*ALERT* COUNTERFEIT MONEY ORDERS

The word Albertsons should have small registered ™ logo on the upper right corner of the “s” it's missing on this counterfeit.

Small dot on lower right corner of insignia should be Black Not Red as it is in the counterfeit.

If you rub the pink insignia it should temporarily disappear later re-appearing to its original color.

Albertsons Money Orders are $500.00 Max.

**ALERT:**

Counterfeit Albertsons Money Orders continue to circulate throughout the Company some are generated on home computers others being fraudulently generated and mailed to unsuspected customers in lieu of payment for product(s) or services. Recently they've attempted to pass fake Money Orders that were less than our $500.00 maximum which makes more difficult to detect. Inform every Front End and Lobby cash handling associate of the Scam and remind them that it is mandatory to call the Safe to Cash number (1-800-823-8279) before cashing any Albertsons Money Order.

If you receive a counterfeit money order call police and notify your Loss Prevention Manager for further assistance but do not attempt to detain the suspect under any circumstances.

Procedures to cash legitimate Albertsons Money Orders:

- Use the above example to test Money Order Authenticity
- We only cash Albertsons Money Orders
- Call Safe to cash number (1-800-823-8279)
- Customers are not required to provide a register receipt or money order stub to cash
- If money order is made out to a payee, have customer endorse the back and write "Not Used for Purpose Intended"

Post a copy of this Alert in your Lobby area and place it in your Check Alert Book for future reference.

Albertsons Loss Prevention Department
Personal Check written on a business account

Pay to the Order of:

TJ Wright

Date: 7/19/2004

DOLLARS

AUTHORIZED ACCOUNT SIGNER:

Stephen G. Foster

License Number: 007358886

Typed or handwritten business check

Payroll Check

Winston L. Wright

The Oaks Bank & Trust Company

SSN: 4/19/68-7025

Payroll Acc #: 112

Date: 12/13/03-12/26/03

Department: Janitorial Services

Amount: $563.60

Reason Listed Below:

Uncollected Funds

Endorsement

Other (specify)
Check with altered account and/or routing numbers

DONALD E. OR JOHNITA A. KENT
P. O. BOX 561732. PH. 972-721-9316
DALLAS, TX 75366 1105
1X2 # 139180
32-577/1110
8829151

DATE 08/15/2004

SCHOOL SUP. D. KENT

PAY TO THE ORDER OF
STERN

$100.11

ACCOUNT CLOSED

Check with altered account and/or routing numbers

LARRY W. TURNER, JR.
CARLA A. TURNER
5241 TEAGUE RD. PH. 817-572-8240
FT. WORTH, TX 76140

PAY TO THE ORDER OF

FORT WORTH, TEXAS. AMERICAN BANK. N.A.

DATE 07-30-04

One hundred twenty five & 99/100 DOLLARS

3828

FORGERY

$125.99

CARLA TURNER

MEMO

3828 36 7176
Home computer-generated check

SEARS
4742 Hugh Howell Road
Tucker, GA 30084

PAY
FOUR-HUNDRED-THIRTY-TWO AND 38/100

TO THE
ORDER OF
MARK DAVIS
452 LAWSON
DALLAS, TX 75285

972-203-7103

JUL 21 2004

TO: The Bank of New York (Delaware)

REMARKS
For Reason indicated
☐ Date
☐ Signature
☐ Endorsement
☐ Account Closed
☐ Other
☐ Payment Stopped
☐ None

Checking Number
0000043238

Home computer-generated check

TARGET
Southwest Division
P.O. Box 9318
Minneapolis, MN 55440

TO THE
ORDER OF
ASHLEY FREEMAN
2612 REED RD
DALLAS
TX, 75286

FRAUD/FORGERY
3245789

Checking Number
0120346205310798910004800713230000046156