

Give us feedback @ survey.walmart.com
Thank you! ID #: 7RG89216G9CD

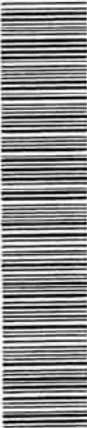


309-828-5646 Mgr: MICHAEL
2225 W MARKET ST
BLOOMINGTON IL 61705

ST# 03459 OP# 009005 IE# 05 TR# 06353
PDLCK SPOR1 003920897626 12.84 X
PDLCK SPOR1 003920897626 12.84 X
CNDY CRNVL 001420038880 F 15.98 X
MEGA BRAND 004137611025 F 9.98 X
CHILD'S PLAY 007172001813 F 9.48 X
MEGA BRAND 004137611025 F 9.98 X
SUBTOTAL 71.10
TAX 1 8.750 % 6.22
TOTAL 77.32
VISA TEND 7269 I 2

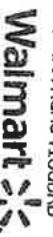
VISA CREDIT *****
APPROVAL # 02241G
REF # 1042000314
TRANS ID - 462201551867032
VALIDATION - FV9M
PAYMENT SERVICE - E
AID A0000000031010
AAC 7C47D82978F5DFAF6
TERMINAL # SC010474
07/20/22 10-19:51
CHANGE DUE 0.00

TC# 8907 7458 7253 7748 4806
ITEMS SOLD 6



Become a member today
Scan for 30-day free trial.
Low Prices You Can Trust. Every Day.
07/20/22 10:19:51
CUSTOMER COPY

Give us feedback @ survey.walmart.com
Thank you! ID #: 7RGM5416GDRD



309-828-5646 Mgr: MICHAEL
2225 W MARKET ST
BLOOMINGTON IL 61705

ST# 03459 OP# 009032 IE# 32 TR# 09608
TV MNT 19-50 068113131244 28.96 X
PRODUCT SERIAL # LINE#QUV1205317
50 VZ TV 084522601962 298.00 X
SUBTOTAL 326.96
TAX 1 8.750 % 28.61
TOTAL 355.57
VISA TEND 7269 I 2

VISA CREDIT *****
APPROVAL # 09407G
REF # 1042000314
TRANS ID - 582217444237971
VALIDATION - Z6F7
PAYMENT SERVICE - E
AID A0000000031010
AAC D9946068FBA96C6
TERMINAL # 19029782
08/05/22 07:20:27
CHANGE DUE 0.00

TC# 5464 7301 8325 2367 7357 9
ITEMS SOLD 2



Become a member today
Scan for 30-day free trial.
Low Prices You Can Trust. Every Day.
08/05/22 07:20:37
CUSTOMER COPY
***** RETURN & EXCHANGE POLICY *****
Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days



Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367

Invoice #: 65027424
Date: 07/17/2022
Due Date: 07/17/2022

Bill to: Connect Transit
351 Wylie Drive
Normal, IL 61761
gwalls@connect-transit.com

Total Amount: 501.00 USD
Total Due: 0.00 USD

Description / Memo	Amount
Indeed Job Applies	501.00 USD
Sales tax	0.00 USD
Total Amount	501.00 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 07/17/2022

Terms: Due upon receipt

Due Date: 07/17/2022



Date of Purchase: Jul 20, 2022

Flight Receipt for Bloomington, IL to Charlottesville, VA

PASSENGER INFORMATION

CHRISTOPHER FULLER

Confirmation Number: GL48IO
Ticket Number: 0062328102035

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
BMI>ATL Sun 14Aug2022 OO 4149	OPEN	Q	
ATL>CHO Sun 14Aug2022 9E 5192	OPEN	Q	
CHO>ATL Fri 19Aug2022 9E 4642	OPEN	U	
ATL>BMI Fri 19Aug2022 OO 4161	OPEN	U	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$646.51 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$48.49 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$18.00 USD

Total Price: \$742.20 USD

Paid with Visa *****7269

KEY OF TERMS

- Arrival date different than departure date
 ** - Check-in required
 ***- Multiple meals

F - Food available for purchase
 L - Lunch
 LV - Departs

*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

Terms & Conditions

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

Shelly Perry

From: shelly.moss [REDACTED]
Sent: Thursday, July 21, 2022 11:12 AM
To: Shelly Perry
Subject: Fwd: Travelocity travel confirmation - Sep 18 - (itinerary # 72351226644896)

CAUTION: This email originated from outside the Connect Transit network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded message -----

From: Travelocity.com <email@e.travelocity.com>
Date: Thu, Jul 21, 2022, 11:04 AM
Subject: Travelocity travel confirmation - Sep 18 - (itinerary # 72351226644896)
To: [REDACTED]



Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Washington

Sep 18, 2022 - Sep 23, 2022

You unlocked trip savings up to 20% off select Washington hotels because you booked a flight.

Expires Wed, August 10

[Shop hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Before you go

- **E-ticket:** This email can be used as an E-ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

[Flight overview](#)



Travel dates
Sep 18, 2022 - Sep
23, 2022

Itinerary #
72351226644896

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

ZXFZTK (American Airlines)
ZXFZTK (American Airlines)
ZXFZTK (American Airlines)
ZXFZTK (American Airlines)

Booking ID
2CQNH3

Ticket #
0017826675708 (Shelly Tristen Perry)

Change or cancel this reservation

 **Departure** Sun, Sep 18

American Airlines 3711 operated by SUBSIDIARY/FRANCHISE

Bloomington (BMI)
6:20am

 **Chicago (ORD)**
7:22am
Terminal: 3

Cabin: Economy / Coach (V)

1h 2m duration
Seat: 15A | Confirm or change seats with the airline*

1h 27m stop Chicago (ORD)

American Airlines 1002

Chicago (ORD)

8:49am

Terminal: 3



Washington (DCA)

11:37am

Terminal: 2

Cabin: Economy / Coach (V)
1h 48m duration
Seat: 18F | Confirm or change seats with the airline*

Total duration

4h 17m

Return Fri, Sep 23

American Airlines 2784

Washington (DCA)

5:07pm

Terminal: 2



Chicago (ORD)

6:30pm

Terminal: 3

Cabin: Economy / Coach (L)

2h 23m duration
Seat: 15F | Confirm or change seats with the airline*

10m stop Chicago (ORD)

American Airlines 3737 operated by SUBSIDIARY/FRANCHISE

Chicago (ORD) **Bloomington (BMI)**
8:40pm 9:36pm
Terminal: 3

Cabin: Economy / Coach (L)
56m duration
Seat: 13A | Confirm or change seats with the airline*

Total duration
5h 29m

Traveler(s)

Shelly Tristen Perry
No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1 : Adult \$757.19

Flight \$660.46

Taxes & Fees \$96.73

Subtotal \$757.19

Total \$757.19

All prices are quoted in USD

Additional information

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- [Additional fees for your flight to Washington](#)
- [Additional fees for your flight to Bloomington](#)

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.

Shelly Perry

From: Dora Kohtz
Sent: Tuesday, August 23, 2022 10:13 AM
To: Shelly Perry
Subject: FW: Your priceline itinerary for El Paso, TX - Sunday, July 24, 2022 (itinerary# 122-133-675-16)

Second flight:

From: Dora [REDACTED]
Sent: Tuesday, August 23, 2022 10:09 AM
To: Dora Kohtz <dkohtz@connect-transit.com>
Subject: Fw: Your priceline itinerary for El Paso, TX - Sunday, July 24, 2022 (itinerary# 122-133-675-16)

CAUTION: This email originated from outside the Connect Transit network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sent from Yahoo Mail for iPhone

Begin by viewing this RSS

On Sunday, July 24, 2022, 8:03 AM, Priceline <info@travel.priceline.com> wrote:

YOU'VE EARNED



MEMBER

SAVINGS!

Here is your itinerary for El Paso, TX. Thank you for booking with priceline.com

priceline

Congrats, your flight on Sunday, July 24, 2022 is confirmed!

Priceline Trip Number: 122-133-675-16
To view your full itinerary, click here.

 Print Itinerary

 Manage your booking



VIP Member

Congrats Shelly!

Your VIP Member status has earned you
up to 50% off El Paso hotels

[See Hotels](#)

Peoria, IL → El Paso, TX

Sunday, July 24, 2022

1 Ticket(s)

Airline Confirmation Number(s)

American Airlines: AV1QWR

Passengers:

Dora Cecilia Kohtz

Ticket Number: 0017800742503

Sun Jul 24

Peoria, IL → El Paso, TX

PIA → DFW



Gen Wayne A. Downing Peoria Intl Airport to Dallas/Fort Worth Intl Airport

03:54 PM - 06:00 PM

Operated by Mesa Airlines as American Eagle

American Airlines Flight 5859

2h 06m

Economy Class - Canadair Regional Jet 900

1 Layover in Dallas

DFW → ELP



Dallas/Fort Worth Intl Airport to El Paso Intl Airport

06:50 PM - 07:27 PM

American Airlines Flight 555

1h 37m

Economy Class - Airbus A321

Important Information

Airline change penalties and restrictions apply.

Airline Tickets are non-transferable. Name changes or adjustments are not allowed

You will be issued electronic tickets. All travelers will need a valid passport and you may also need to show additional documentation at your destination and/or in connecting countries

Children under the age of 18 may require additional documentation when traveling internationally.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

Summary of Charges

Total Charges: \$528.60

Purchase date: **July 24, 2022**

Payment method: **To protect your privacy, we hide credit card information in emails. Click here to view your detailed billing information**

Billing name: **Shelly Perry**

Ticket cost: **\$505.00**
Taxes and Fees: **\$23.60**

Number of travelers:	X1
Flight subtotal:	\$528.60
Total charged:	\$528.60

See baggage information for additional fees that may apply

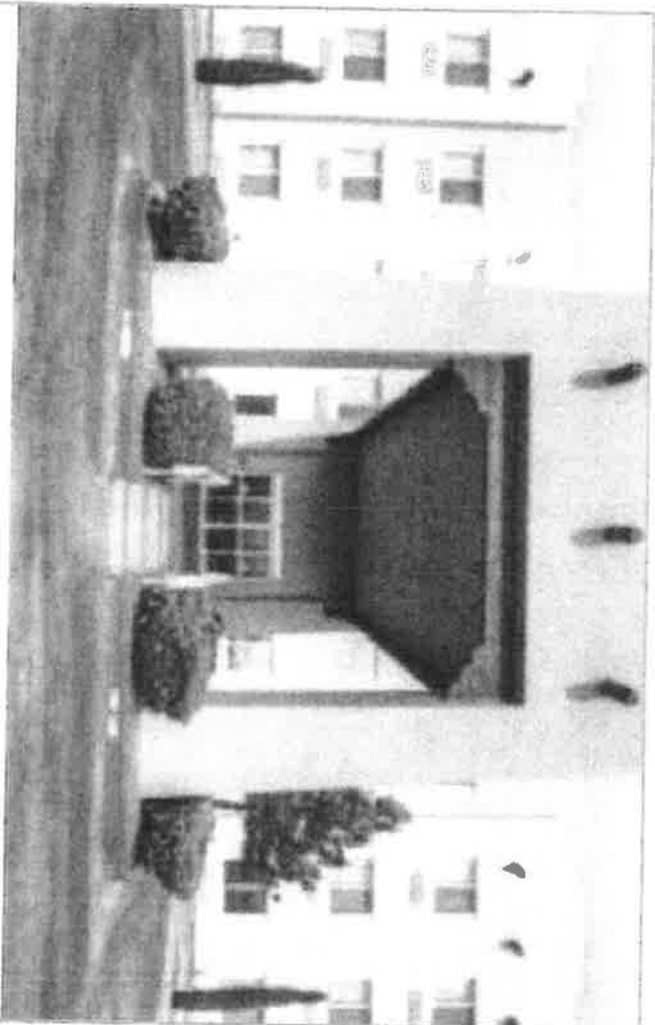
Your "Total Price" will be broken down into separate charges for each product on your credit card statement.

AMAZING DEALS FROM TOP BRANDS

HOTEL FOR YOUR TRIP?

Reserve your hotel now before rates go up! Top hotel deals in El Paso.

[See all hotels](#)



Quality Suites Univ...

Because you booked a flight

was ~~73.99~~

\$ **47** /night

5.9/10

guest rating

See Deals



Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367

Invoice #: 65234962
Date: 07/24/2022
Due Date: 07/24/2022

Bill to: Connect Transit
351 Wylie Drive
Normal, IL 61761
gwalls@connect-transit.com

Total Amount: 553.00 USD
Total Due: 0.00 USD

Description / Memo	Amount
Indeed Job Applies	553.00 USD
Sales tax	0.00 USD
Total Amount	553.00 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 07/24/2022

Terms: Due upon receipt

Due Date: 07/24/2022

SPRINGHILL SUITES[®]
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT[®]
1300 Airway Blvd, Bldg E, El Paso, TX 79925 P 915.615.7171
springhillsuites.com

D. Kohtz

Room: 306

Room Type: KSTE

Number of Guests: 1

Rate: \$98.00

Clerk:

Arrive: 24Jul22

Time: 10:46PM

Depart: 29Jul22

Time: 01:00PM

Folio Number: 69995

DATE	DESCRIPTION	CHARGES	CREDITS
24Jul22	Room Charge	98.00	
24Jul22	City Tax	8.82	
24Jul22	State Sales Tax	5.88	
24Jul22	County Tax	2.45	
25Jul22	Room Charge	98.00	
25Jul22	City Tax	8.82	
25Jul22	State Sales Tax	5.88	
25Jul22	County Tax	2.45	
26Jul22	Room Charge	98.00	
26Jul22	City Tax	8.82	
26Jul22	State Sales Tax	5.88	
26Jul22	County Tax	2.45	
27Jul22	Room Charge	98.00	
27Jul22	City Tax	8.82	
27Jul22	State Sales Tax	5.88	
27Jul22	County Tax	2.45	
28Jul22	Room Charge	98.00	
28Jul22	City Tax	8.82	
28Jul22	State Sales Tax	5.88	
28Jul22	County Tax	2.45	
29Jul22	Visa		575.75

Card #: VXXXXXXXXXXXX7269XXXX

Amount: 575.75 Auth: 07602G

This card was electronically swiped on 24Jul22

BALANCE: 0.00

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To plan your next stay, visit springhillsuites.com.

Thank you.

Hi Stephaniel

Please take a look at the order details below.

Your order number: 682941560
Ordered on: 07/29/2022

Order Summary

Standard Report + Motor Vehicle \$62.98

- ✓ County Criminal Court Search - 7 Years - Up to 3 Counties
- ✓ Domestic Watch List Search
- ✓ Motor Vehicle Records Search
- ✓ Social Security Number Trace
- ✓ Nationwide Criminal Databases Search
- ✓ Sex Offender Registry Search

Subtotal \$62.98

Sales Tax \$0.00

Total \$62.98

[VIEW DASHBOARD](#)

SPRINGHILL SUITES[®]
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT[®]
1300 Airway Blvd, Bldg E, El Paso, TX 79925 P 915.615.7171
springhillsuites.com

D. Kohtz

Room: 306

Room Type: KSTE

Number of Guests: 1

Rate: \$98.00 Clerk:

Arrive: 29Jul22

Time: 07:24AM

Depart: 30Jul22

Time: 01:00PM

Folio Number: 69996

DATE	DESCRIPTION	CHARGES	CREDITS
29Jul22	Room Charge	98.00	
29Jul22	City Tax	8.82	
29Jul22	State Sales Tax	5.88	
29Jul22	County Tax	2.45	
30Jul22	Visa		115.15
	Card #: VXXXXXXXXXXXXX7269XXXX Amount: 115.15 Auth: 02873G This card was electronically swiped on 29Jul22		
		BALANCE:	0.00

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Thank you.



Hi Stephanie!

Please take a look at the order details below:

Your order number 682949547
Ordered on 08/01/2022

Order Summary

Additional Fees

	
✓ Additional fee for 	\$12.00
Subtotal	\$12.00
Sales Tax	\$0.00
Total	\$12.00

[VIEW DASHBOARD](#)



Invoice

Indeed, Inc

Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367

Invoice #: 65818025
Date: 07/31/2022
Due Date: 07/31/2022

Bill to: Connect Transit
351 Wylie Drive
Normal, IL 61761
gwalls@connect-transit.com

Total Amount: 281.50 USD
Total Due: 0.00 USD

Description / Memo	Amount
July 2022 Sponsored Jobs on Indeed.com	281.50 USD
Sales tax	0.00 USD
Total Amount	281.50 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 07/31/2022

Terms: Due upon receipt

Due Date: 07/31/2022



Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367

Invoice #: 65609308
Date: 07/31/2022
Due Date: 07/31/2022

Bill to: Connect Transit
351 Wylie Drive
Normal, IL 61761
gwalls@connect-transit.com

Total Amount: 157.00 USD
Total Due: 0.00 USD

Description / Memo	Amount
Indeed Job Applies	157.00 USD
Sales tax	0.00 USD
Total Amount	157.00 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 07/31/2022

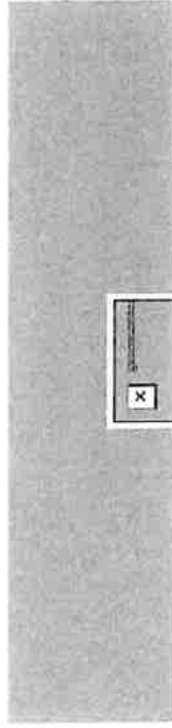
Terms: Due upon receipt

Due Date: 07/31/2022

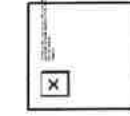
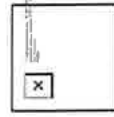
Shelly Perry

From: Sugar Mama Bakery via Square <receipts@messaging.squareup.com>
Sent: Wednesday, August 03, 2022 8:59 AM
To: Shelly Perry
Subject: Receipt from Sugar Mama Bakery

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Sugar Mama Bakery



Let Sugar Mama Bakery know how
your experience was

\$ **49.17**

Mini Chocolate Chip Cookie Dough x 4 \$7.40
Mini Chocolate Hoo-Hah x 4 \$7.40
Mini Root Beer Float x 4 \$7.40
Mini Red Velvet x 4 \$7.40
Mini Birthday Cake x 2 \$3.70
Mini Chocolate x 2 \$3.70
Mini Mama's Vanilla x 4 \$7.40

Purchase Subtotal \$44.40
 City of Blm Food & Beverage tax (2%) \$0.89
 Illinois Sales Tax (8.75%) \$3.88

Total \$49.17



Sugar Mama Bakery
 109 W Jefferson
 Bloomington, IL 61701
 309-386-1018



Visa 7269 (Chip)



SHELLY PERRY

Aug 3
 2022 at
 8:57
 AM
 #71LQ

Auth
code:
04097G

AID: A0000000031010
Signature Verified

Return Policy: All sales are final, deposits are non refundable, and / or there will be a 10% service charge on all cancelled orders (orders cancelled within 72 hours are 100% non refundable)
Thank you very much.

We offer in store dine in, curbside pick up and outdoor dining (in season)

Don't forget to order your E-gift card and merchandise on our website!

Run your own business?

Start using Square and process \$1,000 in sales for free.

Get Started with Square

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square. [Learn more and update preferences.](#)



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1455 Market Street, Suite 600
San Francisco, CA 94103

Map data © OpenStreetMap contributors

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Thank you.

Hi Stephanie!

Please take a look at the order details below:

Your order number: 682972505
Ordered on: 08/03/2022

Order Summary

Standard Report + Motor Vehicle 562.98

- ✓ County Criminal Court Search - 7 Years - Up to 3 Counties
- ✓ Domestic Watch List Search
- ✓ Motor Vehicle Records Search
- ✓ Social Security Number Trace
- ✓ Nationwide Criminal Databases Search
- ✓ Sex Offender Registry Search

Subtotal 562.98

Sales Tax 0.00

Total \$62.98

[VIEW DASHBOARD](#)

Thank you for your purchase!
Your report is available in your dashboard.

[Terms of Use](#) | [Privacy Policy](#) | [Blog](#)

Thank you.



Hi Stephanie!

Please take a look at the order details below.

Your order number: 682979214
Ordered on: 08/04/2022

Order Summary

Additional Fees

	
✓ Additional fee for  IL	\$12.00
Subtotal	\$12.00
Sales Tax	\$0.00
Total	\$12.00

[VIEW DASHBOARD](#)

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11/2022 10:00 AM EST

Thank you.

Hi Stephanie!

Please take a look at the order details below:

Your order number: 682979067
Ordered on: 08/04/2022

Order Summary

Standard Report + Motor Vehicle \$62.98

- ✓ County Criminal Court Search - 7 Years - Up to 3 Counties
- ✓ Domestic Watch List Search
- ✓ Motor Vehicle Records Search
- ✓ Social Security Number Trace
- ✓ Nationwide Criminal Databases Search
- ✓ Sex Offender Registry Search

Subtotal \$62.98

Sales Tax \$0.00

Total \$62.98

[VIEW DASHBOARD](#)

Thank you.

Hi Stephanie!

Please take a look at the order details below:

Your order number: 682980561
Ordered on: 08/04/2022

Order Summary

Additional Fees

████████████████████	
✓ Additional fee for ██████████	\$12.00
Subtotal	\$12.00
Sales Tax	\$0.00
Total	\$12.00

[VIEW DASHBOARD](#)

Thank you for your purchase!
If you have any questions, please contact us at 1-800-368-8800.



Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367

Invoice #: 66319153
Date: 08/08/2022
Due Date: 08/08/2022

Bill to: Connect Transit
351 Wylie Drive
Normal, IL 61761
gvalis@connect-transit.com

Total Amount: 517.14 USD
Total Due: 0.00 USD

Description / Memo	Amount
August 2022 Sponsored Jobs on Indeed.com	517.14 USD
Sales tax	0.00 USD
Total Amount	517.14 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 08/08/2022

Terms: Due upon receipt

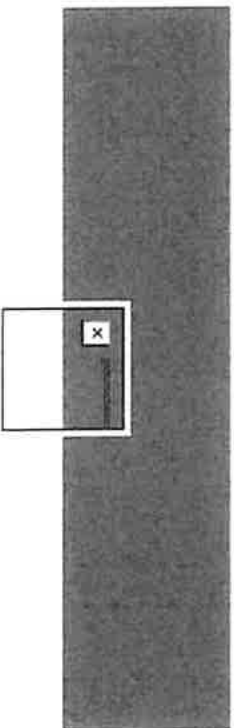
Due Date: 08/08/2022

Shelly Perry

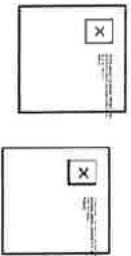
From: Ivy Lane Bakery via Square <receipts@messaging.squareup.com>
Sent: Thursday, August 11, 2022 10:25 AM
To: Shelly Perry
Subject: Receipt from Ivy Lane Bakery

CAUTION: This email originated from outside the Connect Transit network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Square automatically sends receipts to the email address you used at any Square seller [Learn more](#)



Ivy Lane Bakery



Let Ivy Lane Bakery know how your experience was

\$26.19

Traditional Cookies x 1	\$14.85
Dozen Traditional Cookies	
Specialty Cookies x 1	\$8.80
Half Dozen Specialty Cookies	

Purchase Subtotal	\$23.65
Tax 1-Food (10.75%)	\$2.54

Total	\$26.19
-------	----------------



Ivy Lane Bakery
309-585-1774

Visa 7269 (Chip)

SHELLY PERRY

Aug 11
2022 at
10:23
AM
#LXLz
Auth
code:
01298G

AID: A0000000031010
Signature Verified



Receipt Settings

Not your receipt?

[Turn off automatic receipts](#)

[Manage preferences](#)

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4455 Market Street, Suite 600
San Francisco, CA 94103



TAILWIND CONCESSIONS
Tailwind Bloomington (BMI)
3201 CIRA Drive Suite
Bloomington, IL 61704

TAILWIND CONCESSIONS
Tailwind Bloomington (BMI)
3201 CIRA Drive Suite
Bloomington, IL 61704

#72

07/18/2022 6:40 am
Order: 441774
Name: Quick Sale
Server: Danielle

Check: 1

TABLE# /0
SERVER 400001/STARBUCKS AM
CHECK# 2726

2022/07/19 08:58:39

****Authorize****

REF No: 719125851 CHIP

ST No: XXXXX2120

EXP: XX/XX

CARD: VISA

CheckNo: 2726

TableNo: 0

APPROVAL CODE: 03377G

EMV Receipt Section

Application Label: VISA CREDIT

IC: F98EAF90E2ADEDE7

TVR: 8080008000

VID: A006000031010

PAD: 06011203600000

AUTH MODE: Issuer

Subtotal: \$12.99

Tip: 3-

Total: 15.99

Opened: 07/18/2022 6:40 am
Closed: 07/18/2022 6:40 am
Order: 441774
Order Type: *Post Cafe
Name: Quick Sale
Server: Danielle

Check: 1

1 Coffee 16oz 3.39

Subtotal 3.39

Sales Tax 0.37

Total 3.76

Visa 2120 (04947G) 3.76

Balance Due 0.00

We would love to hear from you!
Compliments, Questions, Concerns?
- Please contact us -
Info@TailwindConcessions.com
1-866-578-7355



Card Type: Visa
Card Number: 2120
Auth Code: 04947G
Ref No: 219911604384
TranType: Sale
Entry: Contactless

Check Total 3.76

Charge Amount 3.76

Tip 1-

Total 4.76

X

Signature
CUSTOMER COPY



Tacodeli
Congress
512-601-6631

Cooper's BBQ
217 Congress Ave
Austin, TX 78701

Fiscal Transaction ID: 20220720125217
Server: Dine In 200 7/20/2022
Dave/1 12:52 PM
Guests: 2

Welcome To Cooper's Old Time Pit BBQ
Austin

BLE# /0
RVER 400001/STARBUCKS AM
ECK# 2916

2022/07/20 09:00:01

****Authorize****

F No: 720130011 CHIP
No: XXXXXXXXXXXX2120

P: XX/XX

RD: VISA

ackNo:2916

bleNo:0

PROVAL CODE: 06298G

EMV Receipt Section

Application Label: VISA CREDIT

: 3C5C4FEBB1F24241

R: 8080008000

D: A0000000031010

D: 06011203600000

TH MODE: Issuer

Subtotal: \$12.77

Tip: 2-

Total: 14.77

Signature
CUSTOMER COPY

Order Type: FOR HERE

#20162

Seat 1

Cowboy 4.95
Shrimposito 4.95
BLUE PLATE 2.00
Subtotal 11.90
Tax 0.98
Total 12.88

Seat 2

Cowboy 4.95
Pollo en Mole 4.25
BLUE PLATE 2.00
Subtotal 11.20
Tax 0.92
Total 12.12

Seat 3

House Horchata 3.50
Maine Root Fountain Soda 2.75
Subtotal 6.25
Tax 0.52
Total 6.77

Complete Subtotal 29.35

Subtotal 29.35
Tax 2.42

Total 31.77

VISA #XXXXXXXXXXXX2120 31.77
Tip 6.40
Total 38.17

Auth:09564G

Check 388
Juan L. 7/18/2022
Guests 1 9:07 PM

BRISKET 12.45
BEEF RIBS 23.36
2 MAC-N-CHEESE side (4 sh) 8.50
2 DRINK (3.05) 6.10
POTATO SALAD side 4.25

Subtotal 54.66
Tax 4.51

TOTAL 59.17

15% (3.86)
18% (10.65)
20% (11.83)
Visa -59.17
Acct. XXXXXXXXXXXX2120
Approval 00548G
CHANGE DUE 0.00

Food 54.66
Bar 0.00
Other 0.00

Thank you for Choosing Cooper's Old Time
Pit Bar-B-Que, and we hope everything
was exceptional. If you experienced
anything that was not to your liking,
please do not hesitate to inform a
manager on duty. We will be happy to
assist with any issue. You can make
your visit the best one!





500 N CONGRESS AVE
AUSTIN, TX 78701
612.474.2380

REG#17 TRN#9519 CSHR#0000097 STR#10888

F 1 FLOWFLEX COVID TST EACH 9.99T

Survey ID #
0536 1399 5903 231 62

SUBTOTAL 9.99
TX 8.25% TAX .82
TOTAL 10.81
CHARGE 10.81

*****2120 RF
VISA CREDIT *****2120
APPROVED# 02302G REF# 175194
TRAN TYPE: SALE AID: A000000031010
TC: 52204504F9C5A9B0 TERMINAL# 84766157
NO SIGNATURE REQUIRED CVM: 1F0000
TVR(95): 0000000000 TSI(9B): 0000

CHANGE .00



3510 8882 1999 5191 72
Returns with receipt, subject to
CVS Return Policy, thru 09/16/2022
Refund amount is based on price
after all coupons and discounts.

JULY 18, 2022 1:11 PM



F-FLEXIBLE SPENDING ACCT SUMMARY (FSA)
Health Care Eligible Total 10.81

FSA summary above includes items
(and tax) that may be eligible for plan
reimbursement. Restrictions may apply.

GET YOUR CVS EXTRACARE CARD

We would love to hear your feedback
on your recent experience with us.
This survey will take only
1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM



David Braun [redacted]

Receipt from Ghulam Transportaion

1 message

Ghulam Transportaion via Square <receipts@messaging.squareup.com>

Wed, Jul 2

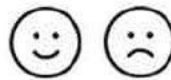
Reply-To: Ghulam Transportaion via Square

<CAESQhIAGjRyX21memc0bTNkb2F6Z2N5dHdwYjN2aXVkbGpiMmhhMnR1bWZzaGM0M3lsaminZ3kyMmxlghkaWFsb2d1ZSIgg10175ZALiSrahM2zOi6752zVwdDBG40lxonTL149cs=@rep To: [redacted]>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Ghulam Transportaion



Let Ghulam Transportaion know how your experience was

\$41.06

Custom Amount × 1	\$35.70
Purchase Subtotal	\$35.70
Tip	\$5.36
Total	\$41.06



Ghulam Transportaion
1003 Justin Ln, 2062
AUSTIN, TX 78757

Visa 2120 (Swipe)
VISA

Jul 20 2022 at 3:06 PM
#n3cp
Auth code: 08664G



Receipt Settings

Not your receipt? [Turn off automatic receipts](#)

9/2/22, 9:40 AM

Gmail - Receipt from Ghulam Transportaion

[Manage preferences](#)

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San Francisco, CA 94103

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David Braun [redacted]

Receipt from OBASIFORLIFE

1 message

OBASIFORLIFE via Square <receipts@messaging.squareup.com>

Mon, Jul 18, 2022 at 12:39 PM

Reply-To: OBASIFORLIFE via Square

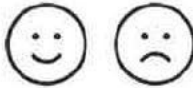
<CAESKBIAGhpyX29peXVlbWp1anZoZW1xanFnZm10Z3NzdSIIZGhhbG9ndWUilPrRXpOr1Mux4mV63wMAN9MvmH62gmulA2GB0UkzJcdf@reply2.squareup.com>

To: [redacted]

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

OBASIFORLIFE



Let OBASIFORLIFE know how your experience was

\$54.16

Custom Amount × 1	\$47.10
Purchase Subtotal	\$47.10
Tip	\$7.06
Total	\$54.16



OBASIFORLIFE

Visa 2120 (Swipe)

Jul 18 2022 at 12:39 PM

VISA

#1Y1Z

DAVID BRAUN

Auth code: 03352G



Receipt Settings

9/2/22, 9:39 AM

Gmail - Receipt from OBASIFORLIFE

[Not your receipt?](#) [Manage preferences](#)

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1455 Market Street, Suite 600
San Francisco, CA 94103

Statement Date	AUG 18, 2022	Account Number	
Credit Limit	\$50,000	Payment Due Date	SEP 07, 2022
Cash Advance Balance	\$0.00	Amount Due	\$14,684.08
Available Credit	\$35,315.92	New Balance	\$14,684.08
BN PUBLIC TRANSIT SYSTEM			
Account ID			
8000-0030-6731			

CARDHOLDER ACTIVITY

HELLY PERRY		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$5,498.42	\$0.00	\$0.00	\$5,498.42
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-02	08-01	24692162213100113979530	INDEED 203-584-2400 CT	157.00	
08-04	08-03	24692162215100555654328	SQ *SUGAR MAMA BAKERY Bloomington IL	49.17	
08-04	08-03	24692162215100879155182	INF*GOODHIRE.COM 888-906-4353 NE	62.98	
08-05	08-04	24692162216100681277132	INF*GOODHIRE.COM 888-906-4353 NE	12.00	
08-05	08-04	24692162216100681277272	INF*GOODHIRE.COM 888-906-4353 NE	62.98	
08-05	08-04	24692162216100681432794	INF*GOODHIRE.COM 888-906-4353 NE	12.00	
08-08	08-05	24445002218400220165012	WM SUPERCENTER #3459 BLOOMINGTON IL	355.57	
08-09	08-08	24692162220100077737636	INDEED 203-584-2400 CT	517.14	
08-12	08-11	24692162223100341025096	SQ *IVY LANE BAKERY Bloomington IL	26.19	

CARDHOLDER ACTIVITY

AVID BRAUN		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$6,442.22	\$0.00	\$0.00	\$6,442.22
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-19	07-18	24692162199100205066335	SQ *OBASIFORLIFE Austin TX	54.16	
07-19	07-18	24137462200001491585117	CVS/PHARMACY #10888 AUSTIN TX	10.81	
07-20	07-18	24239002200900018803419	COOPERS OLD TIME PIT BAR AUSTIN TX	69.17	
07-20	07-18	24037242200900019900244	TAILWIND BMI BLOOMINGTON IL	4.76	
07-21	07-19	24755422201172014874892	COURTYARD AUSTIN DT FB AUSTIN TX	15.99	
07-20	07-20	24492162201000006729503	VERACRUZALLNATURAL.COM 178-15933699 TX	41.92	
07-21	07-20	24492152201740082409360	SQ *GHULAM TRANSPOR AUSTIN TX	41.06	
07-22	07-20	24755422202172022749596	COURTYARD AUSTIN DT FB AUSTIN TX	14.77	
07-22	07-20	24040482202837000003270	TACODELI 301 CONG. 011 AUSTIN TX	38.17	
07-25	07-22	24492152203743612890214	EB BN SUNRISE ROTARY 901-413-7200 CA	1,562.08	
08-16	08-15	24492152227852185503419	IDEASTAGE PROMOTION 480-588-4140 AZ	4,589.33	

CARDHOLDER ACTIVITY

ANICE CRAGO		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$192.86	\$0.00	\$0.00	\$192.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-20	07-19	24455012200141004500372	WAL-MART #3459 BLOOMINGTON IL	95.64	
08-05	08-04	24445002217400205532245	SAMS CLUB #4815 NORMAL IL	73.42	
08-08	08-04	24055232217026850873446	IL TOLLWAY-WEB 800-824-7277 IL	23.80	

#1

509-202
\$95.64

*supplies for meeting
for David

Give us feedback @ survey.walmart.com
Thank you! ID #:7RGB6G16GD8B

Walmart 

309-828-5646 Mgr:MICHAEL
2225 W MARKET ST
BLOOMINGTON IL 61705

SI# 03459	OP# 000277	TE# 24	TR# 09141	
3PK MINI BIN	007865241711		1.18	G
MS SM DECO	007865219119		3.73	G
MS SM DECO	007865219119		3.73	G
MS SM DECO	007865219119		3.73	G
MS SM DECO	007865219119		3.73	G
MS VRTY 32	003800024112	F	10.28	G
CREAMER	005000034101	F	2.88	G
KEND 2OCT	060265243015	F	14.36	G
KEND MINI 20	060265227963	F	14.36	G
OV WNTR	007874200814	F	9.98	G
OV DONUT 96	007874214138	F	27.68	G
	SUBTOTAL		95.64	
	TOTAL		95.64	
	VISA TEND		95.64	

VISA CREDIT ***** 7397 I
 APPROVAL # 00757G
 REF # 220000133698
 TRANS ID - 582200660620547
 VALIDATION - WBJM
 PAYMENT SERVICE - E
 MID A0000000031010
 ID 9057A861C6FD7E3A
 TERMINAL # 252336631
 *NO SIGNATURE REQUIRED

07/19/22 10:34:13
CHANGE DUE 0.00

ITEMS SOLD 11
TC# 7958 8497 8585 8420 4624



Walmart 



Become a
member today
Scan for 30-day free trial

Low Prices You Can Trust Every Day.
07/19/22 10:34:43
CUSTOMER COPY

#2



sam's club

Self Checkout

CLUB MANAGER FAITH MUNSTERMAN
(309) 454-3138

08/04/22 10:20 9840 04815 094 9094

MOONINGTON

E	33408	COOKIE TRAYF	19.98	E
E	33408	COOKIE TRAYF	19.98	E
	72512	HH NAPKINS	12.68	E
	678518	HH PLATE	20.78	E
		SUBTOTAL	73.42	

TOTAL 73.42

VISA TEND 73.42

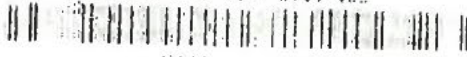
VISA CREDIT *****7397 I I
 APPROVAL # 097006
 CID A000000031010
 AAC F4A72545A1894AA2
 TERMINAL # SC010039

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 4

118 0118 1708 5500 0744 463



*** MEMBER COPY ***

* 2 cookie trays for bdays/anniv.
\$39.96 = 503.907

* napkins + plates for Brats + Bags
and other ass't mtg/events
\$33.46 = 503.907

#3

Janice Crago

From: Illinois Tollway <noreply@getipass.com>
Sent: Thursday, August 4, 2022 1:52 PM
To: Janice Crago
Subject: Payment for Violation Confirmation

CAUTION: This email originated from outside the Connect Transit network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Payment for Violation Confirmation
Thank You For Your Payment

Payment Confirmation Number: 07962G
Payment Submitted on: 08/04/2022

Below is a summary of your payment.

Cardholder's Name
Janice Crago

Total Charge to Credit Card
\$23.80

Last 4 digits of Credit Card
xxxxxxxxxxxx7397

Credit Card: VISA

509.202 = \$ 23.80
tolls for maint.
trip to Milwaukee
to look @ buses

INVOICE FOR MISSED TOLL

UPDATE OR OPEN YOUR ACCOUNT TODAY!
www.getipass.com



FIRST NOTICE:

The Illinois Tollway's automated tolling system has recorded your vehicle going through a toll plaza without payment during the 14-day grace period. **As a convenience to our customers, we now provide an additional opportunity to avoid a Notice of Violation** by paying missed tolls with an added invoice fee for each toll online at www.illinoistollway.com.

BLOOMINGTON NORMAL PUBLIC TRANSIT 185
 351 WYLIE DR 00059969
 NORMAL IL 61761-5525

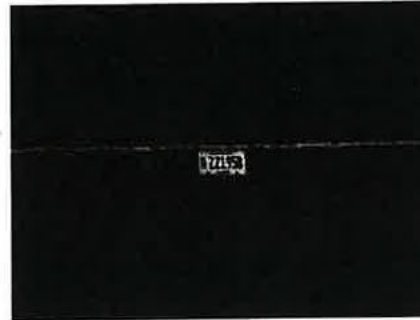


ACCOUNT STATEMENT

Invoice Number: VN5504014966
 Vehicle License Plate: M221958 (IL)
 Initial Invoice Date: 08/01/2022
 Payment Due Date: 08/31/2022

INVOICE TOTAL

Unpaid Tolls: \$8.80
 Invoice Fee(s): \$15.00
Total Amount Due: \$23.80



5793458842

RECEIVED
 AUG 04 2022

DISPUTING AN UNPAID TOLL

To dispute an image or unpaid toll you may submit an Affidavit of Non-Liability available on our website. This form can be completed online or mailed to us with the appropriate documentation. Please note disputes should be submitted prior to the due date of this invoice.

BILL PAYMENT OPTIONS



EASY PAY ONLINE
www.illinoistollway.com

PAY BY MAIL
 P.O. Box 5544
 Chicago, IL 60680-5544

(over)



Illinois Tollway
 P. O. Box 5544
 Chicago, IL 60680-5544

Please detach and return this coupon with your payment.
DO NOT SEND CASH

Invoice Number	License Plate	Issue Date	Reissue Date	Due Date	Amount Due
VN5504014966	M221958 (IL)	08/01/2022		08/31/2022	\$23.80

** Maintenance trip to Milwaukee to look @ buses **

BLOOMINGTON NORMAL PUBLIC TRANSIT
 351 WYLIE DR
 NORMAL IL 61761-5525

Payment Amount _____
 Make check or money order to the Illinois Tollway, or pay by credit card below:

Visa Mastercard Discover Amex
 Card # _____ Exp. ____
 Name on Card _____
 Signature _____

Please be advised that under Illinois law, the following are not legal defenses or mitigating factors: (1) the driver was not aware they were on a toll road; (2) the driver did not intend to miss the payment or go through an I-Pass lane; (3) someone else was driving the vehicle. Also, this notification may not be inclusive of all potential events for this license plate, including events occurring prior to the dates in this Notice.

Statement Date	AUG 18, 2022	Account Number	[REDACTED]
Credit Limit	\$50,000	Payment Due Date	SEP 07, 2022
Cash Advance Balance	\$0.00	Amount Due	\$14,684.08
Available Credit	\$35,315.92	New Balance	\$14,684.08
BN PUBLIC TRANSIT SYSTEM			
Account ID			
8000-0030-6731			

CARDHOLDER ACTIVITY					
DAVID WHITE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
[REDACTED]		\$1,679.99	\$0.00	\$0.00	\$1,679.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-22	07-21	24492152202745474304631	SAFETY GLASSES USA.COM 269-273-2850 MI	57.78	*
07-22	07-21	24492162202000025839654	FORKLIFT CERTIFICATION LIFTOFFCERTS.AZ	112.10	*
07-27	07-26	24055222207083749174315	SMARTSIGN 718-797-1900 NY	67.79	*
08-01	07-30	24492152211894464635429	CONNECTTEAM.COM 917-338-2293 NY	1.40	*
08-02	08-01	24055222213083754094301	SMARTSIGN 718-797-1900 NY	47.04	*
08-03	08-02	24492152214894611777865	CONNECTTEAM.COM 917-338-2293 NY	432.40	*
08-09	08-08	24492152220894889857215	CONNECTTEAM.COM 917-338-2293 NY	29.09	*
08-09	08-08	24943002221207518300033	HOLIDAY INN F&B GRAND RAPIDS MI	14.84	*
08-10	08-09	2494300222207518400014	HOLIDAY INN F&B GRAND RAPIDS MI	18.02	*
08-11	08-10	24692162223100928962226	PANERA BREAD #203738 K GRAND RAPIDS MI	11.21	*
08-12	08-10	24445002223500479957952	BIGGBY COFFEE STORE 572 GRAND RAPIDS MI	9.52	*
08-12	08-10	24445002223500479959034	STAN'S TACO ARENA PLACE GRAND RAPIDS MI	15.58	*
08-12	08-11	24943002224207518600017	HOLIDAY INN F&B GRAND RAPIDS MI	12.72	*
08-15	08-12	24943002225708948672178	HOLIDAY INN GRAND RAPIDS GRAND RAPIDS MI	655.50	*
		CHECK IN DATE 08-07-22	NUMBER OF NIGHTS:05		
		CONFIRMATION #: 11600177			
08-17	08-16	24240982229600128186179	TSI 405-954-9742 OK	195.00	*

CARDHOLDER ACTIVITY					
CHARLES BUSSE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
[REDACTED]		\$322.45	\$0.00	\$0.00	\$322.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-22	07-21	24483982202191000746244	FARM & FLEET BLOOMINGTON BLOOMINGTON IL	6.39	
07-26	07-25	74483982206191004084304	FARM & FLEET BLOOMINGTON BLOOMINGTON IL	6.39CR	
07-28	07-27	24483982208191000313338	FARM & FLEET BLOOMINGTON BLOOMINGTON IL	31.98	
08-10	08-08	2444500222130055254570	SHEAR COMFORT LTD 604-732-3337 WA	277.09	
08-17	08-16	24483982228191000768305	FARM & FLEET BLOOMINGTON BLOOMINGTON IL	6.99	

CARDHOLDER ACTIVITY					
AUBREY STATON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
[REDACTED]		\$15.00	\$0.00	\$0.00	\$15.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-04	08-03	24204292215000248207639	FACEBK YCDE7GBVG2 650-5434800 CA	15.00	

[Cancel Reservation](#)

Your confirmation number is: 45612378

Do you have a **Confirmable Suite Upgrade Milestone Reward** that you want to redeem on this stay? Don't forget to call [IHG® Customer Care](#) between 14 days and 24 hours prior to check-in to confirm the availability of the Confirmable Suite Upgrade. We can't wait to see you.

2 Queen Beds Standard

Rate Type: Tsi-the Rapid

Number of Rooms: 1

Room Rate Per Night:

Sun 07 Aug 2022 - Fri 12 Aug 2022 \$114.00 (USD)

Total Taxes: \$85.50 (USD)

Estimated Total Price: \$655.50 (USD)

[View More Reservation Details](#)

Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Saturday, 6 August, 2022 will result in no charge. Canceling your reservation between 6:00 PM (local hotel time) on 6 August, 2022 and 6:00 PM (local hotel time) on 7 August, 2022 will result in a charge for the first night per room to your credit card or other guaranteed payment method.

Rate Description: ANYONE CAN BOOK RESERVATIONS

Hotel Information:



Earn points on your stay, redeem them for Rewards Nights, and get our best rates every time.

[Join IHG Rewards Now](#)

Estimated Earnings:

5700 IHG REWARDS POINTS

Things to do

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

Places to Dine

Explore Grand Rapids dining and restaurants in the nearby area.

[See What's on the menu](#)

[Cancel Reservation](#)

Your confirmation number is: 45612378

Do you have a **Confirmable Suite Upgrade Milestone Reward** that you want to redeem on this stay? Don't forget to call **IHG® Customer Care** between 14 days and 24 hours prior to check-in to confirm the availability of the Confirmable Suite Upgrade. We can't wait to see you

2 Queen Beds Standard

Rate Type: Tsi-the Rapid

Number of Rooms: 1

Room Rate Per Night:

Sun 07 Aug 2022 - Fri 12 Aug 2022 \$114.00 (USD)

Total Taxes: \$35.50 (USD)

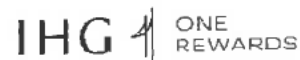
Estimated Total Price: \$855.50 (USD)

[View More Reservation Details](#)

Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Saturday, 6 August, 2022 will result in no charge. Canceling your reservation between 6:00 PM (local hotel time) on 6 August, 2022 and 6:00 PM (local hotel time) on 7 August, 2022 will result in a charge for the first night per room to your credit card or other guaranteed payment method.

Rate Description: ANYONE CAN BOOK RESERVATIONS

Hotel Information:



Earn points on your stay, redeem them for Rewards Nights, and get our best rates every time.

[Join IHG Rewards Now](#)

Estimated Earnings:
5700 IHG REWARDS POINTS

Things to do

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

Places to Dine

Explore Grand Rapids dining and restaurants in the nearby area.

[See What's on the menu](#)



Panera Bread Ordering Detail
Customer Copy

Thanks for
your order!

Order Number
776810839

Business
Retail

Order Type
Carry Out

Fulfillment Time
8/10/2022@6:47 PM

Date Received
Aug.10@6:47 PM

*If you need assistance with your
order, please contact:*

Grand Rapids - Downtown
Cafe #203738
99 Monroe Ave NW
Grand Rapids, MI 49503
(616)451-4007

Customer Information

Ordered By
DAVID WHITE

Phone Number

Order Summary

Pickup/Delivery
Carry Out

People Served
1

Contact Name
DAVID WHITE

Payment Information

Subtotal	\$10.58
Discount	\$0.00
Tax	\$0.63
Tip	\$0.00
Total	\$11.21

Type	Card Number	Name	Amount
Visa	xxxx-xxxx-xxxx-9251	DAVID WHITE	\$11.21

Signature _____ **Total** _____

Please consume, or refrigerate promptly

Order Checked By _____ **Bag** ____ **Of** _____

Order Details

Qty	Description	Price
<input type="checkbox"/> 1	Whole Classic Grilled Cheese Sandwich	\$7.99
<input type="checkbox"/>	Chips	
<input type="checkbox"/> 1	Regular iced 100% Colombian Dark Roast Coffee	\$2.59
<input type="checkbox"/> 1	No Utensils	

Included in your order: Napkins,
utensils and plates for 1 person. **Subtotal** \$10.58

310 Pearl Street
(616)235-7611

310 Pearl Street
(616)235-7611

Date: 8/11/2022 Time: 7:05:31 AM

Date: 8/9/2022 Time: 7:16:36 AM

Card Owner: WHITE/DAVID
Card Type: Visa
Card Number: XXXXXXXXXXXX9251

Card Owner: WHITE/DAVID
Card Type: Visa
Card Number: XXXXXXXXXXXX9251

Server: Micheal
Check Number: 42278
Person Number:1

Server: Micheal
Check Number: 42035
Person Number:3

AMOUNT 12.72
TIP _____
TOTAL _____

AMOUNT 18.02
TIP _____
TOTAL _____

Status: 023118

Status: 074016

RETAIN THIS COPY FOR YOUR RECORDS

RETAIN THIS COPY FOR YOUR RECORDS

Stan's Taco Arena Place
67 Ottawa Ave SW
Grand Rapids, MI 49503
(616) 226-3319

BIGGBY COFFEE
Thanks for joining us!
46 Monroe Center NW
Suite 155
Grand Rapids, MI

310 Pearl Street
(616)235-7611

08/10/2022 11:52:31
MID:000022629119 TID: 001
019740

Barista: Kr styn 08/10/22
Order #: 3 6:41 AM

Date: 8/8/2022 Time: 7:12:29 AM

CREDIT CARD
PURCHASE

24 Brewed Coffee \$2.99
- Half and Half
Turkey Bacon Cheddar Brage1 \$5.99
- Plain

Card Owner: WHITE/DAVID
Card Type: Visa
Card Number: XXXXXXXXXXXX9251

Server: Keegan
Check Number: 41943
Person Number: 1

AMOUNT 14.84

TIP _____

TOTAL _____

Status: 005906

Purchase: \$13.55
Tip: \$2.03
SALE AMOUNT \$15.58

Subtotal \$8.98
Tax \$0.54
Total \$9.52
Credit Visa 9251 \$9.52

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APPROVED BY ISSUER
DAVID WHITE

CUSTOMER COPY

THANK YOU FOR
DINING WITH US!

Do you love BIGGBY enough to work here? Do
you have a friend that does? Apply to
BIGGBY at bigbyhire.com
See you again soon!