

LEGACY

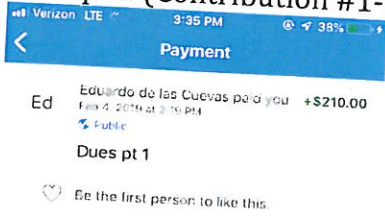
Contribution #	Name	Method of Payment	Residence	Amount	Receipt Number
	CONTRIBUTIONS (before election week)				
1	Matthew Borch	Cash	[REDACTED]	\$25.00	1 pt 1 & 2*
2	Ryan Wilcocks	Cash	[REDACTED]	\$25.00	1 pt 1 & 2*
3	Bryan Chabero	Cash	[REDACTED]	\$25.00	1 pt 1 & 2*
4	Nicholas DeCastillo	Cash	[REDACTED]	\$25.00	1 pt 1 & 2*
5	Carina Callaway	Cash	[REDACTED]	\$25.00	1 pt 1 & 2*
6	Daniel Moreno	Cash	[REDACTED]	\$25.00	1 pt 1 & 2*
7	Xavier Casio	Cash	[REDACTED]	\$25.00	1 pt 1 & 2*
8	John Spatz	Venmo	[REDACTED]	\$25.00	1 pt 1 & 2*
9	Rumberto Friele	Venmo	[REDACTED]	\$25.00	1 pt 1 & 2*
10	Christian Aleman	Venmo	[REDACTED]	\$25.00	3
11	Fabru Sanchez	Venmo	[REDACTED]	\$25.00	4
12	Jennifer Lima	Venmo	[REDACTED]	\$25.00	5
13	Robert Gutierrez	Venmo	[REDACTED]	\$25.00	6
14	Connor Donnelly	Venmo	[REDACTED]	\$25.00	7
15	Angelina Jacobs	Venmo	[REDACTED]	\$25.00	8
16	Olivia WB	Venmo	[REDACTED]	\$25.00	9
17	Paige Ng A Fook	Venmo	[REDACTED]	\$25.00	10
18	Bryce Nichols	Venmo	[REDACTED]	\$25.00	11
19	Chelsea Coriak	Venmo	[REDACTED]	\$25.00	12
20	Daniel Harkins	Venmo	[REDACTED]	\$25.00	13
21	Ta'lor Walker	Venmo	[REDACTED]	\$25.00	14
22	Isabelle Gonzalez	Venmo	[REDACTED]	\$25.00	15
23	JR Houston	Venmo	[REDACTED]	\$25.00	16
24	Jessica Fessler	Venmo	[REDACTED]	\$40.00	17
25	Joseph Santiana	Venmo	[REDACTED]	\$40.00	18
26	Niccolo Benedetti	Venmo	[REDACTED]	\$40.00	19
	Bank Account Deposit (open account)		[REDACTED]	\$720.00	20 pt 1 & 2
	before election week				
27	Eddie de Las Cuevas	Shirt Purchase	[REDACTED]	\$1,000.00	21
28	Eddie de Las Cuevas	Random Purchase	[REDACTED]	\$475.00	22
29	Ashley Scary	Flier Purchase	[REDACTED]	\$40.00	23
30	Ken Linsch	Flier Purchase	[REDACTED]	\$38.64	23
31	Abba Grant	Paint Purchase	[REDACTED]	\$25.16	24
32	Abba Grant	Legacy Sickers Purchase	[REDACTED]	\$31.59	25
33	Abba Grant	Table Cloth Purchase	[REDACTED]	\$11.89	26
34	Ashley Scary	Foam for Lawn Signs, Staples, Scissors	[REDACTED]	\$22.58	27
35	Ashley Scary	Tape, Gummis, Clothes lines for Banners	[REDACTED]	\$53.96	28
36	Ashley Scary	Fliers & Lamination	[REDACTED]	\$173.28	29
37	Kayla Lewis	Paint brushes, glue, sheets, etc	[REDACTED]	\$108.36	30
38	Kayla Lewis	Glitter, Paint, Pens, Knife	[REDACTED]	\$30.59	31
39	Niccolo Benedetti	Paint, glue, markers	[REDACTED]	\$29.92	32
40	Eddie de Las Cuevas	Website	[REDACTED]	\$169.00	33
	Total			\$3,645.11	

*Cash Collected by Treasurer at event, venmoed by Eddie de Las Cuevas along with his \$110 contribution in Receipt 1
 2 The reason that the receipts are for "clues and shirt" is because the shirts were a donation, valued at \$10 each - \$15 membership fee

LEGACY

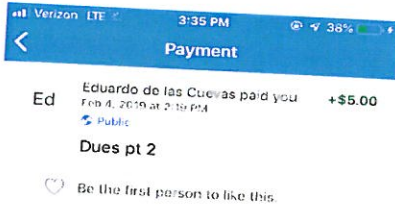
Campaign Contribution Receipts

Receipt 1 (Contribution #1-8 & 25)



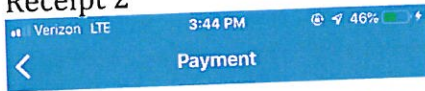
Write a comment Send

Receipt 1 part 2 (Contribution #1-8 & 25)



Write a comment Send

Receipt 2



John Spatz paid you **+\$25.00**
Jan 29, 2019 at 8:54 PM

Public

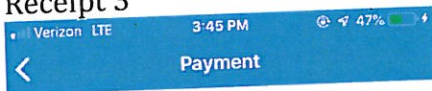
Dues and shirt Med

Be the first person to like this.

Write a comment

Send

Receipt 3



HF

Humberto Fireire paid you **+\$25.00**
Jan 31, 2019 at 9:16 PM

Private

Dues/shirt

Be the first person to like this.


Write a comment

Send


Receipt 4

Verizon LTE 3:45 PM 47%

< Payment

 Christian Aleman paid you
Jan 31, 2019 at 9:16 PM +\$25.00
[Public](#)

Shirt and dues

 Be the first person to like this.


 Write a comment

Send


Receipt 5

Verizon LTE 3:46 PM 47%

< Payment

 Fabio Sanchez paid you
Jan 31, 2019 at 9:16 PM +\$25.00
[Public](#)

Fabio Sanchez Del Rio

 Be the first person to like this.


 Write a comment

Send

Receipt 6

Verizon LTE 3:46 PM 48%

< Payment

 Jennifer Lima paid you +\$25.00
Jan 31, 2019 at 9:15 PM
Public

Dues and shirt!


♡ Be the first person to like this.

😊 Write a comment Send

Receipt 7

Verizon LTE 3:46 PM 48%

< Payment

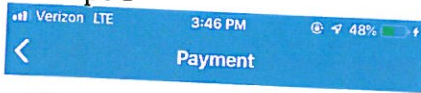
 Robert Gutierrez paid you +\$25.00
Jan 31, 2019 at 9:15 PM
Public

Shirt and dues

♡ Be the first person to like this.

😊 Write a comment Send

Receipt 8



 Connor Donnelly paid you **+\$35.00**
Jan 31, 2019 at 9:15 PM

Public

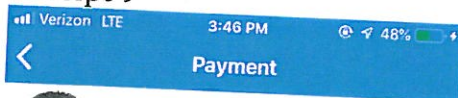
Legacy swag


Be the first person to like this.

Write a comment

Send

Receipt 9



 Angelia Jacobs paid you **+\$25.00**
Jan 31, 2019 at 9:14 PM

Private

Angelia Jacobs: Dues and shirt

Be the first person to like this.

Write a comment

Send

Receipt 10

Venzon LTE 3:47 PM 48%

< Payment



Liv Wb paid you **+\$25.00**
Jan 21, 2019 at 8:14 PM
Public
shirt & dues
Liv Buchanan

Be the first person to like this.

Write a comment

Send

Receipt 11



Paige Ng A Fook paid you **+\$25.00**
Jan 29, 2019 at 8:52 PM
Public

Paige Ng A Fook
Small

♡ Be the first person to like this.

😊 Write a comment

Send

Receipt 12

Payment

 Bryce Nichols paid you **+\$25.00**
Feb 11, 2019 at 9:33 PM
[Private](#)


Official official

Be the first person to like this.

Write a comment Send

Receipt 13

Payment

 Chelsea Cordek paid you **+\$25.00**
Feb 6, 2019 at 9:33 PM
[Public](#)

dues

Be the first person to like this.

Write a comment Send

Receipt 14

Payment



Daniel Harkins paid you +\$25.00
Feb 6, 2019 at 4:10 PM
Public

Dues and Shirt Size L

Be the first person to like this.

Write a comment Send

Receipt 15

Payment

TW Taylor Walker paid you +\$25.00
Feb 6, 2019 at 9:34 PM
Public

T-shirt

Be the first person to like this.

Write a comment Send

Receipt 16

Payment
Isabelle Gonzalez paid you +\$25.00
Feb 6, 2019 at 4:09 PM
Public



Shirt!!

Be the first person to like this.



Isabelle Gonzalez
Size small!

Write a comment Send

Receipt 17

Payment
JH JR Houston paid you +\$40.00
Jan 28, 2019 at 8:48 PM
Public



A win

Be the first person to like this.

Write a comment Send

Receipt 18



Jessica Fessler paid you **+\$40.00**
Jan 26, 2019 at 8:47 PM
[Public](#)

Legacy dues

Be the first person to like this.

Write a comment Send

Receipt 19



Joseph Santana paid you **+\$40.00**
Jan 26, 2019 at 8:47 PM
[Public](#)

Exec

Be the first person to like this.

Write a comment Send

Receipt 20 pt 1

← Essential Checking 2730

Find a Transaction

JANUARY 2019

VENMO VERIFYBAN
1627193633
8264681992

01/02/19 **-\$0.03**
ELECTRONIC/ACH DEBIT \$100.05
VENMO VERIFYBAN
1627193637
8264681992

01/02/19 **\$0.05**
ELECTRONIC/ACH \$100.08
CREDIT VENMO
VERIFYBAN 7264681992

01/02/19 **\$0.03**
ELECTRONIC/ACH \$100.03
CREDIT VENMO
VERIFYBAN 7264681992

DECEMBER 2018

12/31/18 **\$100.00**
DEPOSIT \$100.00



NOVEMBER 2018

There are no transactions for this period.

20 pt 2

← Essential Checking 2730

Find a Transaction

JANUARY 2019

01/31/19 **\$172.50**
ELECTRONIC/ACH \$195.50
CREDIT VENMO
CASHOUT 5264681992

01/15/19 **-\$10.00**
ELECTRONIC/ACH DEBIT \$23.00
VENMO PAYMENT
1667236805
3264681992

01/11/19 **-\$7.00**
ELECTRONIC/ACH DEBIT \$33.00
VENMO PAYMENT
1653883528
3264681992

01/09/19 **-\$60.00**
OVER-THE-COUNTER \$40.00
WITHDRAWAL



01/02/19 **-\$0.05**
ELECTRONIC/ACH DEBIT \$100.00
VENMO VERIFYBAN
1627193633
8264681992

(\$100 deposit & \$60 withdrawal)
Receipt 21

AC Apparel
 1318 Francisco Drive
 Tallahassee, FL 32304
 (772) 480-2284
 anthony@acapp.us

ACAPPAREL

INVOICE

BILL TO
 Eduardo De Las Cuevas

INVOICE # 1057
DATE 01/30/2019
DUE DATE 01/30/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Shirts Legacy Long Sleeve Black Shirts	100	10.00	1,000.00
Art COURTESY - NO CHARGE	1	0.00	0.00
Screens COURTESY - NO CHARGE	1	0.00	0.00
Shipping COURTESY - NO CHARGE	1	0.00	0.00
BALANCE DUE			\$1,000.00

Receipt 22

Verizon LTE 10:57 PM 17%



THANK YOU FOR YOUR ORDER FROM SAY IT WITH A CONDOM.

Once your package ships we will send an email with a link to track your order. Your order summary is below. Thank you again for your business.

Order Questions?
 Call Us: (772) 480-2284
 Email: anthony@acapparel.com

Your order #1000CB272
 Date: 01/30/2019 10:57 AM EST

Item	Qty	Unit	Subtotal
100 Legacy Long Sleeve Black Shirts	100	10.00	\$1,000.00
1 Art	1	0.00	\$0.00
1 Screens	1	0.00	\$0.00
1 Shipping	1	0.00	\$0.00

Subtotal: \$479.00
 Shipping & Handling: \$0.00
 Grand Total: \$479.00

BILL TO:



SHIP TO:



SHIPPING METHOD:
 Free Economy Shipping (7 Business Days)

PAYMENT METHOD:
 Credit Card

Card Number (Last 4):
 6811
 Credit Card Type:
 MasterCard

Receipt 23

AC Apparel
 1318 Francisco Drive
 Tallahassee, FL 32304
 (772) 480-2284
 anthony@acapp.us

ACAPPAREL

INVOICE

BILL TO
 Eduardo De Las Cuevas

INVOICE # 1057
DATE 01/30/2019
DUE DATE 01/30/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Shirts Legacy Long Sleeve Black Shirts	100	10.00	1,000.00
Art COURTESY - NO CHARGE	1	0.00	0.00
Screens COURTESY - NO CHARGE	1	0.00	0.00
Shipping COURTESY - NO CHARGE	1	0.00	0.00
BALANCE DUE			\$1,000.00

Receipt 22

Verizon LTE 10:57 PM 17%



THANK YOU FOR YOUR ORDER FROM SAY IT WITH A CONDOM.

Once your package ships we will send an email with a link to track your order. Your order summary is below. Thank you again for your business.

Order Questions?
 Call us: (866) 241-1238
 Email: info@sayitwithacondom.com

Your order #100008272

Item	SKU	Qty	Subtotal
Condom - Legacy Long Sleeve Black	0010	100	\$1000.00
Art		1	\$0.00
Screens		1	\$0.00
Shipping		1	\$0.00
Subtotal			\$1000.00
Shipping & Handling			\$0.00
Grand Total			\$1000.00

BILL TO:



SHIPPING METHOD:
 Free Shipping (3-7 Business Days)

SHIP TO:



PAYMENT METHOD:
 Credit Card

Card Number (Last 4):
 8831
Credit Card Type:
 MasterCard

Receipt 23



Receipt 24



Receipt 25

Front Only



View Larger

2" x 2" Stickers

Untitled

Shape: Square/Rectangle

Size: 2" x 2"

Paper: 70 lb. Label Matte

Printed Side: Front Only

Quantity: 1,000

Rounded Corners: No

Bundling: None

Printing Time: 3 Business Days



Inspecting Artwork

Item not in Production

Item not Shipped

Item Subtotal: \$31.59

Shipment 1 of 1
2 Day Transit



Receipt 26

ORDER PLACED
December 29, 2018

Arriving Monday



Gee Di Moda Rectangle Tablecloth - 60 x 102" Inch - Black Rectangular Table Cloth for 6 Foot Table in Washable Polyester - Great for Buffet Table, Parties, Holiday Dinner, Wedding & More
Sold by: GeeG
\$11.99

[Buy it again](#)

ORDER # 114-2701410-9356258
[Order Details](#) [Invoice](#)

[Track package](#)

[Cancel items](#)

[Archive order](#)



Front Only



[View Larger](#)

2" x 2" Stickers

Untitled

Shape: Square/Rectangle
Size: 2" x 2"
Paper: 70 lb. Label Matte
Printed Side: Front Only
Quantity: 1,000
Rounded Corners: No
Bundling: None
Printing Time: 3 Business Days

Item Subtotal: \$31.59

Shipment 1 of 1
2 Day Transit



Inspecting Artwork



Item not in Production



Item not Shipped

Receipt 26

ORDER PLACED
December 29, 2018

Arriving Monday



Gee Di Moda Rectangle Tablecloth - 60 x 102" Inch - Black Rectangular Table Cloth for 6 Foot Table in Washable Polyester - Great for Buffet Table, Parties, Holiday Dinner, Wedding & More

Sold by: GeeG

~~\$11.99~~

[Buy it again](#)

ORDER # 114-2701410-9356258
[Order Details](#) [Invoice](#)

[Track package](#)

[Cancel items](#)

[Archive order](#)





More saving.
More doing.™

1480 CPTL CIR, TALLAHASSEE, FL 32304
RECEIPT EXPIRES 90-DAYS FROM PURCHASE

6374 60060 51040 02/12/19 06:05 PM
SELF CHECK OUT

002427000127 GORILLA TAPE -4-
GORILLA 12 YD HEAVY DUTY DUCT TAPE
284.97 9.94

001728411081 GROMMETS -4-
GENERAL TOOLS 1/2" GROMMET W/12 REPLIC
280.47 10.41

000689700006 CLTHSLINE -4-
1/4"X100" ALL PURPOSE CLTHSLINE
289.99 13.96

000689318049 SIGN FRAME -4-
--BRACKET SIGN HOLDER
1081.99 4.90

SUBTOTAL	501.21
SALES TAX	3.77
TOTAL	505.98

XXXXXXXXXXXX438 DEBIT
AUTH CODE 870663
AID 4000000042210 Debit



6374 58 51040 02/12/2019 7982

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES IN
1 90 05/13/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Go in on asap!

www.homedepot.com/survey

User ID: 2PK2 106740 102430
PASSWORD: 19112 102375

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Receipt 29



Target
Print & Mail

2643 Industrial Plaza Dr
Tallahassee, FL 32301
(850) 224-3007 Fax: (850) 325-3668

Pick Up Form 118647

Date: 02/12/19

Ashley Scarry
*Walk In

SHIP TO:
*Walk In
Pickup - RC - Call# 31220519

Acct No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
31	Ashley Scarry	305-588-7569			Manna M	
Quantity	Description	Unit Price	Price			
	Legacy Flyers (RC)					
100	[Legacy Flyers] - 4/0 on 80# Gloss Text, Full Image Bleeds, 11x17	0.9272/Ea	92.72			
20	[Laminations] - 4/0 on 160# Silk Cover, 13 x 18, No Bleeds, 3mil Laminats, Do Not Trim	3.4230/Ea	68.47			
Received by _____ Date _____						
Terms	Subtotal	Tax	Total	Paid	BALANCE	
C.O.D.	161.19	12.09	173.28	0.00	173.28	

Target Print & Mail 2643 Industrial Plaza Dr Tallahassee FL 32301 (850) 224-3007

(print 1)

Receipt 30

See back of receipt for your change
to AIA \$1000 ID #: 7841P087779

Walmart

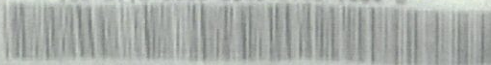
050-574-3588 Mor: JOHN DAVIS
4400 W TENNESSEE ST
TALLAHASSEE FL 32304

STN 01400 RPM 000149 TEN 00 TRW 06173
KOLB BUSSET 003400037872 F 9.98 X
FREEZER BRUS 002670071032 7.98 X
BRUSH SET 002099550559 3.97 X
BRUSH SET 002099550559 3.97 X
BRUSH SET 002099550559 3.97 X
BLUE 005242745402 5.97 X
FOAM BOARD 007994605214 2.97 X
FOAM BOARD 007994605214 2.97 X
FLAT SHEET 030000142069 11.47 X
FLAT SHEET 030000142069 11.47 X
FLAT SHEET 030000142069 11.47 X
24-INCH BLU 002643054003 5.87 X
BRUSH SET 002099550559 3.97 X
WIGHTHP GLU 002643054042 4.97 X
NIC MARK-II 007039032592 6.24 X
12OCT CONSTN 007166220017 3.47 X
SUBTOTAL 100.01
TAX 1 7.50 8 7.57
TOTAL 100.38
VISA YESO 100.98

CHASE VISA **** 5175 1 2
APPROVAL # 093298
REF # 304400230647
TRANS ID - 509844124046143
VALIDATION - H90C
PAYMENT SERVICE - E
ATD 0000000031010
IC 003C8C2100970035
TERMINAL # 209319559
*NO SIGNATURE REQUIRED

02/12/19 22:26:46
CHANGE DUE 0.00

ITEMS SOLD 16
TCN 5776 3520 5343 0103 7050 6




02/12/19 22:26:46
CUSTOMER COPY



Receipt 31

See back of receipt for your chance
to win \$1000 To W:70440107011

Walmart 

850-574-3588 Mgr: JOHN DAVIS
4400 N TENNESSEE ST
TALLAHASSEE FL 32304

STR 01400	OPN 000266	LEN 11	TRN 07130	
KACIO KNIFE	002994603601			4.46 X
GLITTER TUB	076594016810			2.47 X
PAINT	002899520404			2.50 X
FR 002 PAINT	002899500071			5.44 X
PAINT	002899520403			2.50 X
CHEETOS	002840043415			1.68 X
REESE WIND	003400043217			3.48 X
GLTR FOAM BD	007212505055			4.27 X
FOAM BOARD	007994613745			1.77 X
	SUBTOTAL			28.57
	TAX 1	7.500 X		2.92
	TOTAL			30.59
	VISA TEND			30.59

CHASE VISA - 5175 1 2 APPR002610
REF # 902200242150
TRANS ID - 369022040003122
VALIDATION - 55ZF
PAYMENT SERVICE - E
AID 00000000031010
TC 92334FC0086D0001
TERMINAL # 283002344
SIGNATURE REQUIRED

01/22/19 18:20:00
CHARGE DUE 0.00
ITEMS SOLD 9
TCR 2595 3953 1432 0018 3317

WATCH FOR FREE | **OVER 6,000 MOVIES & TV**

Only at Vudu.com/WatchFree

VUDU
Streamed & Digitized Video Content

01/22/19 18:20:00
CUSTOMER COPY
Scan with Walmart app to save receipts



Receipt 32

See back of receipt for your chance
to win \$1000 ID #:7N4XN7H7NLW

Walmart *

850-574-3588 Mgr: JOHN DAVIS
4400 W TENNESSEE ST
TALLAHASSEE FL 32304

ST# 01408	OP# 009045	TE# 45	TR# 01157	
FA 20Z PAINT	002899505121			2.54 X
FAE 20Z MET	002899504129			1.97 X
PAINTER WHT	007994675830			2.24 X
MARKER	002861735079			3.97 X
PAINTER WHT	007994675830			2.24 X
PAINTER WHT	007994675830			2.24 X
FA LONG HNDL	002899550614			3.47 X
FA 80Z PAINT	002899500871			5.44
	SUBTOTAL			24.11
TAX 1	7.500 %			1.81
	TOTAL			25.92
	DEBIT TEND			25.92
	CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY
25.92 TOTAL PURCHASE
ACCOUNT # **** * 4641 S
REF # 904300535586
NETWORK ID. 0076 APPR CODE 646238
TERMINAL # SC010056
02/11/19 21:45:23
ITEMS SOLD 8
TC# 6334 1791 0194 2302 7179



02/11/19 21:45:25

Scan with Walmart app to save receipts



Receipt 33

Print

Wix.com

Wix.com LTD

INVOICE #368681401

To
Eduardo de las Cuevas
Legacy Party

Details
Invoice Status - Closed
Issue Date: Jan 8, 2019



Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
202a3cf	Unlimited	Jan 8, 2019 - Jan 8, 2020	Yearly	1	\$168.00
Total					\$168.00

Payment Date	Payment Method	Amount
Jan 8, 2019	Mastercard 8131	\$168.00
Total		\$168.00

If you have questions regarding this order please contact us:

Premium support: billing@wix.com

Website: <http://www.wix.com>

Phone number: 1-415-639-9034

Address: PO box 40190 San Francisco, CA United States

Print

WIX.com

Wix.com LTD

INVOICE #368681401

To
Eduardo de las Cuevas
Legacy Party

Details
Invoice Status - Closed
Issue Date: Jan 6, 2019



Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
502a6cf	Unlimited	Jan 6, 2019 - Jan 6, 2020	Yearly	1	\$166.00
Total					\$166.00

Payment Date	Payment Method	Amount
Jan 6, 2019	Mastercard 5331	\$166.00
Total		\$166.00

If you have questions regarding this order please contact us:

Priority support: billing@wix.com

Website: <http://www.wix.com>

Phone number: 1-615-639-9036

Address: PO Box 40190 San Francisco, CA United States

Receipt 34



PureButtons
4930 Chippewa Rd.
Medina, OH 44256
Phone: 1-800-710-2030

Order #: 190224159

Submitted: 2/10/2019 10:58:07 PM

Artwork	Qty	Product	Item Total
	 100	1.5" Round Custom Buttons <input checked="" type="radio"/> Help & Proof <input type="radio"/> Original Glass	\$36.00
			Subtotal: \$36.00
			RUSH (Ships within 2 business days): \$23.40
			Tax for Florida (0.00%): \$0.00
			Shipping (UPS Next Day Air): \$32.92
			Total: \$92.32

Account Information

Legacy
Ashley Scott
[Redacted]

Billing Address
[Redacted]

Shipping Address
[Redacted]

Receipt 35



PureButtons
4930 Chippewa Rd.
Medina, OH 44256
Phone: 1-800-710-2030

Order #: 190224159

Submitted: 2/10/2019 10:58:07 PM

Artwork	Qty	Product	Item Total
		100	
		1.5" Round Custom Buttons Help & Proof Original Glass	\$36.00
			Subtotal: \$36.00
			RUSH (Ships within 2 business days): \$23.40
			Tax for Florida (0.00%): \$0.00
			Shipping (UPS Next Day Air): \$32.92
			Total: \$92.32

Account Information

Legacy



Billing Address



Shipping Address



Receipt 35

See back of receipt for your chance
to win \$1000 ID #: 7841148700X

Walmart *

050-574-3588 Mgr: JOHN DAVIS
4400 W TENNESSEE ST
TALLAHASSEE FL 32304

STN	01400	OPR	000101	LEN	11	TRN	00164	
QUEEN FLAT			030000	142760				11.47 X
FLAT SHEET			030000	142869				11.47 X
FLAT SHEET			030000	142869				11.47 X
FLAT SHEET			030000	142870				11.47 X
FLAT SHEET			030000	142868				9.47 X
FLAT SHEET			030000	142868				9.47 X
FLAT SHEET			030000	142868				9.47 X
FLAT SHEET			030000	142868				9.47 X
FLAT SHEET			030000	142868				9.47 X
FLAT SHEET			030000	142868				9.47 X
FLAT SHEET			030000	142868				9.47 X
QUEEN FLAT			030000	142760				11.47 X
QUEEN FLAT			030000	142760				11.47 X
QUEEN FLAT			030000	142760				11.47 X
PAINTERS PEN			007994	607694				3.97 X
PAINTER CRN			007994	627131				2.24 X
PAINTERS PEN			007994	607694				3.97 X
PAINTER CRN			007994	627131				2.24 X
PAINTER GOLD			007994	675810				2.24 X
PAINTERS PEN			007994	607694				3.97 X

SUBTOTAL 168.21
TAX 1 7.50 % 12.62
TOTAL 180.83
DEBIT TEND 180.83
CHANGE DUE 0.00
PAY FROM PRIMARY

EFT DEBIT
180.83 TOTAL PURCHASE
US DEBIT ***** 7613 1 0
REF # 904200508296
NETWORK ID. 0056 APPR CODE 709669
US DEBIT
ATD A0000000980840
TC DC9FA5B56E59C6BE
*Pin Verified
TERMINAL # HX802344
02/11/19 00:03:25

ITEMS SOLD 20
TCR 4121 7451 4674 7806 7446 1



02/11/19 00:03:31
Scan with Walmart app to save receipts



Order Confirmation

Your order # 220328600 has been placed.

Your order total: \$171.00

Share it with your friends...and get upto \$50 off if they order.



Create Account

[Redacted]

Password

Confirm Password

Register Now

BILLING ADDRESS

Ashley Scarry

[Redacted]

SHIPPING ADDRESS

Abigail Grant

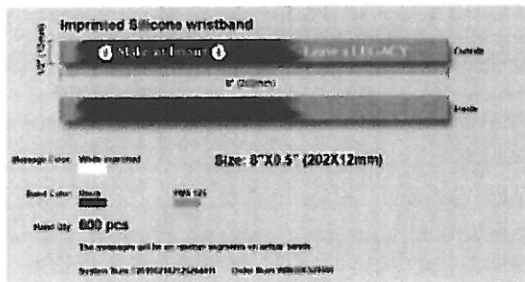
[Redacted]

PRODUCT DETAILS	QTY	SUB TOTAL
-----------------	-----	-----------

Receipt 36 continued

220328600

Thank you for your approval.
Your order will go immediately
into production.



Not able to see image? [Click here](#)

Receipt 36

Order Confirmation

Your order # **220328600** has been placed.

Your order total: \$171.00

Share it with your friends...and get upto \$50 off if they order.



Create Account

[Redacted]

Password

Confirm Password

Register Now

BILLING ADDRESS

Ashley Scarry

[Redacted]

SHIPPING ADDRESS

Abigail Grant

[Redacted]

PRODUCT DETAILS

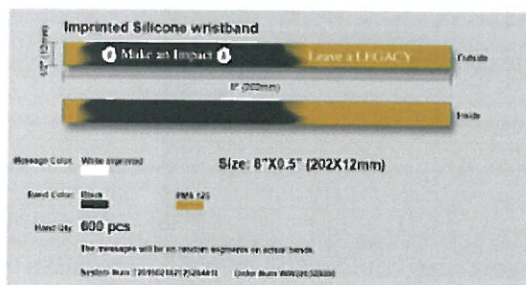
QTY

SUB TOTAL

Receipt 36 continued

220328600

Thank you for your approval.
Your order will go immediately
into production.



Not able to see image? [Click here](#)

Receipt 37



TARGET PRINT & MAIL

[FOLLOW](#)

[635 W TENNESSEE ST](#)
[TALLAHASSEE, FL 32304](#)
[8502243007](#)

Payment on Invoice	\$130.30
118143	

Subtotal	\$130.30
Tax (Removed)	\$0.00

Total \$ **130**³⁰

	VISA	\$130.30
	8666	
	Cashier: Marina M.	

January 29, 2019 • 2:50 pm
Order ID: RAA9F1DMFNTNE
Order Employee: Marina M.

[Show Details](#)



Tallahassee #1026
4067 Lagniappe Way
Tallahassee, FL 32317

LO Member 111876542203		
E	5579 DBLMNT 40 CT	7.49 A
E	5579 DBLMNT 40 CT	7.49 A
E	5579 DBLMNT 40 CT	7.49 A
E	5579 DBLMNT 40 CT	7.49 A
E	5579 DBLMNT 40 CT	7.49 A
E	5579 DBLMNT 40 CT	7.49 A
E	5579 DBLMNT 40 CT	7.49 A
E	5579 DBLMNT 40 CT	7.49 A

TOTAL NUMBER OF ITEMS SOLD -	8
SUBTOTAL	59.92
TAX	4.50
**** TOTAL	64.42

XXXXXXXXXXXX8831 CHIP Read
 AID: A0000000042203 VERIFIED BY PIN
 Seq# 7706 App# 750872
 EFT/Debit Resp: APPROVED
 Tran ID#: 904700007706....
 Merchant ID: 991026

APPROVED - Purchase
 AMOUNT: \$64.42
 02/16/2019 16:22 1026 7 256 67

EFT/Debit	64.42
CHANGE	0.00

A 7.50% TAX	4.50
TOTAL TAX	4.50
TOTAL NUMBER OF ITEMS SOLD -	8
02/16/2019 16:22 1026 7 256 67	
OP#: 67 Name: Thom B	

Thank You!
 Please Come Again
 Whse:1026 Trn:7 Trn:256 OP:67



More saving.
More doing.™

1490 CPTL CIR. TALLAHASSEE, FL 32304
RECEIPT EXPIRES 90 DAYS FROM PURCHASE

6374 00056 78834 02/16/19 07:06 PM
SELF CHECK OUT

056198741867 UH ZERO -A-	
PPG UH2 DEEP BASE/BO DEAD FLT 11402	
2816.98	33.96
071641000091 OIL PP 2MH -A-	
OIL-BASED HP PAINT PEN 2PK WHITE	
284.97	9.94
020066172602 UN MTL GLD -A-	
UNIVERSAL METALLIC PURE GOLD	
486.98	27.92

SUBTOTAL	71.82
SALES TAX	5.39
TOTAL	\$77.21

XXXXXXXXXXXX8831 MASTERCARD	USD: 77.21
AUTH CODE 009027/6563356	TA
AZD A000000042203	Debit



6374 56 78834 02/16/2019 3014

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	90	05/17/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Online en español

www.homedepot.com/survey

User ID: 2PK3 164331 158013
PASSWORD: 19116 157957

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Receipt 41

DOLLAR TREE

Store# 429 (850) 425-5746
1960 West Tennessee St
Tallahassee FL 32304-3227

DESCRIPTION	QTY	PRICE	TOTAL
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00
PINK HEART BALLOON	1	1.00	1.00

Sub Total \$18.00
SALES TAX \$1.35
Total \$19.35
Debit \$19.35

*****0438 Approved
Purchase Chip
Auth/Trace Number: 084578/048811
Chip Card AID: A000000042203

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

* WE VALUE YOUR OPINION! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Esopathica, Inc. *
* across multiple international clients. *
* Survey Code: 2302 0490 5494 0195 *
* *
* We will gladly exchange any unopened items *
* with original receipt. We do not offer refunds. *

4590 00429 04 012 26264651 2/13/19 21:56
Sales Associate:Imani

Receipt 42

to the latest version of Snapchat before the event
so they can enjoy your creation!

Questions? Check out our Support Site [here!](#)

Best,
Team Snapchat

Order run time:

Start: Feb 20, 2019 8:00:00 AM EST

End: Feb 20, 2019 7:00:00 PM EST

Cost:

USD 461.27

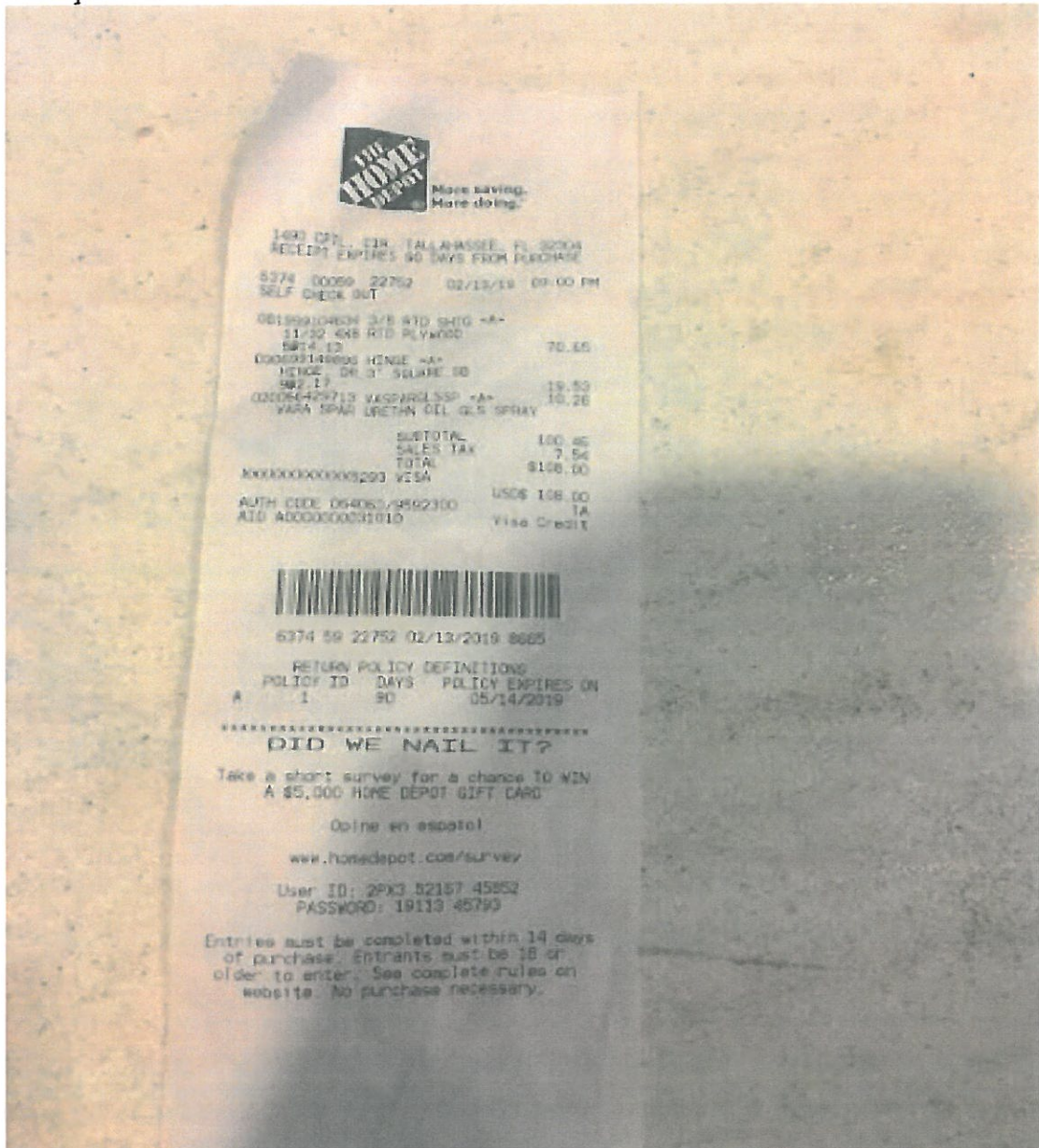
CHARGED

Order ID: #d133f6b8-e41d-47ef-a2dc-5c5e40166e30

Snap Inc.
2772 Donald Douglas Loop N
Santa Monica, CA 90406



Receipt 43



See back of receipt for your chance
to win \$1000 ID #:7N4Y3G1KYB8V



850-656-2151 Mer:FREDERICK KEY
4021 LAGNIAPPE WAY
TALLAHASSEE FL 32317

ST# 04620	DP# 004681	TE# 17	TR# 02831
RIBBON	007963627970		0.47 X
RIBBON	007963627970		0.47 X
RIBBON	007963627970		0.47 X
11X14 DE VP	081229602444		8.26 X
11X14 DE VP	081229602444		8.26 X
	SUBTOTAL		17.93
TAX 1	7.600 X		1.36
	TOTAL		19.28
	DEBIT TEND		19.28
	CHANGE DUE		0.00

EFT DEBIT
19.28 TOTAL PURCHASE
PAY FROM PRIMARY
**** * 8831 I 2

Debit
REF # 904700873067
NETWORK ID. 0090 APPR CODE 209509
Debit

AID A0000000042203
TC 6C7CF3370663ABC6
*Pin Verified

TERMINAL # MX802303
02/16/19 16:36:02
ITEMS SOLD 6
TC# 7178 7643 9879 5388 1462



02/16/19 16:36:07
Scan with Walmart app to save receipts



TARGET PRINT & MAIL

635 W TENNESSEE ST
TALLAHASSEE, FL 32304
8502243007

Cashier: Debra S
19-Feb-2019 8:36:34P

Transaction **708285**

1	11 x 17 - Premium Text 4/4	\$62.00
	50 Sheet @ \$1.24/Sheet	
1	Cuts	\$12.00
	8 Cut @ \$1.50/Cut	
12	8.5 x 11 - Standard Text	\$2.88
	1/0	
	2 Copy @ \$0.12/Copy	
1	Computer Rental - Up to 10 Minutes	\$2.00

Subtotal \$78.88

Tax \$5.92

Total \$84.80

DEBIT CARD SALE \$84.80

19-Feb-2019 9:03:26P
\$84.80 | Method: EMV
DEBIT XXXXXXXXXXXX8294
NICCOLO BENEDETTI
Ref #: 905100644110 | Auth #: 004620
MID: *****9884
AID: A0000000042203
AthNtwkNm: MASTERCARD
RtInd:CREDIT
SIGNATURE VERIFIED



Order EPSW02X9J8000

Receipt 46



Target
 Print & Mail
 2843 Industrial Plaza Dr
 Tallahassee FL 32301
 (850) 224-3007 Fax: (850) 325-3668

Pick Up Form 118647

Date: 02/12/19

Ashley Scary
 *Walk In

SWP TO:
 *Walk In
 Price - RC - CANS 3120015

Acct No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
31	Ashley Scary	905-585-7599			Maria M	
Quantity	Description	Unit Price	Price			
	Legacy Flyers (RC)					
160	[Legacy Flyers] - 40 on 300 Gloss Text, Full Image Bleeds, 11x17	0.577500	92.72			
20	[Laminations] - 40 on 160# Silk Cover, 13 x 18, No Bleeds, 3mil Laminat, Do Not Trim	3.422500	68.47			
Received by _____ Date _____						
Terms	Subtotal	Tax	Total	Paid	BALANCE	
C.O.D.	161.19	12.00	173.28	0.00	173.28	

Receipt 47

98

DATE 2/5/19

Pay to the order of The Challenger Learning Center \$ 56.40

Five and 40/100 dollars Five Dollars 10 20 50 100

SUN TRUST

MEMORANDUM TO THE CHALLENGER LEARNING CENTER

[Signature]

[Redacted]

* REGISTERED PRINTING SERVICE OF WELLS FARGO BANK, N.A.

WELLS FARGO BANK, N.A.
 240012 68996 PKT 85
 40919-0001-94
 0552592427

ENDORSE HERE

PAY TO THE ORDER OF
 WELLS FARGO BANK, N.A.
 FOR DEPOSIT ONLY
 ALABAMA STATE UNIVERSITY SYSTEM
 AT TUSCALOOSA