



A part of BMO Financial Group

WIRE TRANSFER

INVOICE

June 5, 2016

GAVIN SCHOOL DISTRICT 37
25775 W. HIGHWAY 134
INGLESIDE, IL 60041

ATTN: M.LINDEM/J.AHLEMEYER/J.PAYTON

Invoice Number: 702393-1606

Invoice Amount: \$6,254.42

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending June 5, 2016

Your payment is due June 26, 2016.

Payment will be automatically withdrawn from your bank account if your organization has pre-arranged payment. If not, please remit payment by electronic means or by mailing a check for the Invoice Amount to the appropriate address below.

Box containing payment instructions for BMO Harris MasterCard Accounts, including addresses for Payment By Mail, Payment By Overnight Delivery, and Payments for Centralized Billing.

If you have any questions regarding this invoice or supporting documents, please contact Corporate Client Services

Box containing contact information for BMO Harris MasterCard Accounts, including phone and email addresses.

Thank you for your continued business.

Please attach a copy of this invoice or the information below this line with your check payment.

GAVIN SCHOOL DISTRICT 37
25775 W. HIGHWAY 134
INGLESIDE, IL 60041

Invoice Number 702393-1606
Amount Due \$6,254.42
Due Date June 26, 2016.



Your Purchasing Card Statement

JASON JURGAITIS

GAVIN SCHOOL DISTRICT 37

→ Stmt. date: Jun. 5, 2016 → Acct. balance: \$363.09

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0142 7009				
1	May 5	May 5	DOLLAR TREE FOX LAKE IL	9.63
2	May 5	May 5	DOLLAR TREE ROUND LAKE BE IL	50.00
3	May 11	May 11	JONES SCHOOL SUPPLY 08034074932 SC	50.00
4	May 12	May 12	DOLLAR TREE MC HENRY IL	51.00
5	May 13	May 13	TROPHY DEPOT INC 800-286-7096 NY	160.01
6	May 18	May 18	JEWEL #3453 FOX LAKE IL	42.45
7	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	407.93CR
8	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.00000% TO 05JUN	0.00
9	Jun. 5	Jun. 5	INTEREST PURCHASES @ 10.25000% TO 05JUN	0.00



Handwritten notes: 110 8000, 1120, 4100

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

Report any items which do not agree with your records within 60 days of statement date.

Your account at a glance

5550 0800 0142 7009

Previous balance, May 5	\$407.93
- Payments - thank you	\$407.93CR
- Other credits	\$0.00
+ Purchases	\$363.09
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Jun. 5	\$363.09

Your credit limit \$1,000.00
Credit available, Jun. 5 \$ 636.91

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 363.09
Cash advances	\$ 0.00
Other	\$ 0.00

Contact us

Toll-free calls
Canada & USA

Please address any written inquiries to:

Inquiries: 1 800 263-2263
Lost or stolen cards: 1 800 361-3361

Corporate MasterCard Inquiries
C/O BMO Harris Bank N.A.
P.O.Box 0755, Chicago, IL 60690-0755

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CORPORATE MASTERCARD INQUIRIES
C/O BMO HARRIS BANK N.A.
P.O. BOX 0755, CHICAGO, IL 60690-0755

→ Approved by:

Signature

Signature

Name

Name

Date

Date

JASON JURGAITIS
MARK LINDEM
25775 W HIGHWAY 134
INGLESIDE IL
60041 USA





Your Purchasing Card Statement

JO A AMBURGEY

GAVIN SCHOOL DISTRICT 37

→ Stmt. date: Jun. 5, 2016 → Acct. balance: \$253.00

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0070 5082				
1	May 5	May 5	WRISTBANDEXPRESSCOM 02627455885 WI	21.57
2	May 7	May 9	ORIENTAL TRADING CO 800-228-0475 NE	51.43
3	May 18	May 18	WAL-MART #1413 CRYSTAL LAKE IL	180.00
4	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	252.08CR
5	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.00000% TO 05JUN	0.00
6	Jun. 5	Jun. 5	INTEREST PURCHASES @ 10.25000% TO 05JUN	0.00



Handwritten notes: 104001, 1110, 4100

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

Report any items which do not agree with your records within 60 days of statement date.

Your account at a glance

5550 0800 0070 5082

Previous balance, May 5	\$252.08
- Payments - thank you	\$252.08CR
- Other credits	\$0.00
+ Purchases	\$253.00
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Jun. 5	\$253.00
Your credit limit	\$1,500.00
Credit available, Jun. 5	\$ 1,247.00

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 253.00
Cash advances	\$ 0.00
Other	\$ 0.00

Contact us Toll-free calls Canada & USA Please address any written inquiries to:

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C/O BMO HARRIS BANK N.A.
P.O. BOX 0755, CHICAGO, IL 60690-0755



→ Approved by:

Signature Signature

Name Name

Date Date

JO A AMBURGEY
 GAVIN SCHOOL DISTRICT 37
 25775 W HIGHWAY 134
 INGLESIDE IL
 60041 USA





Your Purchasing Card Statement

JOHN AHLEMEYER

GAVIN SCHOOL DISTRICT 37

→ Stmt. date: Jun. 5, 2016 → Acct. balance: \$262.61

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0070 4978				
1	May 11	May 11	BAKERS-SQUARE-REST #06 GURNEE IL	262.61
2	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	311.93CR
3	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.00000% TO 05JUN	0.00
4	Jun. 5	Jun. 5	INTEREST PURCHASES @ 10.25000% TO 05JUN	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

Report any items which do not agree with your records within 60 days of statement date.

Handwritten note: 10 1000 2310 4100

Your account at a glance

5550 0800 0070 4978

Previous balance, May 5	\$311.93
- Payments - thank you	\$311.93CR
- Other credits	\$0.00
+ Purchases	\$262.61
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Jun. 5	\$262.61
Your credit limit	\$5,000.00
Credit available, Jun. 5	\$ 4,737.39

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 262.61
Retail	\$ 0.00
Cash advances	\$ 0.00
Other	\$ 0.00

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P.O. BOX 0755, CHICAGO, IL 60690-0755

JOHN AHLEMEYER
GAVIN SCHOOL DISTRICT 37
25775 W HIGHWAY 134
INGLESIDE IL
60041 USA



→ Approved by:

Signature Signature

Name Name

Date Date



Your Purchasing Card Statement

CHERI COBY

GAVIN SCHOOL DISTRICT 37

→ Stmt. date: **Jun. 5, 2016** → Acct. balance: **\$898.67**

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0157 2788				
1	May 10	May 10	DOLLAR TREE FOX LAKE IL	16.05*
2	May 12	May 12	PAYPAL *GLASS FOX GLAS 4029357733 MI	111.38*
3	May 13	May 13	JEWEL #3415 SPRING GROVE IL	121.24*
4	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	393.30CR
5	Jun. 3	Jun. 3	CONSORTIUM FOR EDUCATI 630-221-4148 IL	650.00*
6	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.00000% TO 05JUN	0.00
7	Jun. 5	Jun. 5	INTEREST PURCHASES @ 10.25000% TO 05JUN	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

109000
2310
4100

Report any items which do not agree with your records within 60 days of statement date.

Your account at a glance

5550 0800 0157 2788

Previous balance, May 5	\$393.30
- Payments - thank you	\$393.30CR
- Other credits	\$0.00
+ Purchases	\$898.67
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Jun. 5	\$898.67
Your credit limit	\$7,500.00
Credit available, Jun. 5	\$ 6,601.33

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 898.67
Cash advances	\$ 0.00
Other	\$ 0.00

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P.O. BOX 0755, CHICAGO, IL 60690-0755

→ Approved by:

Signature Signature

Name Name

Date Date

CHERI COBY
M LINDEM/AHLEMEYER/PAYTON
25775 HIGHWAY 134 W
INGLESIDE IL
60041 USA



5550080001572788 000089867 000089867

JTA0417256-0002085-01029-0001-0001-0F-

01029



Your Purchasing Card Statement

JODEEN LORD

GAVIN SCHOOL DISTRICT 37

→ Stmt. date: **Jun. 5, 2016** → Acct. balance: **\$1,250.77**

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0092 9336				
1	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	1,879.58CR
2	May 26	May 26	MCDONALD'S F5082 FOX LAKE IL 100011104110	84.92
3	May 31	May 31	CHILD THERAPY TOYS.COM 05123477666 TX	71.90
4	May 31	May 31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.86
5	May 31	May 31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	133.58
6	Jun. 1	Jun. 1	THINK SOCIAL PUBLISHIN 408-5578595 CA	44.48
7	Jun. 1	Jun. 1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.44
8	Jun. 1	Jun. 1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	44.00
9	May 31	Jun. 1	SPEECH CORNER 888-5592544 AZ	30.94
10	May 31	Jun. 1	SPEECH CORNER 888-5592544 AZ	216.89
11	Jun. 2	Jun. 2	SOCIAL STUDIES SCH SRV 310-8392436 CA	493.14
12	Jun. 2	Jun. 2	SCHOLASTIC INC. KEY 6 08007246527 MO	79.62
13	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.00000% TO 05JUN	0.00
14	Jun. 5	Jun. 5	INTEREST PURCHASES @ 10.25000% TO 05JUN	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

Report any items which do not agree with your records within 60 days of statement date.

Your account at a glance

5550 0800 0092 9336

Previous balance, May 5	\$1,879.58
- Payments - thank you	\$1,879.58CR
- Other credits	\$0.00
+ Purchases	\$1,250.77
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Jun. 5	\$1,250.77
Your credit limit	\$3,000.00
Credit available, Jun. 5	\$1,749.23

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 84.92
Retail	\$ 1,165.85
Cash advances	\$ 0.00
Other	\$ 0.00

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→ Approved by:

Signature

Signature

Name

Name

Date

Date

JODEEN LORD
GAVIN SCHOOL DISTRICT 37
25775 W. HIGHWAY 134
INGLESIDE IL
60041 USA





Your Purchasing Card Statement

MARK C LINDEM

GAVIN SCHOOL DISTRICT 37

→ Stmt. date: Jun. 5, 2016 → Acct. balance: \$3,226.28

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0070 4986				
1	May 11	May 11	Amazon.com AMZN.COM/BILL WA	59.90
2	May 12	May 12	Amazon.com AMZN.COM/BILL WA	13.55
3	May 13	May 13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.30
4	May 16	May 16	Amazon.com AMZN.COM/BILL WA	7.94
5	May 18	May 18	FIVE BELOW 729 GURNEE IL	169.50
6	May 19	May 19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	119.96
7	May 19	May 19	JEWEL #3453 FOX LAKE IL	105.00
8	May 19	May 19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
9	May 19	May 19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	209.97
10	May 19	May 19	USPS 16383400433312398 INGLESIDE IL	214.17
11	May 20	May 20	Amazon.com AMZN.COM/BILL WA	31.98
12	May 20	May 20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	95.81
13	May 23	May 23	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	11.36
14	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	1,550.82CR
15	May 25	May 26	DINO'S DEN FOX LAKE IL	122.97
16	May 29	May 29	Amazon.com AMZN.COM/BILL WA	13.10
17	May 31	May 31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.06
18	May 31	May 31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	87.96
19	Jun. 1	Jun. 1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.94
20	Jun. 1	Jun. 2	Rec Plex Site PLEASANT PRAI WI	878.00
21	Jun. 2	Jun. 2	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	200.70
22	Jun. 2	Jun. 2	Amazon.com AMZN.COM/BILL WA	200.70
23	Jun. 3	Jun. 3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.42
24	Jun. 3	Jun. 3	SOUTHPAW ENTERPRISES I 9372527676 OH	627.00
25	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.00000% TO 05JUN	0.00
26	Jun. 5	Jun. 5	INTEREST PURCHASES @ 10.25000% TO 05JUN	0.00



Your account at a glance

5550 0800 0070 4986

Previous balance, May 5	\$1,550.82
- Payments - thank you	\$1,550.82CR
- Other credits	\$0.00
+ Purchases	\$3,226.28
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Jun. 5	\$3,226.28
Your credit limit	\$10,000.00
Credit available, Jun. 5	\$6,773.72

STATEMENT ONLY DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 122.97
Retail	\$ 3,103.31
Cash advances	\$ 0.00
Other	\$ 0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

See over/next page

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P.O. BOX 0755, CHICAGO, IL 60690-0755



Approved by:

Signature Signature

Name Name

Date Date

MARK C LINDEM
GAVIN SCHOOL DISTRICT 37
25775 W HIGHWAY 134
INGLESIDE IL
60041 USA



amazon.com



SDI7zrDWSb

*ON MARK'S
CATER*

Your order of May 3, 2016 (Order ID 110-8578888-2823416)

Qty.	Item	Item Price	Total
10	Skeleton Man Bruchac, Joseph --- Paperback (** P-6-A001E034 : P-5-A935E538 **) 0064408884 9780439439619	\$5.99	\$59.90

This shipment completes your order.	Subtotal	\$59.90
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging .	Order Total	\$59.90
	Paid via credit/debit	\$59.90
	Balance due	\$0.00

Return or replace your item
Visit Amazon.com/returns



30/DI7zrDWSb/- 10 of 10-//MKE5/second/4964522/0512-03:00/0511-00:12 B2A

*JON
MARK'S
BOOKS*

Lindem, Mark

From: auto-confirm@amazon.com
Sent: Wednesday, May 11, 2016 8:23 AM
To: Lindem, Mark
Subject: Your Amazon.com order of "LHN® (Bulk 10 Pack) 8GB..."

SOUTH
PPTIS
MARK'S
CARD



Order Confirmation

Hello mark lindem,
Thank you for shopping with us. You ordered "LHN® (Bulk 10 Pack) 8GB...".
We'll send a confirmation when your item ships.

Details

Order #108-3972959-4817053

Arriving:
Wednesday, May 18

Ship to:
mark lindem
25775 W IL ROUTE 134...



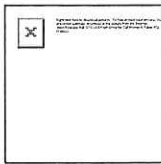
Total Before Tax: \$27.30
Estimated Tax: \$0.00
Order Total: \$27.30

We hope to see you again soon.
Amazon.com

Customers Who Bought LHN® (Bulk 10 Pac... Also Bought



Enfain Hand Wrist Strap
Lanyard for...
\$4.99



10pcs Rotatable 8GB
OTG USB Flash...
\$25.56

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Final Details for Order #102-9557252-9545004
Print this page for your records.

ON MARKET'S
ORDER
(TEK)

Order Placed: May 18, 2016
Amazon.com order number: 102-9557252-9545004
Order Total: \$119.96

Shipped on May 18, 2016

Items Ordered	Price
2 of: HGST Travelstar 7K1000 2.5-Inch 1TB 7200 RPM SATA III 32MB Cache Internal Hard Drive 0J22423 Sold by: Oceanside Store (seller profile)	\$59.98
Condition: New Brand New OEM Bulk Bare Drive	

Shipping Address:
mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Item(s) Subtotal:	\$119.96
Shipping & Handling:	\$0.00

Total before tax:	\$119.96
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$119.96

Payment information

Payment Method:
MasterCard | Last digits: 4986

Item(s) Subtotal:	\$119.96
Shipping & Handling:	\$0.00

Billing address
mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Total before tax:	\$119.96
Estimated tax to be collected:	\$0.00

Grand Total: \$119.96

Credit Card transactions MasterCard ending in 4986: May 18, 2016: \$119.96

To view the status of your order, return to [Order Summary](#).

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amazon.com

Final Details for Order #114-3467954-4273028Print this page for your records.**Order Placed:** May 19, 2016**Amazon.com order number:** 114-3467954-4273028**Order Total:** \$4.99**Shipped on May 19, 2016****Items Ordered**1 of: *Canopy 1-Year Personal Care Extended Protection Plan (\$ 50-\$75)***Price**

\$4.99

Sold by: Asurion, LLC ([seller profile](#))

Condition: New

Shipping Address:mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Item(s) Subtotal: \$4.99

Shipping & Handling: \$0.00

Total before tax: \$4.99

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$4.99

Payment information**Payment Method:**

MasterCard | Last digits: 4986

Item(s) Subtotal: \$4.99

Shipping & Handling: \$0.00

Total before tax: \$4.99

Estimated tax to be collected: \$0.00

Billing addressmark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States**Grand Total: \$4.99****Credit Card transactions**

MasterCard ending in 4986: May 19, 2016: \$4.99

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amazon.com

Final Details for Order #114-9208978-5018615Print this page for your records.**Order Placed:** May 19, 2016**Amazon.com order number:** 114-9208978-5018615**Order Total:** \$305.78**Shipped on May 19, 2016****Items Ordered****Price**

1 of: *ASX ActionPro-X - 1080P Full HD Waterproof Sports Camera - Wifi/HDMI - 2 Inch LCD Screen - 12 MP 170 Degree Super Wide Angle Lens - Headstrap - 20 Pie* \$69.99
 Sold by: Express Source ([seller profile](#))

Condition: New

Brand New

2 of: *Fire Tablet, 7" Display, Wi-Fi, 16 GB - Includes Special Offers, Blue* \$69.99

Sold by: Amazon Digital Services LLC

Condition: New

Shipping Address:

mark lindem
 25775 W IL ROUTE 134
 INGLESIDE, IL 60041-9587
 United States

Item(s) Subtotal: \$209.97

Shipping & Handling: \$0.00

Total before tax: \$209.97

Sales Tax: \$0.00

Total for This Shipment: \$209.97

Shipping Speed:

Two-Day Shipping

Shipped on May 19, 2016**Items Ordered****Price**

2 of: *Fetta Wireless Shower Speaker with Bluetooth, Rechargeable Compatibility with All Bluetooth Enabled Devices (Blue)* \$12.99

Sold by: FettaDirect ([seller profile](#))

Condition: New

1 of: *Fitbit Flex Wireless Activity + Sleep Wristband, Black* \$69.83

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

mark lindem
 25775 W IL ROUTE 134
 INGLESIDE, IL 60041-9587
 United States

Item(s) Subtotal: \$95.81

Shipping & Handling: \$0.00

Total before tax: \$95.81

Sales Tax: \$0.00

Total for This Shipment: \$95.81

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 4986

Item(s) Subtotal: \$305.78
Shipping & Handling: \$0.00

Billing address

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Total before tax: \$305.78
Estimated tax to be collected: \$0.00

Grand Total: \$305.78

Credit Card transactions

MasterCard ending in 4986: May 19, 2016: \$209.97
MasterCard ending in 4986: May 19, 2016: \$95.81

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #108-1173045-3969867
Print this page for your records.

Order Placed: May 19, 2016
Amazon.com order number: 108-1173045-3969867
Order Total: \$31.98

Shipped on May 19, 2016

Items Ordered

2 of: *Repel 100 Insect Repellent, 4 oz. Pump Spray, Twin Pack*
Sold by: Amazon.com LLC

Price
\$15.99

Condition: New

Shipping Address:

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Item(s) Subtotal: \$31.98
Shipping & Handling: \$0.00

Total before tax: \$31.98
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$31.98

Payment information

Payment Method:

MasterCard | Last digits: 4986

Item(s) Subtotal: \$31.98
Shipping & Handling: \$0.00

Billing address

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Total before tax: \$31.98
Estimated tax to be collected: \$0.00

Grand Total: \$31.98

Credit Card transactions

MasterCard ending in 4986: May 19, 2016: \$31.98

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #116-3683376-6089017

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Order Placed: May 27, 2016
Amazon.com order number: 116-3683376-6089017
Order Total: \$13.10

Shipped on May 28, 2016

Items Ordered

	Price
1 of: <i>Avery Top-Loading Diamond Clear Poly Sheet Protectors, 100 Count (74100)</i>	\$13.10
Sold by: Amazon.com LLC	

Condition: New

Shipping Address:

Meagan Dillon
36414 N RIDGE RD
INGLESIDE, IL 60041-9751
United States

Item(s) Subtotal:	\$13.10
Shipping & Handling:	\$0.00

Total before tax:	\$13.10
Sales Tax:	\$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$13.10

Payment information

Payment Method:

MasterCard | Last digits: 4986

Item(s) Subtotal:	\$13.10
Shipping & Handling:	\$0.00

Billing address

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Total before tax:	\$13.10
Estimated tax to be collected:	\$0.00

Grand Total: \$13.10

Credit Card transactions

MasterCard ending in 4986: May 28, 2016: \$13.10

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-3033589-4520201Print this page for your records.**Order Placed:** May 31, 2016**Amazon.com order number:** 113-3033589-4520201**Order Total:** \$87.96**Shipped on May 31, 2016****Items Ordered****Price**1 of: *Laffy Taffy Assorted, 2lb Bulk Bag*

\$10.18

Sold by: Black Tie Mercantile ([seller profile](#))

Condition: New

1 of: *24 Paw Print Pencils- Party Favors*

\$5.99

Sold by: Juvo+ ([seller profile](#))

Condition: New

1 of: *Dum Dums Pops by Spangler, Assorted Flavors Lollipops in 6x6x6 Box Bulk Christmas Candy*

\$15.99

Sold by: Fast and Swift ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Airheads Mini Taffy Bars 3 Flavor Variety, Includes 3 Lb of: Watermelon, Cherry, Blue Raspberry Bulk Candy*

\$17.99

Sold by: Fast and Swift ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *JOLLY RANCHER Hard Candy (Assortment, 5-Pound Bag)*

\$11.99

Sold by: Amazon.com LLC

Condition: New

1 of: *Starburst Original Big Bag 54 Oz (2 Pk)*

\$25.82

Sold by: InPrimeTime ([seller profile](#))

Condition: New

Fresh and Yummy!! In Amazon's Warehouse Ready for IMMEDIATE SHIPMENT!! Satisfaction Guaranteed!

Shipping Address:mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Item(s) Subtotal: \$87.96

Shipping & Handling: \$0.00

Total before tax: \$87.96

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$87.96**Payment information****Payment Method:**

MasterCard | Last digits: 4986

Item(s) Subtotal: \$87.96

Shipping & Handling: \$0.00

Total before tax: \$87.96

Estimated tax to be collected: \$0.00

Billing addressmark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States**Grand Total: \$87.96****Credit Card transactions**

MasterCard ending in 4986: May 31, 2016: \$87.96

Ship Date: 06/01/2016

Invoice

Novelty House, Inc.
SmallToys.com
JackpotBingoSupplies.com
50720 Corporate Drive
Shelby Twp, MI 48315
(800) 633-4477

ON MARK'S ORDER

Invoice Number: 0486890-IN
Invoice Date: 06/01/2016
Order Number: 0507208
Salesperson: 0000
Customer Number: AIL5040

Sold To:

mark lindem
mark lindem
25775 W IL ROUTE 134
Ingleside, IL 60041-9587

Ship To:

MARK LINDEM
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587

Customer P.O.	Due Date	Terms				
AIL5040	06/01/16	Paid on AMAZON		113-6772740-5285040		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
S11330 Emoji Erasers, 72 ct	UNIT	1	1	0	2.95	2.95

Net Invoice:	2.95
Less Discount:	0.00
Freight:	4.99
Sales Tax:	0.00
Invoice Total:	7.94

amazon.com

Details for Order #110-6827889-0117028
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Order Placed: June 2, 2016
Amazon.com order number: 110-6827889-0117028
Order Total: \$401.40

Not Yet Shipped

Items Ordered	Price
30 of: <i>Merriam-Webster's Intermediate Dictionary New Edition (c) 2016,</i> Merriam-Webster Sold by: Amazon.com LLC	\$13.38
Condition: New	

Shipping Address:
Central Student Council
36414 N RIDGE RD
INGLESIDE, IL 60041-9751
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: 4986

Item(s) Subtotal: \$401.40
Shipping & Handling: \$0.00

Billing address
mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Total before tax: \$401.40
Estimated tax to be collected: \$0.00

Grand Total: \$401.40

To view the status of your order, return to [Order Summary](#).

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