

A part of BMO Financial Group

INVOICE

February 05, 2017

Gavin School District 37 25775 W. Highway 134 Ingleside, IL 60041

ATTN: M.Lindem/J.Ahlemeyer/J.Payton

Invoice Number: 702393-1702 Invoice Amount: \$ 3,351.20

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending February 05, 2017.

Your payment is due February 26, 2017.

Payment will be automatically withdrawn from your bank account if your organization has pre-arranged payment.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.

BMO Harris MasterCard Accounts	Diners Club Accounts
Payment By Mail	Payment By Mail
BMO Harris MasterCard	BMO Diners Club
Corporate Card - Payment	Corporate Card - Payment
P.O Box 71878	39966 Treasury Center
Chicago, IL 60694-1878	Chicago, IL 60694-9900
Payment By Overnight Delivery	Payment By Overnight Delivery
BMO Harris MasterCard	BMO Diners Club
Corporate Card - Payment	Corporate Card - Payment
Attn: 7th Floor, Lockbox #71878	Attn: 8th Floor, Lockbox 39966
311 W. Monroe St.	311 W. Monroe St.
Chicago, IL 60606	Chicago, IL 60606

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

BMO Harris MasterCard Accounts	Diners Club Accounts
By phone: 1-800-844-6445	By phone: 1-866-865-7271
By e-mail: ebsclientservices@bmo.com	By e-mail: dinersclub.services@bmo.com
(mailto:ebsclientservices@bmo.com)	(mailto:dinersclub.services@bmo.com)

Thank you for your continued business.

3< -----

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

Amount Paid: Payment Due

Invoice Number:

702393-1702 \$ 3,351.20 February 26,

Date:

2017

RUN DATE: 02/07/2017

CHERI COBY

GAVIN SCHOOL DISTRICT 37

-> Stmt. date:

Feb. 5, 2017 → Acct. balance:

\$135.65

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

Item Trans Posting no. date date Description	Amou
no. date date Description	Amo

TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0157 2788

1	Jan. 31	Jan. 31	JEWEL #3453	FOX LAKE	IL 🧗		10	.15
2	Feb. 2	Feb. 2	THE MASTER T	FEACHER 08006	6699633	KS	125	.50
3	Feb. 5	Feb 5	INTEREST ADV	ANCES @ 00.000	00% TO	05FEB	0	.00
4	Feb. 5	Feb.5	INTEREST PUF	RCHASES @ 10.25	000% TC	05FEB	0	.00
						STATE OF THE PARTY	~	

REQUESTED FROM YOUR DESIGNATED

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, Dec. 5	\$0.00
Payments - thank you	\$0.00
Other credits	\$0.00
Purchases	\$135.65
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, Feb. 5	\$135.65
Your credit limit	\$7,500.00
Credit available, Feb. 5	\$ 7,364.35

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	\$ 135.65
Cash advances	\$ 0.00
Other	\$ 0.00

Please address any written inquiries to:

Lost or stolen cards: 1 800 361-3361

Inquiries: 1 800 263-2263

Corporate MasterCard Inquiries C/O BMO Harris Bank N.A.

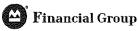
P.O.Box 0755, Chicago, IL 60690-0755

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



CHERI COBY
M LINDEM/AHLEMEYER/PAYTON
25775 HIGHWAY134 W
INGLESIDE IL
60041 USA





Signature Signature Name Name
Name Name
Name Name

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JODEEN LORD

Posting

Feb. 5 Feb. 5

GAVIN SCHOOL DISTRICT 37

→ Stmt. date:

Item Trans

8

Feb. 5, 2017 → Acct. balance:

\$894.98

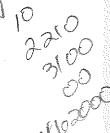
Details of your transactions (All Amounts Payable are in US\$)

110.	date	date _	Description	Amount
TRA	NSACTI	ONS FO	R ACCOUNT NUMBER - 5550 0800 0092 9336	
1	Jan. 4	Jan, 5	PESI INC EAU CLAIRE WI	99.99
2	Jan. 6	Jan, 6	ILLINOIS SCHOOL PSYCHO 630-292-7215 IL	395.00
3	Jan, 23	Jan, 23	BUREAU OF EDUCATION AN 800-7362136 WA	245.00
4	Jan, 23	Jan, 23	EB CULTURAL COMPETENC 8014137200 CA	55.00
5	Jan, 23	Jan. 24	PESI INC EAU CLAIRE WI	99.99
6	Jan. 26	Jan. 26	AUTO PAYMENT RECEIVED-THANK YOU	81.48CI
7	Feb. 5	Feb. 5	INTEREST ADVANCES @ 00.00000% TO 05FEB	0.00

INTEREST PURCHASES @ 10.25000% TO 05FEB

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.



0.00

Toll-free calls Canada & USA

Please address any written inquiries to:

Lost or stolen cards: 1 800 361-3361

Inquiries: 1 900 263-2263

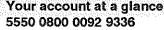
Corporate MasterCard Inquiries C/O BMO Harris Bank N.A.

P.O.Box 0755, Chicago, IL 60690-0755

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



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



Previous balance, Jan. 5	\$81.48
Payments - thank you	\$81.48CF
Other credits	\$0.00
Purchases	\$894.98
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, Feb. 5	\$894.98
Your credit limit	\$3,000.00
Credit available, Feb. 5	\$ 2,105.02

STATEMENT ONLY DO NOT PAY!

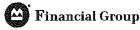
Helpful information

Transactions listed in this statement:

Airlines	\$ 0,00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 894.98
Cash advances	\$ 0.00
Other	\$ 0.00

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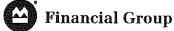


100		Mangka Marata Mili kaca
i N	Name	Name
	Signature	Signature
	Approved by:	









NICOLE SCOFIELD

GAVIN SCHOOL DISTRICT 37

-> Stmt. date:

Feb. 5, 2017 → Acct. balance:

\$419.28

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

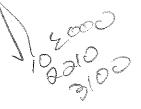
ltem no.	Trans date	Posting date	Description	Атвоцп
			····	

TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0179 1479

1	Jan, 11	Jan, 11	ARTISTCRAFT 8008768076 ME	54.28
2	Jan. 26	Jan. 26	AUTO PAYMENT RECEIVED-THANK YOU	418.88CR
-3	Feb. 1	Feb. 1	IL COMPUTING EDUCATORS 630-6281088 IL	365.00
4	Feb. 5	Feb. 5	INTEREST ADVANCES @ 00.00000% TO 05FEB	0.00
5	Feb. 5	Feb. 5	INTEREST PURCHASES @ 10.25000% TO 05FEB	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.



Contact us

Toli-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

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



NICOLE SCOFIELD
GAVIN SCHOOL DISTRICT 37
25775 W. HIGHWAY 134
INGLESIDE IL PSO Thoog

Your account at a glance 5550 0800 0179 1479

\$418.88
\$418.88CF
\$0.00
\$419.28
\$0.00
\$0.00
\$0.00
\$0.00
\$419.28
\$1,000.00
\$ 580.72

STATEMENT ONLY DO NOT PAY!

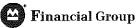
Helpful information

Transactions listed in this statement:

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 419.28
Cash advances	\$ 0.00
Other	\$ 0.00

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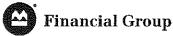




Signature Signature Name Name	->	Approve	ed by:			
Name Name		Signatuı	re	Sigr	nature	
		Name		Мап	16	







JASON JURGAITIS

GAVIN SCHOOL DISTRICT 37

-> Stmt. date:

Feb. 5, 2017 → Acct. balance:

\$716.00

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

Item no.	Trans date	Posting date	Description	Amount
TRA	NSACT	IONS FOI	R ACCOUNT NUMBER - 5550 0800 0142 7009	

1	Jan. 13	Jan, 13	PAYPAL *MMC CHICAGO 4029357733 CA	38.00%
2	Jan. 13	Jan, 13	PAYPAL*MMC CHICAGO 4029357733 CA	32.00
3	Jan. 20	Jan, 20	BB *ILHMEC SKOKIE IL	646.00 »
4	Jan. 26	Jan. 26	AUTO PAYMENT RECEIVED-THANK YOU	130.00CR
5	Feb. 5	Feb. 5	INTEREST ADVANCES @ 00.00000% TO 05FEB	0.00
6	Feb. 5	Feb. 5	INTEREST PURCHASES @ 10.25000% TO 05FEB	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED

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

PAYMENT ACCOUNT.

Your account at a glance 5550 0800 0142 7009

Previous balance, Jan. 5	\$130.00
Payments - thank you	\$130.00CR
Other credits	\$0.00
Purchases	\$716.00
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, Feb. 5	\$716.00
Your credit limit	\$1,000.00
Credit available, Feb. 5	\$ 284.00

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	\$ 716.00
Cash advances	\$ 0.00
Other	\$ 0.00

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

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

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





Signature Signature Name Name	- >	App	orovi	ed b	у;							
Name Name		Sig	natu	re				Sig	nati	ure		
		Nan	ne					Nan	10			

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MARK C LINDEM

GAVIN SCHOOL DISTRICT 37

→ Stmt. date:

Feb. 5, 2017 → Acct. balance:

\$1,185.29

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

item no.	Trans date	Posting date	Description	Amount
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TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0070 4986

			\r\\	ر عارض
1	Jan. 8	Jan, 8	AmazonPrime Membership amzn.com/prme WA 1 >5>>	99.00
2	Jan, 9	Jan. 9	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	288.20 / T&*
3	Jan, 11	Jan. 11	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	11.44 🗲 🤲
4	Jan, 12	Jan. 12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.73 G
5	Jan, 12	Jan, 12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.94
6	Jan, 13	Jan, 13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.50
7	Jan, 16	Jan. 16	Amazon.com AMZN.COM/BILL WA	324.50 S
8	Jan 19	Jan. 19	Amazon.com AMZN.COM/BILL WA	118.00 🗲 💥
9	Jan, 20	Jan. 20	Amazon.com AMZN.COM/BILL WA	55.99 · 乙 ⑦
10	Jan. 26	Jan. 26	AUTO PAYMENT RECEIVED-THANK YOU	1,638.86CR
11	Jan. 27	Jan, 27	DRI*KASPERSKY.COM MINNETONKA MN	79.68
12	Jan 28	Jan, 28	AMAZON.COM AMZN,COM/BI AMZN.COM/BILL WA	156.31 (44)
13	Feb. 5	Feb. 5	INTEREST ADVANCES @ 00,00000% TO 05FEB	0.00
14	Feb, 5	Feb. 5	INTEREST PURCHASES @ 10.25000% TO 05FEB	0.00
				1999

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.

4100 430000 001 1110 10 4100 2130 (C10

4100 1110 0) 2001 3220 4100

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

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



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

Your account at a glance 5550 0800 0070 4986

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STATEMENT ONLY DO NOT PAY!

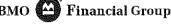
Helpful information

Transactions listed in this statement:

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 1,185.29
Cash advances	\$ 0.00
Other	\$ 0.00

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->	Approved by:
	Signature Signature
	Name Name
587A	Date Date



Final Details for Order #115-8700920-7284264 Print this page for your records.

Order Placed: January 9, 2017

Amazon.com order number: 115-8700920-7284264

Order Total: \$288.20

Shipped on January 9, 2017

Items OrderedPrice1 of: APC RBC43 UPS Replacement Battery Cartridge for SMT2200RM2U.\$288,20

1 of: APC RBC43 UPS Replacement Battery Cartridge for SMT2200RM2U, SMT3000RM2U, SUM1500RMXL2U, SUM3000RMXL2U and select others

Sold by: Amazon.com LLC

Condition: New

Shipping Address: Item(s) Subtotal: \$288.20

Wojtek Tracz Shipping & Handling: \$0.00 25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587 Total before tax: \$288.20

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$288.20

Standard Shipping ----

Payment information

Payment Method: Item(s) Subtotal: \$288,20

MasterCard | Last digits: 4986 Shipping & Handling: \$0.00

Billing address

Total before tax: \$288.20

25775 W IL ROUTE 134 Estimated tax to be collected: \$0.00 INGLESIDE, IL 60041-9587

United States Grand Total:\$288.20

Credit Card transactions MasterCard ending in 4986: January 9, 2017: \$288.20

To view the status of your order, return to Order Summary.



Final Details for Order #109-4069338-1181841 Print this page for your records.

Order Placed: January 11, 2017

Amazon.com order number: 109-4069338-1181841

Order Total: \$11.44

Shipped on January 11, 2017

Items Ordered Price \$11,44

1 of: Oh, The Places You'll Go!, Seuss, Dr.

Sold by: Amazon.com LLC

Condition: New

Shipping Address: Item(s) Subtotal: \$11.44

mark lindem Shipping & Handling: \$0.00 25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587 Total before tax: \$11.44

United States Sales Tax: \$0,00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$11.44

Payment information

Payment Method: Item(s) Subtotal: \$11.44

MasterCard | Last digits: 4986 Shipping & Handling: \$0.00

Billing address

Total before tax: \$11.44 mark lindem

Estimated tax to be collected: \$0.00 25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587 Grand Total: \$11.44 United States

Credit Card transactions MasterCard ending in 4986: January 11, 2017: \$11.44

To view the status of your order, return to Order Summary.



Final Details for Order #115-4721927-3733063 Print this page for your records.

Order Placed: January 11, 2017

Amazon.com order number: 115-4721927-3733063

Order Total: \$25.73

Shipped on January 12, 2017

Items Ordered Price

1 of: Daily Chef Peppermint Starlight Mints 636 Mints - 7 lbs.

Sold by: D&J Shopping Connection (seller profile)

Condition: New

1 of: Sand Timer - Foxnovo Colorful Sandglass Hourglass Sand Clock Timer 30sec / \$7.99

1min / 2mins / 3mins / 5mins / 10mins (6pcs)

Sold by: BESTOMZ (seller profile)

Condition: New

United States

Shipping Address: Item(s) Subtotal: \$25.73

mark lindem Shipping & Handling: \$0.00

25775 W IL ROUTE 134 -----

INGLESIDE, IL 60041-9587 Total before tax: \$25.73

United States Sales Tax: \$0.00

\$17,74

Shipping Speed: Total for This Shipment: \$25.73

Two-Day Shipping ----

Payment information

Payment Method: Item(s) Subtotal: \$25.73

MasterCard | Last digits: 4986 Shipping & Handling: \$0.00

Billing address

Total before tax: \$25.73
mark lindem

Fetimated tax to be collected: \$0.00

25775 W IL ROUTE 134 Estimated tax to be collected: \$0.00

INGLESIDE, IL 60041-9587 Grand Total: \$25.73

Credit Card transactions MasterCard ending in 4986: January 12, 2017: \$25.73

To view the status of your order, return to Order Summary.



Final Details for Order #109-2122031-9706616 Print this page for your records.

Order Placed: January 11, 2017

Amazon.com order number: 109-2122031-9706616

Order Total: \$6.94

Shipped on January 12, 2017

Items Ordered Price

1 of: Ring Remover Cutter Jewelers EMT Fire Rescue Hand Tool

\$6.94

Sold by: surgicalonline (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$6.94

Dawn Pearson Shipping & Handling: \$0.00

25775 W Highway 134 ----- Ingleside, IL 60041 Total before tax: \$6.94

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$6.94

Standard

Payment information

Payment Method: Item(s) Subtotal: \$6.94

MasterCard | Last digits: 4986 Shipping & Handling: \$0.00

Billing address

Total before tay: \$6.94

mark lindem

25775 W IL ROUTE 134 Estimated tax to be collected: \$0.00

INGLESIDE, IL 60041-9587
United States

Grand Total:\$6.94

Credit Card transactions MasterCard ending in 4986: January 12, 2017: \$6.94

To view the status of your order, return to Order Summary.



Final Details for Order #115-2822759-0931401 Print this page for your records.

Order Placed: January 12, 2017

Amazon.com order number: 115-2822759-0931401

Order Total: \$19.50

Shipped on January 12, 2017

Items Ordered Price

2 of: MaxMark Large Size - 5-Line Custom Return Self Inking Address Stamp - w/ 5- \$9.75

Year Warranty

Sold by: RubberStampCreation (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$19.50

mark lindem Shipping & Handling: \$0.00

25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587 Total before tax: \$19.50 United States Sales Tax: \$0.00

ited States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$19.50

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$19.50
MasterCard | Last digits: 4986 Shipping & Handling: \$0.00

MasterCard | Last digits: 4986 Shipping & Handling: \$0.00

Billing address

Total before tax: \$10.50

mark lindem Estimated tax to be collected: \$0.00

25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587
United States

Grand Total:\$19.50

Credit Card transactions MasterCard ending in 4986: January 12, 2017: \$19.50

To view the status of your order, return to Order Summary.





Final Details for Order #115-3502333-8544214 Print this page for your records.

Order Placed: January 11, 2017

Amazon.com order number: 115-3502333-8544214

Order Total: \$442.50

Shipped on January 18, 2017

Items Ordered Price

6 of: I Survived The Great Chicago Fire, 1871 (Turtleback School & Library Binding

Edition), Tarshis, Lauren

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

mark lindem

25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587

United States

Shipping Speed:

Two-Day Shipping

\$14.75

Item(s) Subtotal: \$88.50

Shipping & Handling: \$0.00

Total before tax: \$88.50

Sales Tax: \$0.00

Total for This Shipment: \$88.50

Shipped on January 19, 2017

Items Ordered Price

2 of: I Survived The Great Chicago Fire, 1871 (Turtleback School & Library Binding Edition), Tarshis, Lauren

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: \$29.50

Shipping & Handling: \$0.00

\$14.75

Total before tax: \$29.50 Sales Tax: \$0.00

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\$14.75

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$29.50

Shipped on January 14, 2017

Items Ordered Price

5 of: I Survived The Great Chicago Fire, 1871 (Turtleback School & Library Binding Edition), Tarshis, Lauren

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: \$73.75 Shipping & Handling: \$0.00

Total before tax: \$73.75

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$73.75

..... -....

Shipped on January 12, 2017

Items Ordered Price

11 of: I Survived The Great Chicago Fire, 1871 (Turtleback School & Library Binding \$14.75

Edition), Tarshis, Lauren Sold by: Amazon.com LLC

Condition: New

Shipping Address: Item(s) Subtotal: \$162.25

mark lindem Shipping & Handling: \$0.00

25775 W IL ROUTE 134 ----INGLESIDE, IL 60041-9587 Total before tax: \$162.25

United States Sales Tax: \$0.00

φ0.00

Shipping Speed: Total for This Shipment: \$162.25

Two-Day Shipping -----

Shipped on January 12, 2017

Items Ordered Price

6 of: I Survived The Great Chicago Fire, 1871 (Turtleback School & Library Binding \$14.75

Edition), Tarshis, Lauren Sold by: Amazon.com LLC

INGLESIDE, IL 60041-9587

Condition: New

Shipping Address: Item(s) Subtotal: \$88.50

mark lindem Shipping & Handling: \$0.00 25775 W IL ROUTE 134 -----

INGLESIDE, IL 60041-9587 Total before tax: \$88.50

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$88.50

Two-Day Shipping ----

Payment information

Payment Method: Item(s) Subtotal: \$442.50

MasterCard | Last digits: 4986 Shipping & Handling: \$0.00

Billing address Total before tax: \$442.50

mark lindem Estimated tax to be collected: \$0.00

Grand Total: \$442.50

United States

Credit Card transactions

MasterCard ending in 4986: January 16, 2017: \$73.75
MasterCard ending in 4986: January 16, 2017: \$162.25
MasterCard ending in 4986: January 16, 2017: \$88.50
MasterCard ending in 4986: January 19, 2017: \$88.50
MasterCard ending in 4986: January 19, 2017: \$29.50

To view the status of your order, return to Order Summary.



Final Details for Order #104-0393241-1534618 Print this page for your records.

Order Placed: January 19, 2017

Amazon.com order number: 104-0393241-1534618

Order Total: \$55.99

Shipped on January 20, 2017

Items Ordered Price \$55.99

1 of: AmazonBasics Mid-Back Office Chair

Sold by: Amazon.com LLC

Condition: New

Item(s) Subtotal: \$55.99 **Shipping Address:**

mark lindem Shipping & Handling: \$0.00 36414 N RIDGE RD

INGLESIDE, IL 60041-8459 Total before tax: \$55.99

United States

Sales Tax: \$0.00

Total for This Shipment: \$55.99 **Shipping Speed:**

Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$55.99

MasterCard | Last digits: 4986 Shipping & Handling: \$0.00

Billing address Total before tax: \$55.99

mark lindem Estimated tax to be collected: \$0.00 25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587 Grand Total: \$55.99 United States

Credit Card transactions MasterCard ending in 4986: January 20, 2017: \$55.99

To view the status of your order, return to Order Summary.



Final Details for Order #115-0943866-1287456 Print this page for your records.

Order Placed: January 27, 2017

Amazon.com order number: 115-0943866-1287456

Order Total: \$156.31

Shipped on January 28, 2017

Items Ordered Price

11 of: Tales of a Fourth Grade Nothing: Anniversary Edition, Blume, Judy

\$14.21

Sold by: Amazon.com LLC

Condition: New

Shipping Address: Item(s) Subtotal: \$156.31

Gavin Central Library (Virginia Bock) Shipping & Handling: \$0.00

36414 N RIDGE RD ----INGLESIDE, IL 60041-8459 Total before tax: \$156.31

United States Sales Tax: \$0.00

φ0.00

Shipping Speed: Total for This Shipment: \$156.31

Two-Day Shipping ----

Payment information

Payment Method: Item(s) Subtotal: \$156.31

MasterCard | Last digits: 4986 Shipping & Handling: \$0.00

Billing address Total before tax: \$156.31

mark lindem
25775 W IL ROUTE 134

Estimated tax to be collected: \$0.00

INGLESIDE, IL 60041-9587

United States Grand Total:\$156.31

Credit Card transactions MasterCard ending in 4986: January 28, 2017: \$156.31

To view the status of your order, return to Order Summary.