CITY OF LAUREL
BOARD OF ELECTION SUPERVISORS
Campaign Contributions and Expenditures Report

Summary Sheet

Report Filed Date: October 23, 2023 Office Sought: Mayor

Campaign Account: Martin for Laurel - Prince George's Community Federal Credit Union

RECEIVED 11:49am
OCT 23 2023
City of Laurel Board of Elections
Received Stamp - Clerk's Office. Use Only

☐ **1st Report** — Due by 12:00 pm on July 21, 2023 Must be filed with candidate packet
All transactions from May 1, 2023, through July 20, 2023

☒ **2nd Report (Interim)** — Due by 12:00 pm on October 23, 2023
All transactions from July 21, 2023, through October 23, 2023

☐ **3rd Report (Final)** — Due by 12:00 pm on November 21, 2023
All transactions from October 24, 2023, through November 21, 2023
(for successful candidates)

☐ **Final Report** — Final - Campaign Contributions and Expenditures Report due for unsuccessful candidates. Report by no later than December 4, 2023, at 12:00 pm.

Candidate's Name: Martin Mitchell

Address: 8231 Northlake Court Laurel, Maryland 20707
Street City Zip Code

Treasurer's Name: Dan George

Address: 3003 Taylor Street Mount Rainier, Maryland 20712
Street City Zip Code

Financial Institution: Prince George's Community Federal Credit Union

Prior Balance:	$	1,169.56
+ Total Contributions:	$	16,952.76
- Total Expenditures:	$	11,743.07
= **Balance:**	$	6,379.25

Total In-Kind Contributions: $ 0.00

← (Carry forward this balance to your next report)

Under penalty of perjury, we declare that we have examined this report, and to the best of our knowledge and belief it is complete and accurate.

Martin Mitchell
Signature of Candidate
October 23, 2023 (Date)

Signature of Treasurer
October 23, 2023 (Date)

Revised 04/01/2023

Contributions

(Do Not Include In-Kind)

Campaign Account: Martin for Laurel

Date Received	Name and Address of Contributor	Contribtion Amount
7/22/2023	Diane Mezzanotte 8312 Cypress St Laurel, MD 20707	100.00
7/22/2023	Robert Frazier 519 Julia St Fayetteville, NC 28301	25.00
7/22/2023	Fitz Mofor 19204 Aria Ct Brookeville, MD 20833	5.00
7/22/2023	Monica Roebuck 3317 Mont Clare Lane Bowie, MD 20715	25.00
7/26/2023	Greenpoint Wellness PO Box 190 Savage, MD 20763	1,000.00
7/26/2023	Genevieve Cotto 20 South Ave Smithtown, NY 11787	100.00
7/31/2023	Izola Shaw 33 Monroe Street Rockville, MD 20850	25.00
8/2/2023	David Grogan 15616 Everglade Lane #405 Bowie, MD 20716	50.00
8/5/2023	Okezie Ofoegbu 915 Silver Spring Silver Spring, MD 20910	100.00
8/6/2023	Brenda Holmes 2616 Swan Drive McKinney, TX 75072-3067	100.00
8/6/2023	Elsa Kery 9550 linville Ave Laurel, MD 20722	120.00
8/7/2023	Lillie Cambric 614 Baxley Way Columbus, GA 31907	100.00
8/7/2023	Acapulco Restaurant 643 Main Street Laurel, MD 20707	150.00
8/10/2023	Akil Patterson 1910 SW 18th Ave Apt 43 Portland, OR 97201-8026	25.00
8/11/2023	Tiffany Hannon 3426 Brinkley Rd Temple Hills, MD 20748	100.00
8/11/2023	Eduardo Smith 226 Five Oaks Dr Hiram, GA 30141	100.00
8/11/2023	Lesley J Miller III 10623 Dawns Light Drive Riverview, FL 33578	50.00
8/11/2023	Dylan Mitchell 3831 Trotters Run Douglasville, GA 30135	100.00
8/11/2023	Michael Davis 4502 Maxfield Drive Annandale, VA 22003	20.00
8/11/2023	Ronald Mitchell 3861 Appaloosa Dr Woodbridge, VA 22192	100.00
8/14/2023	Leola Bryant 11310 Prairie Dunes Court Owings Mills, MD 21117	40.00
8/15/2023	Roderick Peters 11402 Chantilly Lane Bowie, MD 20721	200.00
8/16/2023	Josh Weesner 1608 Midway Road Chester, MD 21619	100.00
8/16/2023	Kathleen Uy 5014 Whetstone Rd Columbia, MD 21044	81.00
8/17/2023	Shahan Rizvi 6393 Windharp Way Columbia, MD 21045	100.00
8/17/2023	Elizabeth Olaitan 14 Little River Rd Laurel, MD 20724	50.00
8/17/2023	Anisha Thompson 3844 Berleigh Hill Ct Burtonsville, MD 20866	50.00
8/17/2023	Laytoya Chase 3844 Berleigh Hill Ct Burtonsville, MD 20866	25.00
8/17/2023	Fitz Mofor 19204 Aria Ct Brookeville, MD 20833	20.00
8/17/2023	Sonia Kery 9521 Bryant Ave Laurel, MD 20723	250.00
8/17/2023	Sarahia Benn 225 Farm Road Aberdeen, MD 21001	10.00
8/17/2023	Young Kang 5423 Alta Vista rd Bethesda, MD 20814	300.00
8/17/2023	Cynthia Fikes 10382 Green Mountain Circle Columbia, MD 21044	25.00
8/17/2023	Fitz Mofor 19204 Aria Ct Brookeville, MD 20833	50.00
8/18/2023	Flauren De Souza 8905 Mark Place Laurel, MD 20708	25.00
8/19/2023	Sasha Desrouleaux 6208 Seabrook Rd Lanham, MD 20706	50.00
8/21/2023	Diane Mezzanotte 8312 Cypress St Laurel, MD 20707	100.00
8/21/2023	Michael Banner 11720 Capstan Dr Upper Marlboro, MD 20772	250.00
8/21/2023	Carla Tevelow 10205 Wincopin Circle Columbia, MD 21044	40.00
8/21/2023	Harry Evans 7551 Weathertown Way Columbia, MD 21046	50.00
8/22/2023	Lester Johnson 9305 Spring House Lane Apt C Laurel, MD 20707	25.00
8/22/2023	Cory McCray P.O. Box 18741 Baltimore, MD 21206	100.00
8/23/2023	Eric Olson 4701 Drexel Road College Park, MD 20740	35.00
	Page 1 Total:	**4,371.00**

Contributions

(Do Not Include In-Kind)

Campaign Account: Martin for Laurel

Date Received	Name and Address of Contributor	Contribtion Amount
8/24/2023	Walter Jones 12520 Woodstock Drive East Upper Marlboro, MD 20772	100.00
8/26/2023	Fitz Mofor 19204 Aria Ct Brookeville, MD 20833	5.00
8/26/2023	Sharif Small 342 E 25th St Baltimore, MD 21218	50.00
8/28/2023	Barbara Watts 844 Midwood Street APT 3B Brooklyn, NY 11203	25.00
8/30/2023	Katharine Peterson 333 Montgomery St Laurel, MD 20707	200.00
8/30/2023	Kyle Reeder 5708 Coolidge Street Capitol Heights, MD 20743	50.00
8/31/2023	Paolo Farfan Uceda 1008 Harrison Drive Laurel, MD 20707	100.00
9/1/2023	SEIU Local 500 PAC 12 Taft Court Rockville, MD 20850	1,500.00
9/1/2023	Edith Perry 1904 Sahara Lane Mitchellville, MD 20721	50.00
9/1/2023	Melissa Holland 14716 Exbury Lane. Laurel, MD 20707	50.00
9/2/2023	David Grogan 15616 Everglade Lane #405 Bowie, MD 20716	50.00
9/6/2023	Adina Reno 15037 Laurel Oaks Ln Laurel, MD 20707	250.00
9/7/2023	Carmen Camacho 6403 McCahill Drive Laurel, MD 20707	50.00
9/8/2023	Ashiah Parker 1115 North Parrish St Baltimore, MD 21217	50.00
9/10/2023	Akil Patterson 1910 SW 18th Ave Apt 43 Portland, OR 97201-8026	25.00
9/11/2023	Maki Kassa 12704 Radburn Pl Fort Washington, MD 20744	30.00
9/11/2023	Kym Taylor 3003 Westbrook Lane Bowie, MD 20721	50.00
9/12/2023	Cleon Robert Springer 41 Georgia St #3 Boston, MA 02121	100.00
9/12/2023	UFCW Local 400 8400 Corporate Drive Ste 200 Landover, MD 20785	1,000.00
9/18/2023	Thread your Logo 6030 Daybreak Circle Clarksville, MD 21029	100.00
9/18/2023	Willie Ruth Mouton 5700 Old Temple Hill Road Temple Hills, MD 20748	50.00
9/19/2023	Amber Ivey 1613 E 33rd St Baltimore, MD 21218	50.00
9/19/2023	Joe Beckford 501 Main Street Laurel, MD 20707	20.00
9/20/2023	Lyamide House 14558 London Lane Bowie, MD 20715	50.00
9/21/2023	Diane Mezzanotte 8312 Cypress St Laurel, MD 20707	100.00
9/22/2023	Fitz Mofor 19204 Aria Ct Brookeville, MD 20833	5.00
9/22/2023	Malcolm Heflin 3455 Keswick Rd Baltimore, MD 21211	25.00
9/22/2023	Kendra Lindsey 2216 Elsinore Avenue Baltimore, MD 21216	50.00
9/24/2023	Diana Mason 5914 Richmanor Terrace Upper Marlboro, MD 20772	50.00
9/26/2023	Tricia Sheffield 510 Risen Star Court Havre De Grace, MD 21078	100.00
9/26/2023	Greenpoint Wellness 116 Washington Blvd Laurel, MD 20707	500.00
9/26/2023	Martin Mitchell 8231 Northlake Ct Laurel, MD 20707	40.00
9/26/2023	Dream Latino Inc 111 Bowie Road Laurel, MD 20707	4,000.00
9/27/2023	Sean Ekekwe 11001 Elon Dr 401 Bowie, MD 20720	100.00
9/28/2023	C. Anthony Muse 2111 Springvale Court Accokeek, MD 20607	300.00
9/29/2023	Kathleen Uy 5014 Whetstone Rd Columbia, MD 21044	54.00
9/30/2023	Ericka Williams 8301 Ashford Blvd Apt. 816 Laurel, MD 20707	25.00
9/30/2023	Alexiss Kurtz 3611 Grant Place NE Washington, DC 20019	50.00
9/30/2023	Kim Propeack 1011 Ruatan Street Silver Spring, MD 20903	250.00
9/30/2023	Ruth Walls 414 Prince George Street Laurel, MD 20707	250.00
9/30/2023	Denise Mitchell 3501 Marlbrough Way College Park, MD 20740	35.00
10/1/2023	McKayla Wilkes 12586 Council Oak Dr Waldorf, MD 20601	10.00
10/1/2023	David Whitehead 1112 K St NE Washington, DC 20002	20.00
	Page 2 Total:	**9,969.00**

Contributions

(Do Not Include In-Kind)

Campaign Account: Martin for Laurel

Date Received	Name and Address of Contributor	Contribtion Amount
10/1/2023	Tracy Gant 5004 Kenilworth Ave Edmonston, MD 20781	50.00
10/1/2023	Dylan Mitchell 3831 Trotters Run Douglasville, GA 30135	50.00
10/1/2023	Scott Cronin 6409 Seta Dr Lanham, MD 20706	10.00
10/1/2023	Rudy Anthony 10711 Begonia Lane Bowie, MD 20720	25.00
10/1/2023	Stanford Fraser 707 st. Michaels drive Bowie, MD 20721	25.00
10/1/2023	Celina Benitez 3714 37th Street Mount Rainier, MD 20712	100.00
10/1/2023	Derek Blackwell 313 Yorknolls Dr. Capitol Heights, MD 20743	10.00
10/1/2023	Joseline Pena Melnyk 9011 Gettysburg Lane College Park, MD 20740	250.00
10/1/2023	Monica Casanas 3411 39th Ave Colmar Manor, MD 20722	50.00
10/1/2023	Konrad Herling 11 Ridge Road Unit B Greenbelt, MD 20770	25.00
10/1/2023	Katharine Peterson 333 Montgomery Street Laurel, MD 20707	100.00
10/1/2023	Kevyn Johnson 7510 Brooklyn Bridge Road Laurel, MD 20707	50.00
10/1/2023	Janna Parker 5002 Taft Road Temple Hills, MD 20748	10.00
10/2/2023	David Grogan 15616 Everglade Lane#405 Bowie, MD 20716	50.00
10/2/2023	Delante Holland 9118 Lincoln Ave Upper Marlboro, MD 20774	10.00
10/4/2023	Diana Mason 5914 Richmanor Terrace Upper Marlboro, MD 20772	333.00
10/5/2023	Aisha Braveboy 858 Faraway Court Bowie, MD 20721	250.00
10/5/2023	Antoine Thompson 9106 village springs Upper Marlboro, MD 20772	100.00
10/6/2023	Aisha Applewhite 10378 Stansfield Road Laurel, MD 20723	10.00
10/7/2023	Trent Leon-Lierman 4V Laurel Hill Rd Greenbelt, MD 20770	50.00
10/10/2023	Akil Patterson 1910 SW 18th Ave Apt 43 Portland, OR 97201	25.00
10/11/2023	Ruth Walls 414 Prince George Street Laurel, MD 20707	250.00
10/11/2023	Antilla Trotter III 935 Marine Drive Annapolis, MD 21409	100.00
10/12/2023	Fitz Mofor 19204 Aria Ct Brookeville, MD 20833	50.00
10/14/2023	Dan George 3003 Taylor Street Mount Rainier, MD 20712	54.76
10/15/2023	Raaheela Ahmed 15693 Easthaven Ct Bowie, MD 20716	50.00
10/15/2023	Quentin McClain 1449 Fairbanks Dr Hanover, MD 21076	50.00
10/17/2023	Aquila Benjamin 5821 Coolidge St Capitol Heights, MD 20743	20.00
10/19/2023	Brandon Cooper 1441 McCormick Drive 1144 Upper Marlboro, MD 20774	100.00
10/19/2023	Staci Hartwell P.O. Box 84 Chaptico, MD 20621	50.00
10/21/2023	Sanjay George 10412 Hardwood Court Woodstock, MD 21163	100.00
10/21/2023	Diane Mezzanotte 8312 Cypress St Laurel, MD 20707	100.00
10/21/2023	Barbara Goldberg Goldman 10030 Carmelita Drive Potomac, MD 20854	100.00
10/22/2023	Fitz Mofor 19204 Aria Ct Brookeville, MD 20833	5.00
	Page 3 Total:	**2,612.76**
	Contributions Total:	**$ 16,952.76**

Expenditures

Campaign Account: Martin for Laurel

Date	Name and Address of Payee	Nature of Expenditure	Amount	
7/22/2023	Aldi Laurel, MD	Food for Event	41.03	89
7/22/2023	Coastline Oyster Co.	Food for Event	52.80	88
7/24/2023	Red Crab House Laurel, MD	Laurel Connect Meet Up Vol. Food	18.12	90
7/25/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	16.94	P
7/25/2023	Olive on Main Laurel, MD	Vol. Food & Bev.	98.37	87
7/26/2023	Tropical Smoothie Laurel, MD	Vol. Food & Bev.	13.86	P
7/28/2023	More than Java Laurel, MD	Vol. Food & Bev.	8.58	97
7/30/2023	La Curva Laurel, MD	Campaign Meeting	65.61	91
8/1/2023	Shell Oil Laurel, MD	Vol Fuel	40.44	P
8/2/2023	Chuck E Cheese Laurel, MD	LARS Fundraiser Food & Bev.	31.23	P
8/2/2023	Google Gsuite	Email Hosting	6.36	222
8/3/2023	ActBlue July Fees	Fundraising	27.72	AB3
8/3/2023	Staples Laurel, MD	Supplies	7.53	92
8/3/2023	Starbucks Laurel, MD	Vol. Food & Bev.	13.62	P
8/3/2023	Mailchimp Laurel, MD	Email Outreach	39.50	225
8/4/2023	Cake & Apos Laurel, MD	Farmers Market - Vol. Food & Bev	10.60	224
8/4/2023	Olivers Old Town Laurel, MD	Vol. Food & Bev.	26.10	P
8/4/2023	Starbucks Laurel, MD	Campaign Meeting	11.24	P
8/4/2023	Nuzbacks Lounge Laurel, MD	Vol. Food & Bev.	48.66	93
8/6/2023	Love Life Coffee Laurel, MD	Campaign Meeting	10.49	P
8/6/2023	Royal Farms Laurel, MD	Vol. Food & Bev.	28.53	P
8/7/2023	Dollar Tree Laurel, MD	Supplies For Back to School Drive	172.25	191
8/7/2023	WalMart Laurel, MD	Supplies For Back to School Drive	287.14	192
8/7/2023	WalMart Laurel, MD	Supplies For Back to School Drive	228.11	96
8/7/2023	Mangos Grill Laurel, MD	Vol. Food & Bev.	112.90	94
8/7/2023	Staples Laurel, MD	Document Scan	4.20	P
8/8/2023	Five Below Laurel, MD	Supplies For Back to School Drive	54.06	95
8/9/2023	Panera Bread Laurel, MD	Campaign Meeting	27.09	P
8/9/2023	Darnell Butler Laurel, MD	1st Payment For Campaign Video	250.00	221
8/9/2023	Dunkin Donuts Laurel, MD	Snacks For Team Canvassing	10.57	P
8/9/2023	Vantiv July Fees	Fundraising	39.52	V
8/11/2023	Mission BBQ Laurel, MD	Vol. Food & Bev.	16.68	P
8/11/2023	Wings N Things Laurel, MD	Vol. Food & Bev.	24.47	175
8/13/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	8.47	152
8/13/2023	More than Java Laurel, MD	Vol. Food & Bev.	15.32	P
8/14/2023	Mid Atlantic Seafood Laurel, MD	Vol. Food & Bev.	18.95	159
8/14/2023	Acapulco Restaurant Laurel, MD	Vol. Food & Bev.	30.07	148
8/16/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	10.16	153
8/15/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	9.32	114
8/18/2023	Busboys and Poets Columbia, MD	Tip For Servers & Host	126.40	184
8/18/2023	Toucan Taco Laurel, MD	Laurel Cats Fundraiser	16.96	154
8/18/2023	Busboys and Poets Columbia, MD	Catering & Event Space	988.13	184
8/20/2023	Banditos Maple Laurel, MD	Vol. Food & Bev	32.13	149
8/20/2023	Firehouse Subs Laurel, MD	Vol. Food & Bev.	15.68	156
8/21/2023	KFC Laurel, MD	Vol. Food & Bev.	19.13	147
8/22/2023	Taqueria La Finca Laurel, MD	Vol. Food & Bev.	74.88	150
		Page 4 Total:	**3,209.92**	

Expenditures

Campaign Account: Martin for Laurel

Date	Name and Address of Payee	Nature of Expenditure	Amount	
8/23/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	16.94	110
8/24/2023	Ledo Pizza Laurel, MD	Vol. Food & Bev.	30.00	109
8/24/2023	Acapulco Restaurant Laurel, MD	Vol. Food & Bev.	19.73	134
8/25/2023	More than Java Laurel, MD	Vol. Food & Bev.	30.59	103
8/27/2023	ExxonMobil Laurel, MD	Vol. Food & Bev.	25.18	118
8/27/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	8.47	144
8/27/2023	Cake & Apos Laurel, MD	Farmers Market - Vol. Food & Bev	9.54	223
8/27/2023	Taqueria La Finca Laurel, MD	Vol. Food & Bev.	35.36	139
8/27/2023	Olivers Old Town Laurel, MD	Vol. Food & Bev.	64.34	98
8/28/2023	Chik-Fil-A Laurel, MD	Vol. Food & Bev.	22.67	99
8/28/2023	McDonalds Laurel, MD	Vol. Food & Bev.	18.09	P
8/29/2023	Mid Atlantic Seafood Laurel, MD	Vol. Food & Bev.	39.17	P
8/30/2023	Olivers Old Town Laurel, MD	Vol. Food & Bev.	57.34	127
8/30/2023	Laurel Lakes Laurel, MD	Vol. Food & Bev.	10.00	P
8/30/2023	Nuzbacks Lounge Laurel, MD	Vol. Food & Bev.	28.05	107
8/30/2023	Acapulco Restaurant Laurel, MD	Vol. Food & Bev.	18.47	162
8/30/2023	Laurel Lakes Laurel, MD	Vol. Food & Bev.	18.11	157
8/31/2023	Sunoco Laurel, MD	Vol. Food & Bev.	7.75	128
8/31/2023	High Five DMV Laurel, MD	Vol. Food & Bev.	10.36	P
9/1/2023	PI's Deli Laurel, MD	Vol. Food & Bev.	28.61	P
9/1/2023	More than Java Laurel, MD	Vol. Food & Bev.	26.40	126
9/1/2023	Olive Garden Laurel, MD	Vol. Food & Bev.	93.03	132
9/1/2023	Laurel Lakes Laurel, MD	Vol. Food & Bev.	24.64	137
9/2/2023	Dollar Tree Laurel, MD	Candy For Emancipation Day	44.83	163
9/3/2023	Gsuite	Email Hosting	6.36	226
9/3/2023	Exxon Laurel, MD	Vol. Food & Bev.	23.36	104
9/3/2023	Nuzbacks Laurel, MD	Vol. Food & Bev.	38.65	136
9/3/2023	Mangos Grill Laurel, MD	Vol. Food & Bev.	30.00	161
9/3/2023	High Five DMV Laurel, MD	Vol. Food & Bev.	17.76	125
9/3/2023	Staples Laurel, MD	Print/Scan	4.24	172
9/3/2023	Mailchimp	Email Outreach	39.50	217
9/4/2023	Acapulco Laurel, MD	Vol. Food & Bev.	110.35	99
9/5/2023	ActBlue Fees	Fundraising	48.50	AB
9/5/2023	K Pot Korean BBQ Laurel, MD	Vol. Food & Bev.	119.91	177
9/5/2023	Exxon Laurel, MD	Vol. Food & Bev.	19.97	135
9/6/2023	Vivid Prism Laurel, MD	Graphic Design	80.00	188
9/6/2023	Rocky Gorge Apparel Laurel, MD	Campaign T-Shirts	640.05	189
9/6/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	18.63	133
9/7/2023	Falcon Oil Laurel, MD	Vol. Food & Bev.	19.85	173
9/7/2023	Wendys Laurel, MD	Vol. Food & Bev.	11.13	176
9/7/2023	Shell Oil Laurel, MD	Gas For Vol.	8.77	P
9/7/2023	Starbucks Laurel, MD	Campaign Meeting	14.69	130
9/8/2023	Caribe Express Laurel, MD	Vol. Food & Bev.	29.10	P
9/10/2023	Laurel Crown Laurel, MD	Gas For Vol.	15.00	121
9/10/2023	Charley's Laurel, MD	Vol. Food & Bev.	13.85	138
9/10/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	16.43	166
9/10/2023	Wenny's Laurel, MD	Vol. Food & Bev.	42.35	124
		Page 5 Total:	**2,056.12**	

Expenditures

Campaign Account: Martin for Laurel

Date	Name and Address of Payee	Nature of Expenditure	Amount	
9/10/2023	Shoppers Laurel, MD	Snacks For Team Canvassing	43.67	111
9/11/2023	Flowers Bakery Laurel, MD	Cake For Birthday Fundraiser	42.00	146
9/11/2023	Vantiv August Fees	Fundraising	15.54	V
9/11/2023	Wings n Things Laurel, MD	Vol. Food & Bev.	41.65	P
9/11/2023	Olive on Main Laurel, MD	Fundraiser Catering	515.27	113
9/13/2023	Exxon Laurel, MD	Vol. Gas & Snacks	21.80	158
9/14/2023	Call your Mother, Washington DC	Vol. Food & Bev.	31.90	105
9/14/2023	Wendys Laurel, MD	Vol. Food & Bev.	18.32	171
9/14/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	9.32	164
9/15/2023	Cake & Apos Laurel, MD	Famers Market - Vol. Food & Bev.	10.60	218
9/15/2023	More than Java Laurel, MD	Vol. Food & Bev.	23.69	P
9/17/2023	Cecil's Laurel, MD	Vol. Food & Bev.	55.18	155
9/17/2023	Mad Cow Grill Laurel, MD	Campaign Meeting	72.98	106
9/17/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	8.22	122
9/17/2023	Potbelly Laurel, MD	Vol. Food & Bev.	11.03	140
9/17/2023	Roy Rogers Laurel, MD	Vol. Food & Bev.	22.24	123
9/19/2023	Guitar Center Laurel, MD	Microphone Rental	92.68	108
9/19/2023	Exxon Laurel, MD	Vol. Food & Bev.	21.02	145
9/19/2023	Brendan Cooper Laurel, MD	Website Design	1,500.00	187
9/21/2023	Royal Farms Laurel, MD	Vol. Food & Bev.	9.49	174
9/21/2023	Chick-Fil-A Laurel, MD	Vol. Food & Bev.	40.40	167
9/21/2023	Shoppers Laurel, MD	Snacks For Team Canvassing	34.31	100
9/22/2023	Royal Farms Laurel, MD	Vol. Gas	20.00	141
9/22/2023	Subway Laurel, MD	Vol. Food & Bev.	24.49	160
9/22/2023	Charley's Laurel, MD	Vol. Food & Bev.	26.30	165
9/22/2023	Royal Farms Laurel, MD	Vol. Food & Bev.	11.03	P
9/24/2023	Acapulco Laurel, MD	Vol. Food & Bev.	25.03	120
9/24/2023	Exxon Laurel, MD	Vol. Food & Bev.	44.45	169
9/24/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	8.47	170
9/24/2023	Popeyes Laurel, MD	Vol. Food & Bev.	13.77	101
9/26/2023	Wings n Things Laurel, MD	Vol. Food & Bev.	23.72	143
9/26/2023	Darnel Butler Laurel, MD	2nd Payment For Campaign Videc	255.00	220
9/27/2023	Panda Express Laurel, MD	Vol. Food & Bev.	30.27	P
9/27/2023	Starbucks Laurel, MD	Vol. Food & Bev.	9.81	178
9/28/2023	Exxon Laurel, MD	Gas For Vol.	20.00	102
10/2/2023	Red Crab House Laurel, MD	Vol. Food & Bev.	48.66	129
10/2/2023	Gsuite	Email Hosting	6.36	183
10/2/2023	Largo Liquors Laurel, MD	Beer & Wine for Fundraiser	128.52	117
10/2/2023	Tampico Grill Laurel, MD	Vol. Food & Bev.	38.06	205
10/2/2023	Love Life Cade Laurel, MD	Campaign Meeting	3.18	168
10/2/2023	Acapulco Laurel, MD	Vol. Food & Bev.	26.62	162
10/2/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	8.22	151
10/2/2023	Shell Oil Laurel, MD	Ice For Canvass	3.70	P
10/2/2023	Taco Bell Laurel, MD	Vol. Food & Bev.	6.87	138
10/2/2023	Shoppers Laurel, MD	Snacks For Team Canvassing	39.89	119
10/3/2023	Love Life Cafe Laurel, MD	Campaign Meeting	33.44	203
		Page 6 Total:	**3,497.17**	

Expenditures

Campaign Account: Martin for Laurel

Date	Name and Address of Payee	Nature of Expenditure	Amount	
10/4/2023	In a Minute Cafe Laurel, MD	Vol. Food & Bev.	29.15	185
10/4/2023	Staples Laurel, MD	Print	53.84	P
10/3/2023	Mailchimp	Email Outreach	39.50	182
10/4/2023	Staples Laurel, MD	Poster Prints & Lamination	120.63	198
10/3/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	8.47	116
10/4/2023	Calondra Young Bowie, MD	Campaign Staffer Stipend	400.00	190
10/5/2023	ActBlue Fees	Fundraising	33.76	AB
10/5/2023	Double T Diner Laurel, MD	Vol. Food & Bev.	30.85	202
10/6/2023	More than Java Laurel, MD	Vol. Food & Bev.	25.10	207
10/6/2023	Royal Farms Laurel, MD	Vol. Food & Bev.	8.77	P
10/8/2023	Cecil's Laurel, MD	Vol. Food & Bev.	13.08	204
10/8/2023	Red Robin Laurel, MD	Vol. Food/Bev	96.50	201
10/8/2023	Quickway Laurel, MD	Vol. Food & Bev.	18.02	P
10/8/2023	Exxon Laurel, MD	Vol. Gas & Snacks	24.55	P
10/8/2023	7-Eleven Laurel, MD	Vol. Food & Bev.	7.94	P
10/8/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	8.47	210
10/8/2023	Shoppers Laurel, MD	Snacks For Martin For Laurel Tea	18.97	197
10/9/2023	Chipotle Laurel, MD	Vol. Food & Bev.	16.38	P
10/10/2023	Chidos Laurel, MD	Vol. Food & Bev.	85.42	214
10/11/2023	Popeyes Laurel, MD	Vol. Food & Bev.	29.75	P
10/11/2023	Vantiv September Fees	Fundraising	61.09	V
10/12/2023	Wal Mart Laurel, MD	Snacks & Art Supplies For Senior	174.76	199
10/12/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	16.94	P
10/13/2023	Acapulco Laurel, MD	Vol. Food & Bev.	21.59	211
10/14/2023	Lyft	Transport for Volunteer	26.31	179
10/14/2023	Lyft	Transport for Volunteer	28.45	180
10/15/2023	K3 Customs Laurel, MD	Campaign Meeting	24.00	P
10/15/2023	Smoothie King Laurel, MD	Vol. Food/Bev.	18.63	196
10/16/2023	Laurel Crown Laurel, MD	Vol. Food & Bev.	5.00	P
10/16/2023	Wings N Things Laurel, MD	Vol. Food & Bev.	5.80	206
10/16/2023	Wings N Things Laurel, MD	Vol. Food & Bev.	12.72	194
10/16/2023	Kabba Ice Cream Laurel, MD	Event Volunteer Food & Bev.	17.00	181
10/16/2023	Laurel Crown Laurel, MD	Vol. Gas	20.00	212
10/16/2023	Clyopatra Winery Laurel, MD	Food/Bev. @ Grand Opening	52.32	P
10/16/2023	Party City Laurel, MD	Balloons & Candy	81.32	209
10/17/2023	DJ Pop Rek	DJ For Event	375.00	227
10/17/2023	Staples Laurel, MD	Raffles For Hispanic Heritage Mor	15.89	208
10/17/2023	Dominos Laurel, MD	Pizza Dinner for Phone Bankers	80.31	216
10/17/2023	Little Miner Taco Laurel, MD	Event Volunteer Food/Bev.	24.91	P
10/17/2023	Party City Laurel, MD	Inflation of Balloons & Banners Fo	129.74	213
10/18/2023	Lord Industries Laurel, MD	Vol. Food & Bev.	418.70	186
10/18/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	22.83	215
10/18/2023	Acapulco Laurel, MD	Vol. Food & Bev.	14.05	200
10/19/2023	Royal Farms Laurel, MD	Vol. Food & Bev.	11.90	P
10/20/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	15.88	P
10/22/2023	Lowes Laurel, MD	Vol. Food & Bev.	85.70	P
		Page 7 Total:	**2,829.99**	

Expenditures

Campaign Account: Martin for Laurel

Date	Name and Address of Payee	Nature of Expenditure	Amount	
10/22/2023	DNA Entertainment Laurel, MD	Photo Booth for Event	75.00	P
10/22/2023	Caribe Express Laurel, MD	Volunteer Food & Bev	24.38	219
10/22/2023	Ledo Pizza Laurel, MD	Volunteer Food & Bev	50.49	P
		Page 8 Total:	**149.87**	
		Expenditures Total	**$ 11,743.07**	

ATTACHMENT: RECEIPTS

Total COPY & MARKETING
301-362-0333 • printit@totalcopies.com
www.totalcopy.net

INVOICE

Thank You For Your Business

CDL Book Club
401 Main Street Ste. A
Laurel, MD 20707

Invoice
3400

May 31, 2023

Your Order: Martin Mitchell

Terms: Net 20 Days

Quantity	Description	Job Number	Amount
5,000	**Councilman Martin Mitchell** Print 5,000 Business Cards 4/4 on 16pt C2S UV Coating on Both Sides.	0523-0064M	281.80

Subtotal	**$281.84**
Shipping	0.00
Tax	16.91
Total	**$298.75**

86

LAUREL, MD 207..
240-280-8560

Server: Peter H.
Order: 45
Receipt: 300648

07/24/2023
05:09PM

Card Holder: MITCHELL/MARTIN A
Card Number: XXXXXXXXXXXX2627
Entry Method: Swipe
Card Type: Visa
Approval: 682951711

Amount: $88.37

+ Tip: 10.00

= Total: 78.37

I agree to pay the above amount according to the card issuer agreement.

x

*** MERCHANT COPY * *

87

COASTLINE OYSTER CO.
319 PENNSYLVANIA AVENUE WASHINGTON, DC 20003
(202) 506-1370
HELLO@COASTLINEOYSTERCO.COM

Check #: 3358
Server: Jose D.
Tab: Togo 7:30

7/13/23
4:32pm

3 Maryland Crab Dip (@$16.00/ea) $48.00

Sub-total	$48.00
DC Sales Taxes	$4.80
Total Tax	$4.80
TOTAL	$52.80
PAYMENTS	
Cash Payment	$60.00
CHANGE	$7.20
TOTAL PAYMENTS	$52.80
Balance Due	$0.00

88

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

TRANS RETRIEVED: 29291

Pretzel Tubs	4.99	FA
Gathering Tray	12.99	FA
Dessert Dip	3.99	FA
Perfect Pairing Gr	6.99	FA
Cantaloupe Chunks	3.49	FA
Mango Slices 16 oz	4.29	FA
Mini Naan	4.29	FA
VISA	1.03	

***************9126 ONLINE
07/13/23 18:53 Ref/Seq # 652216
Trace # 652216
Auth # 013624
AID A0000000031010
TVR 8080001000
IAD 0603120321A000
TSI 6800 ARC 000 EntryMode 05
++APPROVED++
Cash 40.00

SUBTOTAL	41.03
Taxable @0.00%	0.00
AMOUNT DUE	41.03
T O T A L	$ 41.03

ITEMS
Credit Card

89

Red Crab House

Red Crab House
14707 Baltimore Ave
Laurel, MD 20707

Server: desiree u
Check #237 Table H4
Ordered: 7/22/23 10:18 PM

Fried Catfish Basket	$13.00
Cajun Fries	$0.00
Subtotal	$13.00
18% Auto Grat (18.00%)	$2.34
Tax	$0.[illegible]3
Total	$16.12

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxx2627
Time 10:27 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	899124
Payment ID	[illegible]
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	BBPOS
Card Reader	
Amount	$16.12

Additional Tip

90

+$2tip
$18.12

Los Comales Bar & Grill - Laurel
15107 Sweitzer Lane
Laurel, MD 20707
(240)788-5310
[illegible]restaurant.com
Thank you for dining with us

Server: ADOLFO H
Check #22 Table 8
Guest Count: 2
Ordered: 7/28/23 4:51 PM

1 Small Mango Margarita	$13.00
1 Small Passionfruit Margarita	$13.00
1 1/4 Chicken	$11.99
White	
small Fried Plantains	
small Green Beans	
1 Rice	$2.75
1 1/4 Chicken	$10.99
Dark	
small Green Beans	
small cilantro Rice	
Subtotal	$51.73
Md Tax	$1.54
Md Liquor	$2.34
Total	$55.61

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxx2627
Time 5:47 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	329614
Payment ID	7yrsHbccfMWC
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	BBPOS
Card Reader	
Amount	$55.61

Add a Tip:

91

[ ] 20%: (Tip $10.35 Total $65.96)
[ ] 25%: (Tip $12.93 Total $68.54)
[ ] 30%: (Tip $15.52 Total $71.13)
[ ] $ 10.00 $ 65.61

MANGO'S GRILL RESTAURANT

Mango's Grill Restaurant
14805 Baltimore Ave
Laurel, MD 20707

Server: Sofia A	
Check #42	Table 41
Guest Count: 5	
Ordered:	8/6/23 6:13 PM
Input Type	C (EMV Chip Read)
VISA DEBIT	xxxxxxxx2627
Time	6:50 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	303458
Payment ID	hrqJpRgcgNkM
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	
Card Reader	BBPOS
Amount	$112.90
+ Tip:	—
= Total:	112.90

X

MARTIN A MITCHELL

94

Staples.

Low price. Every item. Every day.
Store No: 1517
14280 Baltimore Ave (Rt. 1)
Laurel, MD, 20707
(301) 604-4991

26262600 026 22810

Receipt #: 22810 08/01/2023 12:30

Qty	Description	Amount
5	Print From Email - 2821516 (1 @ $ 1.420) - Standard 28 lb. 8.5 x 11" - Color	7.10

SubTotal	7.10
Standard Tax 6.0%	0.[illegible]
Total	U[illegible] [illegible]7.53

Visa #:************2627 [S]
Swipe
Auth No.: 552672

92

Nuzback's Bar
14405 Baltimore Ave
Laurel, MD 20707
(301) 725-9820

Order# 139382
Eat In Order
Call Name: martin crn couple
Bar Tab: #6
Server: BAR P
Date: 8/1/23, 9:22 PM

Transaction Type:	Pre Auth
Entry Method:	Chip Read
Mode:	Issuer
AID:	A0000000031010
TVR:	8080008000
IAD:	06011203602000
TSI:	6800
ARC:	00
Paid With: VISA DEBIT	XXXX2627
Total:	$40.66
Tip:	$ 8.00
Total:	$ 48.66

93

five BELOW
fivebelow.com

00207 LAUREL LAKES MD
14260 A BALTIMORE AVE
LAUREL, MD 20707
301-490-5680
SALE

071662000240 24 CT CRAYOLA CRAYON 1 @ $1.00	$1.00T
071662000240 24 CT CRAYOLA CRAYON 1 @ $1.00	$1.00T
384920102019 24CT CRAZART CRAYONS 1 @ $1.00	$1.00T
84920102019 24CT CRAZART CRAYONS 1 @ $1.00	$1.00T
34920102019 24CT CRAZART CRAYONS 1 @ $1.00	$1.00T
71662000240 24 CT CRAYOLA CRAYON 1 @ $1.00	$1.00T
1662000240 24 CT CRAYOLA CRAYON 1 @ $1.00	$1.00T
7147027865 CANDY CRAYON WARHEAD @ $1.00	$1.00T
662000240 24 CT CRAYOLA CRAYON @ $1.00	$1.00T
276862495 24CT LIQUIMARK CRAYO @ $1.00	$1.00T
76862495 24CT LIQUIMARK CRAYO @ $1.00	$1.00T
62000240 24 CT CRAYOLA CRAYON @ $1.00	$1.00T
52000240 24 CT CRAYOLA CRAYON @ $1.00	$1.00T
52000240 24 CT CRAYOLA CRAYON $1.00	$1.00T
52000240 24 CT CRAYOLA CRAYON $1.00	$1.00T
4040423 8CT PRINT MECH PENCI $1.00	$1.00T

071662000240 24 CT CRAYOLA CRAYON 1 @ $1.00	$1.00T
192234040423 8CT PRINT MECH PENCI 1 @ $1.00	$1.00T
192234040423 8CT PRINT MECH PENCI 1 @ $1.00	$1.00T
071662000240 24 CT CRAYOLA CRAYON 1 @ $1.00	$1.00T
192234015004924CT SKINTONE CRAYON 1 @ $1.00	$1.00T
1922340150049 24CT SKINTONE CRAYON 1 @ $1.00	$1.00T
192234490980З 6CT SCENTED PENCIL G 1 @ $1.00	$1.00T
192234490981 0 6CT SCENTED PENCIL S 1 @ $1.00	$1.00T
192234490980З 6CT SCENTED PENCIL G 1 @ $1.00	$1.00T
192234490981 0 6CT SCENTED PENCIL S 1 @ $1.00	$1.00T
1922344909803 6CT SCENTED PENCIL G 1 @ $1.00	$1.00T
1922344909612 MINI CALCULATOR PURP 1 @ $1.00	$1.00T
817147026288 CANDY CRAYON JOLLY R 1 @ $1.00	$1.00T
071641251748 SHARPIE ACCENT MAJOR 1 @ $3.25	$3.25T
1922344909803 6CT SCENTED PENCIL G 1 @ $1.00	$1.00T
817147026288 CANDY CRAYON JOLLY R 1 @ $1.00	$1.00T
192234040423 8CT PRINT MECH PENCI 1 @ $1.00	$1.00T
192234040423 8CT PRINT MECH PENCI 1 @ $1.00	$1.00T
071662065348 6CT HIGHLIGHTER PENS 1 @ $2.25	$2.25T
071662065348 6CT HIGHLIGHTER PENS 1 @ $2.25	$2.25T
195509556075 DIAMOND PATCH BLACK 1 @ $5.00	$5.00T
071662065348 6CT HIGHLIGHTER PENS 1 @ $2.25	$2.25T
1922345850708 RIPCORD RED 23 1 @ $5.00	$5.00T

Subtotal	$51.00
Sales Tax 6.000%	$3.06
Total	$54.06
Visa	$54.06

95

[illegible] walmart.com
[illegible]

Walmart

301-604-0180 Mgr: [illegible]
[illegible]
[illegible] MD 20724
ST# [illegible] OP# [illegible] TE# 31 TR# 01256

PEN GEAR PAP	489701410299	0.15 X
PEN GEAR PAP	489701410299	0.15 X
PEN GEAR PAP	489701410299	0.15 X
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PEN GEAR PAP	489701410299	[illegible]
PEN GEAR PAP	489701410299	0.15 X
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[illegible]	489701410299	[illegible]
[illegible]	[illegible]	0.15 X
[illegible]	[illegible]	0.15 X
[illegible]	[illegible]	0.15 X
[illegible]	489701410299	0.15 X
[illegible]	[illegible]	0.15 X
PEN GEAR PAP	489701410299	0.15 X
PEN GEAR PAP	489701410299	0.15 X
PAPER PRO	489701410296	0.15 X
PAPER PRO	489701410296	0.15 X
PAPER PRO	489701410296	0.15 X
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PAPER PRO	489701410296	0.15 X
PAPER PRO	489701410296	0.15 X
PAPER PRO	[illegible]	0.15 X
[illegible]	489701410296	0.15 X
PAPER PRO	489701410296	0.15 X
[illegible]	489701410298	0.15 X
[illegible]	489701410299	0.15 X
[illegible]	489701410299	0.15 X
[illegible]	489701410299	0.15 X
[illegible]	[illegible]	0.15 X
[illegible]	489701410299	0.15 X
[illegible]	489701410299	0.15 X
[illegible]	489701410299	0.15 X
[illegible] POLY FL	084410605673	0.50 X
[illegible] POLY FL	084410605673	0.50 X
[illegible] POLY FL	084410605673	0.50 X
[illegible] POLY FL	084410605673	0.50 X
[illegible] POLY FL	084410605673	0.50 X
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[illegible] POLY FL	084410605673	0.50 X
[illegible] POLY FL	084410605673	0.50 X
[illegible] POLY FL	084410605673	0.50 X
[illegible] POLY FL	084410605673	0.50 X
[illegible] POLY FL	084410605673	0.50 X
[illegible] NTBK	002622953126	1.87 X
[illegible] NTBK	002622953126	1.87 X
[illegible] NTBK	002622953126	1.87 X
[illegible] NTBK	002622953126	1.87 X
[illegible] NTBK	002622953126	1.87 X
[illegible]	[illegible]	1.87 X
[illegible] NTBK	002622957370	0.35 X
[illegible] NTBK	002622957370	0.35 X
[illegible] NTBK	002622957370	0.35 X
[illegible] NTBK	002622957370	0.35 X
[illegible]	[illegible]	[illegible]

[illegible]BACKPACK	084334026669	6.00 X
[illegible] BACKPACK	084334026659	6.00 X
[illegible] BACKPACK	084334026672	6.00 X
[illegible] BACKPACK	084334026672	6.00 X
[illegible] BACKPACK	084334026672	6.00 X
WN BACKPACK	084334026672	6.00 X
WN BACKPACK	084334026672	6.00 X
WN BACKPACK	084334026668	6.00 X
WN BACKPACK	084334026667	6.00 X
WN BACKPACK	084334026667	6.00 X
WN BACKPACK	084334026667	6.00 X
WN BACKPACK	084334026667	6.00 X
WN BACKPACK	084334026668	6.00 X
WN BACKPACK	084334026669	6.00 X
WN BACKPACK	084334026669	6.00 X
WN BACKPACK	084334026669	6.00 X
WN BACKPACK	084334026669	6.00 X
WN BACKPACK	084334026670	6.00 X
WN BACKPACK	084334026669	6.00 X
WN BACKPACK	084334026669	6.00 X
WN BACKPACK	084334026669	6.00 X
WN BACKPACK	084334026667	6.00 X
PG ISUB NTBK	002622957370	0.35 X
BIC PEN RED	007033091354	1.27 X
BIC PEN RED	007033091354	1.27 X
BIC PEN RED	007033091354	1.27 X
BIC PEN RED	007033091354	1.27 X
BIC PEN RED	007033091354	1.27 X
BIC PEN	007033068271	1.27 X
BIC PEN RED	007033091354	1.27 X
BIC PEN RED	007033091354	1.27 X
BIC PEN RED	007033091354	1.27 X
COLOR PENCIL	088492010403	2.38 X
COLOR PENCIL	088492010403	2.38 X
COLOR PENCIL	088492010403	2.38 X
COLOR PENCIL	088492010403	2.38 X
COLOR PENCIL	088492010403	2.38 X
COLOR PENCIL	088492010403	2.38 X
COLOR PENCIL	088492010403	2.38 X
COLOR PENCIL	08849[illegible]0403	2.38 X
DBZ BCKPCK	019617980841	14.92 X
COMP BOOK	019153714810	2.97 X
COMP BOOK	019153714810	2.97 X
COMP BOOK	019153714810	2.97 X
COMP BOOK	019153714810	2.97 X
	SUBTOTAL	215.19
	TAX 1 6.000 %	12.92
	TOTAL	228.11
	VISA TEND	228.11
US DEBIT	**** **** ****	262/ I 0

96

MORE THAN JAVA CAFÉ

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

Take Out

Martin A Mitchell
410-493-7966

Server: Sharon M
Check #51
Ordered: 7/26/23 10:31 AM

Jerk Chicken & Egg	$8.95
Coco Bread	$1.25
Add Cheese	
Lightly Toasted	
NANA'S LEMONADE	$2.95
Reward Dollars	- $5.06
Pre-discount Subtotal	$13.15
Discount Total	- $5.06
Subtotal	$8.09
Tax	$0.49
Total	$8.58
Credit	-$8.58
Amount Due	$0.00

97

intuit quickbooks

Payment receipt

You paid $640.05

to Rocky Gorge Apparel on 9/5/2023

Invoice no.	1868
Invoice amount	$640.05
Total	$640.05

No additional transfer fees or taxes apply.

189

Status	Paid
Payment method	Credit Card
Authorization ID	AS4CH77564752206

October 4, 2023

Stipend for Calondra Young 1099 Contractor

Services as Campaign Organizer, Martin for Laurel, March 1 through September 30, 2023

$400.00 **190**

Invoice from Vivid Prism Enterprise

Vivid Prism Enterprise

Invoice #000-006
Issued : Jul 8, 2023
Due : Jul 8, 2023

Vivid Prism Enterprise
https://www.vividprismenterprise.com/

188 $80.00
PAID

info@vividprismenterprise.com

Bill to
Martin Mitchell
Martin for Laurel
info@martinforlaurel.com

Items

Flyer Design $90.00
2 x$45.00
Flyers:
-Open Mic Night
-Free the Plant

Subtotal	$90.00
Other discount	-$10.00
Total	**$80.00**

Olivers Old Towne Tavrn
531 Main St
LAUREL MD 20707
(301) 490-9200

August 25, 2023 at 9:01 PM

Purchase

Server: Amanda C.
Trans #: 53400121160044
Register: Vital Select E15 #2
Batch #: 10182

Card Type: Visa *2627
Entry: Chip
Auth Code: 186222
Cardholder: MITCHELL/MARTIN A
AID: A0000000031010
Appl Label: VISA DEBIT
TVR: 8080008000
TSI: 6800
ARQC: 4897CBCDC8D910EC
CVM: Signature

AMOUNT 54.34
TIP [illegible]
TOTAL [illegible]

MITCHELL/MARTIN A
I agree to pay above total amount
according to card issuer agreement.

*** Customer Copy ***

98

Acapulco Restaurant
643 Main Street
Laurel MD 20707
(240) 657-3014
9/2/2023 7:24 PM

Trans Time: 09/02/2023 07:25 PM
TID : 767818700002
Trans Type: Purchase
VISA DEBIT: XXXXXXXXXXXX2627
Entry Mode: Chip
CVM : SIGN
Invoice : 6260602673
Response : APPROVED
Auth Code : 194761
AID : A0000000031010
TVR : 8080008000
IAD : 06011203A02000
TSI : 6800
ARC : Z3

Amount : USD $95.35

Tip : 15.00

Total : 110.35

MITCHELL/MARTIN A

99

Thank You
SHOPPERS
Savings every

www.shoppersfood.com

Customer Questions
or Party Tray Orders
1-888-907-7467

Shoppers Fort Meade Road
3441 Fort Meade Road
Laurel, MD 20724
(301)206-3490

09/22/2023 11:16:30
US DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXX9097
PURCHASE - APPROVED
AUTH CODE:101441

Mode: Issuer
AID: A0000000980840
TVR: 8000048000
IAD: 06011203A08000

34.31

100

POPEYES LOUISIANA KITCHEN
Store #3553
15006 BALTIMORE BLVD
Laurel, MD 20707
(301) 725 - 0041

Host: take 09/22/2023
60101 2:19 PM

Order Type: Drive Thru 60101
PopShr & Tndr Combo 12.99
3oz POPCORN SHRIMP
ULT COCKTAIL SAUCE
2PC TEND CLASSC
BBQ SAUCE
SWEET HEAT
BISCUIT
BEANS&RICE RG
COKE SM

(301) 725 - 0041
****
Applytoday@popeyes.jobstojoinourTeam
Unetenuestroequipoenpopeyes.jobs
****

Subtotal 12.99
Food Tax 0.66
Beverage Tax
Total Tax
Drive Thru Total
****
Visa
Auth:731678

101

METRO FUEL INC
7801 SANDY SPRING ROAD
LAUREL MD 20707
XXXXXXXXX6001

09/27/23 11:04:25 PM
Register: 1 Trans #: 351 Op ID: 5
Your cashier: Joe

*** PREPAID RECEIPT ***

Regular CR	PUMP# 10	$20.00	99
	Subtotal =	$20.00	
	Tax =	$0.00	
	Total =	$20.00	
	Change Due =	$0.00	
Credit		$20.00	

102

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

Take Out

Martin A Mitchell
410-493-7966

Server: Sharon M
Check #20 8/23/23 11:00 AM
Ordered:

NANA'S LEMONADE	$2.95
2 Jerk Chicken & Egg	$17.90
Coco Bread	$2.50
Add Cheese	
Subtotal	$2[illegible].35
Tax	$1.40
Total	$24.75
Credit	-$[illegible]
+ Tip: $5.84	
Amount Due	$0.00

103

METRO FUEL INC
7801 SANDY SPRING ROAD
LAUREL MD 20707
XXXXXXXXX6001

09/02/23 8:52:59 PM
Register: 1 Trans #: 1277 Op ID: 5
Your cashier: Joe

*** PREPAID RECEIPT ***

SNACK		$1.89	1
Regular CR	PUMP# 10	$15.00	99
FUNNEL		$5.99	1
	Subtotal =	$22.88	
	Tax =	$0.48	
	Total =	$23.36	
	Change Due =	$0.00	
		$23.36	

104

CALL YOUR MOTHER

= A JEW-ISH DELI =

Call Your Mother - Connecticut Ave.
5035 Connecticut Ave NW
Washington, DC 20008

Server: Cashier U
Check #203
Ordered: 9/12/23 1:42 PM

1 The Thunderbird	$10.50
1 The Bacon Sun City	$10.50
2 Natalie's Strawberry Lemonade	$8.00
FFIDo Not Make	
Subtotal	$29.00
DC State Tax	$2.90
Total	[illegible]
Input Type	C (EMV Chip Read)

105

Mad Cow Grill
310 Domer Avenue
Laurel, MD 20707
301.725.7025
www.madcowgrill.com

Server: Paula E | Table 201
Check #297
Guest Count: 2
Ordered: 9/16/23

2 Thirsty Cow Rum Punch $30.00

Subtotal $30.00
Tax
Total $33.00

106

Nuzback's Bar
14405 Baltimore Ave
Laurel, MD 20707
(301) 725-9820

Order#
Eat In
Call Name:
Server: BAR P
Bar Tab #13
Date: 8/27/23, 7:56 PM

BTL Blue Moon $4.80
BTL Blue Moon $4.80
BTL Corona $4.80
TITO'S SHT $6.75

Total Item Count: 4

Subtotal: $21.15
Total Tax:

Total: $23.

107

Guitar Center

LAUREL
14804 Baltimore Ave
Laurel, MD 20707
301-497-7222

Sales Date : 09-18-23 06:04pm
Sales No. : 8330222729
Sales Type : (73) RENTAL
Customer No.: 8330022840 MARTIN MITCHELL

QTY	DESCRIPTION		EXT.AMT
1	RENTAL FEE	SKU # 5682189000	44.99
1	RENTAL DEPOSIT	SKU # 4098771000	44.99

Rental Items Description/Sku — VALUE
1 RENT SHURE BLX24/SM58-H9 HH WIRELESS SYS W/ SM58 H 3638027000 — 349.00
1 RENT GATOR GM1W WIRELESS MIC SYS GIG BAG NYLON 3655100000 — 59.99

08 DEBIT CARD 92.68

Subtotal: 89.98
6 % Tax: 2.70
Total USD$ 92.68

108

Server: CASHIER C (#456) Rec: 115
08/23/23 20:19, Chip T: 995 Term: 2

LEDO PIZZA
14609 Baltimore Blvd
Laurel, MD 20707
(301)498-3336

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

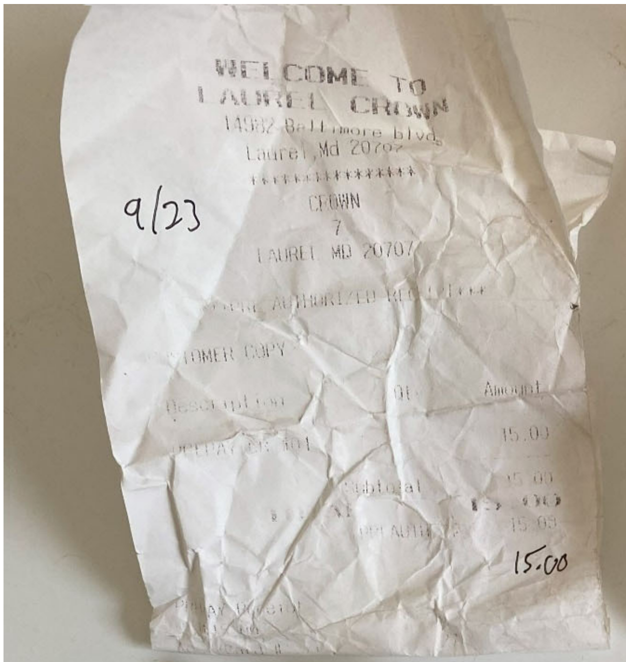
PURCHASE USD$28.06
************2627 Visa
8/23/2023 8:08 PM
AUTH: 792839 Approved 000
ENTRY: CHIP READ
US DEBIT - A0000000980840
AAC - 12FE2ED7ADFEECB7
TVR: 8080108000 IAD: 0601120321A000

CHECK: 28.06
TIP: 1.94
TOTAL: 30.00

THANK YOU!
PLEASE SIGN COPY FOR SERVER

Customer Copy

109


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

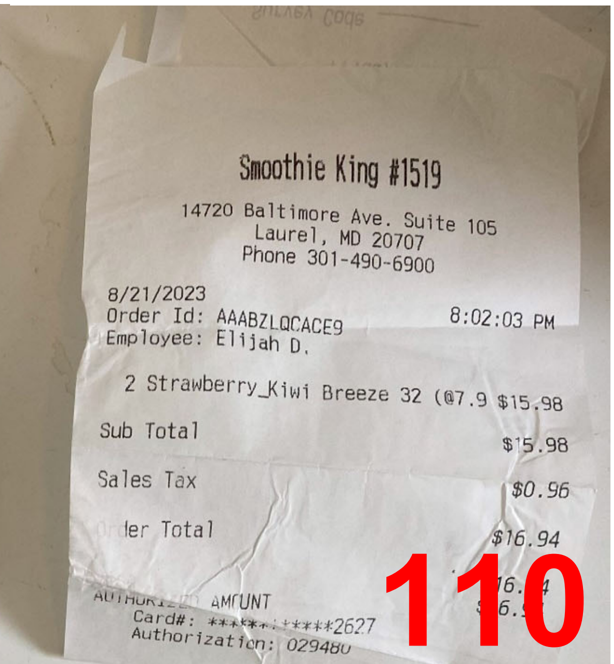
9/23

AUTHORIZED RECEIPT

CUSTOMER COPY

Description	Qty	Amount
PREPAY CR #01		15.00
Subtotal		15.00
TOTAL		15.00
PREPAUTH		15.00

15.00


Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

8/21/2023
Order Id: AAABZLQCACE9 8:02:03 PM
Employee: Elijah D.

2 Strawberry_Kiwi Breeze 32 (@7.9 $15.98

Sub Total $15.98

Sales Tax $0.96

Order Total $16.94

AUTHORIZED AMOUNT
Card#: ***********2627
Authorization: 029480

110


SHOPPERS
Low prices. Every day.

3441 Fort Meade Road
Laurel, Maryland 20724
Store No: 2629
Phone:301-206-3490

Cashier:Fastlane 391

09/09/23 10:10:06

Reward Number
GROCERY

BETTY C FRT SNACKS	1600042419	4.19	F
FAMILY FUN MIX 18P	2840069405	.99	F
EE GRANOLA BARS	4130300132	.00	F
1 qty @ 2 / 6.00			
STRAW YOGURT MUFF	7203002261	3.9	F
GATORADE SPRT DRNK	5200012325	14.6	FT

PRODUCE

NZLND GOLD KIWI	81884902001	4.99	
BANANAS YELLOW	4011	.93	F
1.35 lb @ 1 lb / .69			
SUBTOTAL		42.78	
MD 6% TAX		.89	
TOTAL	43.67		
TENDER		43.67	

Acct XXXXXXXXXXX2627
APPR CODE 267565
Cash Ref# 234
Cash CHANGE .00

NUMBER OF ITEMS 7

111

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

Take Out

Martin A Mitchell
410-493-7966

Server: Sharon M
Check #71
Ordered: 9/13/23 12:59 PM

NANA'S LEMONADE	$2.95
Steak & Egg	$7.95
Coco Bread	$1.25
Add Cheese	
Jerk Chicken & Egg	$8.95
Coco Bread	$1.25
Add Cheese	
Subtotal	$22.35
Tax	$1.34
Total	$23.69

Input Type C (EMV Chip Read)
VISA DEBIT

112

240-280-8560

Server: Nigel M.
Order: 58
Receipt: 309204

09/10/2023
05:37PM

Card Holder: MITCHELL/MARTIN A
Card Number: XXXXXXXXXXXX2627
Entry Method: Swipe
Card Type: Visa
Approval: 693513065

Amount: $485.27

+ Tip: 30.00

= Total: 515.27

I agree to pay the above amount according to the card issuer agreement.

** CUSTOMER COPY **

113

Smoothie King #1519
14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

8/13/2023 1:34:32 PM
Order Id: AAAPZLPUACBR
Employee: Rasheed M.

1 Strawberry Kiwi Breeze 32	$7.99
Sub Total	$7.99
Sales Tax	$0.48
Order Total	$8.47
Visa	$8.47
TIP AMOUNT	$0.85
AUTHORIZED AMOUNT	$9.32

Card#: ************2627
Authorization: 009811

114

FALCON OIL
925 University Blvd East
Silver Spring MD 20903

FALCON FUEL 1,
925 University Blvd East
Silver Spring, MD 20903

8/18/23 9:43 AM
Register Trans #: 7
Your cashier: KALED

PREPAID RECEIPT

REGULAR PUMP 2	$20.00
Subtotal =	$20.00
Tax =	$0.00
Total =	$20.00
Change Due =	$0.00
Cash	$20.00

THANK YOU FOR SHOPPING WITH FALCON OIL

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

10/1/2023 11:44:41 AM
Order Id: AAABZLSWACA7
Employee: Robert K.

1 Strawberry_Kiwi Breeze 32	$7.99
Sub Total	$7.99
Sales Tax	$0.48
Order Total	$8.47
Visa	$8.47
AUTHORIZED AMOUNT	$8.47

Card#: *********262
Authorization: 030026

APPROVAL: 030026
POS REF: 1

116

ORIGINAL RECEIPT

Largo Liquors
(301)808-2235
10/01/2023

	12 oz PRESIDENTE 6PK	
1	6pk sku 00068	11.99
	12 oz SAMUEL ADAM'S SEASONAL 6PK	
1	6pk sku 00066	11.99
	12 oz SAMUEL ADAM'S SEASONAL 6PK	
1	6pk sku 00066	11.99
	750ml ROSCATO TROPICAL	
1	sku 03376	11.99
	750ml FREIXENET ROSE	
1	sku 03024	13.99
	750ml RISATA SWEET RED MOSCATO	
1	sku 03745	15.99
	12 oz CORONA 6PK BOTTLES	
1	6pk sku 00128	11.99
	12 oz MODELO ESPECIAL 6PK BOTTLES	
1	6pk sku 00041	11.99
	750ml JOSH CELLARS LEGACY RED	
1	sku 03364	15.99
	9 ITEMS SUBTOTAL	117.91
	MD ALCOHOL Sales Tax on 117	10.61
	ID # 101 TOTAL	128.52
	CREDIT CARDS	128.52

117

METRO FUEL INC
7801 SANDY SPRING ROAD
LAUREL MD 20707
XXXXXXXXX5001

08/26/23 6:19:41 PM
Register: 1 Trans #: 5543 Op ID: 5
Your cashier: Joe

*** PREPAID RECEIPT ***

Regular CR PUMP# 12		$20.00
GUM		$1.89
GATORADE		$2.99
	Subtotal =	$24.88
	Tax =	$0.30
	Total =	$25.18
	Change Due =	$0.00
Credit		$25.18

XXXXXXXXXXXX2527 Visa

118

WELCOME TO
LAUREL BP
13701 WASHINGTON BLVD
LAUREL, MD
2025708
LAUREL BP
13701 WASHINGTON
LAUREL MD 20707

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #11		10.00
Subtotal		10.00
Tax		0.00
TOTAL		10.00
PREAUTH		$ 10.00

PREPAY Receipt

SHOPPERS
Low prices. Every day

806 Largo Center Drive
Landover, MD 20774
Phone # (301) 808-0129

Cashier Adaya
10/01/23 15:06:29

GROCERY		
AQUAFNA DRNK WATER	1200000159	2.29 FT
PRODUCE		
MELON MEDLEY DEW	81305501299	8.99 F
PINEAPPLE CHUNKS	81305501685	5.49 F
BAKERY		
MAPLE FIZZELLE	6205417040	4.99 F
24CT PKG YEW PCK	4114463723	17.99 F
SUBTOTAL		39.75
MD 6% TAX		.14
TOTAL	39.89	39.89

119

Acapulco Restaurant and Grill
643 Main Street
Laurel MD 20707
(240) 657-3014
9/21/2023 7:58 PM

Trans Time: 09/21/2023 07:59 PM
TID : 767818650001
Trans Type: Purchase
VISA DEBIT: XXXXXXXXXXXX2627
Entry Mode: Chip
CVM : SIGN
Invoice : 6259431909
Response : APPROVED
Auth Code : 546891
AID : A0000000031010
TVR : 8080008000
IAD : 06011203A02000
TSI : 6800
ARC : Z3

Amount : USD $22.03
Tip : 3.00
Total : 25.03

MITCHELL/MARTIN A
*** CUSTOMER COPY ***

120

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

9/8

PRE AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #03		15.00
Subtotal		15.00
TOTAL		15.00
PREPAID $		15.00

121

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

9/15/2023 9:35:27 AM
Order Id: AAABZLRWACAW
Employee: Haley L.

1 Strawberry_Kiwi Breeze 32	$7.75
Sub Total	$7.75
Sales Tax	$0.47
Order Total	$8.22
Visa	$8.22
AUTHORIZED AMOUNT	$8.22

Card#: ************2627
Authorization: 013373

122

15662 Old Columbia Pike
Burtonsville, MD 20866
240-389-1341

3258

Host: JOSHUA 09/15/2023
Cashier: NOEMI
3258 9:40 PM
30231

* Combo Gold Rush Chix	10.79
Gold Rush Chix	
Fries	
Reg Sprite	
Lite Ice	
* Combo Cheeseburger	10.19
1/4lb Chzburger	
Fries	
Reg Diet	
Subtotal	[illegible].98
Maryland 6% Tax	[illegible].26
Drive Thru Tota	22.24
Visa #XXXXXXXXXXXX2627	22.24
Auth:510613	

123

--------Customer's Copy--------

WENNY'S
943 Washington Blvd.
Laurel,MD 20707
TEL:301-362-8806
www.wennytogo.com

Card Type :	VISA
Card Number:	********2627
Name:	MITCHELL/MA[illegible]
Invoice# :	80
Date :	2023-09-07 08:10 PM
Server Name :	David
Approved :	103012
Track# :	53
Entrw :	Chip
Sales AMT :	**42.35**

Tip Amount : ____________

124

HIGH FIVE
502 MAIN ST
LAUREL, MD 20707
2404322[illegible]64
https://www.highfivedmv.com

Dine In

Cashier: GARTH HAMILTON
30-Aug-2023 2:34:25P

Transaction **201646**

1 Honey -B Smoothie		$8.50
Subtotal		**$8.50**
State Tax	6%	$0.51
Total		**$9.01**
Tip		**$1.35**
DEBIT CARD SALE		$10.36
VISA 2627		

Retain this copy for statement validation

125

MORE THAN JAVA CAFÉ

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

Take Out

Martin A Mitchell
410-493-7966

Server: Sharon M
Check #53
Ordered: 8/30/23 11:34 AM

2 NANA'S LEMONADE	$5.90
Turkey Bacon & Egg	$6.95
Coco Bread	$1.25
Add Cheese	
Bacon & Egg	$5.95
Coco Bread	$1.25
Add Cheese	
Subtotal	$21.30
Tax	[illegible]
Tip	[illegible]
Total	26.[illegible]

126

127

LAUREL MD 20707
(301) 490-9200

August 29, 2023 at 9:00 PM

Purcha...

Server	Shannon M.
Trans #	5340012116008437
Register	Vital Select E15 #2
Batch #	10186
Card Type:	Visa *2627
Entry:	Chip
Auth Code:	508934
Cardholder:	MITCHELL/MARTIN A
AID:	A0000000031010
Appl Label:	VISA DEBIT
TVR:	8080008000
TSI:	6800
ARQC:	55ACA2D2214ABE2F
CVM:	Signature
AMOUNT	47.34
TIP	10.00
TOTAL	57.34

128

SUNOCO 8002178801
311 Washington Blvd
LAUREL MD 20707
XXXXXXXXX1001

08/30/23 3:28:54 PM
Register: 1 Trans #: 49 Op ID: 1
Your cashier: N

*** REPRINT *** REPRINT *** REPRINT ***

Mamba natural		
essentia H2O	$2.83	101
Mucho mango Arizona	$3.49	101
	$0.99	101
Subtotal =	$7.31	
Tax =	$0.44	
Total =	$7.75	

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = $0.00

Credit

129

RED CRAB HOUSE

Red Crab House
14707 Baltimore Ave
Laurel, MD 20707

Server: Bar 0
Check #119 Table 16
Ordered: 9/29/23 7:24 PM

Big Wave	$5.00
Corona Btl	$5.0[illegible]
2 Fried Catfish Basket	$26.0[illegible]
No Fries	
2 ----------------	$0.0[illegible]
Potato	$3.[illegible]
****	$0.[illegible]
Red Crab Special	
Mild	
Subtotal	$39.[illegible]
Tax	$2.[illegible]
Total	$41.64

Input Type	C (EMV Chip Read)
VISA DEBIT	xxxxxxxx26[illegible]
Time	7:39[illegible]
Transaction Type	Sa[illegible]
Authorization	Appro[illegible]
Approval Code	0202[illegible]
Payment ID	CTL[illegible]d7mfkp[illegible]
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	
Card Reader	BBP[illegible]
Amount	$41.64
Tip	7.02
Total	48.66

130

STARBUCKS Store #9836
14060 Baltimore Ave
Laurel, MD (301) 362-1813

CHK 691391
09/05/2023 09:41 AM
XXX6614 Drawer: 1 Reg: 2

Order

Gr Wht Mocha	5.65
Blueberry Muffin	3.25
Warmed	
Super Greens 11Oz	4.95
Subtotal	13.85
Discounts	0.00
Tax 6%	0.84
Total	14.69
Change Due	**0.00**

Payments

SHOPPERS
Low prices. Every day.

13600 Baltimore Ave
Laurel, MD
Store No: 2672
Phone:301-575-0260

Cashier:Fastlane 94
09/20/23 13:18:50

GROCERY

ESNTL PURIFID WTR	4130305428	5.79 FT
FLAVOR MIX 18PK	2840069335	10.99 F
WELCHS FRT SNK B&C	3485610812	2.99 F
QUAKR GRANOLA BARS	3000031188	3.29 F
CANADA DRY MINI	7800002945	5.99 FT

FROZEN

ICE CUBES	4130310028	4.29 FT
SUBTOTAL		33.34
MD 6% TAX		.97
TOTAL	34.31	

TENDERED
Visa 34.31
Acct:XXXXXXXXXXXX2627
APPRVL CODE 317817
Cas Ref# 21334
CHANGE

131

8/30

Olive Garden

14650 Baltimore Ave
Laurel, MD 20707-4954
301-498-0881

****Dine In****

General Manager: Ben B Shifflett
Proudly Served by: Mari

4 Water	
1 B Roscato	20.00
2 CYO Pasta	25.98
2 Rigatoni	
2 @ $0.00 each	
2 Five Cheese Marinara	
2 @ $0.00 each	
2 Add 2 Sausage	7.58
2 @ $3.79 each	
2 * Salad	
1 Chicken Parmigiana	19.49
1 * Salad	
Subtotal	73.[illegible]5
Sales Tax	3.[illegible]8
Alcohol Sales Tax	[illegible].80

Please p[illegible]nt
Total 78.03

132

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

9/4/2023 10:28:22 AM
Order Id: AAABZLQ8ACAU
Employee: Devante P.

2 Strawberry_Kiwi Breeze (@7.9	$15.9[illegible]
	$15.98
Sub Total	$0.96
Sales Tax	$16.94
Order Total	
Visa	$16.94
TIP AMOUNT	$1.69
AUTHORIZED AMOUNT	$18.6[illegible]

Card#: *********
Authorization: 01
[illegible]VAL: 010274

133

[illegible]apulco Restaurant and Gri[illegible]
643 Main Street
Laurel MD 20707
(240) 657-3014
8/22/2023 8:03 PM

Trans Time: 08/22/2023 08:04 PM
TID : 767818700002
Trans Type: Purchase
VISA DEBIT: XXXXXXXXXXXX2627
Entry Mode: Chip
CVM : SIGN
Invoice : 6260345811
Response : APPROVED
Auth Code : 666624
AID : A0000000031010
TVR : 8080008000
IAD : 06011203A0A000
TSI : 6800
ARC : Z3

Amount : USD $16.73
Tip : 3.00
Total : 19.73

134

METRO FUEL INC
7801 SANDY SPRING ROAD
LAUREL MD 20707
XXXXXXXXX5001

09/04/23 8:01:45 PM
Register: 1 Trans #: 2700 Op ID: 5
Your cashier: Joe

*** PREPAID RECEIPT ***

CRUNCH	$1.69	1
GATORADE	$2.99	1
Regular CR PUMP# 10	$15.00	99

Subtotal = $19.68
Tax = $0.29

Total = $19.97

Change Due = $0.00

Credit $19.97

XXXXXXXXXXXX2627 Visa
INVOICE 020382

135

Nuzback's Bar

Nuzback's Bar
14405 Baltimore Ave
Laurel, MD 20707
(301) 725-9820

Order# 14712
Eat In Ordr
Call Name: couple
Bar Tab #11
Server: BAR P
Date: 8/31/23, 9:03 PM

Transaction Type:	Pre Auth
Entry Method:	Chip Read
Mode:	Issuer
AID:	A0000000031010
TVR:	8080008000
IAD:	5601120360A000
TSI:	6800
ARC:	00
Paid With: VISA DEBIT	XXXX2627
Total:	$32.65

Tip: $ 6.00
Total: $ 38.65

136

Olive Garden

14650 Baltimore Ave
Laurel, MD 20707-4954
301-498-0881

****Dine In****

Check # :53269

Table 84
Mari
21:50 08/30/2023 Gst 3
Transaction #:1840937091

AID: A0000000031010
TC: FBA9E658BCCA53F
App Name Label: VISA DEBIT
Card Verification: Fail CVM Processing
Tran DataSource: Chip

Card Number: xxxxxxxxxxxx2627
Auth Code: 550212
Visa

Check Amount 78.03

Gratuity Not Included. Suggested amounts are provided for your convenience.

Suggested gratuity is calculated after tax and before discounts

22% -	$17.17
20% -	$15.61
18% -	$14.05

Gratuity..... 15.00

Total... 93.03

X

Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

132

WELCOME TO
LAUREL BP
13701 WASHINGTON BLVD
LAUREL, MD
2025708
LAUREL BP
13701 WASHINGTON
LAUREL MD 20707

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

	Description	Qty	Amount
T	Mamba Berry	1	1.88
T	TURKEY HILL	1	2.49
	PREPAY CR #11		20.00
	Subtotal		24.37
	Tax		0.27
	TOTAL		24.64
	PREAUTH $		24.64

PREPAY Receipt
US DEBIT USD$24.64
Card #: ************2627

137

YOUR RECEIPT
THANK YOU

06/13/2000 1:38AM 01
000000#3661 CLERK01

DEPT.01	T1 $7.99
DEPT.01	T1 $1.89
DEPT.01	T1 $3.69
DEPT.01	T1 $8.99
DEPT.01	T1 $3.49
MDSE ST	$26.05
TAX1	$1.56
ITEMS	5Q
CASH	$27.61

www.madcowg...

Server: Paula E
Check #297 Table 201
Guest count: 2
Ordered: 9/16/23 8:18 PM

2 Thirsty Cow Rum Punch	$30.00
1 Jerk Chicken Sandwich	$16.00
To Go	
Braised Spinach	
1 Mad Wings	$17.00
To Go	
Jerk BBQ (Spicy)	
Ranch	
Subtotal	$63.00
Tax	$4.98
Total	$67.98

Input Type	C (EMV Chip Read)
VISA DEBIT	xxxxxxxxx2627
Time	8:51 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	073077
Payment ID	LLMmFctNxPsC
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	19d1e2cf68f4c62e
Card Reader	BBPOS

Amount $67.98
+ Tip: 5.00
= Total: 72.98

018977
1:29 AM

106

$500 Cash Giveaway
See Back of Receipt
Survey Code 5199-2019-1779-342
Taco Bell 039972
13360 Laurel Bowie Rd
Laurel, MD 20708
410-792-9225
09/29/2023 03:49 PM
Order e45f1e Cashier Mary M

1 Beef Chalupa Sup	5.19
1 Drink HH Beverage	1.29
1 SML MT DEW	
Subtotal	6.48
Tax	0.39
Total	6.87
VISA	6.87

Acct:******2627
Approval:796952
Entry Mode: CHIP

$500 CASH GIVEAWAY ON BACK | $500 CASH GIVEAWAY ON BACK

138

FREE SANDWICH!

Store#3083
5705 Baltimore Natnl Pike
Randalstown, MD 21228
(410) 744-5528

DS219

Host: Keshawna 09/14/2023
DS219 11:52 AM
20020
Area: Driver's Side

Vanilla Shake SM	4.39

****
* GET ANY SANDWICH FREE *
* when you purchase a large drink *
* and tell us how we are doing at *
* www.guestobsessed.com *
* SURVEY CODE: *
010 009 200 043 110 803 82
****

Subtotal	4.39
Tax	0.26
Order Total	4.65
Cash	10.00
Change	5.35

Download the app and join Rewards
to get 250 points on your next visit.
More than halfway to your first $5 Reward!
Already a REWARDS member? See below

--- Check Closed ---

Claim your visit: www.checkers.com/redeem
118-187ID-87RF5KBX-2X2989-H
Code expires on: 09/17/2023

EVERSE FOR DETAILS. FREE SANDWICH! · SEE REVERSE FOR DETAILS. FREE SANDWICH! · SEE REVERSE FOR DETAILS. FREE SANDWICH! · SEE REVERSE FOR DETAILS

#02357 - Boulevard Shops

Charleys Philly Steaks #02357 - Boulevard
Shops
14619 Baltimore Ave
Laurel, MD 20707
Phone 240-280-2306

9/9/2023 4:10:05 PM
Order Id: AC2RHLRJACBS
#84 - To Go
Employee: Denaria.L

#84

1 Combo Meal	$4.58
1 Regular Chicken California	$8.49
LT Mayo	$0.00
1 Original Fries	
1 Regular Watermelon	
Sub Total	$13.07
Sales Tax	$0.78
Order Total	$13.85
Visa	$13.85
AUTHORIZED AMOUNT	$13.85

Card#: ************2
Authorization: 000376

138

TAQUERIA LA FINCA
15013 BALTIMORE AVENUE
Laurel , MD, 20707
240-935-5090

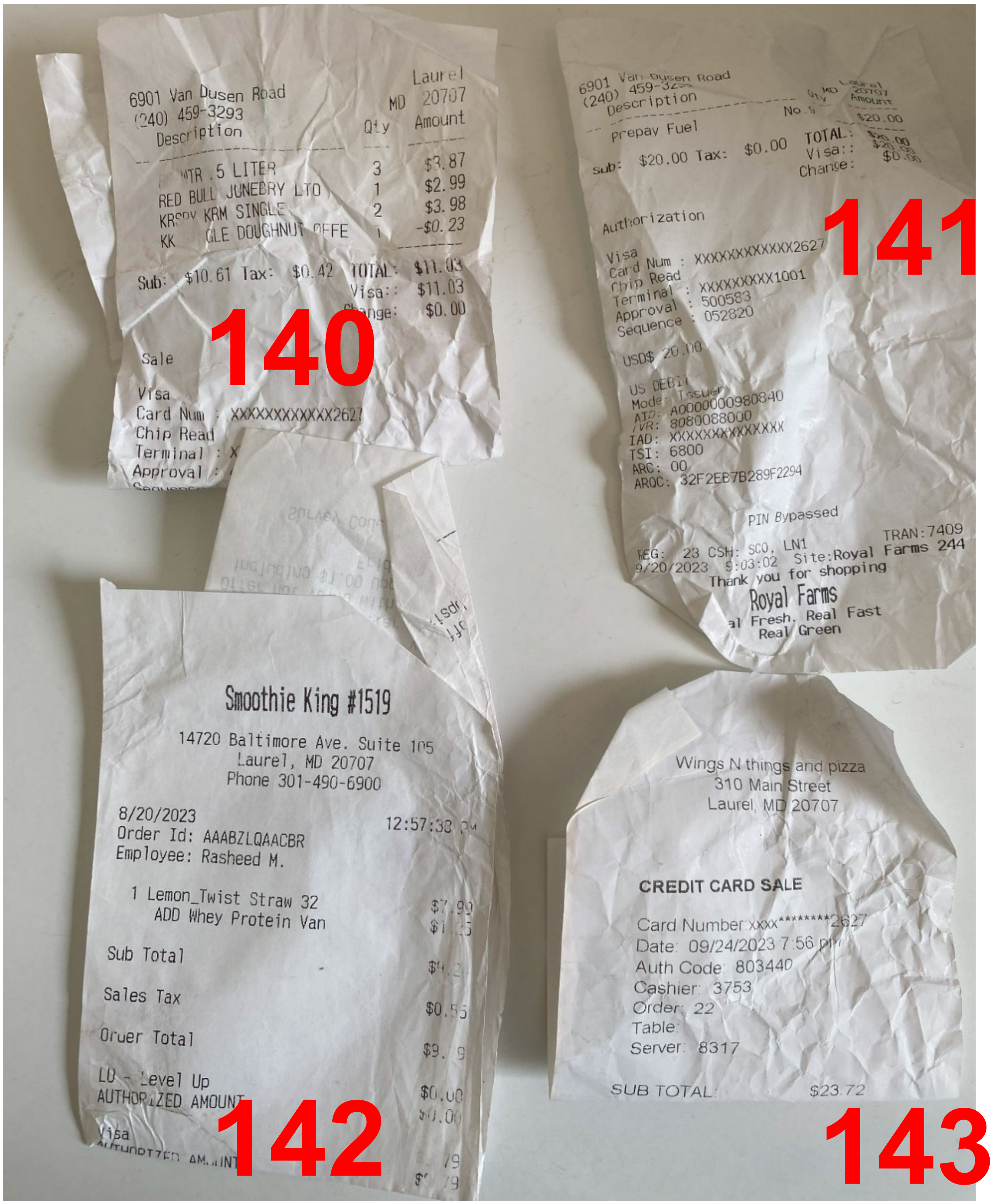
08/24/2023 20:52

SALE

Trans #:41	Batch #:8
VISA	CHIP
******2627	**/**
Base Amt:	$34.00
Non Cash Adj Fee:	$1.36
Sub Total :	$35.36
Ti...	$ ___
Total	$35.36

Resp: APPROVAL 107078

139



140

6901 Van Dusen Road
(240) 459-3293
Laurel MD 20707

Description	Qty	Amount
[illegible] WTR .5 LITER	3	$3.87
RED BULL JUNEBRY LTD	1	$2.99
KRSPY KRM SINGLE	2	$3.98
KK [illegible]GLE DOUGHNUT OFFE	1	-$0.23

Sub: $10.61 Tax: $0.42 TOTAL: $11.03
Visa:: $11.03
Change: $0.00

Sale

Visa
Card Num : XXXXXXXXXXXX2627
Chip Read
Terminal : X
Approval : [illegible]

141

6901 Van Dusen Road
(240) 459-32[illegible]
Laurel MD 20707

Description	Qty	Amount
Prepay Fuel	No.5	$20.00

Sub: $20.00 Tax: $0.00 TOTAL: $20.00
Visa:: $20.00
Change: $0.00

Authorization

Visa
Card Num : XXXXXXXXXXXX2627
Chip Read
Terminal : XXXXXXXXX1001
Approval : 500583
Sequence : 052820

USD$ 20.00

US DEBIT
Mode: Issuer
AID: A0000000980840
TVR: 8080088000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC: 32F2EB7B289F2294

PIN Bypassed

REG: 23 CSH: SCO, LN1 TRAN:7409
9/20/2023 9:03:02 Site:Royal Farms 244
Thank you for shopping
Royal Farms
[illegible]al Fresh. Real Fast
Real Green

142

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

8/20/2023 12:57:3[illegible] PM
Order Id: AAABZLQAACBR
Employee: Rasheed M.

1 Lemon_Twist Straw 32 $7.99
ADD Whey Protein Van $1.25

Sub Total $9.2[illegible]

Sales Tax $0.55

Order Total $9.[illegible]9

LU - Level Up $0.00
AUTHORIZED AMOUNT $0.00

Visa $[illegible].79
AUTHORIZED AMOUNT $[illegible].79

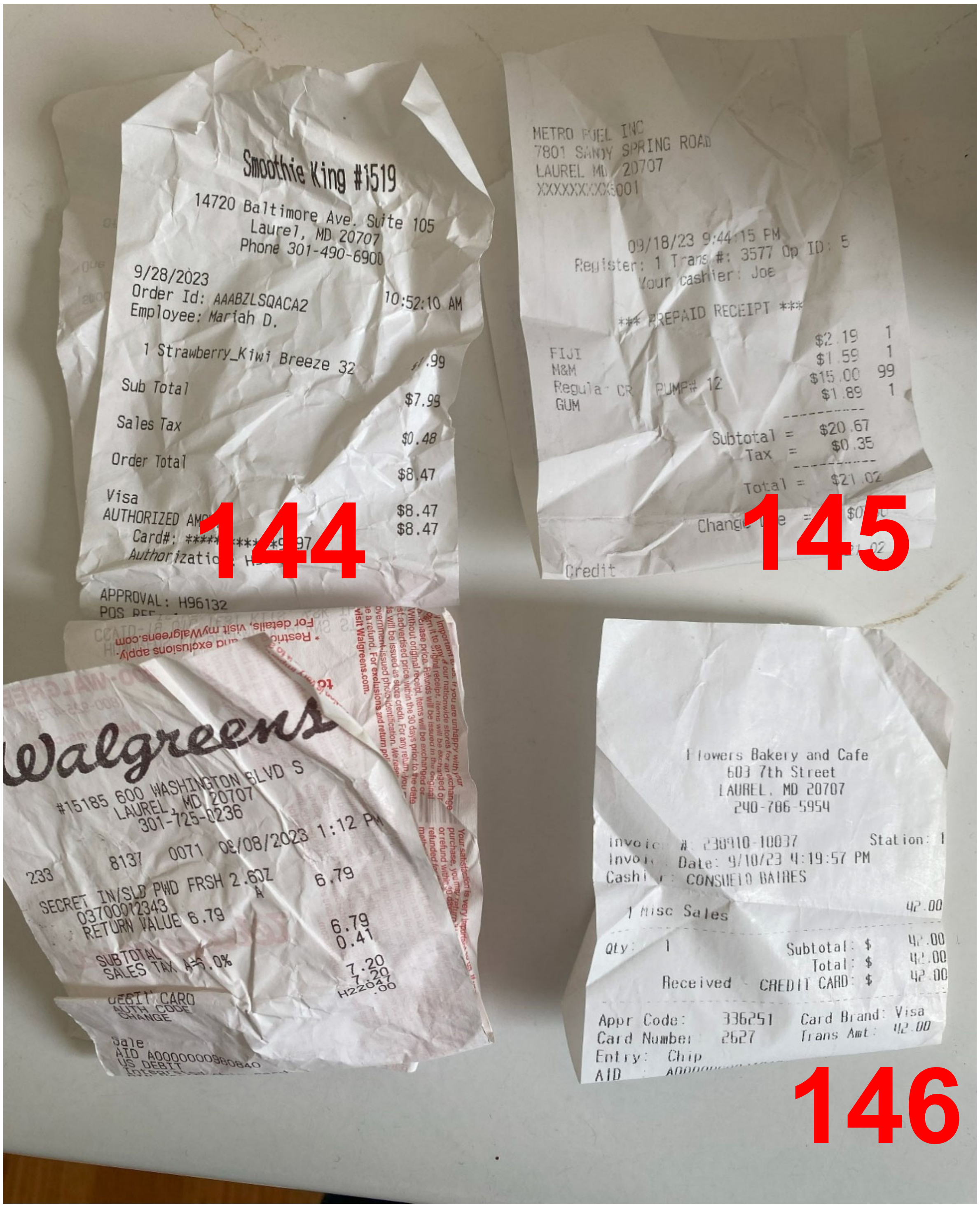
143

Wings N things and pizza
310 Main Street
Laurel, MD 20707

CREDIT CARD SALE

Card Number:xxxx********2627
Date: 09/24/2023 7:56 pm
Auth Code: 803440
Cashier: 3753
Order: 22
Table:
Server: 8317

SUB TOTAL: $23.72



Smoothie King #1519
14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900
9/28/2023
Order Id: AAABZLSQACA2 10:52:10 AM
Employee: Mariah D.
1 Strawberry_Kiwi Breeze 32 $7.99
Sub Total $7.99
Sales Tax $0.48
Order Total $8.47
Visa $8.47
AUTHORIZED AMOUNT $8.47
Card#: ****
APPROVAL: H96132
POS REF

144

METRO FUEL INC
7801 SANDY SPRING ROAD
LAUREL MD 20707
XXXXXXXXX6001
09/18/23 9:44:15 PM
Register: 1 Trans #: 3577 Op ID: 5
Your cashier: Joe
*** PREPAID RECEIPT ***

FIJI	$2.19	1
M&M	$1.59	1
Regular CR PUMP# 12	$15.00	99
GUM	$1.89	1

Subtotal = $20.67
Tax = $0.35
Total = $21.02
Change Due
Credit

145

Walgreens
#15185 600 WASHINGTON BLVD S
LAUREL, MD 20707
301-725-0236
233 8137 0071 09/08/2023 1:12 PM
SECRET IN/SLD PWD FRSH 2.6OZ 6.79 A
03700012343
RETURN VALUE 6.79
SUBTOTAL 6.79
SALES TAX A=6.0% 0.41
7.20
DEBIT CARD 7.20
AUTH CODE H22047
CHANGE .00
Sale
AID A0000000980840
US DEBIT

Flowers Bakery and Cafe
603 7th Street
LAUREL, MD 20707
240-786-5954
Invoice #: 230910-10037 Station: 1
Invoice Date: 9/10/23 4:19:57 PM
Cashier: CONSUELO BAIRES
1 Misc Sales 42.00
Qty: 1 Subtotal: $ 42.00
Total: $ 42.00
Received - CREDIT CARD: $ 42.00
Appr Code: 336251 Card Brand: Visa
Card Number: 2627 Trans Amt: 42.00
Entry: Chip
AID

146

KUNG FU TEA 功夫茶

KUNGFUTEAUSA KUNG F

#51

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

Order# 9
Date: 8/19/23, 4

Honey Oolong Milk Tea	+$0.50
Large .8	$5.
Taro Slush	$0.00
Medium	+$0.95
Crystal Bubble	$4.
Passion Fruit Green Tea	$0.00
Medium	+$0.75
Bubble	
Subtotal:	.05
Total Tax:	$1.08
Total:	$19.13

147

6/12/2023 7:26 PM

ime: 08/12/2023 07:26 PM
: 767818700002
Type: Purchase
DEBIT: XXXXXXXXXXXX2627
ry Mode: Chip
: SIGN
: 6260602772
onse : APPROVED
th Code : 198639
: A0000000031010
A : 8080008000
SI : 06011203A0A000
ARC : 6800
: Z3

nt : USD $25.07
ip 5.00
30.07

OMER COPY ***

148

1600_Brendan U 8/19/2023, 8:27 PM
Check #176 Table HT11

1 85215_Baja Rita	$12.00
1 78029_Dynamite Fish Taco (Blackened)	$5.50
1 78026_Chorizo Taco	$4.50
1 78222_Combo Rice And Beans	$6.00
40280_Taco Combo	- $2.00
Pre-discount Subtotal	$28.00
Discount Total	- $2.00
Subtotal	$26.00
Tax	$1.93
Total	$27.93

	Amount	Tip	Payment
VISA 2627	27.93	4.20	32.13
Total	$27.93	$4.20	$32.13

Check Closed 8:29 P

149

TAQUERIA LA FINCA
15013 BALTIMORE AVENUE
Laurel , MD, 20707
240-935-5090

08/20/2023 17:43

SALE

Trans #:19	Batch #:4
VISA	CHIP
******2627	**/**
Base Amt:	$72.00
Non Cash Adj Fee:	$2.88
Sub Total :	$74.88
Tip Amt:	$ ___.__
Total :	$ ___.__

150

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

9/29/2023
Order Id: AAABZLSSACC2 4:35:21 PM
Employee: Spencer G.

1 Strawberry_Kiwi Breeze 32	$7.75
Sub Total	$7.75
Sales Tax	$0.47
Order Total	$8.22
Visa	$8.22
AUTHORIZED AMOUNT	$8.22

Card#: ************2[illegible]27
Authorization: 01079[illegible]

151

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

8/24/2023
Order Id: AAABZLQJACBD 11:21:18 AM
Employee: Ugonna O.

1 Strawberry_Kiwi Breeze 32	$7.99
Sub Total	$7.99
Sales Tax	$0.48
Order Total	$8.47
Visa	$8.47
AUTHORIZED AMOUNT	$8.47

Card#: ************2627
Authorization: 0[illegible]742

APPROVAL: 008742

152

ZIPS CLEANERS

LAUREL
14705-C Baltimore Ave
Laurel, MD 20707
(301) 362-5960
zips005@321zips.com

Claim Check #: 12046809
Cashier: Binta B
Date In: Fri 09/08/2023 08:37 AM

Gena Ifill
(301) 498-0059

DUE:Fri 9/8 5:00PM

		Pieces	Total
#13887910 Dryclean:	Full Service	1	2.99
PRESPOT FRONT			
#13887911 Dryclean:	Full Service	5	14.95
CREASE ALL PANTS raya en el frente			
#13887912 Dryclean:	Full Service	3	8.97
CREASE ALL PANTS raya en el frente			
#13887913 Dryclean:	Full Service	3	8.97
CREASE ALL PANTS raya en el frente			
#13887914 Dryclean:	Full Service	1	2.99
NO CREASES IN PANTS			
#13887915 Laundry:	Shirt	5	12.45
PRESPOT COLLAR/CUFF			
#13887916 Laundry:	Shirt	2	4.98
PRESPOT COLLAR/CUFF			
#13887917 Laundry:	Shirt	5	12.45
PRESPOT COLLAR/CUFF			
#13887918 Laundry:	Shirt	2	4.98
PRESPOT COLLAR/CUFF			

27 Pieces

Subtotal: 73.73
Amount Due: 73.73
Credit Card-9097: 73.73

TYPE: SALE
APP NAME: VISA DEBIT
AID: A0000000031010

Smoothie King #1519
... Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

...023 10:30:22 AM
... AAABZLPWACAV
...yee: Alyssa F.

Strawberry_Kiwi Breeze 32	$7.99
	$7.99
Sub Total	$0.48
Sales Tax	$8.47
Order Total	...47
Visa	...69
TIP AMOUNT	...0.16
AUTHORIZED AMOUNT	...**2627

153

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

Take Out

Server: CarryOut D
Check #71
Ordered: 8/16/23 6:46 PM

Single Chili Con Queso	$4.50
Salted Corn Chips	
Bottled Drinks	$2.50
Large Quesadilla	$5.50
Beef	$3.50
Utensils	$0.00
Napkins Only	$0.00
Subtotal	$16.00
Tax	$0.96
Total	$16.96

154

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxx2627

Transaction Type	Sale
Authorization	Approved
Approval Code	300648
Payment ID	Xk9...JwybyMJY
Application ID	A0000...

Nuzback's Bar

Nuzback's Bar
14405 Baltimore Ave
Laurel, MD 20707
(301) 725-9820

Order# 146276
Eat In Order
Call Name: t
Bar Tab: #13
Server: BAR P
Date: 8/27/23, 7:56 PM

Transaction Type:	Pre Auth
Entry Method:	Chip Read
Mode:	Issuer
AID:	A0000000031010
TVR:	8080008000
IAD:	0601120360A000
TSI:	6800
ARC:	00
Paid With: VISA DEBIT	XXXX2627
Total:	$23.05
Tip:	$ 5.00
Total:	$ 28.05

APPROVED

107

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

Cashier: Pita
14-Sep-2023 8:43:41P

1	Fries	$6.00
1	Chicken Quarters	$20.00
Guest 1		
2	Corona	$12.00
Guest 2		
1	Titos	$6.00
Subtotal		**$44.00**
MD Alcohol Tax	9%	$1.62
MD Sales Tax	6%	$1.56
Total Taxes		**$3.18**
Total		**$47.18**

155

Get A Free
Medium Drink

FIREHOUSE SUBS
901 Washington Blvd.
(301) 725-5679

MARTIN

08/18/202
1:13 PM
20034

Host: Ashritha
MARTIN

Order Type: Take Out

Medium Firehouse Meatball	9.39
Wheat Bread	
MD Garlic Bread Add-on	1.50
COMBO	3.89
Small Fountain Drink	
Chips	

156

WELCOME TO
LAUREL BP
13701 WASHINGTON BLVD
LAUREL, MD
2025708
LAUREL BP
13701 WASHINGTON
LAUREL MD 20707

PRE-AUTHORIZED RECEIPT

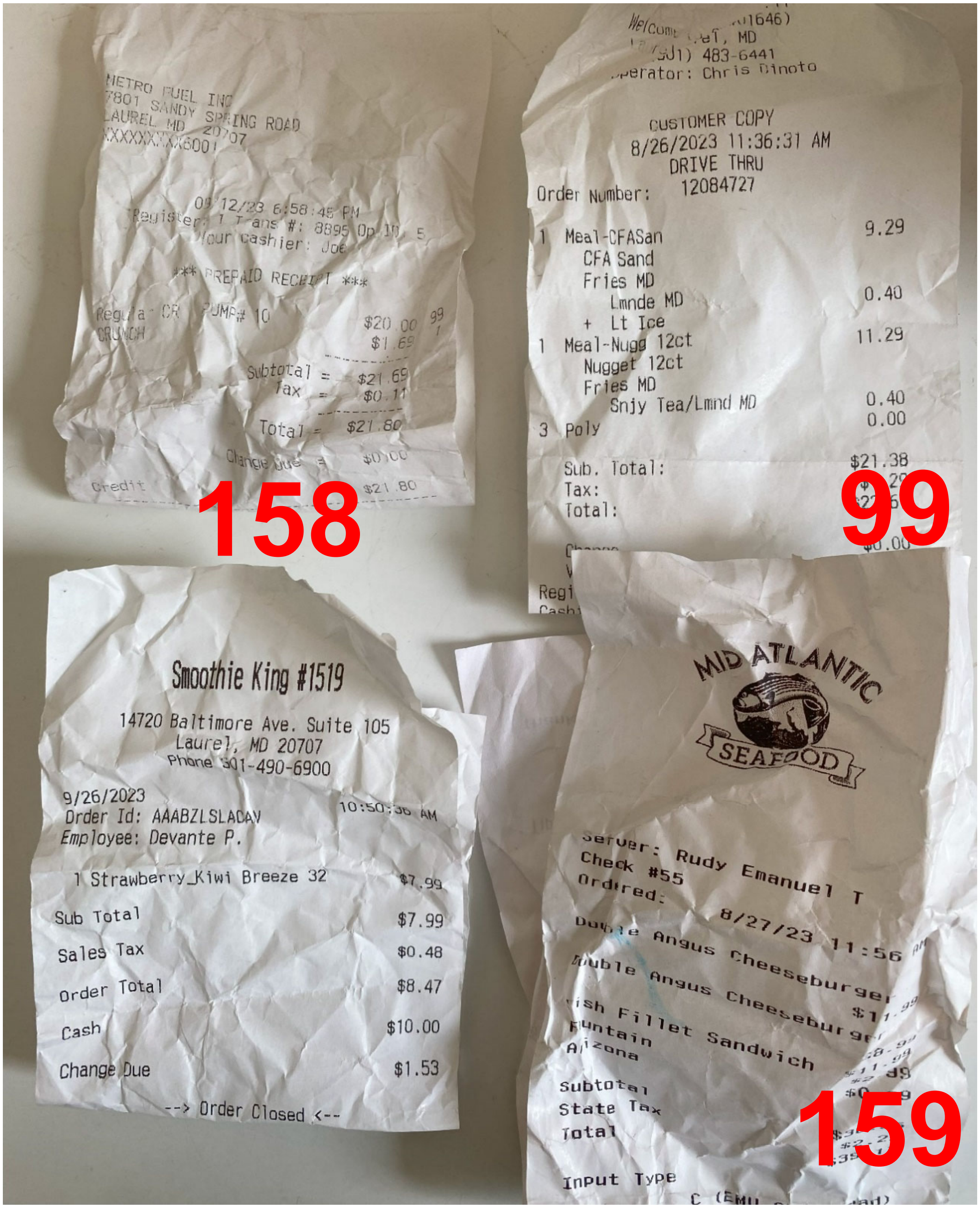
	Description	Qty	Amount
	Plu Not Foun I	1	1.89
T	Ginger Ale	1	2.39
	PREPAY CR #13		20.00
T	Crunch	1	1.59
	Subtotal		25.87
	Tax		0.24
	TOTAL		**26.11**
	PREAUTH $		26.11

PREPAY Receipt

WELCOME TO
LAUREL BP
13701 WASHINGTON BLVD
LAUREL, MD
2025708
LAUREL BP
13701 WASHINGTON
LAUREL MD 20707

	Description	Qty	Amount
	Plu Not Foun I	1	1.89
T	Ginger Ale	1	2.39
T	Crunch	1	1.59
	REG CR #13	3.306G	12.00
	SELF @ 3.629/ G		
	Subtotal		17.87
	Tax		0.24
	TOTAL		**18.11**
	CREDIT $		18.11

157



METRO FUEL INC
7801 SANDY SPRING ROAD
LAUREL MD 20707
XXXXXXXXXX6001

09/12/23 6:58:45 PM
Register: 1 Trans #: 8895 Op ID: 5
Your cashier: Joe

*** PREPAID RECEIPT ***

Regular CR PUMP# 10	$20.00	99
CRUNCH	$1.69	1
Subtotal =	$21.69	
Tax =	$0.11	
Total =	$21.80	
Change Due =	$0.00	
Credit	$21.80	

158

Welcome ... 01646)
... el, MD
(301) 483-6441
Operator: Chris Dinoto

CUSTOMER COPY
8/26/2023 11:36:31 AM
DRIVE THRU
Order Number: 12084727

1 Meal-CFASan	9.29
CFA Sand	
Fries MD	
Lmnde MD	0.40
+ Lt Ice	
1 Meal-Nugg 12ct	11.29
Nugget 12ct	
Fries MD	
Snjy Tea/Lmnd MD	0.40
3 Poly	0.00
Sub. Total:	$21.38
Tax:	[illegible]
Total:	[illegible]
Change	$0.00

Regi...
Cash...

99

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

9/26/2023 10:50:36 AM
Order Id: AAABZLSLACAV
Employee: Devante P.

1 Strawberry_Kiwi Breeze 32	$7.99
Sub Total	$7.99
Sales Tax	$0.48
Order Total	$8.47
Cash	$10.00
Change Due	$1.53

--> Order Closed <--

MID ATLANTIC SEAFOOD

Server: Rudy Emanuel T
Check #55
Ordered: 8/27/23 11:56 AM

Double Angus Cheeseburger	
Double Angus Cheeseburger	$11.99
Fish Fillet Sandwich	$8.99
Fountain	$11.99
Arizona	$2.99
Subtotal	[illegible]
State Tax	$2.2[illegible]
Total	$39.[illegible]

Input Type
C (EMV ...)

159

Not a Subway...
the c...

Not a Subway MVP Rewards member? Scan
the code below to enroll today!

...5-0 Phone 301-725-7725
...Van Dusen Road
...el, MD, 20707
Served by: 75 9/21/2023 5:32:59 pm
Term ID-Trans# 1/A-381475

Qty	Size	Item	Price
1		Steak WrpFlv	11.[illegible]
1	12"	MeatballMarinara ...	9.49
2		Cookie	1.93
1		Bag Fee	0.05

	23.11
Sub Total	23.06
Taxable Amount	1.33
Sales Tax ...	24.49
Total (Eat In)	24.43
Credit Card	0.00
Change	

Enjoy your meal. Have a great day

160

martin

Order Number: 214181

To Go

08/22/23 at 04:11 PM
Cashier: Arianna

[ ] 1 Spoon

[ ] 2 Bubbler Drink

[ ] You Pick 2
+ 1/2 BacnTky Brvo Sdw
+ Cup Broc Ched Soup
+ No Drink

[ ] French Bag Side

[ ] 2 Lemon Drop Cookie

[ ] Confirm Napkins

Total 22.31

Order Checked By ______________

MANGO'S GRILL RESTAURANT
EST. 2004

Mango's Grill Restaurant
14605 Baltimore Ave
Laurel, MD 20707

Server: Jose C
Check #35
Guest Count: 2 — Table 12
Ordered: 9/1/23 3:41 PM

Input Type	C (EMV Chip Read)
VISA DEBIT	XXXXXXXX2627
Time	4:09 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	341378
Payment ID	jPmNnPbyxbxc
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	
Card Reader	BBPOS

Amount: $26.09
+ Tip: 3.91
= Total: 30.00

161

Acapulco Restaurant and Grill
643 Main Street
Laurel MD 20707
(240) 657-3014
8/28/2023 8:20 PM

Trans Time	08/28/2023 08:21 PM
TID	767818660001
Trans Type	Purchase
VISA DEBIT	XXXXXXXXXXXX2627
Entry Mode	Chip
CVM	SIGN
Invoice	6259260448
Response	APPROVED
Auth Code	175131
AID	A0000000031010
TVR	8080008000
IAD	06011203A0A000
TSI	6800
ARC	Z3
Amount	USD $16.47
Tip	2.00
Total	18.47

MITCHELL/MARTIN A

162

DOLLAR TREE

Store# 7632 (301) 543-4973
14100 Baltimore Ave.
Suite A
Laurel MD 20707-5007

DESCRIPTION	QTY	PRICE	TOTAL
DB GUM ASTD TWIST BAG 4.5Z	1	1.25	1.25T
DB GUM ASTD TWIST BAG 4.5Z	1	1.25	1.25T
STRAWBERRY FILLED CNDY 12OZ [illegible]	1	1.25	1.25T
DUM DUMS ORIGINAL POPS 3.5Z PB	1	1.25	1.25T
DUM DUMS ORIGINAL POPS 3.5Z PB	1	1.25	1.25T
AIRHEADS MINI BAR 3.62 OZ	1	1.25	1.25T
BLOW POP EXTRA VALUE BAG 4.55Z	1	1.25	1.25T
BLOW POP EXTRA VALUE BAG 4.55Z	1	1.25	1.25T
CHARMS BLOW POP WHAT A MELON	1	1.25	1.25T
CHARMS BLOW POP WHAT A MELON	1	1.25	1.25T
WH EXTREME SOUR HARD CANDY 2Z	1	1.25	1.25T
DUM DUMS ORIGINAL POPS 3.5Z PB	1	1.25	1.25T
DUM DUMS ORIGINAL POPS 3.5Z PB	1	1.25	1.25T
AIRHEADS MINI BAR 3.62 OZ	1	1.25	1.25T
DUM DUMS ORIGINAL POPS 3.5Z PB	1	1.25	1.25T
AIRHEADS MINI BAR 3.62 OZ	1	1.25	1.25T
BLOW POP EXTRA VALUE BAG 4.55Z	1	1.25	1.25T
DUM DUMS ORIGINAL POPS 3.5Z PB	1	1.25	1.25T
BLOW POP EXTRA VALUE BAG 4.55Z	1	1.25	1.25T
CHARMS BLOW POP WHAT A MELON	1	1.25	1.25T
DUM DUMS ORIGINAL POPS 3.5Z PB	1	1.25	1.25T
YUMY BERRY FRT SNACK 12CT 4.2Z	1	1.25	1.25N
YUMY MIXED FRT SNACK 12CT 4.2Z	1	1.25	1.25N
SLVR/GRAY TABLECOVER 54X108IN	1	1.25	1.25T
TOOTSIE MIDGEE 4.19Z	1	1.25	1.25T
TOOTSIE MIDGEE 4.19Z	1	1.25	1.25T
TOOTSIE MIDGEE 4.19Z	1	1.25	1.25T
WH EXTREME SOUR HARD CANDY 2Z	1	1.25	1.25T
TROPICANA 100% APPLE JUICE 10Z	1	1.25	1.25N
MINI SWIRL POPS SOUR	1	1.25	1.25T
MINI SWIRL POPS SOUR	1	1.25	1.25T
MINI SWIRL POPS SOUR	1	1.25	1.25T
CHARMS BLOW POP WHAT A MELON	1	1.25	1.25T
TOOTSIE MIDGEE 4.19Z	1	1.25	1.25T

Sub Total	$42.50
SALES TAX	$2.33
GENERAL EXEMPT MERC	$0.00
Total	$44.83
US DEBIT	$44.83
***********2627	Approved
Purchase	Chip

Auth/Trace Num[illegible]: 061[illegible]013485
Chip Card A[illegible]0000[illegible]980[illegible]

NOW SHOP ON-LINE AT DOLLAR[illegible]EE.C[illegible]

* We will gladly exchange any unopened ite[illegible] *
* with original receipt. We do not offer refunds. *

9721 07632 01 001 27553640 9/02/23 9:23
Sales Associate:jonelle

163

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

9/12/2023 11:10:43 AM
Order Id: AAABZLRQACBD
Employee: Devante P.

1 Strawberry_Kiwi Breeze 32	$7.99
Sub Total	$7.99
Sales Tax	$0.48
Order Total	$8.47
Visa	$8.47
TIP AMOUNT	$0.85
AUTHORIZED AMOUNT	$9.32

[illegible]***********2627

164

#02357 - Boulevard Shops

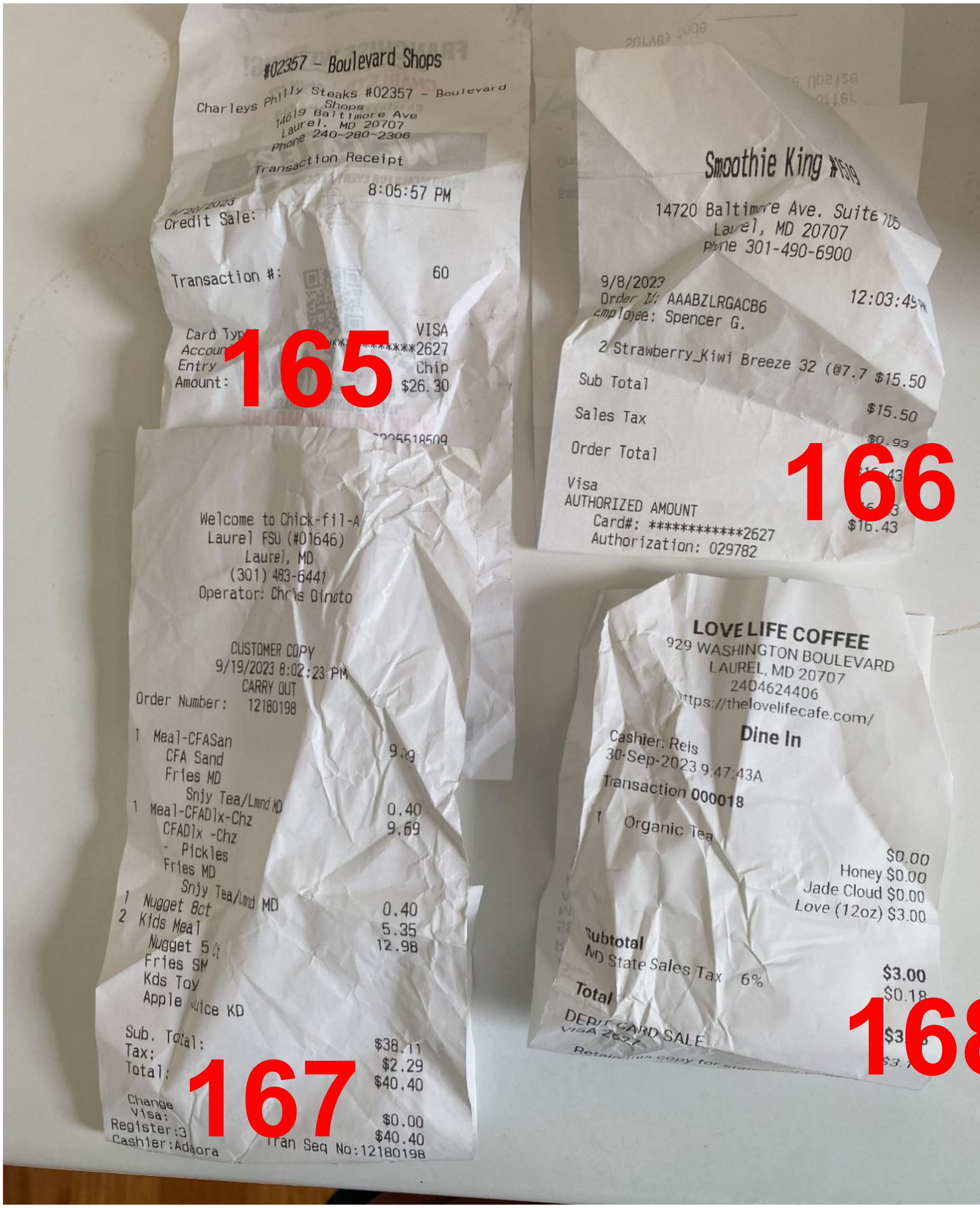
Charleys Philly Steaks #02357 - Boulevard Shops
14619 Baltimore Ave
Laurel, MD 20707
Phone 240-280-2306

9/20/2023 8:00:51 PM
Order Id: AC2RHLR8ACCV
#47 - Dine In
Employee: Keon.D

#47

1 Regular Chicken California	$8.49
LT Mayo	$0.00
1 Combo Meal	$4.58
1 6pc Classic Wings	$9.49
Lemon Pepper Rub	$0.00
1 Regular Strawberry	
1 Original Fries	
Sub Total	$22.56
Sales Tax	$1.[illegible]
Order Total	[illegible]3.9[illegible]
Visa	$23.91
TIP AMOUNT	$2.39
AUTHORIZED AMOUNT	

165



165

#02357 - Boulevard Shops
Charleys Philly Steaks #02357 - Boulevard Shops
14619 Baltimore Ave
Laurel, MD 20707
Phone 240-280-2306
Transaction Receipt

9/20/2023 8:05:57 PM
Credit Sale:

Transaction #: 60

Card Type: VISA
Account: ************2627
Entry: Chip
Amount: $26.30

166

Smoothie King #519
14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

9/8/2023 12:03:49 PM
Order ID: AAABZLRGACB6
Employee: Spencer G.

2 Strawberry_Kiwi Breeze 32 (@7.7 $15.50

Sub Total $15.50
Sales Tax $0.93
Order Total $16.43

Visa
AUTHORIZED AMOUNT $16.43
Card#: ************2627 $16.43
Authorization: 029782

167

Welcome to Chick-fil-A
Laurel FSU (#01646)
Laurel, MD
(301) 483-6441
Operator: Chris Dinato

CUSTOMER COPY
9/19/2023 8:02:23 PM
CARRY OUT
Order Number: 12180198

1 Meal-CFASan	9.69
CFA Sand	
Fries MD	
Snjy Tea/Lmnd MD	0.40
1 Meal-CFADlx-Chz	9.69
CFADlx -Chz	
- Pickles	
Fries MD	
Snjy Tea/Lmnd MD	0.40
1 Nugget 8ct	5.35
2 Kids Meal	12.98
Nugget 5 Ct	
Fries SM	
Kds Toy	
Apple Juice KD	
Sub. Total:	$38.11
Tax:	$2.29
Total:	$40.40
Change	$0.00
Visa:	$40.40

Register:3
Cashier:Adaora Tran Seq No:12180198

168

LOVE LIFE COFFEE
929 WASHINGTON BOULEVARD
LAUREL, MD 20707
2404624406
https://thelovelifecafe.com/

Dine In

Cashier: Reis
30-Sep-2023 9:47:43A
Transaction 000018

1 Organic Tea
$0.00
Honey $0.00
Jade Cloud $0.00
Love (12oz) $3.00

Subtotal $3.00
MD State Sales Tax 6% $0.18
Total $3.18
DEBIT CARD SALE
VISA 2627 $3.18
Retain this copy for statement

MID ATLANTIC
SEAFOOD

...ver: Dayana T
...eck #20 Table 21
...dared: 8/12/23 11:14 AM

...almon Cakes Platter
$15.99

Subtotal $15.99
State Ta... $0.96
Tip $2.00
Total $18.95

159

DUNCAN SERVICES INC
9275 ALL SAINTS ROAD
LAUREL MD 20723
XXXXXXXXXX4001

09/22/2023 5:05:08 PM
Register: 2 Trans #: 7197 Op ID: 12
Your cashier: Michelle

*** PREPAID RECEIPT ***

RedBull	$3.79	10
mike/ike berry b	$0.40	101
Regular CA PUMP# 2	$40.00	99

Subtotal = $44.19
Tax = $0.26

Total = $44.45

Change Due = $0.00

Credit $44.45

169

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

9/21/2023 12:51:13 PM
Order Id: AAABZLSAACBS
Employee: Devante P.

1 Strawberry_Kiwi Breeze 32 $7.99

Sub Total $7.99

Sales Tax $0.48

Order Total $8.47

Visa $8.47
AUTHORIZED AMOUNT $8.47
Card#: ************2627
Authorization: 028499

170

Wendy's Restaurant #00004360
14050 Baltimore Blvd
(301) 725-4931

#3019

Host: TIMOTHY 09/24/2023
#3019 8:46 AM
REPRINT# 1 30020
Order Type: PUW

4pc French Toast Sticks 3.09
Sausage Biscuit 1.89

Total Items 2 4.98
0.30

Tax 5.28

PUW Total

162

Acapulco Restaurant and Grill
643 Main Street
Laurel MD 20707
(240) 457-3014
9/30/2023 5:44 PM

Trans Time: 09/30/2023 05:44 PM
TID : 767818700002
Trans Type: Purchase
VISA DEBIT: XXXXXXXXXXXX2627
Entry Mode: Chip
CVM : SIGN
Invoice : 6260556681
Response : APPROVED
Auth Code : 212840
AID : A0000000031010
TVR : 8080008000
IAD : 06011203A02000
TSI : 6800
ARC : Z3

Amount : USD $23.62
Tip : 3.00
Total : 26.62

MITCHELL/MARTIN A
*** CUSTOMER COPY ***

171

Wendy's Restaurant #00004360
14050 Baltimore Blvd
(301) 725-4931

#3350

Host: ESTEFANY 09/12/2023
Cashier: PETRONELLA
#3350 9:36 PM
REPRINT# 1 40113
Order Type: PUW

Family Nugget	14.99
BBQ Dip Sauce	
Sweet & Sour	
BBQ Dip Sauce	
Sweet & Sour	
BBQ Dip Sauce	
Sweet & Sour	
BBQ Dip Sauce	
Sweet & Sour	
BBQ Dip Sauce	
Sweet & Sour	
Junior Fries	2.29

Total Items 2 17.28
Tax 1.04
PUW Total 18.32

172

Staples
14280 Baltimore Ave (Rt. 1)
Laurel, MD 20707
301-604-4991

Store: 1517 Register: 1
Date: 9/1/23 Time: 3:07 PM
Transaction: 46734 Cashier: 2074938

Qty	Item	Price	Amount
	2X24 MAILING TUBE		
1	071980370339	4.00	4.00

Subtotal 4.00
MARYLAND 6% 0.24
Total 4.24

US DEBIT USD$4.24
Card No. : XXXXXXXXXXXX2627 [C]
Chip Read
Auth No. : 793021
Mode.: Issuer
AID.: A0000000980840

173

FALCON OIL 1
925 University Blvd East
Silver Spring MD 20903

FALCON OIL 1
925 UNIVERSITY BLVD EAST
SILVER SPRIN MD 20903
XXXXXXXXX0001

09/06/23 9:25:47 AM
Register: 1 Trans #: 8766 Op ID: 9253
Your cashier: ANIS

*** PREPAID RECEIPT ***

TRIDENT GUM BUBBLE 14 ST	$1.99	101
Vitamin Wa Focus Kiwi-st	$2.59	101
REGULAR CA PUMP# 6	$15.00	99

Subtotal = $19.58
Tax = $0.27
Total = $19.85
Change Due = $0.00

Credit $19.85

XXXX XXXX XXXX 2627 Visa
INVOICE: 020548

6901 Van Dusen Road Laurel
(240) 459-3293 MD 20707

Description	Qty	Amount
KRSPY KRM SINGLE	5	$9.95
KK SINGLE DOUGHNUT OFFF	2	-$0.46

Sub: $9.49 Tax: $0.00 TOTAL: $9.49
Visa:: $9.49
Change: $0.00

Sale

Visa
Card Num : XXXXXXXXXXXX2627
Chip Read

174

Win[illegible]s N th[illegible]
310 Ma[illegible]
Laurel, MD

CR[illegible]IT CARD SALE.

Card Number: xxx*********2627
Date [illegible] 8/9/23 [illegible]58 pm

Table
Server 3753

TOTAL $22.47
Tip 7.00
Total 24.47

175

*** Custom[illegible]

Wendy's Restaurant #00004360
14050 Baltimore Blvd
(301) 725-4931

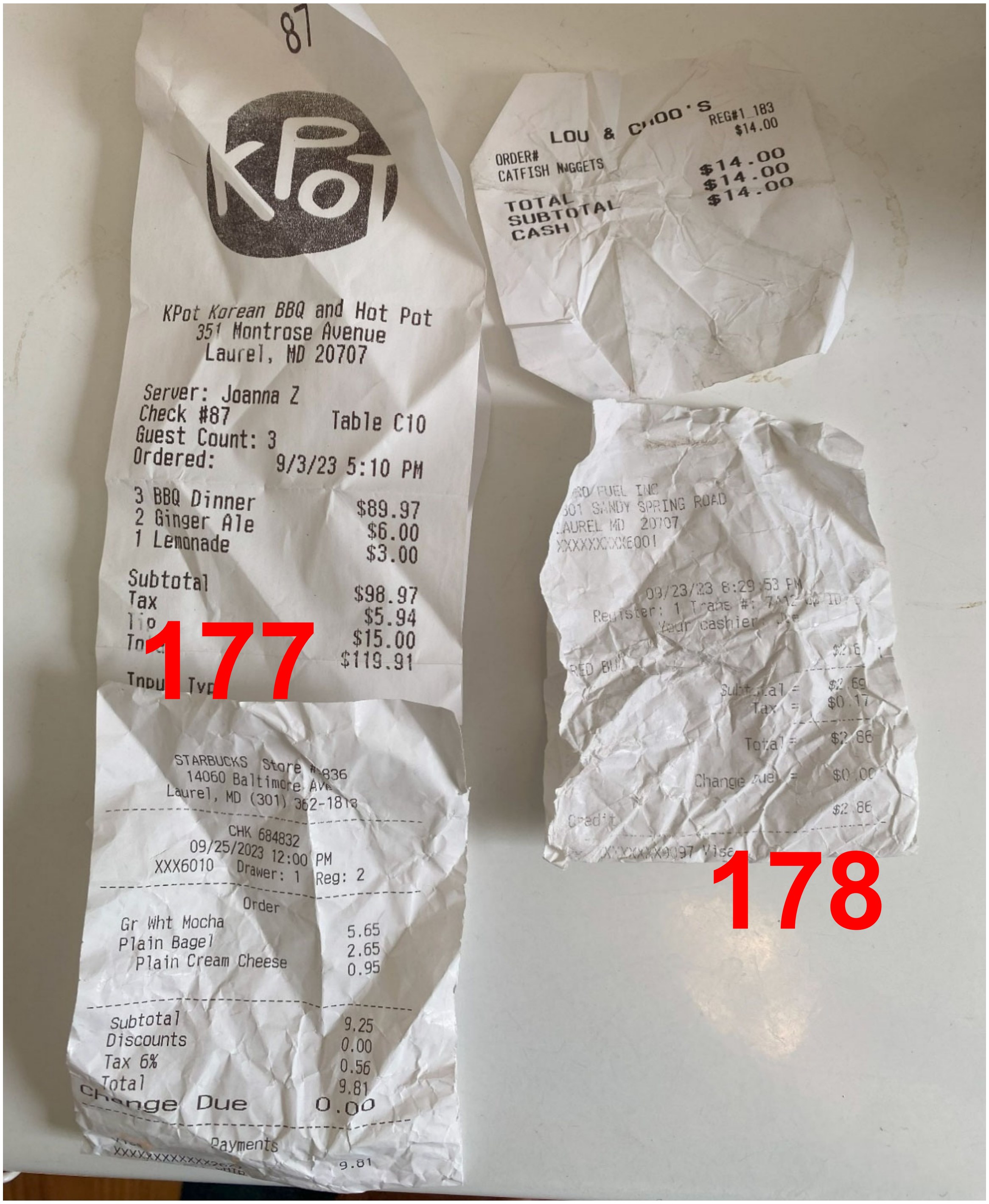
#3151

Host: ALYSSA 09/05/2023
Cashier: TIMOTHY
#3151 1:50 PM
40075

Order Type: PUW

BIGGIE BAG	5.00
Double Stack	
Junior Fries	
SM Drink	
Sprite	
4 Piece Nuggets	
BBQ Dip Sauce	
BBQ Dip Sauce	
BBQ Dip Sauce	
BIGGIE BAG	5.00
JBC	
NO Mayo	
Ketchup	
Junior Fries	
SM Strawberry Lemon	0.50
4 pc Spicy	
BBQ Dip Sauce	
Sweet & Sour	
Total Items 8	10.50
Tax	0.63
PUW Total	**11.13**
Visa #XXXXXXXXXXXX2627	$11.13

176


87

KPot Korean BBQ and Hot Pot
351 Montrose Avenue
Laurel, MD 20707

Server: Joanna Z
Check #87 Table C10
Guest Count: 3
Ordered: 9/3/23 5:10 PM

3 BBQ Dinner	$89.97
2 Ginger Ale	$6.00
1 Lemonade	$3.00
Subtotal	$98.97
Tax	$5.94
Tip	$15.00
Total	$119.91

Input Typ

177

STARBUCKS Store #836
14060 Baltimore Ave
Laurel, MD (301) 362-1818

CHK 684832
09/25/2023 12:00 PM
XXX6010 Drawer: 1 Reg: 2

Order

Gr Wht Mocha	5.65
Plain Bagel	2.65
Plain Cream Cheese	0.95
Subtotal	9.25
Discounts	0.00
Tax 6%	0.56
Total	9.81
Change Due	0.00

Payments
XXXXXXXXXXXX 9.81

LOU & CHOO'S
REG#1 183
$14.00
ORDER#

CATFISH NUGGETS	$14.00
TOTAL	$14.00
SUBTOTAL	$14.00
CASH	

FUEL INC
301 SANDY SPRING ROAD
LAUREL MD 20707
XXXXXXXXXX6001

09/23/23 8:29:53 PM
Register: 1 Trans #: 7412 ID
Your cashier: Joe

RED BULL	$2.69
Subtotal =	$2.69
Tax =	$0.17
Total =	$2.86
Change Due =	$0.00
Credit	$2.86

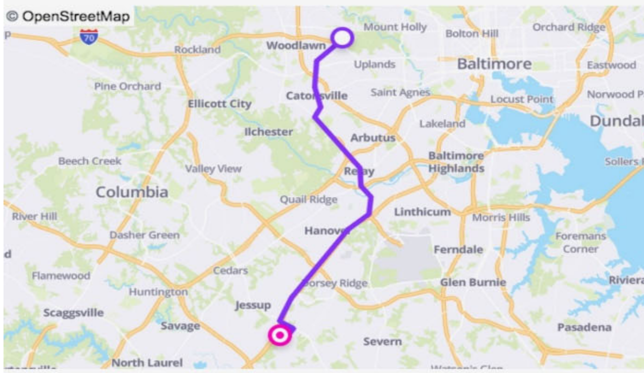
XXXXXXXX0097 Visa

178

12:08

Trip

Oct 14, 2023, 8:29 AM • 16.3 miles • 32 min



1761 Champlain Dr
Gwynn Oak, MD 21207 — Pickup 8:29 AM

7909 Mine Run Rd
Hanover, MD 21076 — Drop-off 9:01 AM

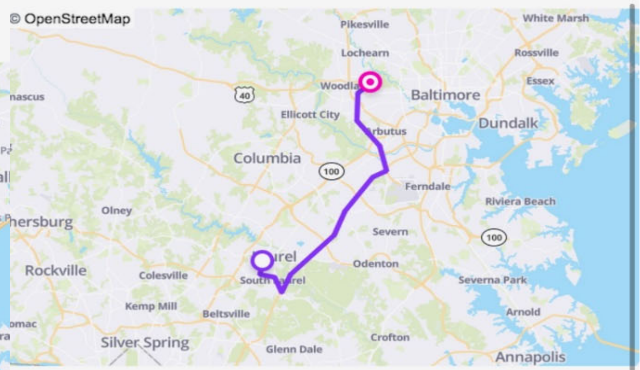
Payment

Lyft Standard fare (16.3 mi, 32m)	$25.99
Wait time fee - 2 min 53 sec	$0.92
Lyft Cash	**$0.60**
Visa *8034	**$26.31**

179

12:08

Oct 16, 2023, 12:54 AM • 26.2 miles • 34 min



8231 Northlake Ct
Laurel, MD 20707 — Pickup 12:54 AM

1761 Champlain Dr
Gwynn Oak, MD 21207 — Drop-off 1:29 AM

Payment

Lyft Standard fare (26.2 mi, 34m)	$33.99
Lyft Credit	-$5.00
Lyft Cash	**$0.54**
Visa *8034	**$28.45**

180

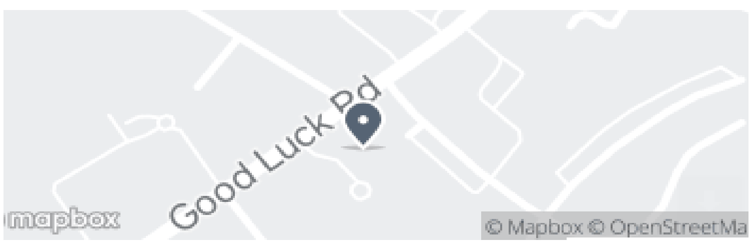
kabba Ice cream

Let kabba Ice cream know how
experience was

$17.00

181

Custom Amount	$17.00
Total	**$17.00**



kabba Ice cream
9769 Good luck road, 9
Lanham, MD 20706
240-706-2108

INTUIT mailchimp

Your order has been processed.

Order MC00778788

Processed on October 02, 2023 05:13 AM New York.

Essentials plan 2,500 contacts	$39.50
Paid via **Visa** ending in **2627** which expires **02/2024** on October 02, 2023	$39.50
Balance as of October 02, 2023	$0.00

182

Google

Invoice

Invoice number: 4820214915

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to
Martin Mitchell
Martin for Laurel
14605 Elm Street
Unit 1144
Upper Marlboro, MD 20773
United States

Details

Invoice number	4820214915
Invoice date	Sep 30, 2023
Billing ID	9061-6158-4521
Domain name	martinforlaurel.com

Google Workspace

Total in USD **$6.36**

Summary for Sep 1, 2023 - Sep 30, 2023

Subtotal in USD	$6.00
State sales t s)	$0.36
Total in U	$6.36

183

FOOD				
Qty		Price	Discount	Discount Price	Total

Qty		Price	Discount	Discount Price	Total
	RECEPTION ITEMS				
50	Hummus and Pita house-made hummus, kalamata olives, paprika served with pita bread	$4.00	100%	$0.00	
50	Moroccan Lamb Meatballs Served with Tzatiki Sauce	$7.00			$350.00
50	Shrimp & Crab Fritters with tomato coulis	$7.00			$350.00
30	Assorted Cookies	$3.00			$90.00

		Total
Food		$790.00
Subtotal		$790.00
Sales Tax	6.0%	$47.40
Alcohol Tax	9.0%	$0.00
Administrative Service Fee	18.0%	$150.73
Gratuity (optional - 100% to Servers)	16.0%	$126.40
Grand Total		$1,114.53
Balance (Credit Card 2627 Visa)	Paid 8/17/2023	-$988.13
Balance (Credit Card 2627 Visa)	Paid 8/18/2023	-$126.40
Estimated Amount Due		**$0.00**
Price Per Person		$0.00
F&B Minimum	Total -$0.00 Met	

Pay Now

184

In A Minute Cafe

Let In A Minute Cafe know how your experience was

$29.15

Hennessey Wings & Spring rolls	$10.00
Beverages	$2.50
Ginger Ale	
Crab Egg Rolls	$15.00
Purchase Subtotal	$27.50
Sales Tax (6%)	$1.65
Total	**$29.15**

185

LordIndustries
Banners • Signs • Magnetic Car Signs
Quality Union Craftsmanship

2028 Reese Road
Westminster MD 21157

Invoice

	Date	Invoice #
(410) 241-8866 sales@lordindustries.com www.lordindustries.com	10/13/2023	2001

Bill To
Committee to Elect Martin Mitchell Martin Mitchell 8231 Northlake Ct. Laurel, MD 20707

Ship To

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	48" x 96" Signs - 1 Sided Digitally printed in 4-color process on adhesive vinyl Top laminated with 55" Gloss Opti-Koat Laminate - 3mil Mounted on Coroplast - 4mm Special Pricing. - Normally $110.25 Each	95.00	95.00
10	24" x 48" Signs - 1 Sided Digitally printed in 4-color process on adhesive vinyl Top laminated with 55" Gloss Opti-Koat Laminate - 3mil Mounted on Coroplast - 4mm Special Pricing. - Normally $30.45 Each	30.00	300.00

2% Per Month Service Charge on overdue accounts. In the event that an attorney is engaged to collect past due amounts, owner agrees to pay all costs of collection, including court costs and attorney fees equal to twenty percent (25%) of the past due amount

Subtotal	$395.00
Sales Tax (6.0%)	$23.70
Total	$418.70
Payments/Credits	$0.00
Balance Due	$418.70

WE HAVE MOVED.
Our new address is
Lord Industries
2028 Reese Road
Westminster, MD 21157

186

Law Office of Brandon Forrest Cooper, Esq.
14605 Elm St, Unit 1144
Upper Marlboro, MD 20773
+1 3016289619
me@brandonfcooper.com

Invoice

BILL TO
Martin Mitchell

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
101	09/12/2023	$1,500.00	09/12/2023	Due on receipt	

187

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/15/2023	**Services**	Website design/maintenance pursuant to April 15, 2023 Contract	1	1,500.00	1,500.00

BALANCE DUE **$1,500.00**

DOLLAR TREE

Store# 7632
14100 Baltimore Ave.
Suite A
Laurel MD 20707-5007
(301) 543-4973

DESCRIPTION	QTY	PRICE	TOTAL
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
BLK/WHT COMP BOOK 100 SHEETS	1	1.25	1.25T
SCISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
INDEX CARDS WHITE 4X6 125	1	1.25	1.25T
YELLOW PENCIL 16CT	1	1.25	1.25T
YELLOW PENCIL 16CT	1	1.25	1.25T
PDQ PINK ERASER	1	1.25	1.25T
PDQ PINK ERASER	1	1.25	1.25T
PDQ PINK ERASER	1	1.25	1.25T
PDQ PINK ERASER	1	1.25	1.25T
CISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
CISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
CISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
DQ PINK ERASER	1	1.25	1.25T
DQ PINK ERASER	1	1.25	1.25T
DQ PINK ERASER	1	1.25	1.25T
DQ PINK ERASER	1	1.25	1.25T
DQ PINK ERASER	1	1.25	1.25T
DQ PINK ERASER	1	1.25	1.25T
CISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
ISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
ISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
ISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
LLO BLACK TRANS BARREL STICK	1	1.25	1.25T
DEX CARDS WHITE 4X6 125	1	1.25	1.25T
DEX CARDS WHITE 4X6 125	1	1.25	1.25T
DEX CARDS WHITE 4X6 125	1	1.25	1.25T
CISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
CISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
CISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
DQ PINK ERASER	1	1.25	1.25T
DQ PINK ERASER	1	1.25	1.25T
CISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
CISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
LLO BLACK TRANS BARREL STICK	1	1.25	1.25T
LLO BLACK TRANS BARREL STICK	1	1.25	1.25T
LLO BLACK TRANS BARREL STICK	1	1.25	1.25T
LLO BLACK TRANS BARREL STICK	1	1.25	1.25T
LLO BLACK TRANS BARREL STICK	1	1.25	1.25T
LLO BLACK TRANS BARREL STICK	1	1.25	1.25T
LLO BLACK TRANS BARREL STICK	1	1.25	1.25T
LLO BLACK TRANS BARREL STICK	1	1.25	1.25T

SCISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
CELLO BLACK TRANS BARREL STICK	1	1.25	1.25T
CELLO BLACK TRANS BARREL STICK	1	1.25	1.25T
CELLO BLACK TRANS BARREL STICK	1	1.25	1.25T
CELLO BLACK TRANS BARREL STICK	1	1.25	1.25T
CELLO BLACK TRANS BARREL STICK	1	1.25	1.25T
CELLO BLACK TRANS BARREL STICK	1	1.25	1.25T
CELLO BLACK TRANS BARREL STICK	1	1.25	1.25T
CELLO BLACK TRANS BARREL STICK	1	1.25	1.25T
CELLO BLACK TRANS BARREL STICK	1	1.25	1.25T
CELLO BLACK TRANS BARREL STICK	1	1.25	1.25T
CELLO BLACK TRANS BARREL STICK	1	1.25	1.25T
SCISSORS CHILDRENS BLUNT/POINT	1	1.25	1.25T
PDQ PINK ERASER	1	1.25	1.25T
SUPER STICKY NOTE PAD	42	1.25	52.50T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
NOTEBOOK 1SUB 70SHT WIDE RULE	1	1.25	1.25T
Sub Total			$162.50
SALES TAX			$9.75
Total			$172.25
US DEBIT			$172.25
******			Approved
Purch			Chip

Auth Number: 017220/047655
Chip Card AID: A0000000980840

NOW SHOP ON-LINE AT DOLLARTREE.COM

****
We will gladly exchange any unopened item
with original receipt. We do not offer refunds.
****

191

Give us feedback @ survey.walmart.com
Thank you! ID #:7SK5VLPHD6J

Walmart

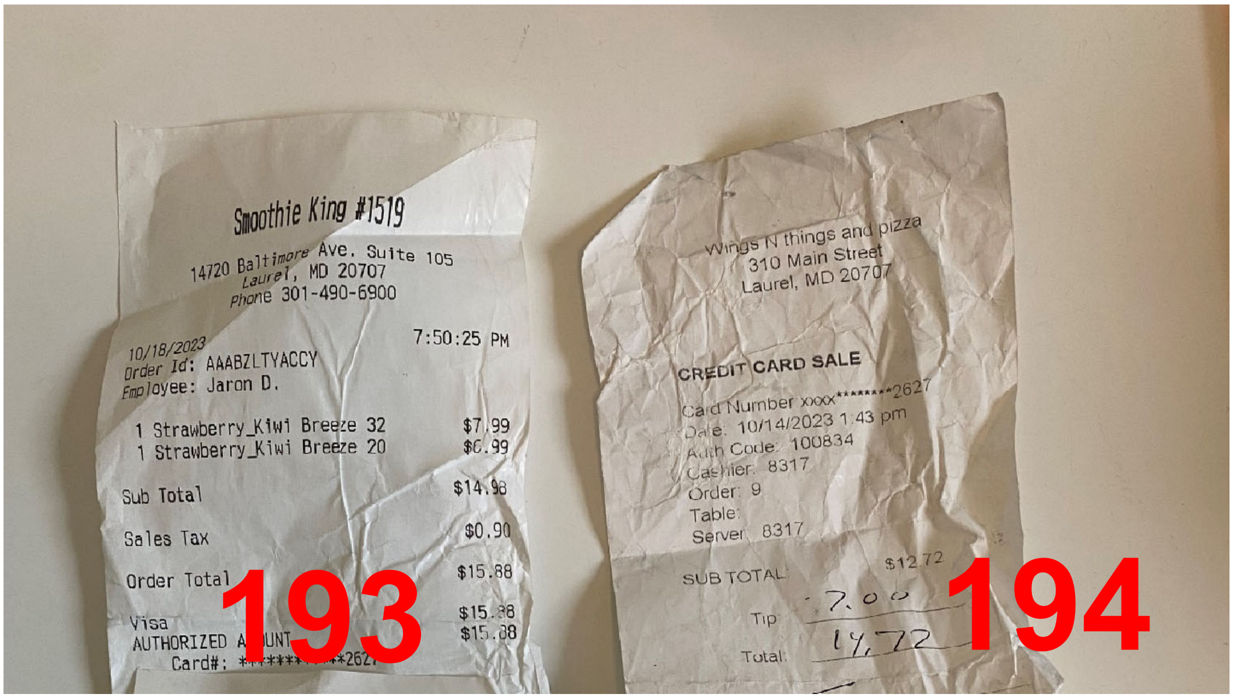
301 604-0180 Mgr:IBD
3549 RUSSETT GRN
LAUREL MD 20724
ST# 01985 OP# 009037 TE# 37 TR# 02540

MINNIE BP	084071626738	14.92	X
MINNIE BP	084071626738	14.92	X
NRC BP	019617980826	14.92	X
DBZ BCKPCK	019617980841	14.92	X
DBZ BCKPCK	019617980841	14.92	X
LOL BP	084071626755	14.92	X
WN BACKPACK	084334026668	6.00	X
MARIO BP	084334026703	14.92	X
WN BACKPACK	084334026669	6.00	X
MINE BCKPCK	019617980823	14.92	X
LOL BP	084071626755	14.92	X
WN BACKPACK	084334026669	6.00	X
WN BACKPACK	084334026669	6.00	X
WN BACKPACK	084334026668	6.00	X
WN BACKPACK	084334026668	6.00	X
WN BACKPACK	084334026668	6.00	X
WN BACKPACK	084334026668	6.00	X
JURASSIC BP	084071626733	14.92	X
JURASSIC BP	084071626733	14.92	X
COMP BOOK	002622956010	0.50	X
COMP BOOK	002622956010	0.50	X
COMP BOOK	002622956010	0.50	X
COMP BOOK	002622956010	0.50	X
COMP BOOK	002622956010	0.50	X
POLY NTBK WR	084410605486	1.68	X
70CT NOTEBK	002622957170	0.35	X
PG 1SUB NTBK	002622957370	0.35	X
70CT NTBOOK	002622957270	0.35	X
PG 1SUB NTBK	002622957670	0.35	X
POLY NTBK WR	084410605486	1.68	X
PG 1SUB NTBK	002622957670	0.35	X
70CT NOTEBK	002622957170	0.35	X
PG 1SUB NTBK	002622957370	0.35	X
70CT NTBOOK	002622957270	0.35	X
PG PAPER POC	489701410290	0.15	X
PG PAPER POC	489701410290	0.15	X
PG PAPER POC	489701410290	0.15	X
PG PAPER POC	489701410290	0.15	X
PG PAPER POC	489701410290	0.15	X
PG PAPER POC	489701410290	0.15	X
PG PAPER POC	489701410290	0.15	X
PG PAPER POC	489701410290	0.15	X
PG PAPER POC	489701410290	0.15	X
PG PAPER POC	489701410290	0.15	X
PG PAPER POC	489701410290	0.15	X
PG PAPER POC	489701410290	0.15	X
PG PRONG PAP	489701410294	0.15	X
PG PRONG PAP	489701410294	0.15	X
PG PRONG PAP	489701410294	0.15	X
PG PRONG PAP	489701410294	0.15	X
PF PAPER PRO	489701410297	0.15	X
PF PAPER PRO	489701410297	0.15	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
FILLER PAPER	002622959156	0.84	X
24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X

24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X
24CTCRAYONS	088492010201	0.40	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
PLASTIC RULE	008619617792	0.64	X
BIC PEN	007033068271	1.27	X
BIC PEN	007033068271	1.27	X
24CT YELLOW	890132404517	0.97	X
24CT YELLOW	890132404517	0.97	X
1 DUR BNDR	088735864727	3.28	X
1 DUR BNDR	088735864729	3.28	X
1 DUR BNDR	088735864727	3.28	X
1DUR BNDWH	084410605611	3.28	X
1 DUR BNDR	019497163682	3.28	X
	SUBTOTAL	270.88	
	TAX 1 6.000 %	16.26	
	TOTAL	287.14	
	VISA TEND	287.14	
US DEBIT	**** **** ****	2627 I 0	

APPROVAL # 775236

192



193

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

10/18/2023 7:50:25 PM
Order Id: AAABZLTYACCY
Employee: Jaron D.

1 Strawberry_Kiwi Breeze 32	$7.99
1 Strawberry_Kiwi Breeze 20	$6.99
Sub Total	$14.98
Sales Tax	$0.90
Order Total	$15.88
Visa	$15.88
AUTHORIZED AMOUNT	$15.88

Card#: ***********2627

194

Wings N things and pizza
310 Main Street
Laurel, MD 20707

CREDIT CARD SALE

Card Number xxxx********2627
Date: 10/14/2023 1:43 pm
Auth Code: 100834
Cashier: 8317
Order: 9
Table:
Server: 8317

SUB TOTAL: $12.72

Tip: 2.00

Total: 14.72

195

Staples

14280 Baltimore Ave (Rt. 1)
Laurel, MD 20707
301-604-4991

Store: 1517 Register: 5
Date: 10/2/23 Time: 5:22 PM
Transaction: 29310 Cashier: 1977764

REWARDS NUMBER 3445674181

Qty	Item	Price	Amount
	******* Order Number 2238058753********		
	WIDE FORMAT FINISH		
9	2723096	3.11	28.00 N
	EXPRESS GUARANTEE		
1	2614598	8.40	2.00
	100% Price Guarantee: $2.00		(6.40)
	WIDE FORMAT FINISH		
3	2723096	6.00	18.00 N
	EXPRESS GUARANTEE		
1	2614598	5.40	5.40

Questions on Customer Order 2238058753
Call your local Staples Store

****

Subtotal	53.40
[illegible]RY AND 6%	0.44
Total	53.84
US DEBIT	USD$53.84

Card No. : XXXXXXXXXXXX2627 [C]

196

Smoothie King #1519

14720 Baltimore Ave, Suite 105
Laurel, MD 20707
Phone 301-490-6900

[illegible]/2023 4:56:42 PM
Order Id: AAABZLTLACCW
Employee: Chigozie O.

2 Strawberry_Kiwi Breeze 32 (@9 $15.98

Sub Total	$15.98
Sales Tax	$0.96
Order Total	$16.94
Visa	$16.94
TIP AMOUNT	$1.69
AUTHORIZED AMOUNT	$18.63

Card# ************26[illegible]
Authorization 02[illegible]

197

SHOPPERS
Low prices. Every day.

3441 Fort Meade Road
Laurel, Maryland 20724
Store No: 2629
Phone:301-206-3490

Cashier:Dallin Y
10/07/23 12:52:05

GROCERY

MOTTS APPLESAUCE	1480000023	3.00 F
1 qty @ 2 / 6.00		
MOTTS APPLESAUCE	1480000023	3.00 F
1 qty @ 2 / 6.00		
KOOL AID BURSTS	4300095369	1.50 F
1 qty @ 2 / 3.00		
KOOL AID BURSTS	4300095373	1.50 F
1 qty @ 2 / 3.00		
SUNSHINE CRACKERS	2410094027	8.49 F
TRIDENT GUM	1254601144	1.39 FT
SUBTOTAL		18.88
MD 6% TAX		.09
TOTAL		18.97
Visa	TENDER	18.97

Acct:XXXXXXXXXXXX2627
APPRVL CODE 868601
Cas Ref# 21334
Cash CHANGE

Shoppers Fort Meade Road
3441 Fort Meade Road
Laurel, MD 20724
(301)206-3490

10/07/2023 12:52:45
US DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXX2627
PURCHASE APPROVED
AUTH CODE:868601

Mode:	Issuer
AID:	A0000000980840
TVR:	8080088000
IAD:	06011203A0A000
TSI:	6800
ARC:	00
TC:	724EC853B11D8518
MID: 000000 TID:	001 SEQ: 088719

Total: USD$ 18.97

THANK YOU FOR
SHOPPING WITH US!

Trx:56 Oper 118 Term: 8 Store: 2629
10/07/23 12:52:50

Thank You for Shopping At
SHOPPERS
Savings every day

Staples Connect

Staples

14280 Baltimore Ave (Rt. 1)
Laurel, MD 20707
301-604-4991

Store: 1517 Register: 5
Date: 10/2/23 Time: 5:20 PM
Transaction: 29308 Cashier: 1977764

REWARDS NUMBER 3445674181

Qty	Item	Price	Amount
	********* Order Number 2238056055*********		
	POSTERS		
1	2503349	18.00	12.51
	Coupon No. 25269		(5.49)
	EXPRESS GUARANTEE		
1	2614598	5.40	3.75
	Coupon No. 25269		(1.65)
	POSTERS		
3	2503349	10.00	20.84
	Coupon No. 25269		(9.16)
	EXPRESS GUARANTEE		
1	2614598	9.00	6.26
	Coupon No. 25269		(2.74)
	POSTERS		
3	2503349	10.00	20.84
	Coupon No. 25269		(9.16)
	EXPRESS GUARANTEE		
1	2614598	9.00	6.25
	Coupon No. 25269		(2.75)
	POSTERS		
1	2503349	18.00	12.51
	Coupon No. 25269		(5.49)
	EXPRESS GUARANTEE		
1	2614598	5.40	3.75
	Coupon No. 25269		(1.65)
	POSTERS		
3	2503349	10.00	20.84
	Coupon No. 25269		(9.16)
	EXPRESS GUARANTEE		
1	2614598	9.00	6.25
	Coupon No. 25269		(2.75)

Questions on Customer Order 2238056055
Call your local Staples Store

****

Subtotal 113.80
MARYLAND 6% 6.83
Total 120.63
USD$120.63

US DEBIT XXXXXXXXXXXX2627 ICT

198

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKW5SPHGLT

Walmart

WM Supercenter
301-604-0180 Mgr. ALESHIA
3549 RUSSETT GRN
LAUREL MD 20724
ST# 01985 OP# 009034 TE# 34 TR# 04843

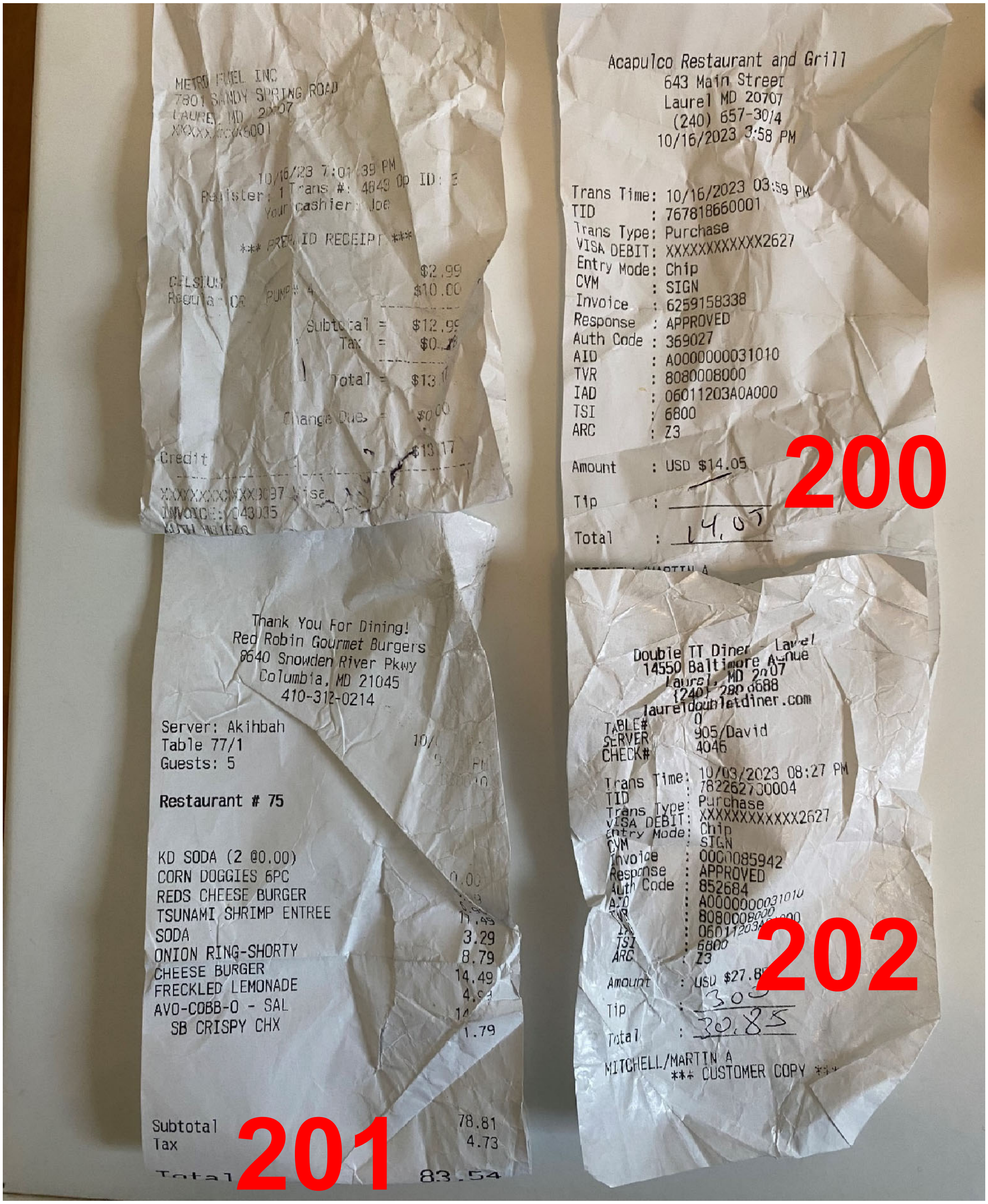
ITEMS SOLD 50
TC# 9867 0761 1768 4821 0696 3

FLUSH	681131072650	10.97	X
SOCKS	042825739080	10.98	X
SOCKS	042825739060	10.98	X
SOCKS	042825739070	10.98	X
[illegible]	038257755130	14.98	X
[illegible]KS	042825739070	10.98	X
POUF	681131145840	0.97	X
POUF	681131145840	0.97	X
POUF	681131145840	0.97	X
[illegible]EL KIT	672935104130	1.47	X
[illegible]VEL KIT	672935104130	1.47	X
[illegible] POUF	681131145840	0.97	X
[illegible]EL KIT	672935104130	1.47	X
[illegible]WHT	037000261510	0.97	N
[illegible]SNGLLOAD	083725849000	0.97	X
T[illegible]SNGLLOAD	083725849000	0.97	X
T[illegible]ESNGLLOAD	083725849000	0.97	X
TIDSNGLLOAD	083725849000	0.97	X
CR[illegible]WHT	037000261510	0.97	N
CR[illegible]WHT	037000261510	0.97	N
CR[illegible]WHT	037000261510	0.97	N
DOVESOAP	011111610730	1.47	X
DOVESOAP	011111610730	1.47	X
MA[illegible]ESH TRL	035000761090	0.97	N
MAXFRESH TRL	035000761090	0.97	N
SCR[illegible]	037000000120	1.47	X
HH [illegible]BRSH	194356089700	5.86	X
HH [illegible] 3PK	661558339730	2.00	X
6CT [illegible]	072348834070	1.74	X
6CT CLASSIC	072348834090	1.74	X
HH [illegible]RUSH 30	695973620021	1.98	X
HH BRUSH 30	695973620021	1.98	X
TRAVEL KIT	672935104130	1.47	X
TRAVEL KIT	672935104130	1.47	X
TBM ESSENT	840040163010	0.97	N
TBM ESSENT	840040163010	0.97	N
DWR 30Z	814521010920	1.47	X
TRAVEL KIT	672935104130	1.47	X
TRAVEL KIT	672935104130	1.47	X
MAXFRESH TRL	035000761090	0.97	N
TRAVEL KIT	672935104130	1.47	X
HH PN 3PK	661558339730	2.00	X
HH PN 3PK	661558339730	2.00	X
HH PN 3PK	661558339750	2.84	X
HH PN 3PK	661558339750	2.84	X
HH PAINT	194356090840	14.22	X
KID CNV 3PK	661558339700	7.24	X
HH PN 3PK	661558339770	3.84	X
HH PN 3PK	661558339770	3.84	X
KID CNV 3PK	661558339700	7.24	X

	SUBTOTAL	165.36
TAX 1	6.0000 %	9.40
	TOTAL	174.76
	VISA TEND	174.76
	CHANGE DUE	0.00

US DEBIT 2627 I 0 APPR#501997
174.76 TOTAL PURCHASE

199



METRO FUEL INC
7801 SANDY SPRING ROAD
LAUREL MD 20707
XXXXXXXXX5001

10/16/23 7:01:39 PM
Register: 1 Trans #: 4843 Op ID: 5
Your cashier: Joe

*** PREPAID RECEIPT ***

CELSIUS	$2.99
Regular CR PUMP# 4	$10.00
Subtotal =	$12.99
Tax =	$0.18
Total =	$13.17
Change Due =	$0.00
Credit	$13.17

XXXXXXXXXXXX8097 Visa
INVOICE: 043035
AUTH #01646

Acapulco Restaurant and Grill
643 Main Street
Laurel MD 20707
(240) 657-3014
10/16/2023 3:58 PM

Trans Time	10/16/2023 03:59 PM
TID	767818660001
Trans Type	Purchase
VISA DEBIT	XXXXXXXXXXXX2627
Entry Mode	Chip
CVM	SIGN
Invoice	6259158338
Response	APPROVED
Auth Code	369027
AID	A0000000031010
TVR	8080008000
IAD	06011203A0A000
TSI	6800
ARC	Z3
Amount	USD $14.05
Tip	
Total	14.05

200

Thank You For Dining!
Red Robin Gourmet Burgers
8640 Snowden River Pkwy
Columbia, MD 21045
410-312-0214

Server: Akihbah
Table 77/1
Guests: 5

Restaurant # 75

KD SODA (2 @0.00)	0.00
CORN DOGGIES 6PC	[illegible]
REDS CHEESE BURGER	[illegible]
TSUNAMI SHRIMP ENTREE	11.49
SODA	3.29
ONION RING-SHORTY	8.79
CHEESE BURGER	14.49
FRECKLED LEMONADE	4.99
AVO-COBB-O - SAL	14.[illegible]
SB CRISPY CHX	1.79
Subtotal	78.81
Tax	4.73
Total	83.54

201

Double TT Diner - Laurel
14550 Baltimore Avenue
Laurel, MD 20707
(240) 280-0688
laureldoubletdiner.com

TABLE#	0
SERVER	905/David
CHECK#	4046
Trans Time	10/03/2023 08:27 PM
TID	782262730004
Trans Type	Purchase
VISA DEBIT	XXXXXXXXXXXX2627
Entry Mode	Chip
CVM	SIGN
Invoice	0000085942
Response	APPROVED
Auth Code	852684
AID	A0000000031010
TVR	8080008000
IAD	06011203A0A000
TSI	6800
ARC	Z3
Amount	USD $27.85
Tip	3.00
Total	30.85

MITCHELL/MARTIN A
*** CUSTOMER COPY ***

202

LOVE LIFE COFFEE
929 WASHINGTON BOULEVARD
LAUREL, MD 20707
2404624406
https://thelovelifecafe.com/

Dine In

Cashier: Amber
02-Oct-2023 12:13:30P
Transaction **000028**

1	Banana Toast	$8.75
	Multigrain Bread	$0.00
	Cashew Butter	$0.00
1	Cashew Butter + Jam Toast	$9.90
	Multigrain Bread	$0.00
1	Organic Tea	$0.00
	Love(12oz)	$3.00
	Jade Cloud	$0.00
1	Hydro Coco	$9.90
Subtotal		**$31.55**
MD State Sales Tax	6%	$1.89
Total		**$33.44**
DEBIT CARD SALE		$33.44
VISA 2627		

Retain this copy for statement validation

203

Wings N things and pizza
310 Main Street
Laurel, MD 20707

CREDIT CARD SALE

Card Number xxxx********2627
Date: 10/14/2023 1:42 pm
Auth Code: 800737
Cashier: 8317
Order: 11
Table:
Server: 8317

SUB TOTAL: $5.80

Tip: ——

Total: 5.80

X

I agree to pay the above total amount according to card issuer agreement

**** Merchant Copy ****

206

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

Dine In

Cashier: Vibez
06-Oct-2023 9:16:23P

1	Corona	$6.00
1	House Pineapple Vodka	$6.00
Subtotal		**$12.00**
MD Alcohol Tax	9%	$1.08
Total		**$13.08**

204

Thank you!

TAMPICO GRILL
301.490.5200
0108 TABLE 63
DIANA R SvrCk: 9 7:45p 10/01/23
DINING

1 DOS EQUIS, lager	4.50
1 Chicken Quesadilla, small	10.00
1 Faijta Rice Beans, red rice refried beans	3.50
1 SEAFOOD ENCHILADA, cream sauce	14.00
Sub Total:	32.00
Tax:	1.65
Tax:	0.41
Sub Total:	34.06
10/01 8:15p TOTAL:	34.06

CHECK #: 10

205

207

More ...
... Main St
Laurel, MD 20707
301 490.3200
www.more...anjavacafe.com

Take Out

Martin A Mitchell
410-493-7966

Server: Sharon M
Check #30
Ordered: 10/4/2... 9:38 AM

Turkey Bacon & Egg	$6.95
Breads	
Sourdough	
Add Cheese	
Egg Sandwich	$4.95
Breads	
Sourdough	
Add Cheese	
16 oz Green Machine Smoo...	
	$...
Banana	...
Subtotal	$19.15
Tax	$1.16
Tip	$4.79
Total	$25.10

208

Staples
14260 Baltimore Ave (Rt. 1)
Laurel, MD 20707
301-604-4991

Sale

Store: 1517 Register: 1
Date: 10/... Time: 12:18 PM
Transaction: ... Cashier: 1108841

Qty	Item	Price	Amount
	STPLS 2 TIX RED 20		
1	718103130158	14.99	14.99

Subtotal	14.99
MARYLAND 6%	0.90
Total	15.89
US DEBIT	USD$15.89

Card No: XXXXXXXXXXXX...27 [C]
Chip Read
Auth No.: 582353
Mode.: Issuer
AID.: A0000000980840
TVR.: 8080088000

209

Party City
NOBODY HAS MORE PARTY FOR LESS

14802 BALTIMORE AVENUE
LAUREL, MD 20707
240-360-1542

** BALLOON ORDER **

034000432271 10.5OZ MIN R	$5.00	T
10.5OZ MIN REESES PBCUP SHRPCK		
022000279774 15.6OZ STARB	$5.00	T
15.6OZ STARBURST ORIG SHARE SZ		
3 FOR $13 CAN	$0.67	-
818480015922 22CT YUMMY Y	$5.00	T
22CT YUMMY YUMMY UNICORN		
3 FOR $13 CAN	$0.66	-
079200678111 36CT WONKA L	$5.00	T
36CT WONKA LAFFY TAFFY BAG		
3 FOR $13 CAN	$0.67	-
030800300000 12CT STARBUR	$5.00	T
12CT STARBURST LOLLIPOP		
034000432271 10.5OZ MIN R	$5.00	T
10.5OZ MIN REESES PBCUP SHRPCK		
048419688105 72CT 12IN LT	$10.00	T
72CT 12IN LTX BLLN AST		
192937266489 15FT CSTM RB	$25.00	T
15FT CSTM RBBN BNR/PENDANT		
809801344531 LTX SOLID BU	$9.00	T
LTX SOLID BULK BLLN		
5 @ $1.80		
193660049011 BLLN FREE DE	$0.00	
BLLN FREE DELIVERY		
193660087358 DELIVERY TIP	$5.00	
DELIVERY TIP		
SUBTOTAL	$77.00	
GEN MERCH TAX @ 6.000%	$4.32	
TOTAL	$81.32	
CR VISA	$81.32	
ITEMS = 15	YOU SAVED $2.00	

CR VISA SALE $81.3...
XXXXXXXXXXXX2627 CH...
APP 428685

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

10/5/2023 10:05:35 AM
Order Id: AAABZLS6ACAN
Employee: Mariah D.

1 Strawberry_Kiwi Breeze 32	$7.99
Sub Total	$7.99
Sales Tax	$0.48
Order Total	$8.47
Visa	$8.47
AUTHORIZED AMOUNT	$8.47

Card#: ************2627
Authorization: 024702

APPROVAL: 024702

210

Acapulco Restaurant and Grill
643 Main Street
Laurel MD 20707
(240) 657-3014

19 Yolani

CHK 8771 TBL B8/1
bar
10/11/2023 7:33 PM

1 Tacos Tijuana	10.95
Birria	0.50
1 Presidente	5.00
Subtotal	$16.45
Tax	$1.14
Total Due	$17.59

211

Acapulco Restaurant and Grill
643 Main Street
Laurel MD 20707
(240) 657-3014

531 Johanna

CHK 8451 TBL B11/1
9/21/2023 7:18 PM

2 Dos Equis Lager @ 5.00	10.00
2 Chicken & Cheese Pupusa @ 2.75	5.50
2 Cheese & Bean Pupusa @ 2.50	5.00
Subtotal	$20.50
Tax	$1.53
Total Due	$22.03

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

PRE AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #03		20.00
Subtotal		20.00
TOTAL		20.00

212

Acapulco Restaurant and Grill
643 Main Street
Laurel MD 20707
(240) 657-3014
10/11/2023 7:48 PM

Trans Time: 10/11/2023 07:49 PM
TID : 767818700002
Trans Type: Purchase
VISA DEBIT: XXXXXXXXXXXX2627
Entry Mode: Chip
CVM : SIGN
Invoice : 6260344912
Response : APPROVED
Auth Code : 361782
AID : A0000000031010
TVR : 8080008000
IAD : 06011203A0
TSI : 6800
ARC : Z3

Amount : USD $17.59
Tip : 4.00
Total : 21.59

MITCHELL/MARTIN A
*** CUSTOMER COPY ***

211

Party City
NOBODY HAS MORE PARTY FOR LESS

14802 BALTIMORE AVENUE
LAUREL, MD 20707
240-360-1942

** BALLOON ORDER **

809801036917 SM/MD LTX BL $122.40 T
SM/MD LTX BLLN INFLATN CHARGE
72 @ $1.70

SUBTOTAL $122.40
GEN MERCH TAX @ 6.000% $7.34
TOTAL $129.74
CR VISA $129.74
ITEMS = 72

CR VISA SALE $1
XXXXXXXXXXX2627 CH
APPR: 697972
JOURNAL: 0581149738095201

AID: A0000000980840
Application Label: US DEBIT

213

Restaurant and Grill
Main Street
Laurel MD 20707
(240) 657-3014
17 Elena
CHK 8832
10/16/2023 3:29 PM ma
** TO GO **
3 Chicken & Cheese Pupusa @ 2.75
2 Cheese & Bean Pupusa @ 2.50
Subtotal $13.25
Tax $0.80
Total Due $14.05

200

205

Chido's
TEX MEX GRILL

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

Server: Rocio Ruano R
Check #205 Table 1
Guest Count: 1
Ordered: 10/9/23 8:49 PM

1 Margarita 24oz	$16.00
Passion Fruit	
Rocks	
2 Gls Pinot Grio	$16.00
1 Seafood Enchilada	$15.00
REFRIED BEANS	
1 Chimichanga Beef	$13.00
1 Sopapilla	$6.25
Subtotal	$66.25
Tax	$4.94
Total	$71.19

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxx2627
Time 9:30 PM

Transaction Type Sale
Authorization Approved
Approval Code 407646
Payment ID xCwtzYdgNhRj
Application ID A0000000031010
Application Label VISA DEBIT
Terminal
Card Reader BBPOS

Amount $71.19
+ Tip: 14.23

214

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-5900

0/16/2023 12:17:52 PM
Order Id: AAABZLTUACA5
Employee: Devante P.

2 Angel Food 32 (@9.79)	$19.58
Sub Total	$19.58
Sales Tax	$1.17
ard Total	$20.75
Visa	$20.75
TIP AMOUNT	$2.08
AUTHORIZED AMOU	$22.83

Card#: ************2627
Authorization: 010350

215

------------- ORDER: Oven -------------

1 12" TOSS Pizza Pepperoni	$13.78
1 12" TOSS Pizza Sausage	$13.78
3 12" TOSS Pizza	$35.97

TOTAL BOXES: 5

------------- ORDER: Non-Oven ---------

1 2-Liter Sprite	$3.29
1 2-Liter Coke	$3.29

------------- COUPONS/ADJUSTMENTS -------

1 Delivery Charge	$5.99
Sub Total	$76.10
Tax 1	$4.21
Total	$80.31

----------- PAYMENTS ----------------

Amount Ten ered	$80.3
Balance e	$0.0

216

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA AND MORE!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

Now Hiring earn $12/$15.00 an hour.
Please call again

Cake'D By Niqua, LLC

cakedbyniqua.com

Juice Pouch	Passion Fruit Lemonade	$5.00
Juice Pouch	Mango Pineapple	$5.00

Subtotal: $10.00 USD

MD Sales Tax (6%): $0.60

Total tax: $0.60 USD

Total: $10.60 USD

218

INTUIT mailchimp

Your order has been processed.

Order MC00662844

Processed on September 02, 2023 03:58 AM New York.

Essentials plan 2,500 contacts	**$39.50**
Paid via **Visa** ending in **2627** which expires **02/2024** on September 02, 2023	**$39.50**
Balance as of September 02, 2023	**$0.00**

217

Dear Martin,

Thank you for your payment for Photography Services

9/26/23 $255

Please keep this as a receipt for your payment

220

Darnell Butler

CARIBE EXPRESS

338 MAIN ST, LAUREL, MD 20707

+1 240-600-3720

October 19, 2023 • 4:40 PM

$24.38 219

full transaction receipt

Dear Martin,

Thank you for your payment for Photography Services

8/9/23 $250

Please keep this as a receipt for your payment

221

Darnell Butler

Google™

Invoice

Invoice number: 4772015667

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to
Martin Mitchell
Martin for Laurel
14605 Elm Street
Unit 1144
Upper Marlboro, MD 20773
United States

222

Details

Invoice number	4772015667
Invoice date	Jul 31, 2023
Billing ID	9061-6158-4521
Domain name	martinforlaurel.com

Google Workspace

Total in USD **$6.36**

Summary for Jul 1, 2023 - Jul 31, 2023

Subtotal in USD	$6.00
State sales tax (6%)	$0.36
Total in USD	$6.36

You will be automatically charged for any amount due.

Cake'D By Niqua, LLC

cakedbyniqua.com

Juice Pouch	Passion Fruit Lemonade	$5.00
4 Oz Cookies	Funfetti	$4.00

Subtotal: $9.00 USD

MD Sales Tax (6%): $0.54

223

Total tax: $0.54 USD

Total: $9.54 USD

Cake'D By Niqua, LLC

cakedbyniqua.com

Juice Pouch	Passion Fruit	$5.00
Banana Bread Slices	Banana Bread	$5.00

Subtotal: $10.00 USD

MD Sales Tax (6%): $0.60

224

Total tax: $0.60 USD

Total: $10.60 USD

INTUIT mailchimp

Your order has been processed.

Order MC00558446

Processed on August 02, 2023 05:38 AM New York.

Essentials plan 225 **$39.50**
2,500 contacts

Paid via **Visa** ending in **2627** which expires **02/2024** **$39.50**
on August 02, 2023

Google

Invoice

Invoice number: 4793775488

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to
Martin Mitchell
Martin for Laurel
14605 Elm Street
Unit 1144
Upper Marlboro, MD 20773
United States

Details

Invoice number 4793775488
Invoice date ....Aug 31, 2023
Billing ID 9061-6158-4521
Domain name ....martinforlaurel.com

Google Workspace 226

Total in USD **$6.36**

Summary for Aug 1, 2023 - Aug 31, 2023

11:00

Transaction Detail

POS Debit - 6306 - Zelle*Carmelo Cua Visa Direct MDUS

-$375.00 **227**

POSTED

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

Row Labels	Sum of Amount	Sum of Fee	
May	**7,605.00**	**114.14**	AB
Jun	**4,400.00**	**66.02**	AB
Jul	**1,845.55**	**27.72**	AB
Aug	**3,231.00**	**48.50**	AB
Sep	**2,249.00**	**33.76**	AB
Grand Total	**19,330.55**	**290.14**	

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

	June	July	August	Septemb	October	November
Contribution(s) not reflected on Bank Statement	200.00	500.00	320.00	-	10.00	V
Vantiv Fees Charged to Bank Statement	(53.00)	(414.61)	(280.48)	15.54	51.09	
Gross Fees Charged	147.00	85.39	39.52	15.54	61.09	-

Itemization of Receipts Pending. All expenses are valid and approved by Martin Mitchell

P

Date	Vendor	Amount
7/5/2023	Smoothie King	16.94
7/26/2023	Tropical Smoothie	13.86
8/1/2023	Shell Oil	40.44
8/2/2023	Chuck E Cheese	31.23
8/3/2023	Starbucks	13.62
8/4/2023	Olivers Old Town	26.10
8/4/2023	Starbucks	11.24
8/6/2023	Love Life Coffee	10.49
8/6/2023	Royal Farms	28.53
8/7/2023	Staples	4.20
8/9/2023	Panera Bread	27.09
8/9/2023	Dunkin Donuts	10.57
8/11/2023	Mission BBQ	16.68
8/13/2023	More than Java	15.32
8/28/2023	McDonalds	18.09
8/29/2023	Mid Atlantic Seafood	39.17
8/30/2023	Laurel Lakes	10.00
8/31/2023	High Five DMV	10.36
9/1/2023	Pl's Deli	28.61
9/7/2023	Shell Oil	8.77
9/8/2023	Caribe Express	29.10
9/11/2023	Wings n Things	41.65
9/15/2023	More than Java	23.69
9/22/2023	Royal Farms	11.03
9/27/2023	Panda Express	30.27
10/2/2023	Shell Oil	3.70
10/4/2023	Staples	53.84
10/6/2023	Royal Farms	8.77
10/8/2023	Quickway	18.02
10/8/2023	Exxon	24.55
10/8/2023	7-Eleven	7.94
10/9/2023	Chipotle	16.38
10/11/2023	Popeyes	29.75
10/12/2023	Smoothie King	16.94
10/15/2023	K3 Customs	24.00
10/16/2023	Laurel Crown	5.00
10/16/2023	Clyopatra Winery	52.32
10/17/2023	Little Miner Taco	24.91
10/19/2023	Royal Farms	11.90
10/20/2023	Smoothie King	15.88
10/22/2023	Lowes	85.70
10/22/2023	DNA Entertainment	75.00
10/22/2023	Ledo Pizza	50.49