City of Laurel General Election
Tuesday, November 2, 2021
Campaign Finance Report

TO: Board of Election Supervisors

Submitted in accordance with the Article VI – Fair Campaign Finance Act of the Laurel City Code:

First Report Due – September 24, 2021, Noon
Second Report – October 26, 2021
Final Report – November 19, 2021, by 12:00 for successful candidates, December 2, 2021, for unsuccessful candidates

Balance on Hand (from previous report or opening balance, whichever is applicable) …….. $ 0.00

Receipts from monies received (from attached itemized schedule) ……...$ 16,052.50

Disbursements (from attached itemized schedule) ……$ 12,636.74

NOTE: Please attach receipts for each disbursement

Balance…… .$ 3,415.76

Signature of Treasurer: _____ Date: September 24, 2021

Signature of Candidate: _____ Date: September 24, 2021

CITY OF LAUREL BOARD OF ELECTION SUPERVISORS
8103 Sandy Spring Road, Laurel, MD 20707 / 301-725-5300 / Email: elections@laurel.md.us

Number of Individual Contributors 174
Average Contribution $ 92.26

Schedule of Monies Received through Sept 24, 2021

Date	First Name	Last Name	Donor Address	Amount
2/4/2021	Martin	Mitchell	8231 Northlake Ct Laurel, MD 20707	$ 125.00
2/8/2021	Martin	Mitchell	8231 Northlake Ct Laurel, MD 20707	50.00
2/22/2021	Martin	Mitchell	8231 Northlake Ct Laurel, MD 20707	50.00
3/3/2021	Martin	Mitchell	8231 Northlake Ct Laurel, MD 20707	50.00
3/16/2021	Martin	Mitchell	8231 Northlake Ct Laurel, MD 20707	100.00
3/16/2021	Brett	Poirier	29 White Birch Way North Attleboro, MA 02760	20.00
3/16/2021	Ashley	Wallington	6602 Glenoak Avenue Baltimore, MD 21214	100.00
3/16/2021	Dean	Wallace	4423 Bender Court Burtonsville, MD 20866-2230	50.00
3/16/2021	Michael	Hornzell	17270 Old Frederick Road Mount Airy, MD 21771	50.00
3/16/2021	Young	Kang	5423 Alta Vista Rd Bethesda, MD 20814	300.00
3/16/2021	Kent	Roberson	4404 Natahala Dr Clinton, MD 20735	50.00
3/16/2021	Jeffrey	Jean-Baptiste	1200 Late Harvest Dr Gambrills, MD 21054	50.00
3/16/2021	Emily	Frias	71 Ridge Rd Unit E Greenbelt, MD 20770	20.00
3/16/2021	Dylan	Chim	804 Melvin Way Severn, MD 21144	100.00
3/17/2021	Danny	Schaible	5416 39th Avenue Hyattsville, MD 20781	50.00
3/17/2021	Henry	Snurr	657 Denton Dr. N. Westminster, MD 21157	20.00
3/17/2021	Samay	Kindra	4974 Lockard Dr Owings Mills, MD 21117	20.00
3/17/2021	Azamat	Akhmedov	8 Sapphire Hill Ct Baltimore, MD 21209	100.00
3/17/2021	Chantel	Nelson	12905 Kilgore Road Silver Spring, MD 20904	50.00
3/17/2021	Anu	Kmt	8405 Bates Dr Bowie, MD 20720	50.00
3/17/2021	Jake	Burdett	5824 Timberview Drive Elkridge, MD 21075	27.00
3/17/2021	Sidney	Billups	5117 Edmondson Ave Baltimore, MD 21229	20.00
3/17/2021	Zachary	Conron	65 Ridge Rd. Unit D Greenbelt, MD 20770	100.00
3/18/2021	Kyle	Reeder	5708 Coolidge Street Capitol Heights, MD 20743	50.00
3/18/2021	David	Jahangiri	932 Cator Avenue Baltimore, MD 21218	50.00
3/18/2021	Wesyna	Davis	225 Farm Rd Aberdeen, MD 21001	100.00
3/18/2021	Akil	Patterson	2327 Eutaw Place Baltimore, MD 21217	100.00
3/18/2021	Kevin	Hayes	305 W Fayette St Apt. 313 Baltimore, MD 21201	50.00
3/18/2021	Lesley	Miller	10623 Dawn's Light Drive Riverview, FL 33578	25.00
3/18/2021	Nicholas	Charles	7319 Cross St Forestville, MD 20747	100.00
3/18/2021	Russell	Watson	2227 Warfield Dr Forest Hill, MD 21050	500.00
3/18/2021	fred	Ogilvie	6121 Windyridge Trail Lithonia, GA 30058	50.00
3/18/2021	India	Ifill	3937 Lyn Cir Dover, PA 17315	50.00
3/19/2021	Matthew	Dernoga	9737 52Nd Ave College Park, MD 20740	100.00

3/19/2021	Aburough	Abegesah	11408 Howard Court Beltsville, MD 20705	$ 30.00
3/19/2021	Nina	McClain	1449 Fairbanks Drive Hanover, MD 21076	50.00
3/19/2021	Dan	George	3003 Taylor Street Mount Rainier, MD 20712	100.00
3/19/2021	Tyler	Mazur	8300 Draper Lane Silver Spring, MD 20910	50.00
3/19/2021	Jason	Fowler	1785 Stone Drive Huntingtown, MD 20639	50.00
3/19/2021	Tejon	Anthony	6708 Yataruba Dr Gwynn Oak, MD 21207	20.00
3/19/2021	Anthony	Davis	7333 New Hampshire Ave 115S Takoma Park, MD 20912	20.00
3/19/2021	Kamita	Gray	8787 Branch Avenue Suite 17 Clinton, MD 20735	50.00
3/19/2021	Martin	Mitchell	8231 Northlake Ct. Laurel, MD 20707	50.00
3/19/2021	Julio	Murillo	4117 Fairfax St Hyattsville, MD 20784	25.00
3/19/2021	Shadi	Alhusary	7302 Glendower Ct Springfield, VA 22153	20.00
3/19/2021	Stanford	Fraser	9251 Lottsford Rd Apt 3F Largo, MD 20721	50.00
3/19/2021	Jonathan	Pugh Jr	9519 Snead Ct Laurel, MD 20708	40.00
3/19/2021	Brad	Walker	6097 Majors Lane Unit 7 Columbia, MD 21045	20.00
3/19/2021	Leon	Porter	3984 Warner Ave Landover, MD 20784	20.00
3/19/2021	Adrienne	Miranda	1543 Melton Road Lutherville, MD 21093	20.00
3/19/2021	Parris	Groover	113 Lillian Ave. Severn, MD 21144	10.00
3/19/2021	Colin	Byrd	7014 Mathew St Greenbelt, MD 20770	25.00
3/19/2021	James	Banks	111 Chapel Towne Circle Nottingham, MD 21236	25.00
3/19/2021	Brian	Wenk	14007 Vista Drive Unit 30C Laurel, MD 20707	35.00
3/19/2021	Lawrence	Jackson	3750 Stonesboro Rd Fort Washington, MD 20744	100.00
3/19/2021	Abdul	Yusuff	2209 Banning Hyattsville, MD 20783	50.00
3/19/2021	Kathleen	Bartolomeo	15 Laurel Hill Rd. Unit R Greenbelt, MD 20770	20.00
3/19/2021	Brian H	Creek	2254 Canteen Circle Odenton, MD 21113-1091	50.00
3/19/2021	Ian	Hayes	10095 Washington Blvd N Apt 307 Laurel, MD 20723	20.00
3/19/2021	Eldar	Muradov	6911 Buell Lane Dayton, OH 45424	100.00
3/19/2021	Dylan	Mitchell	3504 Lindell Ave Tampa, FL 33610	75.00
3/20/2021	Darnell	Hart	3826 Hendon Rd Randallstown, MD 21133	50.00
3/20/2021	Jonthan	Newton	1703 Spanish Bay Court Bowie, MD 20721	25.00
3/20/2021	Traevonne	McLean	13003 Golden Oak Dr Laurel, MD 20708	20.00
3/20/2021	Naqi	Sayed	4300 Riviera Sun Dr Ellicott City, MD 21043	50.00
3/20/2021	Tala	Drammeh	8 Comill Ct Apt 4C Owings Mills, MD 21117	10.00
3/20/2021	Jonathan	Pugh Jr	9519 Snead Ct Laurel, MD 20708	140.00
3/20/2021	Myles	Hicks	1327 Webster St Baltimore, MD 21230	50.00
3/22/2021	Sasha	Desrouleaux	6208 Seabrook Rd Lanham, MD 20706	100.00
3/23/2021	Anthony	Keyes Jr	4315 Parkton St Baltimore, MD 21229	60.00
3/23/2021	Victoria	Nguyen	13915 Rembrandt Way Chantilly, VA 20151	50.00
3/23/2021	Martin	Mitchell	8231 Northlake Ct Laurel, MD 20707	126.00
3/25/2021	David	Grogan	15616 Everglade Lane #405 Bowie, MD 20716	50.00
3/26/2021	Dwayne	Jones	9017 Wipkey Court Bowie, MD 20720	25.00
3/26/2021	Dylan	Mitchell	3831 Trotters Run Douglasville, GA 30135	500.00
3/26/2021	Carl	Parker	3591 Curtin Dr. White Plains, MD 20695	25.00
3/28/2021	Willie	Flowers	4151 Park Heights Ave Baltimore, MD 21215	100.00
3/30/2021	Kekura	Musa	8 The Grange Lisgar Terrace London, UK W14 8SL	20.00
4/6/2021	Maurice	Fleming	988 Pebblestone Pasadena, MD 21122-6307	50.00
4/8/2021	Taiwo	Ajayi	1510 Peartree Ct Bowie, MD 20721	1,000.00
4/9/2021	Ryan	L Wiggins	14 South Regester Street Baltimore, MD 21231	100.00

4/10/2021	Martin	Mitchell	8231 Northlake Ct Laurel, MD 20707	$ 170.00
4/15/2021	Martin	Mitchell	8231 Northlake Ct Laurel, MD 20707	126.00
4/16/2021	Emily	Frias	71 Ridge Rd Unit E Greenbelt, MD 20770	20.00
4/16/2021	Tolson	Banner	11720 Capstan Dr Upper Marlboro, MD 20772	100.00
4/19/2021	Sherman	Hardy	9409 Piscataway Road Clinton, MD 20735	50.00
4/20/2021	Ryan	Washington	14901 Cobblestone Drive Silver Spring, MD 20905	20.00
4/20/2021	Tina	Mitchell	3831 Trotters Run Douglasville, GA 30135	50.00
4/20/2021	ashiah	parker	1115 North Parrish St Baltimore, MD 21217	25.00
4/22/2021	Cheryl	Nichols	15707 Cheswicke Lane Upper Marlboro, MD 20772	200.00
4/25/2021	Aisha	Braveboy	858 Faraway Court Mitchellville, MD 20721	150.00
4/25/2021	Sheila	Ruth	1018 Collwood Rd Baltimore, MD 21228-1231	27.00
4/25/2021	Wanda	Gorham	6925 Kent Town Dr Landover, MD 20785	25.00
4/26/2021	Belinda	Queen	906 Karen Blvd Capitol Heights, MD 20743	25.00
4/26/2021	Carl	Parker	3591 Curtin Dr. White Plains, MD 20695	25.00
4/26/2021	Christopher	Stevenson	7711 Glenarden Parkway Glenarden, MD 20706	20.00
4/26/2021	Spencer	Knoll	8120 Huntfield Drive Fulton, MD 20759	20.00
4/26/2021	Ian	Miller	1504 Summit Ave Baltimore, MD 21228	20.00
4/26/2021	Giovanni	Marchand	1001 Crestfield Drive Rockville, MD 20850	10.00
4/26/2021	James	Derousselle	4409 Patuxent Overlook Dr Bowie, MD 20716	50.00
4/27/2021	Cory	McCray	P.O. Box 18741 Baltimore, MD 21206	50.00
4/27/2021	Darryl	Barnes	10728 Dragoo Pl. Clinton, MD 20735	200.00
5/1/2021	Alexander	Rayo Jones	8227 Northlake Court Laurel, MD 20707	100.00
5/3/2021	Chad	Newkirk	5122 Nelson Avenue Baltimore, MD 21215	300.00
5/5/2021	Emmanuel	Welsh	711 Linda Drive Catonsville, MD 21228	50.00
5/6/2021	Akil	Neblett	7672 Fairbanks Ct Hanover, MD 21076	25.00
5/7/2021	Martin	Mitchell	8231 Northlake Ct Laurel, MD 20707	20.00
5/8/2021	Eugene	Grant	513 68th Place Seat Pleasant, MD 20743	50.00
5/12/2021	Eric	Olson	4701 Drexel Road College Park, MD 20740	30.00
5/13/2021	Kristin	Furnish	2448 Massachusetts Ave NW Washington, DC 20008	20.00
5/17/2021	Gabriel	Acevero	13321 Dovedale Way Apt H Germantown, MD 20874	50.00
5/16/2021	Emily	Frias	71 Ridge Rd Unit E Greenbelt, MD 20770	20.00
5/16/2021	Hugo	Cantu	13901 Belle Chasse Blvd Unit 216 Laurel, MD 20707	20.00
5/17/2021	Jason	Pagan	172 Highland Ave Ludlow, MA 01056	100.00
5/17/2021	Denise	Mitchell	3501 Marlbrough Way College Park, MD 20740	100.00
5/17/2021	Shelia	Bryant	10012 River Walk Terrace Upper Marlboro, MD 20774	100.00
5/18/2021	Richard	Elliot	11808 Forest Knoll Court Bowie, MD 20720	150.00
5/20/2021	Wanda	Brooks	7718 Frederick Rd Hyattsville, MD 20784	50.00
5/21/2021	Zachary	Coe	9200 51st Ave College Park, MD 20740	50.00
5/26/2021	Carl	Parker	3591 Curtin Dr. White Plains, MD 20695	25.00
5/26/2021	Hope	Wiseman	12903 Gladys Retreat Cir Glenn Dale, MD 20720	250.00
5/27/2021	Theresa	Dudley	7114 East Lombard Street Hyattsville, MD 20785	25.00
6/2/2021	Sherman	Hardy	9409 Piscataway Rd Clinton, MD 20735	50.00
6/2/2021	Marquis	Leggett	12909 Laurel Bowie Rd Laurel, MD 20708	30.00
6/3/2021	Calvin	Charles	2403 Mary Place Ft. Washington, MD 20744	20.00
6/4/2021	David	Sloan	7200 Jaywick Ave Apt 109 Ft. Washington, MD 20744	150.00
6/4/2021	Charles	Sydnor	2 Helms Pick Court Catonsville, MD 21228	75.00
6/6/2021	Abdul	Yusuff	2209 Banning Hyattsville, MD 20783	25.00

6/7/2021	Pamela	Beidle	620 Fairmount Rd Linthicum Heights, MD 21090	$	50.00
6/11/2021	Monica	Roebuck	3313 Mont Clare Lane Bowie, MD 20715		25.00
6/11/2021	Nigel	Cross	10023 Edhewater Terrace Fort Washington, MD 20744		50.00
6/16/2021	Emily	Frias	71 Ridge Rd Unit E Greenbelt, MD 20770		20.00
6/18/2021	Takisha	James	5507 Doris Court Bladensburg, MD 20710		50.00
6/21/2021	Shadi	Alhusary	7302 Glendower Ct Springfield, VA 22153		20.00
6/23/2021	Diarra	Robertson	4833 16th St NE Washington, DC 20017		100.00
6/25/2021	Kathleen	Bartolomeo	15 Laurel Hill Rd. Unit R Greenbelt, MD 20770		100.00
6/25/2021	Dameon	Powell	11702 Chantilly Lane Mitchellville, MD 20721		50.00
6/25/2021	Reginald	Mitchell	15434 Stone House Dr Brooksville, FL 34604		100.00
6/25/2021	Raaheela	Ahmed	6800 Willow Creek Road Bowie, MD 20720		50.00
6/26/2021	Carl	Parker	3591 Curtin Dr. White Plains, MD 20695		25.00
6/27/2021	Calvin	Barnaby	PO Box 453 Annapolis Junction, MD 20720		50.00
7/1/2021	Susie	Proctor	14202 Cold Harbour Drive Accokeek, MD 20607		25.00
7/2/2021	Sherman	Hardy	9409 Piscataway Rd Clinton, MD 20735		50.00
7/2/2021	Tara	Maxwell	P.O. Box 15603 Washington, DC 20003		100.00
7/3/2021	Margie	Delao	13625 East Argyle Street Germantown, MD 20874		50.00
7/4/2021	Quentin	McClain	1449 Fairbanks Drive Hanover, MD 21076		50.00
7/5/2021	Andy	Pierre	1023 St. Paul St 1A Baltimore, MD 21202		20.00
7/6/2021	Moisette	Sweat	P. O. Box 282 Accokeek, MD 20607		25.00
7/7/2021	Bruce	Mitchell	40 Oasis Club Drive Ponte Vedra Beach, FL 32082		500.00
7/7/2021	Tony	Barnes Sr	12904 Summit Ridge Terrace Germantown, MD 20874		100.00
7/8/2021	Robert	C Butcher Jr	32 Broadway S Westbrook, CT 06498		40.00
7/8/2021	Brandon	Buckson	1632 Hopewell Ave Essex, MD 21221		25.00
7/8/2021	Katie	Staub	1206 Westview Terr Laurel, MD 20707		50.00
7/8/2021	Juan	Spearman	4907 Church Rd Bowie, MD 20720		50.00
7/9/2021	Alexander	Baldwin	7906 Longbranch Pkwy Takoma Park, MD 20912		20.00
7/9/2021	Mark	McLaurin	6108 Macbeth Drive Apt. 1 Baltimore, MD 21239		100.00
7/9/2021	Sebastien	Seydi	1921 Woodside Ave Halethorpe, MD 21227		100.00
7/10/2021	Rashad	Lloyd	8300 Fremont Street New Carrollton, MD 20784		25.00
7/10/2021	James	W Preston II	509-B Main Street Laurel, MD 20707		100.00
7/16/2021	Emily	Frias	71 Ridge Rd Unit E Greenbelt, MD 20770		20.00
7/18/2021	Gillian	Benjamin	14675 Cambridge Circle Laurel, MD 20707		100.00
7/19/2021	William	Lewis	14000 Jericho Park Road Bowie, MD 20715		100.00
7/21/2021	Clarence	Miller III	906 Pine Forest Ln Upper Marlboro, MD 20774		25.00
7/21/2021	Ben	Smith	1520 Bolton St 2B Baltimore, MD 21217		100.00
7/22/2021	John	Carr	4101 Mountain Laurel W Brandywine, MD 20613		100.00
7/25/2021	Marisa	Patterson	9712 Handerson Place #302 Manassas Park, VA 20111		200.00
7/26/2021	Carl	Parker	3591 Curtin Dr. White Plains, MD 20695		25.00
7/27/2021	Sarahita	Wyatt-Paige	P.O. Box 2444 Hyattsville, MD 20784		50.00
7/28/2021	Cheryl	Landis	10201 Martin Luther King Lr Hwy Ste 240 Bowie, MD 20720		100.00
7/29/2021	Alexander	Baldwin	7906 Longbranch Pkwy Takoma Park, MD 20912		20.00
7/29/2021	Kimberly	Johnson	516 Montgomery Street Laurel, MD 20707		20.00
8/1/2021	Sherman	Hardy	9409 Piscataway Road Clinton, MD 20735		50.00
8/1/2021	Tony	Hardy	9700 Skyhill Way 405 Rockville, MD 20850		25.00
8/2/2021	Sherman	Hardy	9409 Piscataway Rd Clinton, MD 20735		50.00
8/6/2021	Jocelyn	Route	4205 55th Ave Bladensburg, MD 20710		30.00

8/8/2021	ashiah	parker	1115 North Parrish St Baltimore, MD 21217	$ 50.00
8/9/2021	Scott	Simpson	7612 14th St NW Washington, DC 20012	200.00
8/11/2021	Moisette	Sweat	P.O. Box 282 Accokeek, MD 20607	200.00
8/11/2021	Tonya	Sweat	P. O. Box 282 Accokeek, MD 20607	50.00
8/11/2021	Jessie	Ifill	501 Main Street Apt 404 Laurel, MD 20707	250.00
8/11/2021	Elliott	Reed I	156 Old Enterprise Rd Upper Marlboro, MD 20774	25.00
8/11/2021	Denise	Tyler	14659 London Lane Bowie, MD 20716	50.00
8/11/2021	CDL Book Club		401 Main Street Suite A Laurel, MD 20707	300.00
8/12/2021	Ingrid	Harrison	4009 Emerald Lane Apt D Bowie, MD 20716	100.00
8/15/2021	Michael	Esteve	8311 Quill Point Drive Bowie, MD 20720	50.00
8/15/2021	Maurice	Fleming	988 Pebblestone Pasadena, MD 21122-6307	50.00
8/16/2021	Emily	Frias	71 Ridge Rd Unit E Greenbelt, MD 20770	20.00
8/16/2021	Adrian	Boafo	17205 Russet Drive Bowie, MD 20716	50.00
8/16/2021	Jake	Burdett	5824 Timberview Drive Elkridge, MD 21075	50.00
8/21/2021	Sherri	Dotson	6917 Mayfair Road Laurel, MD 20707	100.00
8/23/2021	Hasson	Diggs	5339 Chichester Shadyside, MD 20764	100.00
8/25/2021	Tara	Maxwell	P.O. Box 15603 Washington, DC 20003	50.00
8/26/2021	Ashley	Wallington	6602 Glenoak Avenue Baltimore, MD 21214	50.00
8/26/2021	Vanessa	Huguley	9715 Summit Cir Apt 1E Largo, MD 20775	50.00
8/26/2021	Lisa	Olaitan	14 Little River Rd Laurel, MD 20724	20.00
8/26/2021	Vanessa	Huguley	9715 Summit Cir Apt 1E Largo, MD 20775	50.00
8/26/2021	Virginia	Holland	14716 Exbury Ln Laurel, MD 20707-9405	100.00
8/27/2021	Will	Nathan Jr	7400 Buchanan Street Unit 2951 Landover Hills, MD 20784	80.50
8/28/2021	Carl	Parker	3591 Curtin Dr. White Plains, MD 20695	25.00
8/29/2021	Calvin	Charles	2403 Mary Place Ft. Washington, MD 20744	50.00
8/29/2021	CNK Health Services		11920 Pheasant Run Drive Laurel, MD 20708	100.00
9/1/2021	Dan	George	3003 Taylor Street Mount Rainier, MD 20712	75.00
9/1/2021	Sherman	Hardy	9409 Piscataway Rd Clinton, MD 20735	50.00
9/1/2021	Julian	Ivey	PO Box 721 Bladensburg, MD 20710	250.00
9/2/2021	Walter	Simmons	1102 West Hamburg Street Baltimore, MD 21230	100.00
9/10/2021	Eugene	Grant	513 68th Place Seat Pleasant, MD 20743	25.00
9/11/2021	Stanford	Fraser	9251 Lottsford Rd Apt 3F Upper Marlboro, MD 20721	31.00
9/15/2021	Mary	Lehman	16204 Julie Lane Laurel, MD 20707	125.00
9/16/2021	Emily	Frias	71 Ridge Rd Unit E Greenbelt, MD 20770	20.00
9/16/2021	Sherman	Hardy	9409 Piscataway Road Clinton, MD 20735	100.00
9/16/2021	Sean	Ekekwe	11001 Elon Dr 401 Bowie, MD 20720	10.00
9/18/2021	Bruce	Dodgson	7617 N Arbory Way Laurel, MD 20707-5541	50.00
9/20/2021	Ralph	Cyrus	10005 Gold Coast Court Largo, MD 20774	25.00
9/23/2021	Jhanna	Levin	418 Main Street Laurel, MD 20707	25.00
9/23/2021	Frederick	Ogilvie	6121 Windyridge Trail Lithonia, GA 30058	100.00
9/23/2021	DeAntre	Woodland	7756 Ann Harbor Dr Port Tobacco, MD 20677	10.00
9/23/2021	Shalamar	Patrick	242 Elmwood Roosevelt, NY 11575	20.00
9/24/2021	Chantel	Nelson	7840 Contee Road Apt 443 Laurel, MD 20707	10.00
			Total Received through 9/24/21	**$ 16,052.50**

Schedule of Disbursements through Sept 24, 2021

Date	Vendor	Amount	Receipt Reference
2/4/2021	David Heilker	$ 125.00	1
2/8/2021	Darnell Butler	50.00	2
3/3/2021	Anthony Tilghman	50.00	3
3/21/2021	Red Hot and Blue	79.92	4
3/23/2021	Kirsten Strader	126.00	5
4/5/2021	ActBlue March Fees	72.83	AB1
4/9/2021	Vantiv March Fees	88.62	Vantiv
4/10/2021	Dominik Spartley	170.00	7
4/15/2021	Sujae	126.00	8
4/21/2021	Forrest Consulting	500.00	6
5/2/2021	Staples	14.30	9
5/2/2021	Three Brothers Italian	21.47	10
5/3/2021	Aldi	46.78	11
5/5/2021	ActBlue April Fees	33.58	AB2
5/10/2021	Rainbow Florist	76.32	12
5/10/2021	Sardi's Pollo	2.65	17
5/10/2021	Sardi's Pollo	26.50	17
5/11/2021	USPS	11.00	137
5/11/2021	Vantiv April Fees	35.72	Vantiv
5/16/2021	Food Lion	51.12	13
5/18/2021	Laurel Donuts	13.03	14
5/18/2021	Tred Avon Strategies	300.00	124
5/18/2021	Tred Avon Strategies	300.00	125
5/18/2021	Kristen Strader	150.00	15
5/21/2021	Uhaul Store	50.67	138
5/23/2021	Basket Treats	27.56	18
5/23/2021	Staples	207.78	16
5/26/2021	Staples	28.61	139
5/28/2021	Cottage Hill Jamaican	39.74	19
6/3/2021	Oliver's Old Town Tavern	14.27	26
6/3/2021	ActBlue May Fees	20.04	AB3
6/6/2021	Giant	13.70	30

6/6/2021	Camelot Liquors	$	38.10	29
6/6/2021	Giant		5.36	20
6/6/2021	Walgreens		10.25	28
6/7/2021	Dutch Country Farmers Market		137.00	27
6/8/2021	Laurel Tavern Donuts		10.60	21
6/9/2021	Shell Oil		7.46	140
6/9/2021	Kevin Williams		50.00	131
6/9/2021	Vantiv May Fees		34.65	Vantiv
6/12/2021	Laurel Elks		13.91	23
6/14/2021	Toucan Taco		16.16	22
6/15/2021	Double T Diner		51.69	141
6/15/2021	Laurel Park Liquor		26.13	142
6/19/2021	Carribbean Kitchen		2.50	143
6/19/2021	Carribbean Kitchen		43.00	144
6/19/2021	Carribbean Kitchen		12.00	145
6/19/2021	Walmart		64.77	53
6/21/2021	Nuzbacks Lounge		37.45	146
6/24/2021	Toucan Taco		10.71	147
6/25/2021	First Impression		265.00	24
6/25/2021	Panera Bread		22.52	54
6/27/2021	Laurel Crown		17.50	148
6/27/2021	Ledo Pizza		32.27	31
6/27/2021	Mad Cow Grill		13.99	149
6/28/2021	Little Miner Taco		21.09	150
6/30/2021	Tred Avon Strategies		300.00	126
6/30/2021	MD Democratic Party		300.00	25
7/1/2021	Dollar Tree		62.54	151
7/2/2021	America's Best Wings		12.71	152
7/3/2021	Harris Teeter		25.00	153
7/4/2021	First Impression		47.70	59
7/4/2021	Dunkin Donuts		21.69	55
7/4/2021	Dollar Tree		6.36	154
7/4/2021	Party City		4.58	72
7/5/2021	Staples		28.61	60
7/6/2021	Dave Sylvin Desmond Deeker		115.00	139
7/6/2021	ActBlue June Fees		13.37	AB4
7/8/2021	BJ's		25.87	58
7/9/2021	Vantiv June Fees		22.07	Vantiv
7/12/2021	Giant		35.81	155
7/12/2021	The Hideout		19.45	156
7/12/2021	More than Java		35.69	157
7/12/2021	Staples		50.79	56
7/12/2021	Mad Cow		17.26	35
7/12/2021	Ledo's Pizza		22.73	158

7/12/2021	Nuzbacks Lounge	$	40.00	**36**
7/13/2021	Laurel Tavern Donuts		12.68	**159**
7/15/2021	Laurel Crown		17.50	**58**
7/16/2021	More than Java		18.01	**160**
7/16/2021	Popeyes		22.76	**161**
7/18/2021	Cottage Hill Jamaican		12.13	**162**
7/18/2021	Burger King		16.09	**37**
7/18/2021	Panera		25.38	**34**
7/18/2021	Cecil's		20.58	**32**
7/19/2021	High Five DMV		9.01	**33**
7/20/2021	Apple Press Inc		1,462.00	**132**
7/21/2021	Panera		8.46	**163**
7/21/2021	Staples		3.24	**57**
7/23/2021	Kung Fu Tea		9.86	**164**
7/25/2021	Ledo's Pizza		18.51	**38**
7/25/2021	Cork & Bottle		58.80	**165**
7/25/2021	Food Lion		13.74	**166**
7/25/2021	Potbelly		13.44	**167**
7/26/2021	Cecil's		70.74	**168**
7/26/2021	McDonald's		16.38	**169**
7/29/2021	Sip Laurel		10.42	**170**
7/29/2021	Pupuseria Vanessa		11.85	**39**
7/29/2021	Kevin Williams		50.00	**133**
7/30/2021	Kung Fu Tea		9.32	**43**
7/30/2021	Shell Oil		14.20	**42**
7/30/2021	More than Java		15.71	**40**
7/31/2021	Family Dollar		23.64	**46**
7/31/2021	Spectrum Lounge		28.97	**41**
7/31/2021	Tutti Frutti		8.01	**67**
7/31/2021	Spectrum Lounge		27.96	**44**
7/31/2021	Tred Avon Strategies		300.00	**127**
8/1/2021	Laurel Park Liquor		14.16	**61**
8/1/2021	Potbelly		1.38	**62**
8/1/2021	Burger King		12.27	**63**
8/2/2021	PotBelly		13.86	**172**
8/2/2021	Giant		9.09	**172**
8/2/2021	Laurel Park Liquor		16.34	**173**
8/2/2021	Staples		23.84	**174**
8/2/2021	Harris Teeter		19.86	**171**
8/2/2021	Chido's		120.38	**176**
8/3/2021	Shell Oil		4.98	**173**
8/3/2021	Panera Bread		22.43	**174**
8/3/2021	Laurel Tavern Donuts		10.60	**175**
8/3/2021	Olive on Main		30.14	**50**

8/3/2021	Nuzbacks	$	32.65	**87**
8/5/2021	Mango Grill		14.53	**174**
8/5/2021	Nuzbacks		50.40	**123**
8/5/2021	ActBlue July Fees		28.90	**AB5**
8/6/2021	Kung Fu Tea		26.58	**89**
8/6/2021	Cottage Hill Jamaican		9.48	**51**
8/8/2021	Three Brothers Pizza		21.73	**78**
8/8/2021	First Impression		265.00	**175**
8/8/2021	Olive on Main		57.91	**86**
8/9/2021	Laurel Park Liquor		14.63	**65**
8/10/2021	Panera Bread		7.72	**176**
8/10/2021	ExxonMobil		12.14	**85**
8/10/2021	Wawa		16.18	**71**
8/10/2021	Laurel Tavern Donuts		5.61	**80**
8/10/2021	Nuzbacks		70.80	**84**
8/10/2021	Vantiv July Fees		40.39	**Vantiv**
8/11/2021	Vivid Prism		35.00	**122**
8/11/2021	Laurel Lakes		11.00	**66**
8/11/2021	Shell Oil		6.50	**178**
8/11/2021	Peri Peri		27.53	**177**
8/12/2021	7-Eleven		8.40	**180**
8/12/2021	Sip Laurel		4.85	**68**
8/12/2021	Staples		36.25	**179**
8/12/2021	Shell Oil		10.26	**79**
8/13/2021	GoPromote U		835.03	**135**
8/14/2021	Blondies Doughnuts		14.84	**182**
8/14/2021	Blondies Doughnuts		10.60	**183**
8/14/2021	Blondies Doughnuts		58.30	**181**
8/14/2021	Walmart		217.68	**88**
8/15/2021	Subway		33.09	**83**
8/15/2021	Wendys		23.85	**76**
8/15/2021	Family Dollar		522.50	**64**
8/15/2021	Mid Atlantic Seafood		16.96	**81**
8/16/2021	Luxe Liquors		17.42	**184**
8/17/2021	Starbucks		9.39	**185**
8/17/2021	McDonalds		11.21	**91**
8/17/2021	Quick Stop		8.81	**186**
8/19/2021	Cottage Hill Jamaican		7.41	**73**
8/19/2021	Chick-Fil-A		10.28	**187**
8/20/2021	Mango Grill		20.34	**70**
8/22/2021	Staples		36.25	**189**
8/22/2021	Tropical Smoothie		12.70	**82**
8/22/2021	Mad Cow Grill		5.27	**74**
8/22/2021	Aldi		17.54	**77**

8/22/2021	Mad Cow Grill	$	12.90	**75**
8/22/2021	Amazon		157.94	**188**
8/23/2021	Darnel Butler		100.00	**129**
8/23/2021	Cecil's		15.26	**190**
8/23/2021	Cecil's		21.80	**191**
8/23/2021	Brandon Buckson		50.00	**130**
8/24/2021	Laurel Tavern Donuts		7.93	**69**
8/24/2021	Mid Atlantic Seafood		41.91	**192**
8/24/2021	Olive on Main		25.00	**95**
8/25/2021	UPS Store		8.69	**121**
8/25/2021	Cottage Hill Jamaican		13.25	**90**
8/26/2021	Vantiv		1.66	**Vantiv**
8/27/2021	Amazon (in kind)		80.50	**134**
8/27/2021	Tred Avon Strategies		150.00	**128**
8/27/2021	Starbucks		9.70	**194**
8/27/2021	Tropical Smoothie		11.64	**193**
8/29/2021	Harris Teeter		2.33	**196**
8/29/2021	7-Eleven		7.91	**98**
8/29/2021	Cottage Hill Jamaican		63.87	**195**
8/29/2021	Denny's		65.37	**118**
8/30/2021	Giant		13.21	**137**
8/30/2021	Lax Wine		141.55	**138**
8/30/2021	High Five DMV		25.97	**111**
8/30/2021	High Five DMV		18.02	**120**
8/30/2021	Sip Laurel		19.99	**119**
8/31/2021	ExxonMobil		19.17	**197**
8/31/2021	Laurel Tavern Donuts		18.09	**198**
9/1/2021	Ledo Pizza		25.91	**199**
9/1/2021	City of Laurel		100.00	**200**
9/2/2021	Panera		26.32	**96**
9/3/2021	ActBlue August Fees		24.69	**AB6**
9/5/2021	Cottage Hill Jamaican		22.25	**104**
9/6/2021	Starbucks		11.03	**102**
9/6/2021	Laurel Park Liquor		26.96	**206**
9/6/2021	Smoothie King		8.48	**106**
9/7/2021	Board and Brew		41.41	**103**
9/7/2021	Ana Ventura-Molina		127.53	**136**
9/7/2021	PGCFCU		5.00	**207**
9/7/2021	HarlandClarke		23.70	**208**
9/8/2021	Tropical Smoothie		6.99	**117**
9/8/2021	McDonalds		24.66	**108**
9/9/2021	Potbelly		13.76	**116**
9/9/2021	Vantiv August Fees		37.83	**Vantiv**
9/10/2021	Subway		9.84	**107**

9/10/2021	Spectrum Lounge	$	52.92	**105**
9/10/2021	Decadent Square		16.96	**115**
9/12/2021	Safari		5.08	**209**
9/12/2021	Ledo Pizza		28.04	**109**
9/13/2021	Ahadu Ethiopian		99.85	**99**
9/13/2021	Giant		15.51	**110**
9/13/2021	Laurel Crown		7.14	**114**
9/15/2021	Cottage Hill Jamaican		4.24	**112**
9/15/2021	Cottage Hill Jamaican		7.95	**92**
9/15/2021	First Impression		201.40	**113**
9/16/2021	Laurel Citgo		3.00	**201**
9/16/2021	Staples		36.25	**100**
9/16/2021	Rise Up Nutrition		16.90	**101**
9/17/2021	Tampico		30.74	**202**
9/19/2021	Cottage Hill Jamaican		7.95	**204**
9/19/2021	Quickway Japanese		23.37	**93**
9/19/2021	Greenlife Alternative Care		12.72	**203**
9/20/2021	Shoppers Food		27.83	**91**
9/21/2021	High Five		20.67	**205**
9/22/2021	Costco		21.02	**210**
	Total Disbursements through 9/24/21	**$**	**12,636.74**	

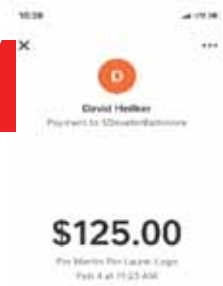
Dear Martin,

Thank you for your payment for Martin for Laurel Logo design

February 4, 2021 $125.00

Please keep this as a receipt for your payment

1



David Heilker

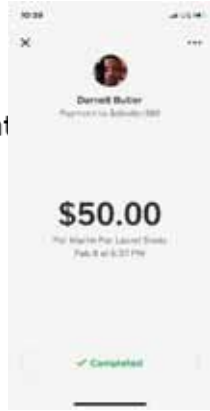
Dear Martin,

Thank you for your payment for Photography services

February 8, 2021 $50.00

Please keep this as a receipt for your payment

2



Darnell Butler

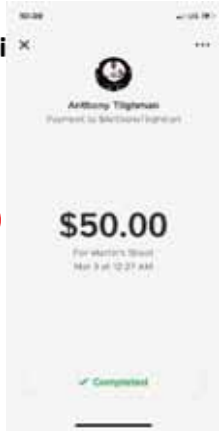
Dear Martin,

Thank you for your payment for Photography servi

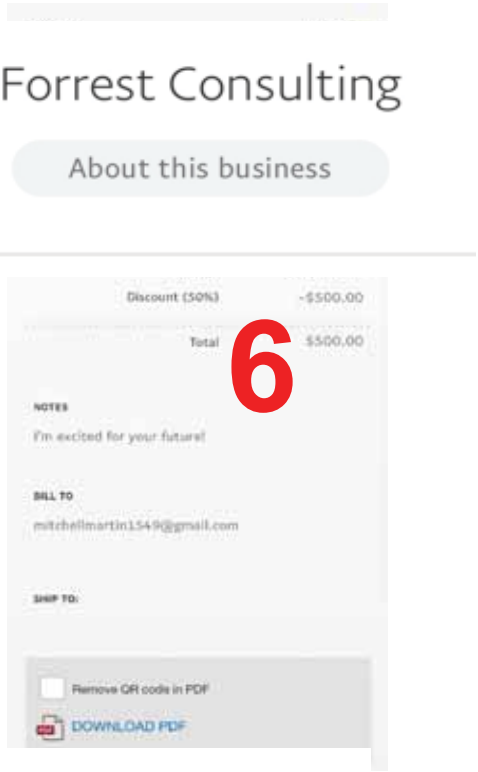
March 3, 2021 $50.00

Please keep this as a receipt for your payment

3



Anthony Tilghman

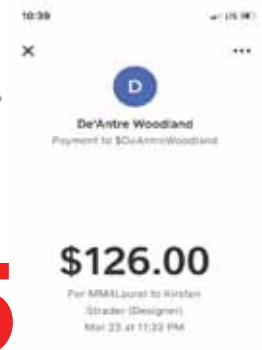


Dear Martin,

Thank you for your payment for Design services

March 23, 2021 $126.00

Please keep this as a receipt for your payment



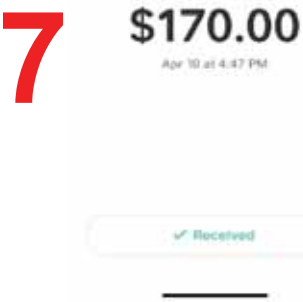
Kristen Strader

Dear Martin,

Thank you for your payment for Photography services

April 10, 2021 $170.00

Please keep this as a receipt for your payment



Dominic Spratley

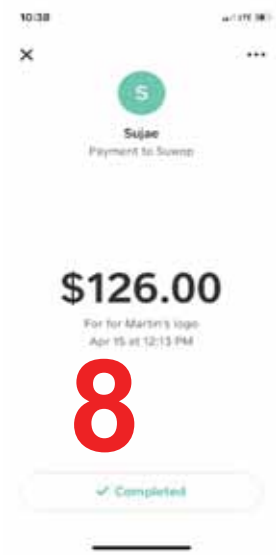
Dear Martin,

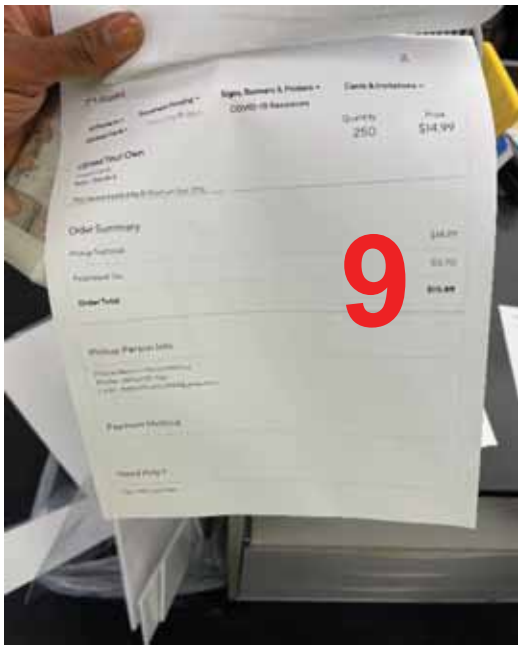
Thank you for your payment for Logo Design services

April 15, 2021 $126.00

Please keep this as a receipt for your payment

Sujae Campbell





Hello Martin,

We've confirmed your rapid pickup order from **Three Brother's Italian Laurel** . Your food should be ready by **6:50pm - 7:00pm**

Ordered from

Three Brother's Italian Laurel

Contact restaurant for pickup issues (301) 317-8888

Pickup (ASAP) from Three Brother's Italian Laurel, 13600 Baltimore Ave, Suite 210, Laurel, MD

This restaurant offers rapid pickup. Look for the in-store sign to skip the line!

RAPID PICKUP HERE

Payment Method
Credit Card - 2627

10

$21.47

Order Details
Apr 30, 2021 6:39:32p
#67931507-8390603

ALDI
Store #52
14100 Baltimore Avenue
Laurel, MD
833-471-2052
www.ALDI.us
Your cashier today was Christine

Flavor Mix 18 Bags	7.18	FA
Uncured Beef Frank	2.89	FA
Salmon Burgers	4.99	FA
FP 80% Burgers	10.00	FA
Nathan BL Hot Dog	3.86	FA
Mamba Fruit/Tropic	0.85	FB
Hamburger Buns	0.79	FA
Hot Dog Buns	0.79	FA
Lemon Iced Tea	2.69	FA
Regional BBQ Sauce	1.75	FA
Swiss Cheese Sngls	1.19	FA
Assorted BBQ Sauce	0.85	FA
Brioche HotDog Bun	2.75	FA
Brioche Buns	3.59	FA
Grill Seasonings	2.29	FA
1 oz HandSanitizer	0.25	NB
VISA	0.00	

**********2627
****DECLINED****

VISA 46.78
**********2627 OTHER
05/01/21 11:57 Ref/Seq # 108561
Auth # 186888
AID A0000000980840
TVR 8080081000
IAD 06011203212000
TSI 6800 ARC 000 EntryMode 05
APPROVED

11

SUBTOTAL 46.61
1.10 B-Taxable @6.000% 0.07
45.61 A-Taxable @0.00% 0.00
AMOUNT DUE 46.78
T O T A L $ 46.78
16 ITEMS
Credit Card $ 46.78

Rainbow Florist & Delectables
Sto #1
370 Main Street
Laurel MD 20707
Phone (301) 725-4454
rainbowfloristanddelectables@gmail.com
www.rainbowfloristandmore.com

Register Register3
Judy
05/08/2021 - 12:39 pm

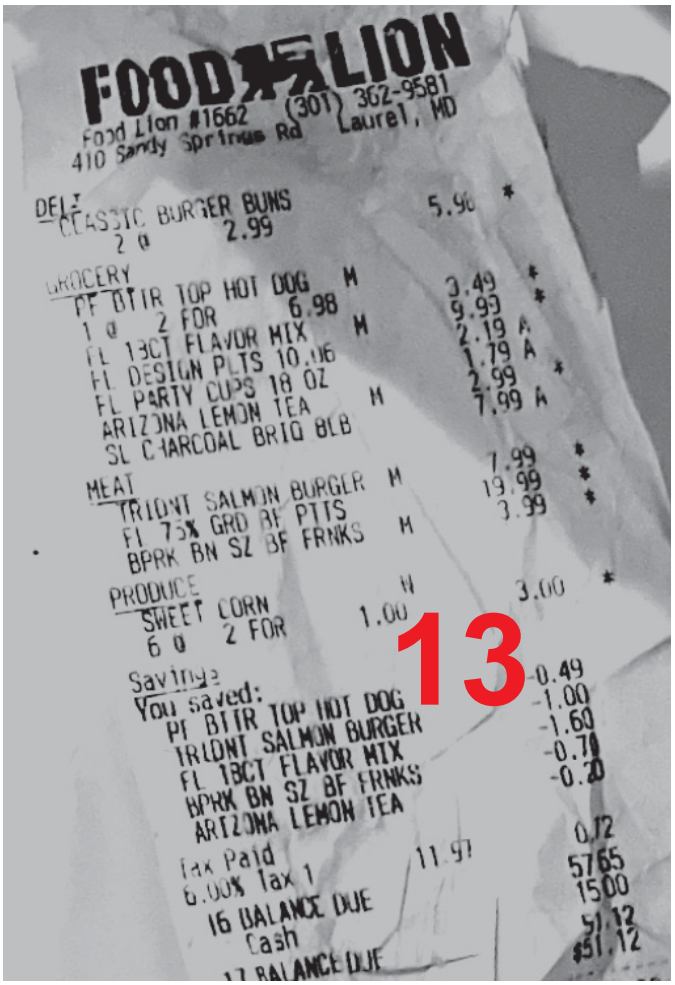
Order 63463

LOOSE ROSE 12 @ 6.00	$72.00
Subtotal	$72.00
Tax	$4.32
Order Total	$76.32
Amount Tendered	$76.32
Change Due	

Credit C
Visa XX XXXX XX2627
Expr XX/X
AVS 12
Approval 415501
Amount Tendered $76.32

X
MARTIN A MITCHELL
I AGREE TO PA HE ABOVE TOTAL
AMOUNT A NG TO CARD

12



FOOD LION
Food Lion #1662 (301) 362-9581
410 Sandy Springs Rd Laurel, MD

DELI
CLASSIC BURGER BUNS 5.98 *
2 @ 2.99

GROCERY
PF BTTR TOP HOT DOG M 3.49 *
1 @ 2 FOR 6.98 9.99 *
FL 13CT FLAVOR MIX M 2.19 A
FL DESIGN PLTS 10.06 1.79 A
FL PARTY CUPS 18 OZ 2.99 *
ARIZONA LEMON TEA M 7.99 A
SL CHARCOAL BRIQ 8LB

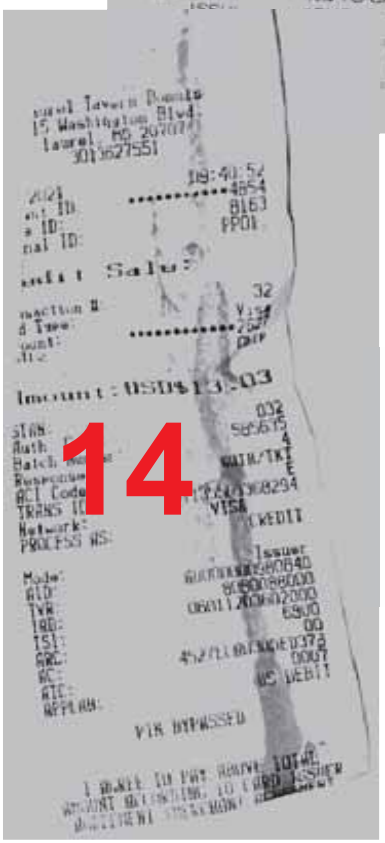
MEAT
TRIDNT SALMON BURGER M 7.99 *
FL 75% GRD BF PTTS 19.99 *
BPRK BN SZ BF FRNKS M 3.99 *

PRODUCE
SWEET CORN N 3.00 *
6 @ 2 FOR 1.00

Savings
You saved:
PF BTTR TOP HOT DOG -0.49
TRIDNT SALMON BURGER -1.00
FL 13CT FLAVOR MIX -1.60
BPRK BN SZ BF FRNKS -0.70
ARIZONA LEMON TEA -0.20

Tax Paid 11.97 0.72
6.00% Tax 1 57.65
16 BALANCE DUE 15.00
Cash 51.12
17 BALANCE DUE $51.12

13



Amount : USD$13.03
VISA
CREDIT
Issuer
VIS BYPASSED

14

Kristen Strader $150.00

15

Logo design for Martin Mitchell (in-kind contribution!)

Purchased as in-kind contribution on 5/18/21 by Richard Elliot 11808 Forest Knoll Court Bowie, MD 20720

Staples Connect

14280 Baltimore Ave, Ste. 5B
Laurel, MD 20707
(301) 604-4991

SALE

QTY SKU PRICE

******* Customer Order 2224439692 *******

5 Posters
2503349 18.06ea 90.34
Coupon No: 90312 -13.55
1 Wide Format Exp
2614598 27.10N
5 Posters
2503349 8.26ea 41.33
Coupon No: 90312 -6.20
1 Wide Format Exp
2614598 12.40N
5 Posters
2503349 41.33
Coupon No: 90312 -6.20
1 Wide Format Exp 12.40N

198.95
Standard 6.0 9.83
TOTAL $207.78

Debit Tender 000207.78
Card No.: XXXXXXXXXXXX2635 [T]
Expires
Auth No.: 000489
A0000000980840
Verified By PIN

16

Sardi's Chicken
13600 Baltimore Ave
Laurel MD 20707
www.SardisChicken.com

51 XIOMARA

Chk 1782 May07'21 07:06P Gst 0

FR:05/07/21 19:06:00
1 1 Chk 2 Sd Reg 25.00
Peruvian Corn
Fried Plantains
Mumbo
2 Green
2 Sardi's Q
Honey Mustard
AT203575 XXX2627
Visa 26.50

Subtotal 25.00
Sales Tax 1.50
Payment 26.50

TaxCollected 1.50
---------51 Check Closed----------
------May07'21 07:10PM----------

17

BASKET TREATS
249 MAIN ST
LAUREL, MD 20707
8773009872

ORDER: 003
May 2021 3:23:36P

Transaction 000002
1 Italian Ice $6.00
1 Chocolate Milkshake $0.00
Large $12.00

Banana Pudding $0.00
Milkshake
Small $0.00

Subtotal 26.00
Tax
Total $27.56

DEBIT CARD SALE $27.56

May 2021 3:31:49P
Method: EMV
DEBIT XXXXXXXXXXXX2627
MARTIN A MITCHELL
Device ID: 1141005 1306
ID: 1500
**********4895
A0000000980840
Debit
VERIFIED

18

Cottage Hill Jamaica
44 SOUTH WASHING
LAUREL, MD 20
2404181327
https://www.cottag

Dine In

Cashier: Joan
27-May-20 6:47:53P
Transaction 009574

1 Q Tail (Medium)
1 Jerk Chicken

1 Stew Chicken M

1 Ting
3 Can Soda

Subtotal
MD Tax 6%

Total
DEBIT CARD AUTH
27-May-2021 7:48:52P
Method: EMV

19

39.74

Giant

1009 FAIRLAWN STREET
LAUREL, MD 20707
Store Telephone: (301) 725-0046
Pharmacy Telephone: (301) 498-9337
Store #340 06/05/21 11:04am

DAIRY
SB OJ 100% 52Z 2.50 F

GROCERY
SB PARTY CUPS 30 2.69 T

TAX 0.17
**** BALANCE 5.36

20

****
Payment Type: US DEBIT
CHIP Purchase PIN Bypass
Card: **********2627
Payment Amt: $5.36
BALANCE: $
AID: A0000000980840
AUTH#334589 RC#00 06/05/21 11:05am
****
VISA 5.36
CHANGE 0.00

Laurel Tavern Donuts
115 Washington Blvd.
laurel, MD 20707
3013627551

06/05/2021 10:24:45
Merchant ID: **********4854
Device ID: 8163
Terminal ID: PP01.

Credit Sale:

Transaction #: 26
Card Type: Visa
Account: ***-***-****2627
Entry: Chip

21

Amount: USD$10.60

BPO Elks 2283
8261 Brock Bridge Rd
LAUREL, MD
20724-1412
(301) 604-2975

June 12, 2021
12:25 PM

PURCHASE

Receipt: V4lb
Ticket: Parker
Authorization: 272182

US DEBIT
AID A0 00 00 00 98 08 40
ATC: 0015
PSN: 00

Miller Lite	$2.50
Soda	$1.00
Water	$1.00
Food × 2	$9.00
CC Fee	$0.41
Total	$13.91
Visa 2627 (Chip)	$13.91

Martin A Mitchell

23

Toucan Taco
315 Gorman Ave.
Laurel, MD 20707
301-498-9833

Take Out

Server: Emily H Table 4
Check #69 06/12/21 6:24 PM
Ordered:

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxx2627
Time 6:24 PM

Transaction Type Sale
Authorization Approved
Approval Code 030585
Payment ID CkHYjnmsCgKj
Application ID A0000000031010
Application Label VISA DEBIT
Terminal ID 5311ed48a3e81b56
Card Reader MAGTEK_EDYNAMO

Amount 14.16
+ Tip: 2.00
= Total: $16.16

22

First Impression Embroidery
154 Lafayette Ave Unit D
Laurel, MD 20707 US
301-604-0233
fiembroidery@gmail.com
https://firstimpressionembroidery.com/

Invoice

BILL TO	SHIP TO
MARTIN MITCHELL 240-360-1784 info@martinforlaurel.com	MARTIN MITCHELL 240-360-1784 info@martinforlaurel.com

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4648	06/24/2021	$265.00	07/01/2021	Due on receipt	

STYLE #	DESCRIPTION	QTY	PRICE PER ITEM	AMOUNT
5000	5000, GILDAN HEAVY COTTON T-SHIRT WITH FULL PRINT ON FRONT AND FULL BACK, PURPLE AND GOLD SHIRTS.	50	5.00	250.00T

SUBTOTAL	250.00
TAX (6%)	15.00
TOTAL	265.00
BALANCE DUE	**$265.00**

24

MD DEMS

Maryland Campaign Entity

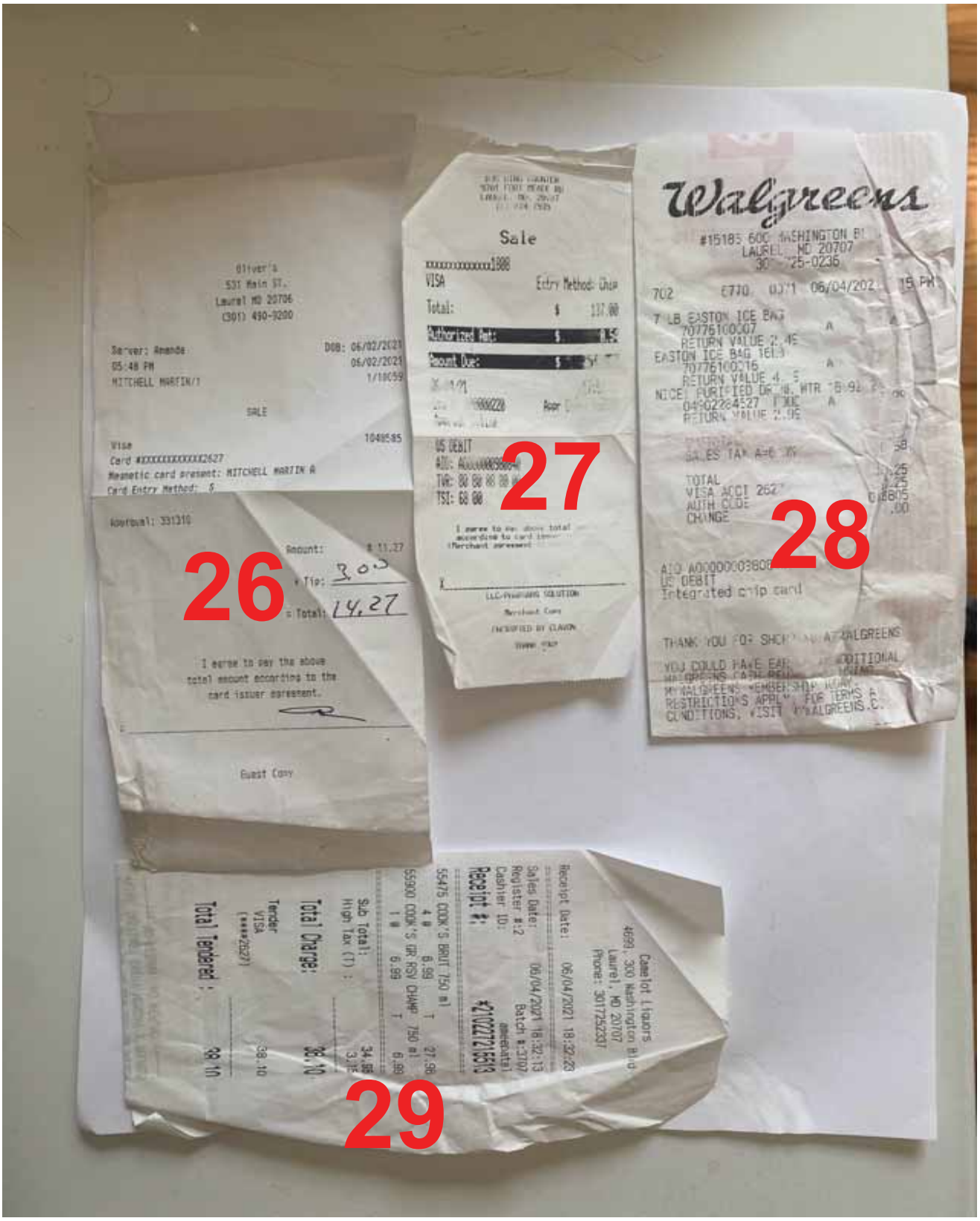
Rashad Lloyd
(240) 676-0340
Martin for Laurel

25 CCFID: N/A

Thank you for your interest in the Maryland Voter File. Based on the information you provided, your campaign committee will be defined as follows:

Jurisdiction	Office Sought	Cost	Expiration
Laurel	City Council	$300	2/1/2022*

Please complete and send the attached Request for Maryland Voter File Access form along with your ***campaign check* made payable to the **Maryland Democratic Party - Federal Account**. Please keep this invoice for your record, this payment is considered a payment for service and should be reported as such.


Oliver's
531 Main St.
Laurel MD 20706
(301) 490-9200
Server: Amanda
05:48 PM
MITCHELL MARTIN/1
SALE
Visa
Card #XXXXXXXXXXXX2627
Magnetic card present: MITCHELL MARTIN A
Card Entry Method: S
Sale
VISA
Total:
US DEBIT
Walgreens
#15185 600 WASHINGTON BL
LAUREL, MD 20707
7 LB EASTON ICE BAG
RETURN VALUE 2.49
EASTON ICE BAG
RETURN VALUE 4.5
TOTAL
VISA ACCT 262
AUTH CODE
CHANGE
AID A0000000380
US DEBIT
Integrated chip card
Amount: $ 11.27
Tip: 3.00
Total: 14.27
I agree to pay the above total amount according to the card issuer agreement.
Guest Copy
Camelot Liquors
4690, 300 Washington Blvd
Laurel, MD 20707
Phone: 3017252337
Receipt Date: 06/04/2021 18:32:23
Sales Date: 06/04/2021 18:32:13
Register #:2
Cashier ID:
Receipt #:
55475 COOK'S BRUT 750 ml
55900 COOK'S UR RSV CHAMP 750 ml
Sub Total:
High Tax (T):
Total Charge:
Tender
VISA
Total Tendered:
26
27
28
29

Giant

1009 FAIRLAWN STREET
LAUREL, MD 20707
Store Telephone: (301) 726-0046
Pharmacy Telephone: (301) 498-1337
Store #340 06/04/21 06:52PM

DAIRY
SB OJ 100% 52Z 2.50 F
SB OJ 100% 52Z 2.50 F
SB OJ 100% 52Z 2.50 F
SB OJ 100% 52Z 2.50 F
GROCERY
SB PL CUPS 50CT 3.00 T

TAX 0.71
**** BALANCE 13.70

****
Payment Type: US DEBIT
CHIP P se Bypass
Card: ********** 2
Payment Amt: $13.
BALANCE: $
AID: A0000000
AUTH#778923 RC#00 06/04/21 06:53PM
****
VISA 13.70
CHANGE 0.00
06/04/21 06:53PM 340 9 195 6605

******* FUEL SAVINGS *******

Points this visit 13
Points total 43

30

TOUCAN TACO

Toucan Taco
315 Gorman Ave.
Laurel, MD 20707
301-498-9833

Take Out

Server: Ginger R
Check #37 Table 3
Ordered: 06/05/21 2:07 PM

Soft Tacos $1.90
Spicy Chicken
Together
Single Chili Con Queso $4.30
Salted Corn Chips
Soft Tacos $1.90
Meat
Platinum $3.75

Subtotal $11.85
Tax $0.82
Total $12.67

www.toucantaco.com

31

0250 Rec:122
Server: CASHIER (ID:) T: 987 Term: 2
06/25/21 19:23, Chip

LEDO PIZZA
14509 Baltimore Blvd
Laurel, MD 20707
(301)438-5336

Ledo Pizza-Laurel
Store Address
MERCH ID: 825209529882 : 2

PURCHASE USD$32.27
**********2627 Visa
6/25/2021 7:08 PM
AUTH: 110659 Approved 000
ENTRY: CHIP READ
VISA Debit A0000000031010
TC - 1496220CEED15B1F
Mode: Issuer
TVR: 8080008000
IAD: 0501120360200
TSI: 6800
ARC: 00

CHECK: 32.27

CEC
109 2ND
LAUREL, MD 20
3014976157

Dine In

Cashier: Pita
16-Jul-2021 9:29:38P

Transaction 000061

1 Mozz Sticks
1 Titos
1 Bud Light

Subtotal
MD Alcohol Tax

Total
DEBIT CARD AUTH

Tip

Total

Retain this co

16-Jul-2021 9:39:09P
$17.44 | Method: EMV
US DEBIT XXXXXXXXXXXX262
MARTIN A MITCHELL

32

CECIL'S
109 2ND ST
LAUREL, MD 20707
3014976157

Dine In

Cashier: Pita
16-Jul-2021 8:57:07P
Guest 1
1 Angry Orchid Cider
Guest 2
1 Canyon Road Moscato

Subtotal
MD Alcohol Tax 9%

Total

20/MP

HIGH FIVE
502 MAIN ST
LAUREL, MD 20707
2404322464
https://www.highivedmv.com

Dine In

Cashier: JT
18-Jul-2021 1:45:05P

Transaction 005873

1 Banana Pudding $8.50

Subtotal $8.50
Total Taxes $0.51

Total $9.01

DEBIT CARD AUTH $9.01

Tip

Total

MARTIN A MITCHELL

I agree to pay the above amount per the cardholder and/or merch

33

7/18

Order Number: 235126

Cashier

34

Mad Cow Grill
Laurel, MD
310 Domer Avenue
(301)-725-7025

Server: Megan
07:20 PM
Fast Close/1

DOB: 07/07/2021
07/07/2021
9/90125

07/07/2021
MID: 5015341 TID: RRN: 47223

PURCHASE - APPROVED
VISA DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXX 627
AUTH CODE:747223

Mode: Issuer
AID: A0000000031
TVR: 8080000
IAD: 0601203A02
TSI: 6800 ARC:
SubTotal USD $ 15.26
Tip USD $ -2.00
Total USD $ 17.26

35

Signature:
MARTIN A MITCHELL
I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher) Keep this copy for your records

MERCHANT COPY

Thank You!

Customer Copy

Outback's Lounge

Check: 50
Card Type VISA
Card Num ****2627
Expiration Date

$36.15
Tip: 3.85
Total: 40.00

36

BURGER KING # 633

14801 Baltimore Ave
Laurel, MD 20707
301 498 22

07/07/2021 5:19:38 PM

Order 168 Reg 3
Employee: 465263 Name: Joyce

AL BITES 4pc 1.09
ON CHSBGR
4 #
hKing SCM 4.00
1 Savory Sce 1.79
1 Sm FRIES
1 [Sm SODA]
Med FRIES

37

2.39
SubTotal
Tax 16.18
Total 0.01
Visa 16.00
16.00

Acct xxxxxxxxxxxx2627
Authorization 3F0370

971 Term: 3

38

CHECK: 18.51

TIP:

TOTAL:

PUPUSERIA VANESSA

39

Total $11.85

MORE THAN JAVA CAFE

More Than Java Cafe
358 Main St
Laurel, MD 20707
301.490.3200
www.morethanjavacafe.com

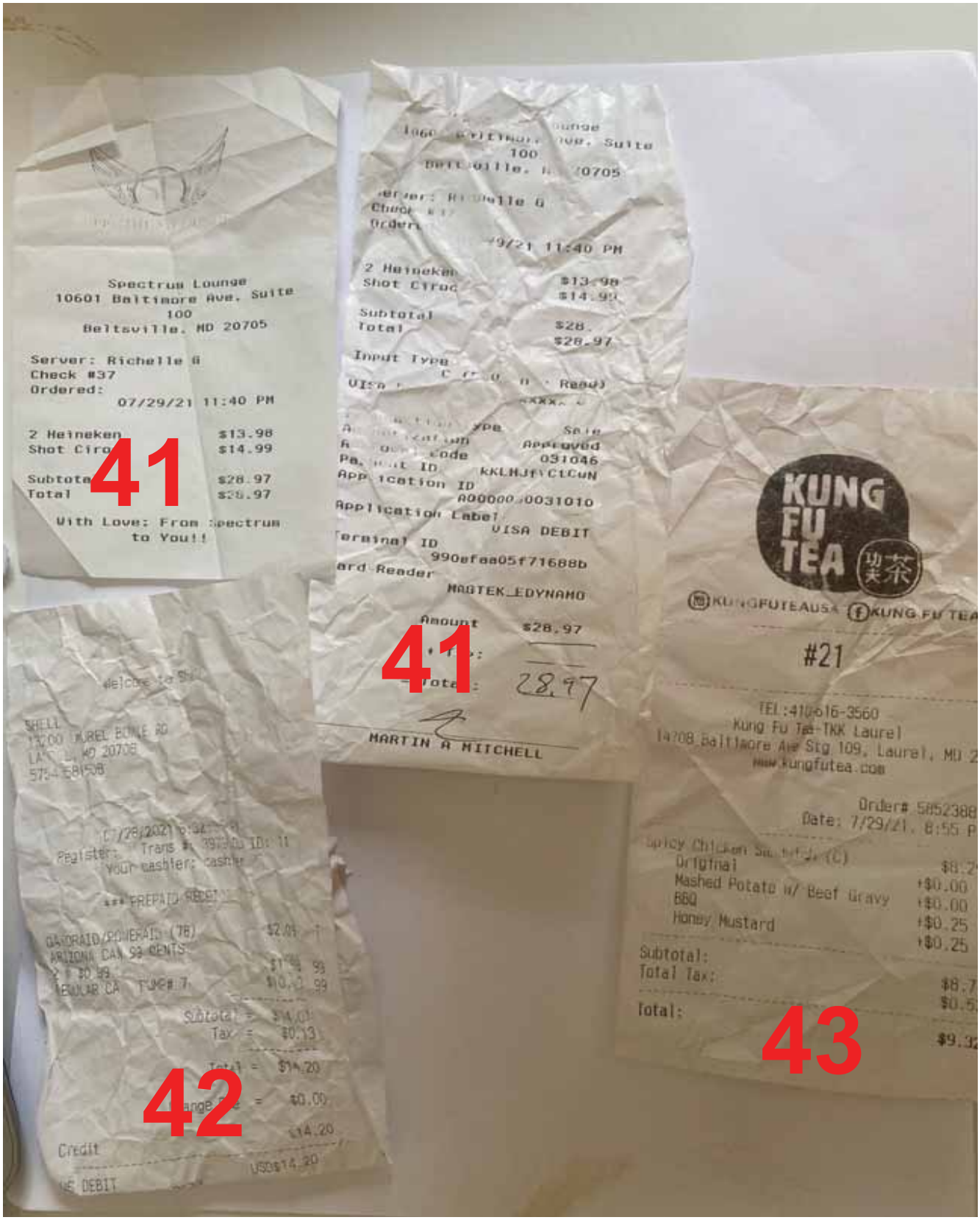
Take Out

Martin
410-493-7966

Server: Sharon M
Check #25
Ordered: 07/28/21 10:20 AM

40

Bacon & Egg	$4.50
Coco Bread	$1.00
Add Cheese	$0.25
NANA'S LEMONADE	$2.75
Banana Pudding	$3.50
Subtotal	$12.00
Tax	$0.71
Tip	$3.00
Total	$15.71


Spectrum Lounge
10601 Baltimore Ave. Suite
100
Beltsville, MD 20705
Server: Richelle G
Check #37
Ordered:
07/29/21 11:40 PM
2 Heineken $13.98
Shot Ciro $14.99
Subtota $28.97
Total $28.97
With Love: From Spectrum
to You!!
41
Amount $28.97
28.97
MARTIN A MITCHELL
41
KUNG FU TEA
#21
TEL:410-616-3560
Kung Fu Tea-TKK Laurel
Order# 5852388
Original
Mashed Potato w/ Beef Gravy +$0.00
BBQ +$0.00
Honey Mustard +$0.25
+$0.25
Subtotal:
Total Tax:
Total:
43
Credit
42

44

Spectrum Lounge
601 Baltimore Ave. Suite
100
[illegible]ville, MD 20705

Server: Raven R
Check #46 Martin
Ordered:
07/29/21 1[illegible]:55 PM

1 Heineken $[illegible]7.96

Subtotal $2[illegible]6
Total $27.[illegible]6

Input Type
(EMV Chip Inserted)
VISA DEBIT [illegible]2627
Time 07/30/21 [illegible]

Transaction Type Sale
Authorization Approved
Approval Code 011073
Payment ID gTsrRHprrctP
Application ID
A0000000031010
Application Label
VISA DEBIT
Terminal ID
Card Reader BBPCS

Amount $27.96

45

Laurel Park Liquor & Deli
13600 Baltimore Ave Suite 208
Laurel MD 20707
301-725-3354

INVOICE# 491101
Closed to Credit Card Purchase
DATE/TIME: 7/30/2021 18:53:13
CASHIER: MGR
STATION: 02
Item Count: 1

1 REINE D'OR ROSE NECTOR 7* $14.99

Subtotal $14.99
Liquor Tax* $1.35
GRAND TOTAL $16.34

Credit $16.34
CREDIT CARD PURCHASE $16.34
Card Type: Visa
**********2627 XX/XX
Name: MITCHELL, M.
Transaction Type: PURCHASE
Ref Num: 136
Auth Code: 531794
Card Entry Method : CHIP
App Label: VISA DEBIT
AID: A0000000031010
TSI: 6800
TC ACC: F75365E8D25C7D31

Invoice: I1001-491101

46

FAMILY DOLLAR
STORE #12207 9600 Ft Meade Rd
Laurel,MD, 240-786-0455
JOLLY RANCHER TROPICAL SUB 1302 7.30 T
010707702944
2 @ 3.65
1 MULTIPK BOLD MIX 9... 1807 15.90
028407155410
2 @ 7.95
SUBTOTAL $23.20
TAX1 .44
TOTAL $23.
VISA
VS DEBIT **********2627
CHIP READ APPROVED
AUTH# 397939 SEQ/TRNX NO: 266601
Mode: Issuer Host TUNE3DE992A3F5
AID: A0000000031010 ARC: 73
9912207072866018839 3

ITEMS 4
07-31-2021 19:30:42 12207 02 6294068 2866
Cash Check Debit Credit & EBT Accepted.
THANK YOU.
TEAR HERE
Please provide your feedback at
www.ratefd.com
Receive 10 chances to win $1,000 daily plus instant prizes valued at $1,500 weekly. For complete rules, eligibility, sweepstakes & previous winners, visit www.ratefd.com. No purchase/survey req'd to enter. Sweepstakes sponsored by InMoment Inc. across multiple int'l clients. Void where prohibited.

ORDER: 090

Cashier: Short
31 Jul 2021 12:39:45A
Transaction 002527

1 Shot Of Liquor	$10.00
Subtotal	$10.00
Total Taxes	$0.90
Total	$10.90
DEBIT CARD AUTH	$10.90
Tip	
Total	

MARTIN A MITCHELL

I agree to pay the above amount p
cardholder and/or merchant ag

Laurel Tavern Donuts
115 Washington Blvd.
Laurel, MD 20707
3013627551

07/31/2021 10:11:50
Merchant ID: ••••••••••••4854
Device ID: 8163
Terminal ID: PP01.

Credit Sale:

Transaction #: 40
Card Type: Visa
Account: ••••••••••••2627
Entry: Chip

Amount: USD$10.60

STAN: 040
Auth. Code: 05
Batch Number: 8
Response: AUT/TKT
ACI Code: E
TRANS ID: 5855
Network: VISA
PROCESS AS: CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203602000
TSI: 6800
ARC: 00
AC: 2BE40B07F220E495
ATC: 0052
APPLAB: US DEBIT

131

Chido's
TEX-MEX GRILL

CHIDO'S TEX MEX GRILL
14600 Laurel Pl
Laurel, MD 20707

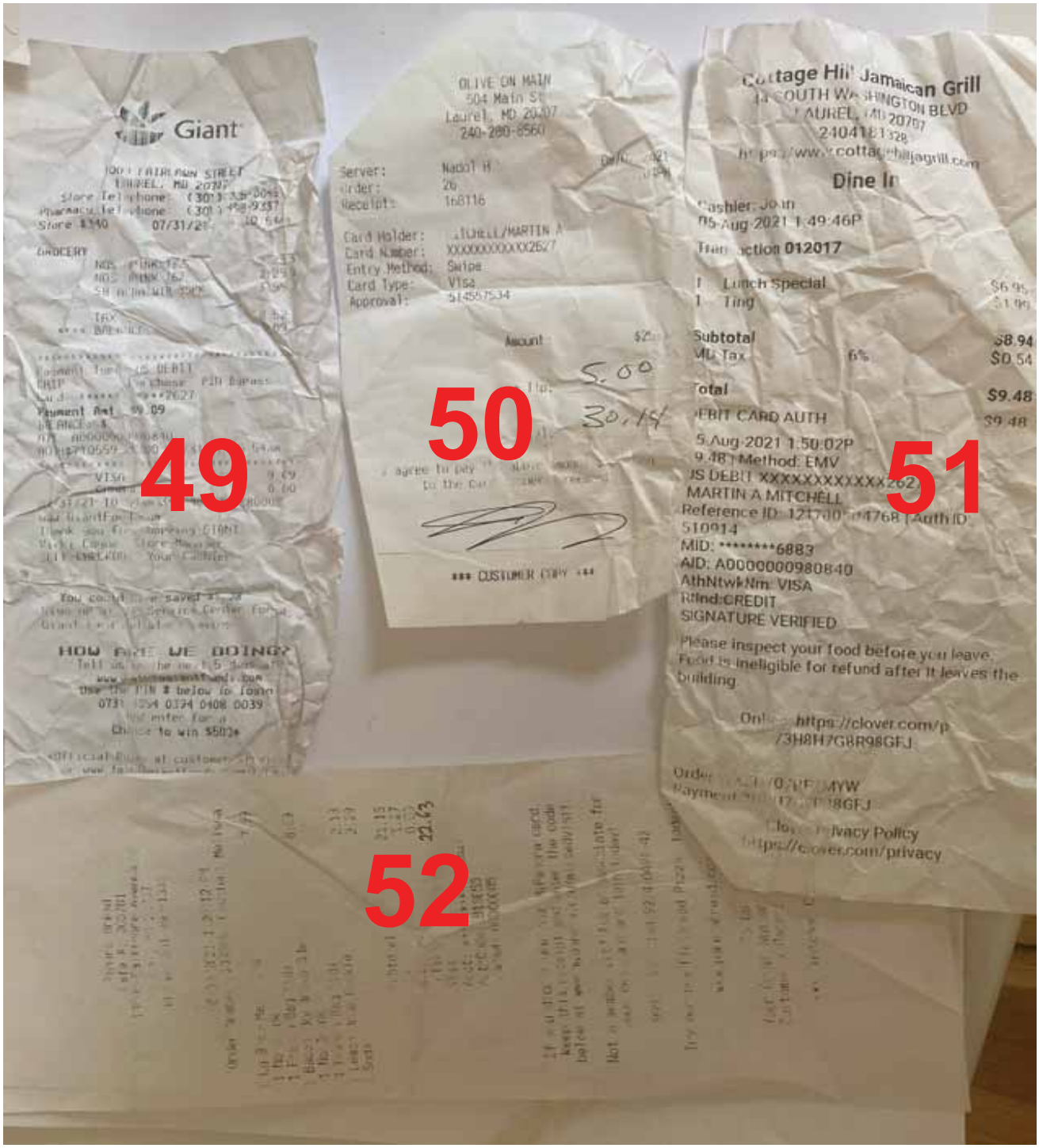
Server: Alba Rocio R
Check #131 Table 64
Guest Count: 4
Ordered: 07/31/21 3:44 PM

1 Apple Juice	
Take Out	$2.50
1 Orange Juice	
Take Out	$2.50
1 btl Stella Artois	$6.00
2 Margarita 24oz	$27.90
Frozen	
Lime	
Strawberry	
1 Chicken Taco (kids)	$8.95
French Fries	
Soft	
1 Mini Chicken Burrito	$8.95
French Fries	
1 Quesadilla Steak	$11.45
1 Side Fried Plantains	$5.95
1 Quesadilla Chicken	$10.45
1 Chimichanga Beef	$10.95
Ground beef	
Xtra Cheese Inside	
Subtotal	$95.60
Tax	$6.78
Total	$102.38

Input Type
C (EMV Chip Read

Staples Connect
14280 Baltimore Ave, Ste. 68
Laurel, MD 20707
(301) 604-4991
1927162 4 005 0825
1517 07/31/21 16:26

SKU	PRICE
REWARDS NUMBER 435953165	
Customer Order 403769166 ••••••••••••


Giant
49
OLIVE ON MAIN
504 Main St
Laurel, MD 20707
240-280-8560
Server: Nadol H
Order: 26
Receipt: 168116
Card Holder: MITCHELL/MARTIN A
Card Number: XXXXXXXXXXXX2627
Entry Method: Swipe
Card Type: VISA
Approval: 514557534
Amount
Tip:
5.00
30.14
50
*** CUSTOMER COPY ***
Cottage Hill Jamaican Grill
14 SOUTH WASHINGTON BLVD
LAUREL, MD 20707
2404181328
https://www.cottagehilljagrill.com
Dine In
Cashier: John
05-Aug-2021 1:49:46P
Transaction 012017
1 Lunch Special $6.95
1 Ting $1.99
Subtotal $8.94
MD Tax 6% $0.54
Total $9.48
DEBIT CARD AUTH $9.48
5-Aug-2021 1:50:02P
9.48 | Method: EMV
US DEBIT XXXXXXXXXXXX2627
MARTIN A MITCHELL
Reference ID: 121740104768 | Auth ID: 510914
MID: ********6883
AID: A0000000980840
AthNtwkNm: VISA
RfInd:CREDIT
SIGNATURE VERIFIED
Please inspect your food before you leave. Food is ineligible for refund after it leaves the building
https://clover.com/p/3H8H7G8R98GFJ
https://clover.com/privacy
51
52
22.43

53

Walmart

301-604-0180 Mgr:EMERT
3549 RUSSETT GRN
LAUREL MD 20724

ST# 01985 OP# 009044 TE# 44 TR# 01095

HS 60 BLK	007039113162	6.47 X
NLON LTTPS	067212 38007	3.97 X
TABLECLOTH	002833 68388	9.84 X
20X40 CL TB	69,067,60102	32.87 X
[illegible] X CABLE	[illegible]	2.97 X
MAXORMELN	0012000020497 F	4.98 X
	SUBTOTAL	61.10
TAX 1	6.000 %	3.67
	TOTAL	64.77
	TENDERED	64.77
	CHANGE DUE	0.00

LIT IN TIL [illegible] PRIMARY
64 // TOTAL PURCHASE
**** **** **** 2627 I 0
REF # [illegible]
NETWORK ID 0082 AUTH CODE 730876
US DEBIT
AID A0000000980840
AAC A769F4D150A2F701
TERMINAL # 32010395
06/18/21 22:43:02
ITEMS SOLD 6
TC# 5692 0694 2235 2787 3236

Prices You Can Trust. Every Day.
06/18/21 22:43:07
CUSTOMER COPY

54

Panera Bread
Cafe #: 205781
14810 Baltimore Avenue
Laurel, MD 20707
Phone: 301-490-1331

06/23/2021 5:41:13 PM
Order Number: 225758 Cashier: Joseph

1 Flatbread Meal	
1 Bacon Jalapeño Cheddar	3.49
1 Cup Broccoli Cheddar Soup	3.99
1 No Drink	
1 Otami Fuji Berry Cooler	6.57
Lemon Drop Cookie	2.[illegible]
Subtotal	[illegible]
Discounts	0.00
Total	22.52
Visa	22.52
[illegible] ***********2627	
[illegible] Code: 28-6[illegible]5	

55
Change Due $0.00
Staples Connect
14280 Baltimore Ave. Ste. 6B
Laurel, MD 20707
(301) 604-4991
SALE
QTY SKU
PRICE
REWARDS NUMBER 3445674181
1 MONSTER ENERGY GRE
070847811169
3.29
******* Customer Order 2225285430 *******
1 Posters
2503349
1 Documents
1980563
44.37
1 Express Guarant
2623897
0.19
0.06
SUBTOTAL
Standard Tax 6.00%
TOTAL
47.91
2.86
$50.79
US DEBIT
56
Staples Connect
14280 Baltimore Ave. Ste. 6B
Laurel, MD 20707
(301) 604-4991
SALE
QTY SKU
PRICE
REWARDS NUMBER
1 TR DRY ERASE WH AS
716103057579
Your Rewards Price
3.99
SUBTOTAL
0.60
10% Associate Discount
3.39
Standard Tax
0.34
TOTAL
0.19
$3.24
US DEBIT
Card No.:
Chip Read
Auth No.:
57
58
WELCOME TO LAUREL CROWN
CUSTOMER COPY
Qty
Subtotal
Tax
TOTAL
17.50

58

B'S LAUREL
LOCATION #562
0167 TABLE Party 0
GABRIELLE C 07/02

$3 TRIPLE CHOCOLATE	3.00
$3 STRAWBERRY SHORTCAKE	3.00
1LB BONELESS WINGS	13.95
ADD HOUSE CAESAR	4.45
Sub Total:	24.40
FOOD TAX:	1.47
Sub Total:	25.87
07 8:2 TOTAL:	25.87

Suggested Gratuity

15%	3.66
18%	4.39
20%	4.88

PAY WITH YOUR PHONE!
Scan the QR code below with your camera to pay online

59

FIRST IMPRESSION EMBROID
154 LAFAYETTE AVE STE D
LAUREL, MD 20707-4556
301-604-0233

SALE

#: 00000003
Batch #: 113
07/02/21 16:19:28
APPR CODE: 628231
ENCRYPTED BY ELAVON
Trace: 3
VISA
**********2627 Chip
AMOUNT $47.70

APPROVED

VISA DEBIT
AID: A0000000031010
TVR: 80 00 80 00
TSI: 68 40

THANK YOU

CUSTOMER COPY

60

Staples Connect
14200 Laurel Ave. Ste. B8
Laurel, MD 20707
(301) 604-4991

QTY	SKU	PRICE
		29.99

Laurel Park Liquor & Deli
13800 Baltimore Ave Suite 2
Laurel MD 20707
301-725-3354

INVOICE# 491906
Cashier 1: Cash Purchase
8/1/2021 18:19:51
STATION: 02
Item Count: 1

$12.99
$12.99
$1.17
$14.16
$1.16
$20.00
$5.84

61

Invoice: I1001-491906

BURGER KING # 633

Baltimore Ave
Laurel, MD 20707
(301) 498-2233

8/1/2 9:23:16 PM

Order 260436 Reg 4 - DRIVE THRU
Employee: 596916 Name: Jemar

SPCY ChKing
g DLX 4.79
NUGGET ML 5.29
2 # 8.58
2 APLE JCE
2 Kid ML TOY
BCN CHSBGR
2 #
VL FRIES 2.00
C-FREE Item 1.00
C-FREE Item .79
5.29

63

11.58
0.69
12.27
20.00
Change 7.73

Potbelly Sandwich Shop
www.potbelly.com
14398 BALTIMORE AVENUE
(301) 490-9881

Hostess:
Order 125 07/30/202
4:00 PM
200

Mini Oatmeal Choc Cookies 1.30

Tell us about your experience today and enjoy a FREE COOKIE on your next order with a purchase of a sandwich or entree salad. Offer not valid with any other discount or coupon. One offer per receipt. No cash value.

Go to www.potbellylistens.com in the next three days to give us your feedback
Survey number:

062 007 20 000 310 [illegible] 27

Bring back this receipt with validation code to redeem offer
Validation code:

Subtotal 1.30
Tax

Dine in Total 1.38
Cash 5.00
Change 3.62

62

You deserve free sandwiches on Potbelly Perks today to learn more download the app or visit www.potbelly.com

--- Thank you --- Dined

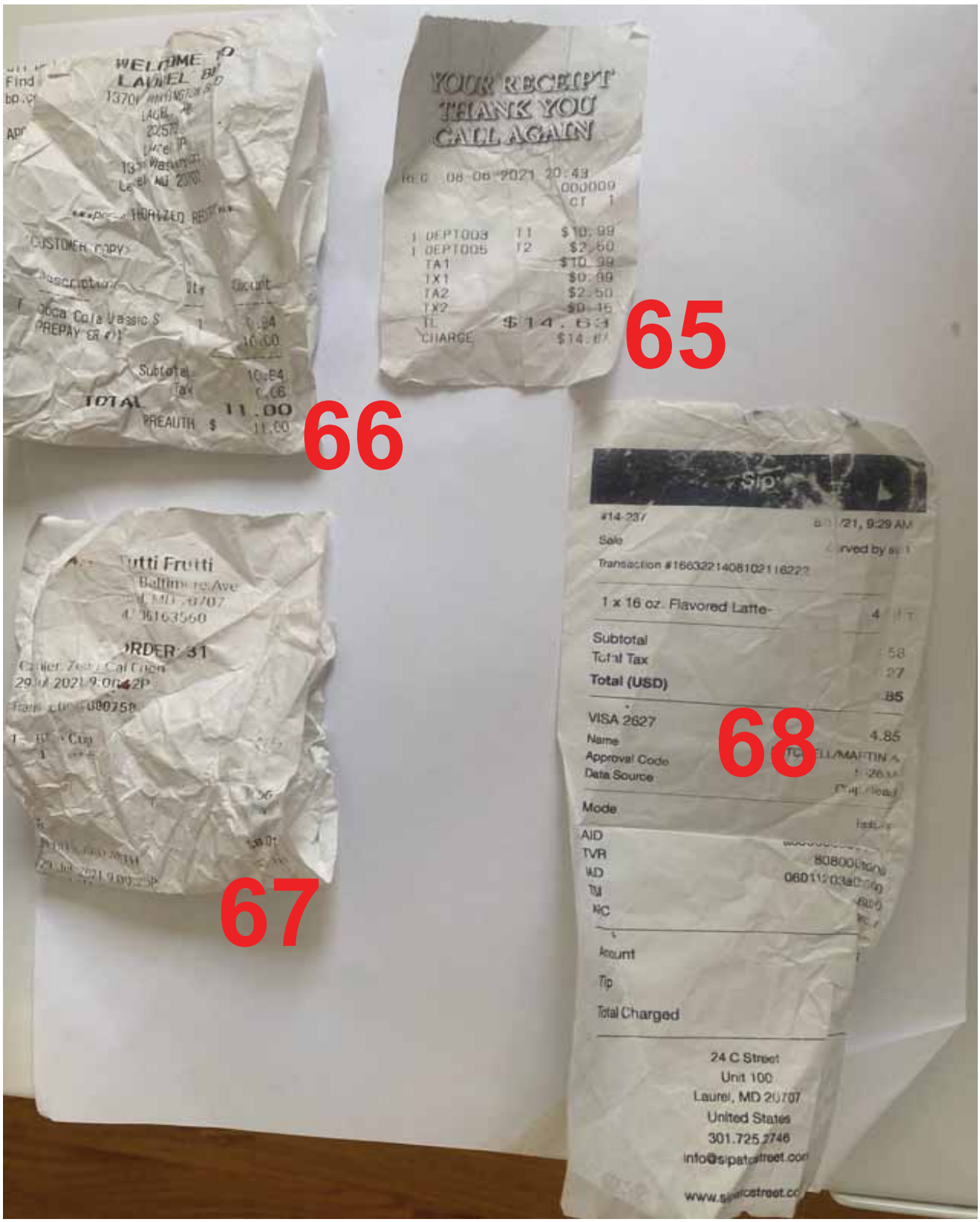
PRINTER TYPE TM-H6000IVU
RECEIPT KNIFE YES
SLIP PRINTER YES
CUSTOMER DISPLAY NONE
NUM OF CASH DRAWERS
CASH DRAWER TYPE
NUM OF CASH BOXES
MICR TYPE
SCANNER TYPE
EXPAND UPC E
MSR READER TYPE TM-H6000IV
INITIALIZED YES
KEYLOCK TYPE NONE
SCALE TYPE
KEYBOARD TYPE STANDARD KBD
SIGNATURE CAPTURE TYPE NONE
PRICE VERIFIER NONE

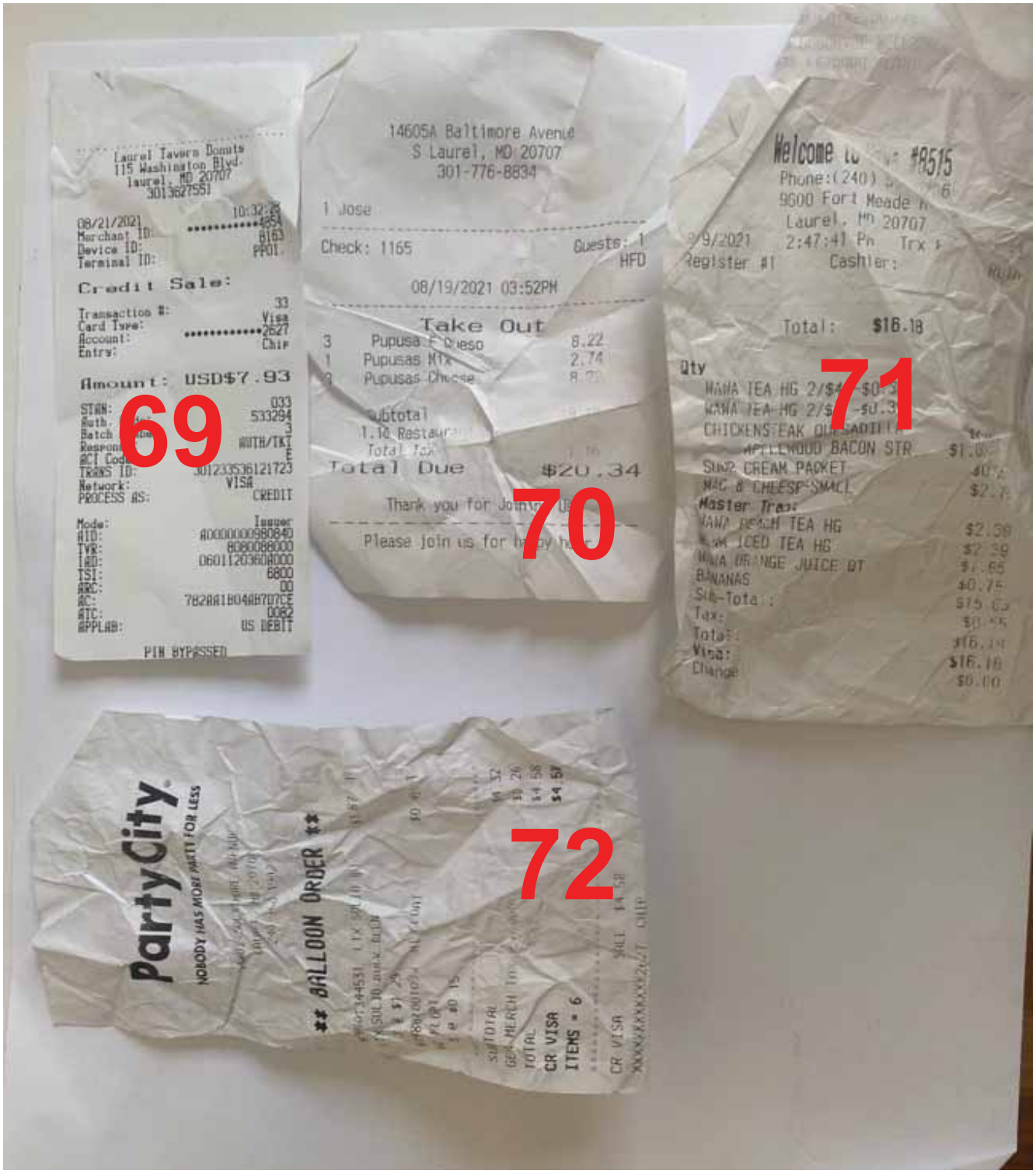
FAMILY DOLLAR
STORE #08719 13600 Laurel Bowie Rd
Laurel,MD, 301-543-6090

FD 1 SUBJ WIDE RULE SPIRAL 70 SHEET
032251095214 14.00 T
14 @ 1.00
PRINTED PORTS ASRTD 789041952171 6.00 T
6 @ 1.00
PRINTED PORTS ASRTD 789041926172 5.00 T
5 @ 1.00
FD CHILDREN SCISSORS 2PK
032251696718 11.00 T
11 @ 1.00
FD CHILDREN SCISSORS 2PK
032251696718 10.00 T
10 @ 1.00
FD MECHANICAL PENCILS WITH GRIP 10CT 24.00 T
724328920597
12 @ 2.00
FD BLK WHT COMP BOOK WIDE RULE 100 SHEET 17.00 T
85 @ 1.00
ELMERS GLUE STICK WAB 3 PK
0890005203 41.00 T
24 2.00
DOLLAR PRICE 41.00
PENCIL SHARPENER WITH CAP ERASER
032251697029 1.00 T
ASSORTED ASSORTED MINI BACPACK
0715229063 1.00 T
UNICORN MINI BACK PACK
032251647444 5.00 T
CRAYOLA CRAYONS 24CT 071662000240
1 @ 1.00 22.00 T
DOLLAR PRICE 33.00
ERASE LINER 5PK 070330354050
1 @ 2.00 28.00 T
CRAYOLA PENCILS COLOR 12CT
071662040123
14 @ 1.00 14.00 T
REGULAR PRICE 28.00
CRAYOLA PENCILS COLOR 12CT
071662040123
14 @ 1.00 14.00 T
REGULAR PRICE 28.00
FD PENCIL SHARPENER WITH CAP ERASER
032251697029 1.00 T
FD PENCIL SHARPENER WITH CAP ERASER
032251697029 1.00 T
FD PENCIL SHARPENER WITH CAP ERASER
032251697029 1.00 T
FD PENCIL SHARPENER WITH CAP ERASER
032251697029 1.00 T
FD PENCIL SHARPENER WITH CAP ERASER
032251697029 1.00 T
CRAYOLA CRAYONS 24CT 071662000240
24 @ 1.00 24.00 T
REGULAR PRICE 36.00
CRAYOLA CRAYONS 24CT 071662000240
24 @ 1.00 24.00 T
REGULAR PRICE 36.00
FD 5 SUBJ WIDE RULE SPIRAL 180 SHEET
032251065184
2 @ 2.00 22.00 T
FILLER PAPER COLLEGE 150CT
721928390
18.00 T

SOLID COLOR BLOCK BACKPACK
032251688669 5.00
SOLID COLOR BLOCK BACKPACK
032251688669 5.00
SOLID COLOR BLOCK BACKPACK
032251688652 5.00
CRITTER BACKPACK 15INCH
768410773234 5.00
SOLID COLOR BLOCK BACKPACK
032251688652 5.00
SOLID COLOR BLOCK BACKPACK
032251688652 5.00
CRITTER BACKPACK 15INCH
768410773210 5.00
ASSORTED BACKPACK 18IN
089305286739 10.00
SOLID COLOR BLOCK BACKPACK
032251688669 5.00
SOLID COLOR BLOCK BACKPACK
032251688652 5.00
SOLID COLOR BLOCK BACKPACK
032251688676 5.00
SOLID COLOR BLOCK BACKPACK
032251688669 5.00
ASSORTED BACKPACK 18IN
089305486733 10.00
SOLID COLOR BLOCK BACKPACK
032251688652 5.00
PRINTED BACKPACK 032251688645
SOLID COLOR BLOCK BACKPACK
032251688676 5.00
SOLID COLOR BLOCK BACKPACK
032251688676 5.00
DPP SOLID BACKPACK 17IN
032251582028 5.00
FD FILLER PAPER WIDE RULE 150CT
747219282376 16.00 T
16 @ 1.00
FD PAPER PORTFOLIO 2 POCKET 3 BRADS
038944053202 24.00 T
48 @ 0.50
SOLID COLOR BLOCK BACKPACK
032251688669 5.00
DPP SOLID BACKPACK 17IN
032251582011 5.00
CRITTER BACKPACK 15INCH
768410773227 5.00
BACKPACK 15INCH
768410773227
DPP SOLID BACKPACK 17IN
032251582028
FD VIEW BINDER 1IN 816124015840 5.00
2 @ 2.00 24.00 T
SUBTOTAL $500.00
TOTAL $22.50
VISA $522.50
CCTT ********2627 $522.50
APPROVED Approved
127467 SEQUENCE NO: B42001
Issuer AAC 0703624FB9F90C98
0000000980840 ARC: Z3
9908719018420018523
343
2021 17:01:32 08719 01 6949119 8420
Check Debit Credit & EBT Accepted.
THANK YOU.
TEAR HERE
Please provide your feedback at
www.ratefd.com
We 10 chances to WIN $1,000 daily
instant prizes valued at $1,500
For complete rules, eligibility,
stakes & previous winners, visit
efd.com. No purchase/survey req'd
Sweepstakes sponsored by
across multiple int'l
ere prohibited.
Vlond.
GOVAX

64


YOUR RECEIPT
THANK YOU
CALL AGAIN
65
66
Tutti Frutti
ORDER 31
67
Sip
68
24 C Street
Unit 100
Laurel, MD 20707
United States
301.725.2746


Laurel Tavern Donuts
115 Washington Blvd.
Laurel, MD 20707
3013627551
08/21/202
Merchant ID:
Device ID:
Terminal ID:
Credit Sale:
Transaction #:
Card Type:
Account:
Entry:
Amount: USD$7.93
STAN:
Auth.
Batch
Respon
ACI Cod
TRANS ID:
Network:
PROCESS AS:
Mode:
AID:
TVR:
IAD:
TSI:
ARC:
AC:
ATC:
APPLAB:
PIN BYPASSED
69
14605A Baltimore Avenue
S Laurel, MD 20707
301-776-8834
1 Jose
Check: 1165
Guests: 1
HFD
08/19/2021 03:52PM
Take Out
3 Pupusa E Queso 8.22
1 Pupusas Mix 2.74
Subtotal
Total Tax
Total Due $20.34
Thank you for Joining Us
Please join us for happy hour
70
Welcome to #8515
Phone:(240)
9600 Fort Meade
Laurel, MD 20707
Register #1
Cashier:
Total: $16.18
Qty
Sub-Total:
Tax:
Total:
Visa:
Change
71
PartyCity
NOBODY HAS MORE PARTY FOR LESS
** BALLOON ORDER **
SUBTOTAL
TOTAL
CR VISA
ITEMS • 6
CR VISA
72

Cot ge Hill Jamaican Grill
44 TH WASHINGTON BLVD
AUREL, MD 20707
2404181328
ttps www.cottagehilljagrill.com
Dine In
Cashier: STHER GOODWIN
2021 52:38P
Transaction 01 547

2 Chicken Patty $5.00
1 D& Sodas $1.99

Subtotal $6.99
MD Tax 6% $0.42

Total $7.41
DEBIT TH $7.41
18 52:53P
$ EMV
XXXXXXXXXX2627
TCHELL

73

14605A Baltimore Avenue
S Laurel, MD 20707
301-776-8834

08/19/2021 03:53PM
Type: Visa
**********2627
Exp Date: **/**
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 000846
Check:
Check Name:

Amount: $20.34

** CUSTOMER COPY **

Tip:
Total 20.34

Please
** THANK US

Mad Cow Grill
Laurel, MD
310 Domer Avenue
(301)-725-7025

Server: Jelani
11:44 PM
Table 203/1

DOB: 08/20/2021
08/20/2021
9/90234

08/20/2021
MID: 5015341 TID:

23:44:24
RRN: 139533

PURCHASE - APPROVED
VISA DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXX2627
AUTH CODE:139533

Mode:
AID: Issuer
TVR: A0000000031010
IAD: 8080008000
TSI: 6800 ARC: 00
SubTotal USD $ 3.27
Tip USD $ 2.00
Total USD $ 5.27

74

Mad Cow Grill
Laurel, MD
310 Domer Avenue
(301)-725-7025

Server: Jelani
12:18 AM
Table 201/1

DOB: 08/20/2021
08/21/2021
9/90261

08/21/2021
MID: 5015341 TID:

00:18:16
RRN: 073511

PURCHASE - APPROVED
VISA DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXX2627
AUTH CODE:073511

Mode:
AID: Issuer
TVR: A0000000031010
IAD: 8080008000
TSI: 6800 06011203A0A000
SubTotal ARC: 00
USD $ 10.90
Tip USD $ 2.00
Total USD $ 12.90

75

76

FRE FER ON BACK!!*
endy's #00004360
14 re Blvd
-4931

#3394

08/12/2021
Ca : NILSHAWN
#3394 8:2 PM
40338
Order Type: PUW

MEAL DE 4.00
JBC
NO Mayo
Junior Fries
SM Tropical Berry Lemon 0.50
4 Piece Nuggets
Honey Mustard Dipping
MEAL DEAL 4.00
JBC
Junior Fries
SM Tropical Berry Lemon 0.50
4 Piece Nuggets
Sweet & Sour
MEAL DEAL
Jr Cheeseburger 4.00
Junior Fries
SM Tropical Berry Lemon
4 Piece Nuggets 0.50
Honey Mustard Dipping
MEAL DEAL
Crispy Chicken 4.00
NO Mayo
Junior Fries
SM Tropical Berry Lemon
4 Piece Nuggets 0.50
Sweet & Sour
MEAL DEAL
Crispy Chicken 4.00
NO Mayo
Junior Fries
SM Tropical Berry Lemon
4 Piece Nuggets 0.50
BBQ Dip Sauce

Total Items 20 22.50
Tax 1.35
PUW Total 23.85
Visa #XXXXXXXXXXXX2627 $23.85

77

ALDI
Store #52
14100 Baltimore Avenue
Laurel
833-471-2052
www.ALDI.us
Your cashier today was Amanda

Scrub Sponges	1.29	NB
Fabuloso Multi Use	2.48	NB
Treat Bars	2.99	FA
Nestle Splash 6pk	1.67	FB
Lemonade	1.79	FA
Nestle Splash 6pk	1.67	FB
Gatorade Juiced	3.99	FB
Mamba Fruit/Tropic	0.85	FB
Paper Bags	0.08	NB
VI	17.54	

**********2627 OTHER
08/19/21 16:21 Ref/Seq # 149311
Auth # 107810
AID A0000000980840
TVR 8080081000
IAD 0601120321A000
TSI 6800 ARC 000 EntryMode 05
APPROVED

SUBTOTAL	16.81
B-Taxable 06.000%	0.73
A-Taxable 00.00%	0.00
AMOUNT DUE	17.54

TOTAL
9 ITEMS
Credit
*7231 47
****
Ent
to
Mus
Sign

78

Three Brothers Pizza Of Laurel
13000 Baltimore Ave. #210
301-317-8888

Check 1103 Go Order
Employee: NIA R REG
08:35 PM Date 08/09/21

1	MED NEA PIZZA	14.00
2	STRAWBERY CHEZ (ea @ 3.25)	6.50

Sub Total	20.50
Sal	1.23
Check Total	1.73
CREDIT CARD	1.73
Change Due	.00

Update Failed Conve on from string "" type 'Integer' not valid.

THANK YOU FOR DINING AT
THREE BROTHERS
ITALIAN RESTAURANT OF LAUREL
www.threebrothers

79

SHELL
13700 LAUREL BOWIE RD
LAUREL, MD 20708
5124386508

Welcome to Shell

08/10/2021 5:40:51 PM
Reader: 1 Trans #: 440 Op ID: 1
Your cashier: Cashier

GATORADE/POWERADE (78)
3 @ 2.09 6.27 T
colebas can 16 oz $1.49 99
(80)
Subtotal $7.76
Tax $0.50
Total $8.26
Credit $10.26
US Debit USD$10.26
XXXX XXXX XXXX 2627
Chip Read
APPROVED

80

Laurel Tavern Donuts
115 Washington Blvd.
Laurel, MD 20707
3013027551

08/07/2021
Account ID: ...
Device ID: ...
Terminal ID: ...

Transaction #: 78
Card Type: Visa
Account: ...2627
Entry: Chip

Amount: USD$5.61
SIGN:
Auth Code: 038
034120

81

MID ATLANTIC
SEAFOOD

6

Server: Danys
Check #264
Ordered: 08/13/21 2:59 PM

2 Signature Smoothies (32oz) $16.00

Subtotal $16.00
Sales Tax
Total 16.96

82

TROPICAL SMOOTHIE CAFE
927 Washington Blvd.
Laurel, MD 20707
(240) 280-1674
MD-024

225 DURK
Chk 8192 MARCUS
Aug20 '21 05:55PM Gst 0

To Go
1 Quesdilla Smth CBO 11.98
BBQ Shrimp
Quesadilla
No Pickled Jlapno
Acai Berry Boost
XXXX XXXXXXX 2627
Visa 12.70

THANKS FOR JOINING US!
www.tropicalsmoothie.com
3663160 4311

Subtotal: 11.98
Tax 0.72
Total: 12.70
---225 Check Closed 05:57PM---

****
Let us know how we did!
Visit: www.tsclisters.com
****

SUBWAY

Subway#23178-0 Phone 301-604-7001
347 fairlawn av
laurel, md, 20707
Served by: 17 8/13/2021 6:15:40 pm
Term ID Trans# 1/A-442019

Qty	Size	Item	Price
1	12"	Turkey Sub	8.29
1	6"	Tuna Sub	5.49
1		Steak & Chse Wrpflv	7.49
2		Milk BtlDrk	4.58
2		12oz Orange Juice	4.58
1		Cookie	0.79

Sub Total 31.22
Sales tax (6%) 1.87
Total (Eat In) 33.09
Credit Card 33.09
Change 0.00

If it is not right, I'll make it right
Elena Gomez
301.604.7001
Approval No: 435114
Reference No: 500001628892935088

83

Customer Copy
Nuzback's Lounge
Check: 571380 VISA
Card Type **********2627
Card Number **/**
Expiration Date
Amount $66.80
Tip: 4.00
Total: 70.80

84

METRO FUEL INC
7001 SANDY SPRING ROAD
LAUREL MD 20707
0000006001

06/08/21 2:38:04 PM
Trans #: 5994 Op ID:
Your cashier: Joe

GATORADE	$2.29	1
GATORADE	$2.29	1
GATORADE	$2.29	1
GATORADE	$2.29	1
GATORADE	$2.29	1

Subtotal = $11.45
Tax = $0.69
Total = $12.14
Change Due = $0.00

Credit $12.14

XXXXXXXXXXXX2627 Visa
INVOICE: 090054

85

OLIVE GARDEN
504 Mall
Laurel, MD 20707
240-[illegible]

Server: Joey R
Order: 90
Check: [illegible]

Cardholder: [illegible]
Card Number: [illegible]
Entry Method: Swiped
Card Type: Visa
Approval: [illegible]

Amount: 50.91
Tip: 7.00
57.91

86

8/3

Customer Copy

Nutback's Lounge

Check: 570267
Card Type VISA
Card Number **********2677
Expiration Date **/**

Amount $28.65
Tip 4.00
Total: $32.65

87

Give us feedback & survey
Thank you ID #:

Walmart

LAUREL MD 20724

ST# 019 OP# 000018 TE# 12
MULTIPAK 002840015443 F
WALTBYOU SAVED 1.80
CLASSIMIX 002840020546 F
GV 24/ OR 087421143 3 F
GV 24/ OR 087421143 3 F
NFL & WATER 087461166 F
RETROK BP 084510745
SLEEPER BP 084510745
RETROK BP 084510745
BACKPACK 084070745
BACKPACK 084338072
BACKPACK 001324444
SUPER MARIO 084334028
BACKPACK 001324456
BACKPACK 009107401
BABY TODA L 084071621
IN BACKPACK 006409
INDEX CARDS 084410
TO AI 1/UK 1.44

88

REF # 042000314
NETWORK ID 0002 APPR
DEBIT
AID A0000000980840
ARC E51F11E1F9249500
TERMINAL # SC010559
08/14/21 13:18:0
ITEMS SOLD 32
TC# 6119 8676 4628 0655

Low Prices You Can Trust. Every Day.
08/14/21 13:18:0
CUSTOMER COPY

KUNG FU TEA 茶

KUNGFUTEAUSA KUNG FU TEA

#92

TEL:410-616-3560
Kung Fu Tea-TKK Laurel
14708 Baltimore Ave Stg 109, Laurel, MD 20
www.kungfutea.com

Order# 58
Date: 8/5/21

Mango Slush
Large 8
Regular Sugar 100%
Mango Green Tea
Large 1
Spicy Tenders Combo (3pc/5pc) $8.29
3PC Chicken Tenders
Charred Corn
Biscuit
Spicy Tenders (3pc/5pc) $5.99
3PC Chicken Tenders
Honey Mustard

Subtotal: $25.00
Total Tax: $1.50
Total: $26.50

89

Cottage Hill Jamaican Grill
44 SOUTH WASHINGTON BLVD
LAUREL, MD 20707
2404181328
https://www.cottagehillgrill.com

Dine In

Cashier: Sophia
17-Sep-2021 3:43:27P

Transaction 100387

1	Beef Patty	$7.95
	Subtotal	$7.95
	MD Tax 6%	$0.45
	Total	$7.95

DEBIT CARD AUTH $7.95

17-Sep-2021 3:43:39P
$7.95 | Method: EMV
US DEBIT XXXXXXXXXXXXXX2627
MARTIN A MITCHELL
Reference ID: 126000567957 | Auth ID: 792275
MID: ********6883
AID: A0000000980840
AthNtwkNm: VISA
Rtlnd CREDIT
SIGNATURE VERIFIED

Please inspect your food before you leave. Food is ineligible for refund after it leaves the building.

Online: https://clover.com/p/259CNRAR0BGRA

Order A7TFBWI63VF90
Payment 259CNRAR0BGRA

90

92

91

Your Order #

192

Quickway

905 Washington Blvd
Laurel, MD 20707
(301) 776-5239

QUICK ORDER
ORDER #:12

Invoice #407610
Manager
Fri 9/17/2021 6:33 PM

1	Chicken & Salmon w/ Fried Rice	$9.15
1	5 Pcs Dumpling	$3.95
1	Chicken & Beef w/ Noodles	$8.95
		$22.05
	SUBTOTAL :	$1.32
	TAX :	$23.37
	TOTAL :	$23.37
	CREDITCARD (VISA) :	

Thank You !!

93

Thank You for Your Business!
Please take the survey and receive
a free dessert:
Go to www.advoice.com
Text 40411 to about your visit
Phone 1281-40411-10 40000 to Apply

Survey Code:
0U274-13400-81621-21514-00442-1

Maharaja's Restaurant #274
14810 BALTIMORE AVE
LAUREL, MD 20707-4856
TEL# 240-638-5095

13 08/16/2021 09:51 PM
Dal Order 4071

Chicken	2.09
Crisy Crisy Gm M	7.45
L Sweet Iced Tea	
Coke	1.00
Meat Ice	
Total	10.58
Tax	0.63
Take-Out Total	11.21
Amount	11.21
Change	0.00

CARD ISSUER ACCOUNT#
Visa CREDIT ********2027
TRANSACTION AMOUNT 11.21
CHIP READ
AUTHORIZATION CODE - 89636
SEQ# 000330
AID: A0000000980840

94

Comments or Complaints
301-789-6368
Delivery on UberEats, DoorDash
Grubhub, PostMates

95

96

26.32

98

five BELOW
fivebelow.com

00248 GREENBELT MD
6000 GREENBELT RD
GREENBELT, MD 20770
301-345-2670
SALE

1070240 SHARPIE 4+4 BONUS MA $5.00T
1 @ $5.00
1924 M6400155 TOP RIP CORD BACKPAC $3.25T
1 @ $5.00
New Price Discount ($1.75)
New Price: $3.25
192234640 0155 TOP RIP CORD BACKPAC $3.25T
1 @ $5.00
New Price Discount ($1.75)
New Price: $3.25
192234600117 PRINTED SKATER BCKPC $3.25T
1 @ $5.00
New Price Discount ($1.75)
New Price: $3.25
192234052433 BLACK ROLL TOP BACKP $6.50T
2 @ $5.00 = $10.00
New Price Discount ($3.50)
New Price: $3.25
192234048462 BASIC BACKPACK 20 $29.25T
9 @ $5.00 = $45.00
New Price Discount ($15.75)
New Price: $3.25
192234048479 VEGAN LEATHER BACKPA $13.00T
4 @ $5.00 = $20.00
New Price Discount ($7.00)
New Price: $3.25
192234600117 PRINTED SKATER/BCKPC $3.25T
1 @ $5.00
New Price Discount ($1.75)
New Price: $3.25
192234048481 BASIC HOBBING BACKPA $32.50T
10 @ $5.00 = $50.00
New Price Discount ($17.50)
New Price: $3.25

Subtotal $99.25
Sales Tax 6.000% $5.96
Total $105.21

AHADU ETHIOPIAN CUISINE
15510 OLD COLUMBIA PIKE
BURTONSVILLE, MD 20866
2403455005
www.ahaduethiopiancuisine.com

Dine In

Cashier: Hani
12-Sep-2021 2:05:05P

Transaction 007545

1 17. Veggie Combo #1 - Red Lentil, Split Peas, Cabbage & Potatoes, Collard Greens, String Beans & Carrot, Tomato Salad $6.00
17. Veggie Combo #1 For One $11.50

1 18. Veggie Combo #2 - Red Lentil, Split Peas, Collard Greens, Cabbage & Potato, String Beans, Tomato, Chick Pea, Green Lentil $0.00
18. Veggie Combo #2 For One $14.95

4 Ahadu's Samplers $0.00
Ahadu's Sampler Combo a $8.00

2 Teff Injera $5.98
1 11. Ahadu Beef Tibs $12.95
1 14. Meat Sampler #2 $14.95
1 13. Meat Sampler #1 $14.95
1 Mango Juice $2.99
1 Iced Tea $1.99
1 Iced Tea Lemonade Half & Half $2.99
1 Bottole Soda $1.99

Subtotal $74.54
MD Tax 6% $4.31

Total $99.

99

Staples Connect
14280 Baltimore Ave, Ste. 68
Laurel, MD 20707
(301) 604-4991

SALE
2012165 2 002 30499
1517 09/14/21 06:58

QTY SKU PRICE

REWARDS NUMBER 3435953165
******* Customer Order 2404285049 *******
1 Upload Your Qwt. 3.5x2 Horizon 17/6200 37.99
Questions on Customer Order 2404285049
Call Customer Service at 1 800 STAPLES
****
SUBTOTAL 99
10% Associate Discount 3.80
Standard Tax 6.00% 2.06
TOTAL $36.25

US DEBIT $36.25
Card No.: XXXXXXXXXXXX2627
Chip Read
Auth No.: 582982

100

Rise Up Nutrition
344 Main Street
Laurel, MD 20707

Sep 15, 2021
7:10 PM

PURCHASE

Authorization 246994
Receipt tQ3d

US DEBIT
AID A0 00 00 00 98 08 40

Combo 3 $15.00

Subtotal $15.00
MD sales tax $0.90
Tip $1.00

Total $16.90
Visa 2627 (Chip) $16.90
Martin A Mitchell

101

STARBUCKS Store #9R3
14060 Baltimore Ave
Laurel, MD (301) 362-1813

Tr 661375
09/[illegible]/2021 11:12 AM
Drawer: 2 Reg: 2

Order

Blueberry Bar 1.95
2.25
1.25
1.95

Subtotal $10.40
Tax 6% $0.63
Total $11.03
Change Due $0.00

Payments

Visa 11.03
XXXXXXXXXXXX2627
Card Entry: CHIP
Trans Type: SALE
App Label: [illegible]

102

THE BOARD AND BREW

The Board and Brew
Eat.Drink.Game
8150 Baltimore Ave
College Park, MD 20740
(240) 542-4613
www.theboardandbrew.com

Server: Jirah V
Check #253 Table 105
Guest Count: 3
Ordered: 09/05/21 6:01 PM

Ben?s Abomination Sandwich $9.00
Substitute Bread Choices
Croissant
Egg and Cheese Sandwich $8.25
Substitute Bread Choices
Croissant
Country Sausage Patty
Black Thai $5.75
Milk Substitutions
Oat Milk
Diet Pepsi $3.75
Oktoberfest $6.50

Subtotal $33.25
Tax $2.18
Tip $5.98
Total $41.41

103

Cottage Hill Jamaican Grill
44 SOUTH WASHINGTON
LAUREL, MD [illegible]
24841133
https://www.cottage[illegible]

Dine In
Cashier: ESTHER GOODWIN
14-Sep-2021 4:15:50P

Transaction 013514

1 Beef Patty
1 Chicken Patty
1 Tropical Rhythms

Subtotal $2.50
MD Tax 6% $2.00
Total $7.95
DEBIT CARD AUTH $0.45
14-Sep-2021 4:16:11P $7.95
$7.95 | Method: EMV $7.95

104

Spectrum Lounge
10601 Baltimore Ave. Suite 100
Beltsville, MD 20705

Server: FOAMEN F
Check #5 Table 2
Ordered: 09/08/21 6:41 PM

Passion Chicken $9.99
French Fries $4.99
2 Soda $3.98
2 Juice (Assorted) $13.98
Chicken wings(6) $9.99
Bottled Water $1.99

Subtotal $44.92
Total $44.92

Input Type C (EMV [illegible] Read)
VISA DEBIT xx[illegible]2627
Time 7:2[illegible] PM
Transaction Type

105

Smoothie King #519
14720 Baltimore Ave. Suite 10,
Laurel, MD 20707
Phone 301-490-6900

Duplicate Receipt #1
8/4/2021 5:21:3 PM
Order Id: MAABZKBLACD7
martin - To Go
Employee: Jacqelin M.

1 Caribbean Way 20 6.75
ADD IQF Mango 1.25

Sub Total $8.00
Sales Tax $0.48
Order Total $8.48
Visa $8.48
AUTHORIZED AMOUNT $8.48
Card#: ********** 627
Authorization: 0

106

JB Atlantic Restaurant & Grill
9624 FT MEADE RD
LAUREL, MD 20707
3014987427
http://www.jbatlanticrestaurant.com

JB Atlantic - Where Good Friends Meet!!

ORDER: 1046
Dine In

Cashier: Dave A
09-Sep 2021 11:41:54P
Transaction 002572

1 HH - House Vodka $4.30

Subtotal $4.30
Total Taxes $0.26
Service Charge (12.0%) $0.52

Total $5.08
DEBIT CARD AUTH $5.08
Tip 1.00
Total 6.08

SUBWAY

Subway#23178-0 Phone 301-604-7001
941 fairlawn av
laurel, md, 20707
Server: 14 9/4/2021 8:10:39 pm
Term 15-Trans# 174-445861

Size Item Price
1 12" Meatball Sub 5.99
1 Bottled Carbonated Drink 2.39
Sub Total 8.38
Sales tax (6%) 0.50
Total (Tax 3.54
Credit Card 8.84
Change 0.00
If it is not right, I'll make it right

107

09/07/2021 08:19 PM
Order 03

KSM 13
Sidel 10.78
2 Happy Meal 6 Pc
2 S&S Sauce
2 Apple Slices
2 Ron's Gone Wrong
2 Apple Juice
2 S Apl Jc Surcharge 1.00
1 M Coke
LIGHT Ice 1.00
1 M Coke 2.09
1 McChicken
NO Mayonnaise
1 10 McNuggets Meal
2 BBQ Sauce
1 M Coke
LIGHT Ice
Subtotal 23.26
Tax 1.40
Take-Out 24.66
Cashless 24.66
Change 0.00
MER# 253152
CARD ISSUER ADD
Visa SALE ********** 2627 24.66
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE - 547481

108

/10/21 20:20, Chip T: 985 Term: 3

LEDO PIZZA
14609 Baltimore Blvd
Laurel, MD 20707
(301)498-5336

MERCH ID: 825209529882 : 3
PURCHASE USD$28.04
**********2627 Visa
9/10/2021 8:18 PM
AUTH: 111271 Approved 000
ENTRY: CHIP READ
US DEBIT - A0000000980840
TC - 270765B02A1EF57A
Mode: Issuer
CVM: SIGNATURE
TSI: 6800
TVR: 00

MITCHELL/MARTIN A

109

CHECK: 28.04
TIP:
TOTAL:

THANK YOU!
PLEASE LEAVE SIGNED COPY FOR SERVER

Customer Copy

Giant

1009 FAIRLAWN STREET
LAUREL, MD 20707
Store Telephone: (301) 725-0046
Pharmacy Telephone: (301) 498-0337
Store #340 09/12/21 01:49PM

GROCERY
GATRDE LEM LIME 1.19
GAT TRC ICAL 322 1.19
GATORAUE FRT PNC 1.19
QKR CHW VAR PK 3.39 F
MOTT NAT APLSCE 2.29 F
REDBULL 12 2.99 B
REDBUL 122 2.99 B

TRA 0.58
**** BALANCE 15.51

110

Payment Type: US DEBIT
CHIP Purchase IN Bypass
Card: **********2627
Payment Amt: $15.51

HIGH HIVE
502 MAIN ST
LAUREL, MD 20707
2404322464
https://www.highivedmv.com

Dine In

Cashier: JT
29-Aug-2021 2:28:49P
Transaction 006716

1 Pretty Dragon $11.0
Sub Strawberry $0.0
No Banana $0.0
1 Affagado $5.00
1 Chocolate Milk Shake $8.50

Subtotal $24.50
Total Taxes $1.47
Total $25.97
DEBIT CARD AUTH
Tip $25.97

111

Cottage Hill Jamaican Grill
44 SOUTH WASHINGTON BLVD
LAUREL, MD 20707
2404181328
https://www.cottagehilljagrill.com

Dine In
Cashier: ESTHER GOODWIN
14-Sep-2021 4:17:17P
Transaction 013515

2 Custom Item		$4.00
Subtotal		$4.00
MD Tax	6%	$0.24
Total		$4.24
DEBIT CARD AUTH		$4.24

14-Sep-2021 4:17:54P
$4.24 | Method: EMV

112

FIRST IMPRESSION EMBROID
154 LAFAYETTE AVE STE D
LAUREL, MD. 20707-4556
301-604-0233

SALE

REF#: 00000001
Batch #: 158
09/14/21 14:25:12
APPR CODE: 310220
ENCRYPTED BY ELAVON
Trace: 1
VISA Chip
**********2627 **/**
AMOUNT $201.40

113

WELCOME TO
LAUREL CROWN
14982 Baltimore blvd
Laurel,Md 20707
****
CROWN
7
LAUREL MD 20707

<CUSTOMER COPY>

Description	Qty	Amount
T SODA	1	2.49
T CANDY	1	1.89
JAMAICAN BLAZE	1	2.50
Subtotal		6.88
Tax		0.28
TOTAL		7.14
CREDIT		7.14

SALE Receipt
US DEBIT

114

Decadent
11710 East Market Place
FULTON, MD
20759

September 10, 2021
10:52 PM
Kyleigh

PURCHASE

Receipt: dYJm
Ticket: Martin
Authorization: H98814

US Debit
AID A0 00 00 00 98 08 40

TO GO

Breakfast Sandwich	
Southern Charm	$7.25
Donuts x 6	$21.00
Juice	
Apple	$1.95
Orange	
Subtotal	$2.25
Product Sales Tax	
Total	$32.45
Visa 9913 (Chip)	$1.95

115

Potbelly Sandwich Shop
www.potbelly.com
14398 BALTIMORE AVENUE
(301) 490-9881

Host:
Ord 16

09/07/202
12:18 PM
20016

Pick your 2-Pair
pw Mama's Meatball
Meatballs
Marinara
Provolone
Seasoning
Pair Broccoli Cheddar Cup
Strawberry Shake 6.59 4.39

Tell us about your experience today and
COOKIE on your next order

116

TROPICAL SMOOTHIE CAFE
927 Washington Blvd.
Laurel, MD 20707
(240) 280-1674
MD-024

912 Hetal P

Chk 5224 MARTIN Gst 0
Sep06'21 02:12PM

TO GO
1 Island Green 6.59
XXXXXXXXXXXX2627
Visa 6.99

THANKS FOR JOINING US!
www.tropicalsmoothie.com
60 796406 1253

Subtotal: 6.59
Tax 0.40
Total: 6.99
--------912 Check Closed 02:13PM

Let us know how we did!
Visit: www.tscliste.com
MD-024

117

Dine-
Denny's Restaurant
314 Washington Blvd
Laurel, MD 20707
(301) 725-9353
www.dennys.com

8/26/202 9:31:01 PM
Order: 351924 Server: BRYAN C
Table: 37 Guests: 5

Jr Mini Corn Dogs 3.99
Jr Bday Cake Pancakes 3.99
$5 Apples w/Caramel 0.
Sirloin Steak Dinner 12.7
BYO Slam 6.
Scr/Cheese 9
Doubleberry Pancake Bits 3.99
Scr/Cheese 0.
Coke 2.
Strawberry Lem 3.
Arnold Lemonade 3.
Honest Kids Apple 1.
Honest Kids Apple 1.

SubTotal 55.
Tax 3.
Gratuity 7.
Total 65.37

118

Sip

8/27/21, 11:23 AM

Served by sip1

Transaction #1663221408272114153

1 × Meat, Egg, and Cheese (Everything Bagel, Cheddar, Bacon)	5.25 T
1 × Small Flavored Latte	3.77 T
1 × 16 oz. Flavored Latte	4.58 T
1 × Meat, Egg, and Cheese (Cinnamon Raisin Bagel, Cheddar, Sausage)	5.25 T
ToGo (1)	0.00 T
Subtotal	18.85
Total Tax	1.14
Total (USD)	**19.99**
	19.99

119

HIGH FIVE
502 MAIN ST
LAUREL, MD 20707
2404322464
https://www.highivedmv.co

Dine In

Cashier: Eric
29-Aug-2021 2:35:22P

Transaction 006718

1 Mango Smoothie	$8.50
1 Oreo Cookie	$8.50
Subtotal	$17.00
Total Taxes	$1.02
Total	$18.02
DEBIT CARD AUTH	$18.02
Tip	
Total	

120

121

Cottage Hill Jamaican Grill
44 SOUTH WASHINGTON BLVD
LAUREL, MD 20707
2404181328
https://www.cottagehilljagrill.com

Dine In

Cashier: Joan
03-Sep-2021 6:48:37P

Transaction 013152

2 Stew Chicken	$0.00
	Med $19.00
1 Ting	$1.99
Subtotal	$20.99
MD Tax 6%	$1.26
Total	$22.25
	$22.25

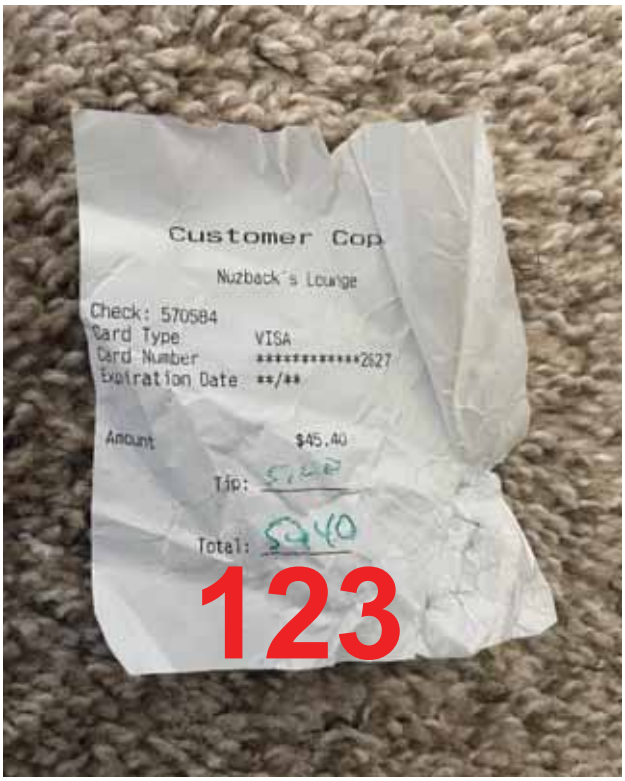
Invoice Date	Due Date
Aug 8, 2021	Aug 8, 2021

Back to School Flyer 1 x $35.00	$35.00
Subtotal	$35.00
Shipping	$0.00
Total	$35.00

122

BILL TO

Martin for Laurel
Martin Mitchell
info@martinforlaurel.com



TRED AVON STRATEGIES LLC
ONE STATE CIRCLE
ANNAPOLIS, MD 21401
USA

Voice: 4102683099
Fax:

INVOICE

Invoice Number: m109
Invoice Date: Mar 25, 2021
Page: 1

Bill To:
Martin Mitchell

Ship to:
Martin Mitchell

Customer ID	Customer PO	Payment Terms	
mar		C.O.D.	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		3/25/21

Quantity	Item	Description	Unit Price	Amount
		Martin Mitchell for Laurel City Council - April 2021		300.00

124

TRED AVON STRATEGIES LLC
ONE STATE CIRCLE
ANNAPOLIS, MD 21401
USA

Voice: 4102683099
Fax:

INVOICE

Invoice Number: 102
Invoice Date: Apr 29, 2021
Page: 1
Duplicate

Bill To:	Ship to:
Martin Mitchell	Martin Mitchell

Customer ID	Customer PO	Payment Terms	
mar		C.O.D.	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		4/29/21

Quantity	Item	Description	Unit Price	Amount
		Martin Mitchell for Laurel City Council - May 2021		300.00

125

TRED AVON STRATEGIES LLC
ONE STATE CIRCLE
ANNAPOLIS, MD 21401
USA

Voice: 4102683099
Fax:

INVOICE

Invoice Number: m114
Invoice Date: May 27, 2021
Page: 1

Bill To:	Ship to:
Martin Mitchell	Martin Mitchell

Customer ID	Customer PO	Payment Terms	
mar		C.O.D.	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		5/27/21

Quantity	Item	Description	Unit Price	Amount
		Martin Mitchell for Laurel City Council - June 2021		300.00

126

TRED AVON STRATEGIES LLC
ONE STATE CIRCLE
ANNAPOLIS, MD 21401
USA

Voice: 4102683099
Fax:

INVOICE

Invoice Number: m119
Invoice Date: Jun 21, 2021
Page: 1

Bill To:	Ship to:
Martin Mitchell	Martin Mitchell

Customer ID	Customer PO	Payment Terms	
mar		C.O.D.	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		6/21/21

127

Quantity	Item	Description	Unit Price	Amount
		Martin Mitchell for Laurel Council - July 2021		300.00

TRED AVON STRATEGIES LLC
ONE STATE CIRCLE
ANNAPOLIS, MD 21401
USA

Voice: 4102683099
Fax:

INVOICE

Invoice Number: m125
Invoice Date: Aug 26, 2021
Page: 1
Duplicate

Bill To:	Ship to:
Martin Mitchell	Martin Mitchell

Customer ID	Customer PO	Payment Terms	
mar		C.O.D.	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		8/26/21

Quantity	Item	Description	Unit Price	Amount
		Martin Mitchell for Laurel City Council - September 2021		150.00

128

Dear Martin,

Thank you for your payment for Photography services

August 23, 2021 $100.00

Please keep this as a receipt for your payment

129

Darnel Butler

Dear Martin,

Thank you for your payment for Photography services

August 23, 2021 $50.00

Please keep this as a receipt for your payment

130

Dear Martin,

Thank you for your payment for Hosting for Open Mic services

June 9, 2021 $50.00 131

Please keep this as a receipt for your payment

Joe's Promos
8231 Fairwood Drive
Pasadena, MD 21122

Phone: 410.768.8588
Email: joe@applepress.com

PAID

PO/Ref #:
Job #: 527660
Date: Jul 19, 2021

Bill To:
Martin Mitchell
Martin Mitchell
8231 Northlake Ct.
Laurel, MD 20707
USA

Phone: 410-4937966
Email: info@martinforlaurel.com

Ship To:
Martin Mitchell
Martin Mitchell
8231 Northlake Ct.
Laurel, Laurel 20707
USA

Phone: 410-4937966
Email: info@martinforlaurel.com

Salesperson	Ship Via	Est. Ship Date	Payment Terms
Joe Macola	Best Way		Prepay - Credit Card

Qty	Item #	Description	Unit Price	Ext. Price
250	KIXIF-GWSWF	Double Sided 18 Point Poster Board Yard Sign 2 colors (14 1/12" x 23") Includes Wire Frames Color: white Size: 14.5 x 23 Imprint: 4008C yellow, 2597C or 2602C Purple	$4.40	$1,100.00
1	ADDCHG	Additional charges for Double Sided 18 Point Poster Board Yard Sign 2 colors (14 1/12" x 23") Includes Wire Frames PMS Charge: $66.00; Proof Charge: $35.00	$101.00	$101.00

132

Subtotal	$1,201.00
Shipping	$195.00
Tax (6%)	$66.00
Total	**$1,462.00**

NOTES TO CUSTOMER:

Dear Martin,

Thank you for your payment for Hosting for Open Mic services

July 29, 2021 $50.00 133

Please keep this as a receipt for your payment

Kevin Williams

134

ORDER PLACED
August 22, 2021

TOTAL
$14.82

SHIP TO
Amazon Hub Locker+ (College Park)

Picked up on Aug 24, 2021
Your order was picked up

BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue
Return eligible through Sep 22, 2021

Buy it again

Picked up on Aug 24, 2021
Your order was picked up

BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue
Return eligible through Sep 22, 2021

Buy it again

Track package
Return or replace items
Share gift receipt
Leave seller feedback

Archive order

ORDER PLACED
August 22, 2021

TOTAL
$65.68

SHIP TO
Amazon Hub Locker+ (College Park)

ORDER # 111-7329570-
View order details | View

Picked up on Aug 24, 2021
Your order was picked up

PHOENIX Artist Painting Canvas Panels - 8x10 Inch / 12 Pack - Triple Primed Cotton Canvas Boards for Oil & Acrylic Painting
Return eligible through Sep 22, 2021

Buy it again

Track package
Return or replace items
Share gift receipt
Leave seller feedback

Acrylic Paint Set, Caliart 24 Colors (59ml, 2oz) Art Craft Paint Supplies for Canvas Wood Ceramic Rock Painting, Rich Pigments Non Toxic Paints for Kids Beginners Students Adults Artist Painter

Type here to search

8231 Northlake Ct.
Laurel, MD 20707

US

1.0 x 6 x 9 gloss book cover	$786.50 USD
$786.50 USD	
Front and back full color	

Subtotal	$786.50 USD
Discount	-$78.65 USD
Shipping	$79.99 USD
Maryland (6.0%)	$47.19 USD
Tip amount	$0.00 USD
Invoice Total	$835.03 USD
Amount paid	-$835.03 USD
Amount due	$0.00 USD

Payment summary

135

Total amount of this transaction $835.03 USD

Payment method:

VISA x-2627 $835.03 USD

Dear Martin,

Thank you for your payment for Logo Design services

July 6, 2021 $115.00

Please keep this as a receipt for your payment

139

Dave Sylvin Desmond Deeker

Giant

1009 FAIRLAWN STREET
LAUREL, MD 20707
Store Telephone: (301) 725-0046
Pharmacy Telephone: (301) 498-9337
Store #340 08/29/21 03:17PM

DAIRY
SB OJ CAL 128OL 4.49 F
SB OJ CAL 128OL 4.49 F
FROZEN FOOD
SB ICE CUBES 20 3.99 B

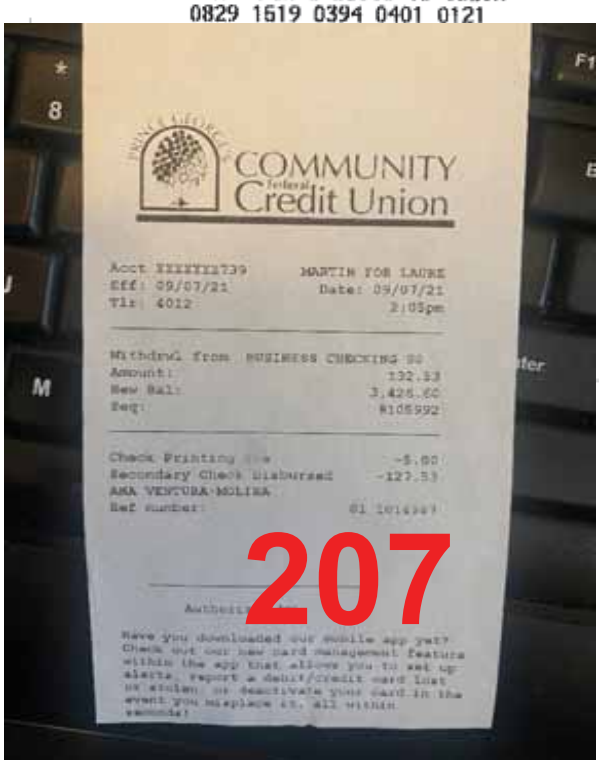
TAX 0.24
**** BALANCE 13.21

137

Payment Type: US DEBIT
CHIP Purchase PIN Verified
Card: **********1758
Payment Amt: $13.21
BALANCE: $
AID: A0000000980840
AUTH#633264 RC#00 08/29/21 03:19PM

VISA 13.21
CHANGE 0.00
08/29/21 03:19PM 340 401 121 880001
Customer 4******0751
www.GiantFood.com
Thank you for shopping GIANT
Vicki Coyne, Store Manager
SELF-CHECKOUT, Your Cashier

HOW ARE WE DOING?
Tell us in the next 5 days at
www.talktogiantfoods.com
Use the PIN # below to login
0829 1619 0394 0401 0121



LAX wine & spirits

LAX Wine & Spirits
11011 Baltimore Ave
Beltsville, MD 20705
301-937-5999

Transaction

18000 UNIT YELLOW TAIL SHIRAZ
1 1.5L @ $8.99 $8.99
07760 UNIT YELLOW TAIL MOSCATO
1 1.5L @ $8.99 $8.99
35441 UNIT YELLOW TAIL RIESLING
1 1.5L @ $8.99 $8.99
46648 UNIT SUTTERHOME SWEET RIESLING
1 1.5L @ $8.99 $8.99
49041 UNIT BERINGER SANGRIA
1 1.5L @ $7.99 $7.99
49041 UNIT BERINGER SANGRIA
1 1.5L @ $7.99 $7.99
32713 UNIT BERINGER CC CABERNET
1 1.5L @ $7.99 $7.99
36073 UNIT YELLOW TAIL SANGRIA BLANCO
1 1.5L @ $8.99 $8.99
47321 UNIT YUENGLING LAGER 12PK B
1 12OZ @ $9.99 $9.99
18001 UNIT YELLOW TAIL CHARDONNAY
1 1.5L @ $8.99 $8.99
04065 UNIT RISATA MOSCATO D ASTI
1 750ML @ $11.99 $11.99
34973 UNIT SUTTER HOME SWEET RED
1 1.5L @ $8.99 $8.99
46705 UNIT SAN ANT IMPERIALRED
1 750ML @ $6.99 $6.99
46705 UNIT SAN ANT IMPERIALRED
1 750ML @ $6.99 $6.99
46705 UNIT SAN ANT IMPERIALRED
1 750ML @ $6.99 $6.99
VISA TENDER $141.55

138

# Items	15
Subtotal	$129.85
Sales Tax	$11.70
Total Sale	$141.55
Tendered	$141.55
Change Due	$0.00

AVM

ANA
VENTURA-MOLINA

DESCRIPTION	QTY	PRICE	TOTAL
Paint & Sip Instruction Services	1	$100.00	$100.00
Paint Supplies	1	$27.53	$27.53

INVOICE
Issued on: August 30, 2021

PAYABLE TO
Ana Ventura-Molina
7606 Jaywick Ave
Fort Washington, MD 20744

CONTACT DETAILS
+1 (703) 859- 4617
Ventura.anarosa@gmail.com

136

TOTAL AMOUNT:	$127.53
TAX:	$0.00
AMOUNT DUE :	$127.53

Thank You

COMMUNITY Credit Union

Partnering for Financial Success

NetBranching | Bill Pay | E Statement | Open Share/Loan | Chat | Options | Additional

My NetTeller | Accounts | Transactions | Transfers | Stop Payments | Account Info

Current Transactions | Download | Search | View Holds

Prince George's Community Federal Credit Union
15201 Hall Road
Bowie, MD 20721
Call Center Phone Number: 301-627-2664

Transactions from 08/24/2021 to 09/23/2021

View Transactions for: [illegible]

Current Balance: $2,888.57 Available Balance: $2,883.57

View Range: Since Last Statement | 7 Days | 15 Days | 30 Days | All

Date	Ref/Check No	Description	Debit	Credit	Balance
[illegible]		[illegible]			
09/07/2021		ACH WID: HarlandClarke-Li TYPE: CHK ORDER CO: HarlandClarke-Li	-$23.70		$3,459.13

208

First Impression Embroidery
154 Lafayette Ave Unit D
Laurel, MD 20707 US
301-604-0233
fiembroidery@gmail.com
https://firstimpressionembroidery.com/

Invoice

BILL TO	SHIP TO
MARTIN MITCHELL 240-360-1784 info@martinforlaurel.com	MARTIN MITCHELL 240-360-1784 info@martinforlaurel.com

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4774	08/06/2021	$0.00	09/01/2021	Due on receipt	

STYLE #	DESCRIPTION	QTY	PRICE PER ITEM	AMOUNT
5000	5000, GILDAN HEAVY COTTON T-SHIRT WITH FULL PRINT ON FRONT AND FULL BACK, PURPLE AND GOLD SHIRTS. PAID IN FULL CC AUTHO#508133 08/06/2021	50	5.00	250.00T

PAID

SUBTOTAL	250.00
TAX (6%)	15.00
TOTAL	265.00
PAYMENT	265.00
BALANCE DUE	**$0.00**

NO RETURNS OR EXCHANGES. ALL SALES ARE FINAL.

Itemization of Expenses approved by Martin For Laurel

Date	Vendor	Purpose	Amount	Reference
5/11/2021	USPS	Postage	11.00	137
5/21/2021	Uhaul Store	Boxes for Food Drive	50.67	138
5/26/2021	Staples	Business Cards	28.61	139
6/9/2021	Shell Oil	Beverages for Volunteers	7.46	140
6/15/2021	Double T Diner	Food/Bev for Volunteers	51.69	141
6/15/2021	Laurel Park Liquor	Meet and Greets	26.13	142
6/19/2021	Carribbean Kitchen	Meet and Greets	43.00	143
6/19/2021	Carribbean Kitchen	Meet and Greets	12.00	144
6/19/2021	Carribbean Kitchen	Meet and Greets	2.50	145
6/21/2021	Nuzbacks Lounge	Food/Bev for Volunteers	37.45	146
6/24/2021	Toucan Taco	Meet and Greets	10.71	147
6/27/2021	Laurel Crown	Meet and Greets	17.50	148
6/27/2021	Mad Cow Grill	Food/Bev for Volunteers	13.99	149
6/28/2021	Little Miner Taco	Food/Bev for Volunteers	21.09	150
7/1/2021	Dollar Tree	Meet and Greets	62.54	151
7/2/2021	America's Best Wings	Food/Bev for Volunteers	12.71	152
7/3/2021	Harris Teeter	Food/Bev for Volunteers	25.00	153
7/4/2021	Dollar Tree	Meet and Greets	6.36	154
7/12/2021	Giant	Donation to Food Drive	35.81	155
7/12/2021	The Hideout	Food/Bev for Volunteers	19.45	156
7/12/2021	More than Java	Food/Bev for Volunteers	35.69	157
7/12/2021	Ledo's Pizza	Food/Bev for Volunteers	22.73	158
7/13/2021	Laurel Tavern Donuts	Food/Bev for Volunteers	12.68	159
7/16/2021	More than Java	Food/Bev for Volunteers	18.01	160
7/16/2021	Popeyes	Food/Bev for Volunteers	22.76	161
7/18/2021	Cottage Hill Jamaican	Food/Bev for Volunteers	12.13	162
7/21/2021	Panera	Campaign Meeting	8.46	163
7/23/2021	Kung Fu Tea	Food/Bev for Volunteers	9.86	164
7/25/2021	Cork & Bottle	Meet and Greets	58.80	165
7/25/2021	Food Lion	Food/Bev for Volunteers	13.74	166
7/25/2021	Potbelly	Campaign Meeting	13.44	167
7/26/2021	Cecil's	Food/Bev for Volunteers	70.74	168
7/26/2021	McDonald's	Food/Bev for Volunteers	16.38	169
7/29/2021	Sip Laurel	Food/Bev for Volunteers	10.42	170
8/2/2021	Harris Teeter	Food/Bev for Volunteers	19.86	171
8/2/2021	PotBelly	Food/Bev for Volunteers	13.86	172
8/3/2021	Shell Oil	Food/Bev for Volunteers	4.98	173
8/5/2021	Mango Grill	Food/Bev for Volunteers	14.53	174
8/8/2021	First Impression	Design	265.00	175
8/10/2021	Panera Bread	Campaign Meeting	7.72	176
8/11/2021	Peri Peri	Campaign Meeting	27.53	177
8/11/2021	Shell Oil	Food/Bev for Volunteers	6.50	178

8/12/2021	Staples	Business Cards	36.25	179
8/12/2021	7-Eleven	Food/Bev for Volunteers	8.40	180
8/14/2021	Blondies Doughnuts	Meet and Greets	58.30	181
8/14/2021	Blondies Doughnuts	Meet and Greets	14.84	182
8/14/2021	Blondies Doughnuts	Meet and Greets	10.60	183
8/16/2021	Luxe Liquors	Meet and Greets	17.42	184
8/17/2021	Starbucks	Campaign Meeting	9.39	185
8/17/2021	Quick Stop	Food/Bev for Volunteers	8.81	186
8/19/2021	Chick-Fil-A	Food/Bev for Volunteers	10.28	187
8/22/2021	Amazon	Field Operations	157.94	188
8/22/2021	Staples	Business Cards	36.25	189
8/23/2021	Cecil's	Food/Bev for Volunteers	21.80	190
8/23/2021	Cecil's	Food/Bev for Volunteers	15.26	191
8/24/2021	Mid Atlantic Seafood	Food/Bev for Volunteers	41.91	192
8/27/2021	Tropical Smoothie	Food/Bev for Volunteers	11.64	193
8/27/2021	Starbucks	Food/Bev for Volunteers	9.70	194
8/29/2021	Cottage Hill Jamaican	Food/Bev for Volunteers	63.87	195
8/29/2021	Harris Teeter	Food/Bev for Volunteers	2.33	196
8/31/2021	ExxonMobil	Food/Bev for Volunteers	19.17	197
8/31/2021	Laurel Tavern Donuts	Food/Bev for Volunteers	18.09	198
9/1/2021	Ledo Pizza	Food/Bev for Volunteers	25.91	199
9/1/2021	City of Laurel	Candidate Filing Fee	100.00	200
9/6/2021	Laurel Park Liquor	Meet and Greets	29.96	206
9/12/2021	Safari Restaurant	Food/Bev for Volunteers	5.08	209
9/16/2021	Laurel Citgo	Food/Bev for Volunteers	3.00	201
9/17/2021	Tampico	Food/Bev for Volunteers	30.74	202
9/19/2021	Greenlife Alternative Care	Food/Bev for Volunteers	12.72	203
9/19/2021	Cottage Hill Jamaican	Food/Bev for Volunteers	7.95	204
9/21/2021	High Five	Food/Bev for Volunteers	20.67	205
9/22/2021	Costco	Meet and Greets	21.02	210

Summary of ActBlue fees charged. ActBlue charges 1.5% of the dollar amount of each contribution.

Row Labels	Sum of Amount	Sum of Fee	
Mar	4,852.00	72.83	AB1
Apr	2,237.00	33.58	AB2
May	1,335.00	20.04	AB3
Jun	890.00	13.37	AB4
Jul	1,925.00	28.90	AB5
Aug	1,645.00	24.69	AB6
Grand Total	13,495.00	202.60	

VANTIV

**Vantiv is the payment platform for ActBlue. Vantiv Fees are netted against any contributions sent the same day fee is assessed.*

	April	May	June	July	August	September
Contribution(s) not on Bank Statement	-	20.00	75	600.00	30.00	-
Vantiv Fees Charged	88.62	15.72	(40.35)	(577.93)	10.39	37.83
Gross Fees Charged	88.62	35.72	34.65	22.07	40.39	37.83