG  009748801728SF     1.88 H
TUNA WEDGE   009748801729SF     1.88 H
TUR CH WEDG  009748801728SF     1.88 H
TUNA WEDGE   009748801729SF     1.88 H
EGGS         081390500061SF     1.17 H
HOT TAMALES  007097044774SF     1.00 AD
HOT TAMALES  007097044774SF     1.00 AD
HOT TAMALES  007097044774SF     1.00 AD
KISSES       003400013231SF     2.50 AD
B D 4PK PEST 005087552181S     20.00 AD -

1G FD STRG   085577909018S      5.48 AD
1G FD STRG   085577909018S      5.48 AD
SALT   PEPPR 002460001044SF     1.12 H
GV SLT/PEPPR 007874211763SF     0.98 H
S WOOD PLATE 085276800802S      2.96 AD
S WOOD PLATE 085276800802S      2.96 AD
SQUARE BOWL  073877448152S      1.97 AD
SQUARE BOWL  073877448152S      1.97 AD
HLMNS BONUS  004800120485SF     4.24 HD -

NESQUIK CHOC 002800068230SF     6.52 H
BREAST       007701379946SF    15.00 H
TP RND X THN 020775200000SF     8.44 H -

TIPSTKTHINLG 020775900000SF    14.96 H -
BREAD        007087000042SF     1.97 HD
TARE WEIGHT      00.01  lb
    WAS 1.68/lb YOU SAVED 0.10
TOMATO       000000003151KF
 2.85 LBS  AT 1 FOR  1.58       4.50 H
    WAS 0.50 YOU SAVED 0.02
ORANGE       000000003107KF
        6  AT 1 FOR  0.48       2.88 H
3  RED DEL   003338300001SF     3.47 HD
MULTIPACK    002840008392SF     6.48 HD

BSH RICH BLK 082506301280S      6.50 AD
BURNER       068113169214S     32.96 AD
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GOVERNMENT EXHIBIT
432
3:09-CR-294-M

LRGE KOSH DL	000930000180SF	2.98	H
SNACK CAKE	007225001078SF	1.08	HD
SHAMPOO	060308421512S	4.50	AD
CFL BULBS	004316871285S	13.88	AD
TABASCO SCE	001121000001SF	1.25	H
TABASCO SCE	001121000001SF	1.25	H
GRN TBSCO SC	001121000971SF	1.25	H
TOOTHPASTE	005310034125S	2.92	AD
TOOTHBRUSH	030041668064S	4.17	AD
TOOTHBRUSH	030041668064S	4.17	AD
PEPSI 24 PK	001200000017SF	5.98	AD
KFT SINGLES	002100061526SF	2.50	H
OZARKA	002259205302SF	3.98	HD
	SUBTOTAL	228.42	
ZEST BARSOAP	003700009316S	4.32	AD
ST SENS 10CT	084105802507S	5.82	AD
CUBE TAP	078175610152S	2.97	AD
AXE BS	007940017197S	3.97	AD
SNACK CAKE	004130080241SF	2.08	H
MS SHEER PNL	002992724700S	6.96	AD
	SUBTOTAL	254.54	
SALES TAX 1		12.00	
	TOTAL	266.54	
	CASH TEND	270.00	
	CHANGE DUE	3.46	

TC# 3964 8048 6300 1291 7608 3
09/24/09 02:15:11

02:15 – moves to grocery side exit via action alley (camera – action alley – bank)
02:15 – enters vestibule to leave building (camera grocery doors)
02:16 – enters vestibule (camera grocery vestibule exit)
02:17 – exits store (camera – Stanley grocery overhead 2)
02:17 – exits store (camera – Stanley grocery doors)
02:17 – goes to his car (PLOT row 3/4/5)
02:20 – exits parking lot (PLOT row 3/4/5)