

GERALD "JERRY" JONES
Trustee

DARLENE GRAY EVERETT
Trustee

CHRISTOPHER D. GONZALEZ
Trustee

CARMEN CARLISLE
Trustee



TIFFANY A. HENYARD
Supervisor

LORETTA C. WELLS
Clerk

GEARY "PEPE" DEPUE
Highway Commissioner

March 28, 2024

Sent By Electronic Mail

To: John Kraft
[REDACTED]

Dear Requester:

Thornton Township (the "Township") received your email with your Freedom of Information Act ("FOIA" or the "Act") request on March 11, 2024. On or about March 21, 2024, the Township extended its response time by five (5) business days pursuant to Section 3(e) of the Act. *See 5 ILCS 140/3(e)*. In your request, you asked for the following:

"Copy of all payments/reimbursements and receipts/invoices for anything given away at any township event since Tiffany Henyard has been the supervisor. This would include the gas give-a-ways, anything given away or won at Bingo, and everything else. Please also provide the names of the recipients of these items."

The Township searched its records and retrieved two hundred thirty-one (231) pages of records responsive to your request, which the Township is disclosing to you. When you receive these responsive records, you will note that the Township has redacted all account numbers and identification numbers from certain records as authorized under Section 7(1)(kk) of the Act, 5 ILCS 140/7(1)(kk), to prevent identity theft and fraud. You also will note that the signatures of individuals, which constitute personal information, have been redacted from certain records as authorized under Section 7(1)(c) of the Act, 5 ILCS 140/7(1)(c). Copies of these records are attached to the email transmitting this letter. Further, there is no charge for these electronic records. *5 ILCS 140/6(b)*. Should additional documents be located responsive to your request, the Township may supplement this response.

You have the right to request that the Public Access Counselor review this response by submitting a request for review to Public Access Counselor, Office of the Attorney General, 500 S. 2nd Street, Springfield, IL 62706 or (877) 299-3642, or by filing suit in accordance with Section 11 of the Freedom of Information Act.

Please contact me if you have any questions.

Sincerely,

Freedom of Information Act Officer
Thornton Township

John Kraft



Reimburse Alex
supplies/food for Bingo

Gordon®

FOOD SERVICE STORE

Lansing IL
2330 173rd Street
Lansing, IL 60438
(708) 474-7163
www.gfsstore.com

Thornton Township
[REDACTED]

Cashier: James

Salt Packets 1-100	4.99
3019571	
Pepper Packet 1-10	12.49
3019651	
DRESSING VINAG BAL	17.99
1667321	
8 @ 5.79	
TRAY ALUM 18" ROUN	46.32
8439401	
TAX	0.00
**** BALANCE	81.79

Card: *****[REDACTED] - C
Approval Code: 592282 S5
Purchase

MASTERCARD

AID: A0000000041010
AC: 32D9932DA795FEB5
TVR: 8000001000
TID: 2

MasterCard	81.79
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 11
05/06/22 11:17am 172 2 9 350160

Qualifying GO! Points earned: 325

SAVE TIME - ORDER ONLINE

Place your next order online
and pickup in store.

Visit gfs.com to place your order.



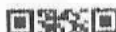
Store 172 Lane 2
Transaction 9 Operator 350160

Be part
of it.

Search our jobs on
GFS.com/Careers

TELL US HOW WE'RE DOING.
YOU COULD WIN \$500!

For a brief survey and to be



TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP

VENDOR NAME: ALEXANDRA MUSE

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
05/06/2022	05-06-2022	SUPPLIES FOR BINGO	81.79
05/12/2022	05-12-22	TIX FOR CINCO DE MAYO	22.00
03/21/2022	1013450.001	REIMBURSEMENT TO ALEX	25.00

TOTAL AMOUNT \$128.79

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

FIFTH THIRD BANK
SOUTH HOLLAND, IL
70-2390/719

DATE **06/22/2022**
AMOUNT **\$ 128.79**

PAY *One Hundred Twenty-Eight and 79/100 Dollars*****

TO THE
ORDER
OF

ALEXANDRA MUSE

**SUPERVISOR THORNTON TOWNSHIP
VOID AFTER 90 DAYS**

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

ALEXANDRA MUSE



Details for Order #113-4972922-7860262

Paid By: THORNTON TOWNSHIP
Placed By: Angela Grier
Order Placed: August 17, 2022
Amazon.com order number: 113-4972922-7860262
Order Total: \$111.81

Business order information
GL code: 1010100073000
Department: Special Projects

Not Yet Shipped	
Items Ordered	Price
2 Of: <i>Elite Gourmet MST-275XS Electric Oval Slow Cooker, Adjustable Temp, Entrees, Sauces, Stews & Dips, Dishwasher Safe Glass Lid & Crock (2 Quart, Stainless Steel)</i> Sold by: Amazon.com Condition: New	\$24.99
1 Of: <i>Hamilton Beach Shakes and Smoothies with BPA-Free Personal Blender, 14 oz, Red</i> Sold by: Amazon.com Condition: New	\$21.85
1 Of: <i>Magic Bullet Blender, Small, Silver, 11 Piece Set</i> Sold by: Amazon.com Condition: New	\$39.98
Shipping Address: THORNTON TOWNSHIP 333 E 162ND ST SOUTH HOLLAND, IL 60473 United States	

Payment information	
Payment Method: Visa Last digits [REDACTED]	Item(s) Subtotal: \$111.81
	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

	Total before tax: \$111.81
	Estimated Tax: \$0.00

	Grand Total: \$111.81

To view the status of your order, return to [Order Summary](#).



Details for Order #113-9332798-0443405

Paid By: THORNTON TOWNSHIP
Placed By: Angela Grier
Order Placed: August 17, 2022
Amazon.com order number: 113-9332798-0443405
Order Total: \$297.83

Business order information
GL code: 1010100073000
Department: Special Projects

Not Yet Shipped	
Items Ordered	Price
1 Of: AstroAI Mini Fridge, 4 Liter/6 Can AC/DC Portable Thermoelectric Cooler and Warmer Refrigerators for Skincare, Beverage, Food, Cosmetics, Home, Office and Car, ETL Listed (Teal) Sold by: AstroAI Corporation (seller profile) Product question? (Ask Seller) Condition: New	\$39.99
1 Of: AstroAI Mini Fridge, 4 Liter/6 Can AC/DC Portable Thermoelectric Cooler and Warmer Refrigerators for Skincare, Beverage, Food, Cosmetics, Home, Office and Car, ETL Listed (Pink) Sold by: AstroAI Corporation (seller profile) Product question? (Ask Seller) Condition: New	\$36.99
1 Of: (2 Pack) MagniPros Large Full Page 3X Magnifier Premium Magnifying Sheet Fresnel Lens 7.5" X 10.5" with 3 Bonus Bookmark Magnifiers Ideal for Reading Small Prints & Low Vision Seniors Sold by: LivingLife (seller profile) Product question? (Ask Seller) Condition: New	\$8.95
2 Of: \$100 Visa Gift Card (plus \$5.95 Purchase Fee) Sold by: Amazon Payments, Inc. (seller profile) Condition: New	\$105.95

Shipping Address: THORNTON TOWNSHIP 333 E 162ND ST SOUTH HOLLAND, IL 60473 United States
Shipping Speed: FREE Prime Delivery

Payment information	
Payment Method: Visa Last digits: XXXXXXXXXX	Item(s) Subtotal: \$297.83
	Shipping & Handling: \$0.00

	Total before tax: \$297.83
	Estimated Tax: \$0.00



Final Details for Order #111-5794722-9067419

Paid By: THORNTON TOWNSHIP
Placed By: Angela Grier
Order Placed: April 21, 2022
Amazon.com order number: 111-5794722-9067419
Order Total: \$7.99

Business order information
GL code: 1060100075730
Department: Community

Shipped on April 24, 2022	
Items Ordered	Price
1 of: 1on Orchid Bingo Paper Cards- (500 Sheets Per Pack)	\$7.99
Sold by: martysbingo (seller profile) Product question? (Ask Seller)	
Condition: New	
Shipping Address: THORNTON TOWNSHIP 333 E 162ND ST SOUTH HOLLAND, IL 60473 United States	Item(s) Subtotal: \$7.99 Shipping & Handling: \$0.00 ----- Total before tax: \$7.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$7.99 -----

Payment information	
Payment Method: MasterCard Last digits [REDACTED]	Item(s) Subtotal: \$7.99 Shipping & Handling: \$0.00 ----- Total before tax: \$7.99 Estimated Tax: \$0.00 ----- Grand Total: \$7.99
Credit Card transactions	MasterCard ending in [REDACTED] April 24, 2022: \$7.99

To view the status of your order, return to [Order Summary](#) .

VENDOR NAME: AMAZON MKTPLACE PMTS



INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
04/27/2022	111-2532053-0268256	OFFICE CHAIRS	396.00
04/07/2022	111-4291947-5926665	INK CARTRIDGE	142.89
04/21/2022	111-5794722-9067419	BINGO PAPER CARDS	7.99
04/21/2022	111-6958812-5734654	LAMINATING POUCHES	73.94
04/21/2022	111-7097371-3164232	POWER JACK CABLE	50.54
04/26/2022	111-8260890-5029041	OFFICE SUPPLIES	118.05
04/29/2022	111-8455937-0261859	INK CARTRIDGE	210.89
04/27/2022	111-8659860-1698658	DESKTOP TAPE DISPENSER	9.99
04/26/2022	111-9901152-1019434	OFFICE SUPPLIES	160.84
04/20/2022	113-0916452-9400238	COMPUTER DESK CHAIR	89.00
04/20/2022	11321408276066614	FEBREZE PURIFER/STORAGE BINS	151.49
04/20/2022	113-2140827-6066614	LEGAL SIZE PLASTIC STORAGE BIN	54.99
04/22/2022	113-5554609-1819438	INK CARTRIDGE	359.98
04/18/2022	113-6652067-1170635	WIRLESS HP PRINTER	549.00
04/20/2022	113-8845186-5170659	FEBREEZE FILTER	91.47
TOTAL AMOUNT			\$4,267.72

FRANK M. ZUCCARELLI, SUPERVISOR
 THORNTON TOWNSHIP
 333 EAST 162ND ST
 SOUTH HOLLAND, IL 60473

FIFTH THIRD BANK
 SOUTH HOLLAND, IL
 70-2390/719



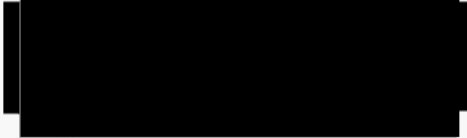
PAY *****Four Thousand Two Hundred Sixty-Seven and 72/100 Dollars*****

TO THE ORDER OF

AMAZON MKTPLACE PMTS
WA

05/11/2022 **\$ 4,267.72**

SUPERVISOR THORNTON TOWNSHIP



PAYMENT MADE BY CREDIT CARD

FRANK M. ZUCCARELLI, SUPERVISOR
 THORNTON TOWNSHIP
 333 EAST 162ND ST
 SOUTH HOLLAND, IL 60473

AMAZON MKTPLACE PMTS
WA

VENDOR NAME: AMAZON MKTPLACE PMTS



INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
04/27/2022	111-2532053-0268256	OFFICE CHAIRS	396.00
04/07/2022	111-4291947-5926665	INK CARTRIDGE	142.89
04/21/2022	111-5794722-9067419	BINGO PAPER CARDS	7.99
04/21/2022	111-6958812-5734654	LAMINATING POUCHES	73.94
04/21/2022	111-7097371-3164232	POWER JACK CABLE	50.54
04/26/2022	111-8260890-5029041	OFFICE SUPPLIES	118.05
04/29/2022	111-8455937-0261859	INK CARTRIDGE	210.89
04/27/2022	111-8659860-1698658	DESKTOP TAPE DISPENSER	9.99
04/26/2022	111-9901152-1019434	OFFICE SUPPLIES	160.84
04/20/2022	113-0916452-9400238	COMPUTER DESK CHAIR	89.00
04/20/2022	11321408276066614	FEBREZE PURIFER/STORAGE BINS	151.49
04/20/2022	113-2140827-6066614	LEGAL SIZE PLASTIC STORAGE BIN	54.99
04/22/2022	113-5554609-1819438	INK CARTRIDGE	359.98
04/18/2022	113-6652067-1170635	WIRLESS HP PRINTER	549.00
04/20/2022	113-8845186-5170659	FEBREEZE FILTER	91.47
TOTAL AMOUNT			\$4,267.72

FRANK M. ZUCCARELLI, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

FIFTH THIRD BANK
SOUTH HOLLAND, IL
70-2390/719



PAY *****Four Thousand Two Hundred Sixty-Seven and 72/100 Dollars*****

TO THE
ORDER
OF

AMAZON MKTPLACE PMTS
WA

05/11/2022 \$ 4,267.72

SUPERVISOR THORNTON TOWNSHIP



PAYMENT MADE BY CREDIT CARD

FRANK M. ZUCCARELLI, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

AMAZON MKTPLACE PMTS
WA



Details for Order #114-1141463-9637013

Paid By: THORNTON TOWNSHIP
Placed By: Angela Grier
Order Placed: October 17, 2022
Amazon.com order number: 114-1141463-9637013
Order Total: \$122.50

Business order information

GL code: 1060100072755
Department: Special Projects

Not Yet Shipped

Items Ordered

	Price
1 of: <i>EatNeat 12-Piece Colorful Kitchen Knife Set - 5 Colored Stainless Steel Knives with Sheaths, Cutting Board, and a Sharpener - Razor Sharp Cutting Tools that are Kitchen Essentials for New Home</i> Sold by: EatNeat Direct (seller profile) Business Price Condition: New	\$16.14
2 of: <i>Safe Mandoline Slicer for Kitchen, Kitchen Chopping Artifact, Adjustable Vegetable Slicer Chopper with 3 Adjustable Blade, Vegetable Cutter with Blade & Container, Mandoline Slicer for Potato Onions</i> Sold by: Zhongge (seller profile) Condition: New	\$19.19
2 of: <i>Moss & Stone 4 Peice Nonstick Cookware Set, Aluminum Pots and Pans with Cooking Utensils, Pots and Pans Set with Glass Lid</i> Sold by: Moss & Stone (seller profile) Condition: New	\$33.99

Shipping Address:

Angela Grier
333 E 162ND ST
SOUTH HOLLAND, IL 60473
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$122.50
Shipping & Handling: \$0.00

Total before tax: \$122.50
Estimated Tax: \$0.00

Grand Total: \$122.50

To view the status of your order, return to [Order Summary](#) .

VENDOR NAME: AMAZON MKTPLACE PMTS

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
11/17/2022	113-2980558-806981	1099 MISC FORMS	71.97
11/10/2022	114-2158348-989623	MEDIA SUPPLIES	3,269.77
11/10/2022	114-6123373-648502	SUPPLIES	95.88
11/16/2022	005	OFFICE SUPPLIES AND DECOR	291.65
11/04/2022	111-1224286-2949020	FILE FOLDERS	9.98
11/04/2022	111-1599833-2672251	UNDER VEHICLE INSPECTION MIRROR	186.05
11/04/2022	111-2209318-6529802	SMEAD EXPANDING FILE WITH FLAP AND CORD CLOSURE	14.98
10/19/2022	111-2842982-9096233	SCANNERS FOR TAX REFUND PROJECT	200.88
12/05/2022	111-4003762-6057854	PHENYX PRO LAVALIER LAPEL MICROPHONE/HEADSET MI	172.72
10/19/2022	111-4986450-4265828	HDMI SWITCH	65.37
11/04/2022	111-5805298-5185026	SUPPLIES	323.26
10/19/2022	111-6967411-4369824	SHELVES	134.94
10/19/2022	111-6967411-4369824	RETURN OF GOODS	134.94 CR
11/08/2022	111-7821187-6168201	VETERANS DAY	119.88
11/16/2022	111-8491569-3149065	RECHARGEABLE AA BATTERIES WITH CHARGER,BONAI 1	48.99
TOTAL AMOUNT			\$16,545.07

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY ***Sixteen Thousand Five Hundred Forty-Five and 07/100 Dollars***

TO THE ORDER OF AMAZON MKTPLACE PMTS WA 12/21/2022 \$ 16,545.07

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: AMAZON MKTPLACE PMTS

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
11/17/2022	113-2980558-806981	1099 MISC FORMS	71.97
11/10/2022	114-2158348-989623	MEDIA SUPPLIES	3,269.77
11/10/2022	114-6123373-648502	SUPPLIES	95.88
11/16/2022	005	OFFICE SUPPLIES AND DECOR	291.65
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11/04/2022	111-1599833-2672251	UNDER VEHICLE INSPECTION MIRROR	186.05
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10/19/2022	111-4986450-4265828	HDMI SWITCH	65.37
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11/16/2022	111-8491569-3149065	RECHARGEABLE AA BATTERIES WITH CHARGER,BONAI 1	48.99
TOTAL AMOUNT			\$16,545.07

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY ***Sixteen Thousand Five Hundred Forty-Five and 07/100 Dollars***

TO THE ORDER OF AMAZON MKTPLACE PMTS WA 12/21/2022 \$ 16,545.07

PAYMENT MADE BY CREDIT CARD



Final Details for Order #114-2123944-0685830

Paid By: THORNTON TOWNSHIP
Placed By: Robert Hunt
Order Placed: April 26, 2022
Amazon.com order number: 114-2123944-0685830
Order Total: \$29.97

Business order information
GL code: Communi Event
Department: Community Relations

Shipped on April 26, 2022	
Items Ordered	Price
3 Of: <i>Regal Games - Classic Bingo Cards - 6.215" x 4.17" Cardstock - White - 200 Count</i> Sold by: Regal Bingo (seller profile) Condition: New	\$9.99
Shipping Address: Joslyn King 333 E 162ND ST SOUTH HOLLAND, IL 60473 United States	Item(s) Subtotal: \$29.97 Shipping & Handling: \$0.00 ----- Total before tax: \$29.97 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$29.97 -----

Payment information	
Payment Method: MasterCard Last digits [REDACTED]	Item(s) Subtotal: \$29.97 Shipping & Handling: \$0.00 ----- Total before tax: \$29.97 Estimated Tax: \$0.00 ----- Grand Total: \$29.97
Credit Card transactions	MasterCard ending in [REDACTED] April 26, 2022: \$29.97

To view the status of your order, return to [Order Summary](#) .

VENDOR NAME: AMAZON MKTPLACE PMTS

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
04/27/2022	111-2532053-0268256	OFFICE CHAIRS	396.00
04/07/2022	111-4291947-5926665	INK CARTRIDGE	142.89
04/21/2022	111-5794722-9067419	BINGO PAPER CARDS	7.99
04/21/2022	111-6958812-5734654	LAMINATING POUCHES	73.94
04/21/2022	111-7097371-3164232	POWER JACK CABLE	50.54
04/26/2022	111-8260890-5029041	OFFICE SUPPLIES	118.05
04/29/2022	111-8455937-0261859	INK CARTRIDGE	210.89
04/27/2022	111-8659860-1698658	DESKTOP TAPE DISPENSER	9.99
04/26/2022	111-9901152-1019434	OFFICE SUPPLIES	160.84
04/20/2022	113-0916452-9400238	COMPUTER DESK CHAIR	89.00
04/20/2022	11321408276066614	FEBREZE PURIFER/STORAGE BINS	151.49
04/20/2022	113-2140827-6066614	LEGAL SIZE PLASTIC STORAGE BIN	54.99
04/22/2022	113-5554609-1819438	INK CARTRIDGE	359.98
04/18/2022	113-6652067-1170635	WIRLESS HP PRINTER	549.00
04/20/2022	113-8845186-5170659	FEBREEZE FILTER	91.47
TOTAL AMOUNT			\$4,267.72

FRANK M. ZUCCARELLI, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

FIFTH THIRD BANK
SOUTH HOLLAND, IL
70-2390/719

PAY *****Four Thousand Two Hundred Sixty-Seven and 72/100 Dollars*****

TO THE
ORDER
OF

AMAZON MKTPLACE PMTS
WA

05/11/2022 **\$ 4,267.72**

SUPERVISOR THORNTON TOWNSHIP

PAYMENT MADE BY CREDIT CARD

FRANK M. ZUCCARELLI, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

AMAZON MKTPLACE PMTS
WA

VENDOR NAME: AMAZON MKTPLACE PMTS

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
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04/07/2022	111-4291947-5926665	INK CARTRIDGE	142.89
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04/18/2022	113-6652067-1170635	WIRLESS HP PRINTER	549.00
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TOTAL AMOUNT			\$4,267.72

FRANK M. ZUCCARELLI, SUPERVISOR
 THORNTON TOWNSHIP
 333 EAST 162ND ST
 SOUTH HOLLAND, IL 60473

FIFTH THIRD BANK
 SOUTH HOLLAND, IL
 70-2390/719

PAY *****Four Thousand Two Hundred Sixty-Seven and 72/100 Dollars*****

TO THE
ORDER
OF

AMAZON MKTPLACE PMTS
WA

05/11/2022 \$ 4,267.72

SUPERVISOR THORNTON TOWNSHIP

PAYMENT MADE BY CREDIT CARD

FRANK M. ZUCCARELLI, SUPERVISOR
 THORNTON TOWNSHIP
 333 EAST 162ND ST
 SOUTH HOLLAND, IL 60473

AMAZON MKTPLACE PMTS
WA

Paid By: THORNTON TOWNSHIP
Placed By: Angela Grier
Order Placed: October 17, 2022
Amazon.com order number: 114-4051470-0228201
Order Total: \$123.32

Business order information

GL code: 1060100072755
Department: Special Projects

Not Yet Shipped

Items Ordered

	Price
2 of: <i>Electric Hand Mixer with Mixing Bowls Set, 5-Speeds Handheld Mixers with Whisks Beater Stainless Steel Metal Nesting Mixing Bowl Measuring Cups Spoons Kitchen Mixer Blender for Baking Supplies Prepping</i> Sold by: THT Trading Co., Ltd. (seller profile) Business Price Condition: New	\$35.18
2 of: <i>Hamilton Beach Shakes and Smoothies with BPA-Free Personal Blender, 14 oz, Raspberry</i> Sold by: Amazon.com Condition: New	\$16.99
1 of: <i>24 Pcs Silverware Set with Steak Knives Service for 4, Stainless Steel Flatware Set, Mirror Polished Cutlery Utensil Set, Home Kitchen Eating Tableware Set, Include Fork Knife Spoon Set, Dishwasher Safe</i> Sold by: MUTNITT (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$18.98

Shipping Address:

Angela Grier
333 E 162ND ST
SOUTH HOLLAND, IL 60473
United States

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal:	\$123.32
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99

Total before tax:	\$123.32
Estimated Tax:	\$0.00

Grand Total:	\$123.32

To view the status of your order, return to [Order Summary](#) .

VENDOR NAME: AMAZON MKTPLACE PMTS

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
11/17/2022	113-2980558-806981	1099 MISC FORMS	71.97
11/10/2022	114-2158348-989623	MEDIA SUPPLIES	3,269.77
11/10/2022	114-6123373-648502	SUPPLIES	95.88
11/16/2022	005	OFFICE SUPPLIES AND DECOR	291.65
11/04/2022	111-1224286-2949020	FILE FOLDERS	9.98
11/04/2022	111-1599833-2672251	UNDER VEHICLE INSPECTION MIRROR	186.05
11/04/2022	111-2209318-6529802	SMEAD EXPANDING FILE WITH FLAP AND CORD CLOSURE	14.98
10/19/2022	111-2842982-9096233	SCANNERS FOR TAX REFUND PROJECT	200.88
12/05/2022	111-4003762-6057854	PHENYX PRO LAVALIER LAPEL MICROPHONE/HEADSET MI	172.72
10/19/2022	111-4986450-4265828	HDMI SWITCH	65.37
11/04/2022	111-5805298-5185026	SUPPLIES	323.26
10/19/2022	111-6967411-4369824	SHELVES	134.94
10/19/2022	111-6967411-4369824	RETURN OF GOODS	134.94 CR
11/08/2022	111-7821187-6168201	VETERANS DAY	119.88
11/16/2022	111-8491569-3149065	RECHARGEABLE AA BATTERIES WITH CHARGER,BONAI 1	48.99
TOTAL AMOUNT			\$16,545.07

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY ***Sixteen Thousand Five Hundred Forty-Five and 07/100 Dollars***

TO THE ORDER OF AMAZON MKTPLACE PMTS 12/21/2022 \$ 16,545.07
WA

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: AMAZON MKTPLACE PMTS

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
11/17/2022	113-2980558-806981	1099 MISC FORMS	71.97
11/10/2022	114-2158348-989623	MEDIA SUPPLIES	3,269.77
11/10/2022	114-6123373-648502	SUPPLIES	95.88
11/16/2022	005	OFFICE SUPPLIES AND DECOR	291.65
11/04/2022	111-1224286-2949020	FILE FOLDERS	9.98
11/04/2022	111-1599833-2672251	UNDER VEHICLE INSPECTION MIRROR	186.05
11/04/2022	111-2209318-6529802	SMEAD EXPANDING FILE WITH FLAP AND CORD CLOSURE	14.98
10/19/2022	111-2842982-9096233	SCANNERS FOR TAX REFUND PROJECT	200.88
12/05/2022	111-4003762-6057854	PHENYX PRO LAVALIER LAPEL MICROPHONE/HEADSET MI	172.72
10/19/2022	111-4986450-4265828	HDMI SWITCH	65.37
11/04/2022	111-5805298-5185026	SUPPLIES	323.26
10/19/2022	111-6967411-4369824	SHELVES	134.94
10/19/2022	111-6967411-4369824	RETURN OF GOODS	134.94 CR
11/08/2022	111-7821187-6168201	VETERANS DAY	119.88
11/16/2022	111-8491569-3149065	RECHARGEABLE AA BATTERIES WITH CHARGER,BONAI 1	48.99
TOTAL AMOUNT			\$16,545.07

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY ***Sixteen Thousand Five Hundred Forty-Five and 07/100 Dollars***

TO THE ORDER OF AMAZON MKTPLACE PMTS 12/21/2022 \$ 16,545.07
WA

PAYMENT MADE BY CREDIT CARD

ST# 2817 OP# 00006537 TE# 94 TR# 05848

CUSTOMER ACTIVE ON THE HOST

CREW NECK	880960994306S	5.48	H
CREW NECK	880960994325S	5.48	H
WR UNDERWEAR	019000934998S	14.98	H
RBK MEN SOCK	088602844745S	10.98	H
AW PANT	019442209252S	9.98	H
MENS CREW	019442209170S	9.98	H
AW PANT	019442209260S	9.98	H
BED IN A BAG	078405021919S	39.96	H
COOKWARE SET	085004182300S	44.84	H
COMF SET	067961081142S	54.00	H
BD AIR FRYER	005087582807S	45.00	H

VOIDED SERIAL #
PRODUCT SERIAL #
2301GNC001035A01924
TCL ROKU TV 084604206173S 238.00 H
VOIDED SERIAL # 2301GNC001035A01924
SUBTOTAL 488.66

ACCOUNT NUMBER: [REDACTED]

[REDACTED] I

EXPIRATION DATE [REDACTED]
APPROVAL # 613820
AMOUNT AUTHORIZED IS 488.66
CAMT 000000000200

VISA CREDIT
AID A0000000031010
ICC 0840 en
TVR 800008000 CVMR 5E0000 ARC Z3
AAC 81E1481909734275
ATC 0012 UP# 7A06A290 TSI 6800
TERMINAL # SC011426

*NO SIGNATURE REQUIRED
CREDIT CARD STATUS IS APPROVED

VISA CREDIT **** * [REDACTED]

APPROVAL # 613820
REF # 1042000314
04/19/23 18:01:39

ACCOUNT NUMBER: [REDACTED]

BIN [REDACTED]

TOTAL	488.66
VISA TEND	488.66
CHANGE DUE	0.00

Duplicate Walmart Credit Card

04/19/23 18:01:48
ST# 2817 OP# 00006537 TE# 94 TR# 05848
SURVEY OFFERED

TC# 7205 2571 2380 4963 6752 2

VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
04/19/2023	488.66	BINGO PRIZES	488.66
04/19/2023	524.70	GIFT CARDS	524.70
04/19/2023	524.70 (2)	BIG BINGO	524.70

TOTAL AMOUNT \$1,538.06

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *One Thousand Five Hundred Thirty-Eight and 06/100 Dollars*****

TO THE ORDER OF WALMART 05/10/2023 \$ 1,538.06

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
04/19/2023	488.66	BINGO PRIZES	488.66
04/19/2023	524.70	GIFT CARDS	524.70
04/19/2023	524.70 (2)	BIG BINGO	524.70

TOTAL AMOUNT \$1,538.06

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *One Thousand Five Hundred Thirty-Eight and 06/100 Dollars*****

TO THE ORDER OF WALMART 05/10/2023 \$ 1,538.06

PAYMENT MADE BY CREDIT CARD

ST# 2817 OP# 00006537 TE# 94 TR# 05850

FLUFFYBOWRED	079936656082SA	4.94	H
DEBIT LOAD	060538802945K	100.00	H
FLUFFYBOWRED	079936656082S	4.94	H
DEBIT LOAD	060538802945K	100.00	H
FLUFFYBOWYEL	079936656084S	4.94	H
DEBIT LOAD	060538802945K	100.00	H
FLUFFYBOWYEL	079936656084S	4.94	H
DEBIT LOAD	060538802945K	100.00	H
FLUFFYBOWRED	079936656082S	4.94	H
DEBIT LOAD	060538802945K	100.00	H
SUBTOTAL			524.70

ACCOUNT NUMBER: [REDACTED]

[REDACTED] I
 EXPIRATION DATE 01/25
 APPROVAL # 675755
 AMOUNT AUTHORIZED IS 524.70
 CAMT 00000000200

VISA CREDIT
 AID A0000000031010
 ICC 0840 en
 TVR 8000008000 CVMR 5E0000 ARC Z3
 AAC 43077C4744708AC0
 ATC 0014 UP# CD80B62A TSI 6800
 TERMINAL # SC011426

*NO SIGNATURE REQUIRED
 CREDIT CARD STATUS IS APPROVED
 VISA CREDIT **** * I 21
 APPROVAL # 675755
 REF # 1042000314
 04/19/23 18:07:58

ACCOUNT NUMBER: [REDACTED]
 BIN [REDACTED]
 VISA TEND 524.70
 TOTAL 524.70
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 100.00 DEBIT LOAD
 ACCOUNT # **** * [REDACTED]
 EXPIRATION DATE 0
 REF # 310923029544
 NETWORK ID. 0057 APPR CODE 445253
 TERMINAL # 00000000
 04/19/23 18:07:58

EFT DEBIT PAY FROM PRIMARY
 100.00 DEBIT LOAD
 ACCOUNT # **** * [REDACTED]
 EXPIRATION DATE 0
 REF # 310923003446
 NETWORK ID. 0057 APPR CODE 445395
 TERMINAL # 00000000
 04/19/23 18:08:02

EFT DEBIT PAY FROM PRIMARY
 100.00 DEBIT LOAD
 ACCOUNT # **** * [REDACTED]
 EXPIRATION DATE 0
 REF # 310923326208

*Duplicate
Walmart
Credit
Card*

*5.2.2023
Scanned
+
mi Viewpoint*

NETWORK ID. 0057 APPR CODE 659512
 TERMINAL # 00000000
 04/19/23 18:08:04
 EFT DEBIT PAY FROM PRIMARY
 100.00 DEBIT LOAD
 ACCOUNT # **** * [REDACTED]
 EXPIRATION DATE 0
 REF # 310923003447
 NETWORK ID. 0057 APPR CODE 659548
 TERMINAL # 00000000
 04/19/23 18:08:08
 EFT DEBIT PAY FROM PRIMARY
 100.00 DEBIT LOAD
 ACCOUNT # **** * [REDACTED]
 EXPIRATION DATE 0
 REF # 310923326209
 NETWORK ID. 0057 APPR CODE 445757
 TERMINAL # 00000000
 04/19/23 18:08:11

SURVEY OFFERED

TC# 6316 9963 0561 2735 2898 0
 04/19/23 18:08:18

VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
04/19/2023	488.66	BINGO PRIZES	488.66
04/19/2023	524.70	GIFT CARDS	524.70
04/19/2023	524.70 (2)	BIG BINGO	524.70

TOTAL AMOUNT \$1,538.06

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *One Thousand Five Hundred Thirty-Eight and 06/100 Dollars*****

TO THE ORDER OF WALMART 05/10/2023 \$ 1,538.06

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
04/19/2023	488.66	BINGO PRIZES	488.66
04/19/2023	524.70	GIFT CARDS	524.70
04/19/2023	524.70 (2)	BIG BINGO	524.70

TOTAL AMOUNT \$1,538.06

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *One Thousand Five Hundred Thirty-Eight and 06/100 Dollars*****

TO THE ORDER OF WALMART 05/10/2023 \$ 1,538.06

PAYMENT MADE BY CREDIT CARD



Homewood - 708-335-5250
17605 S Halsted St
Homewood, Illinois 60430-2007
02/16/2023 05:02 PM



ELECTRONICS
290000203 VISA 100GC+6 N \$106.00

Card activated within
60 minutes
Cannot be returned

290000203 VISA 100GC+6 N \$106.00

Card activated within
60 minutes
Cannot be returned

290000203 VISA 100GC+6 N \$106.00

Card activated within
60 minutes
Cannot be returned

290000203 VISA 100GC+6 N \$106.00

Card activated within
60 minutes
Cannot be returned

290000203 VISA 100GC+6 N \$106.00

Card activated within
60 minutes
Cannot be returned

SUBTOTAL \$530.00
NO TAX \$0.00
TOTAL \$530.00
VISA CHARGE \$530.00
AID: A0000000031010
VISA CREDIT
AUTH CODE: 620864

Your Target Circle earnings are in!
Open the Target App or visit
Target.com/Circle to see your benefits.

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

From July 1, 2022, through June 30, 2023,
the State of Illinois sales tax on groceries
is 0%. Local taxes still apply.

VENDOR NAME: TARGET

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/19/2023	2007	BINGO PRIZES	263.99
02/16/2023	620	BINGO EVENT	530.00
02/16/2023	632	BINGO EVENT	536.99

TOTAL AMOUNT \$1,330.98

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****One Thousand Three Hundred Thirty and 98/100 Dollars*****

TO THE ORDER OF **TARGET** **03/15/2023** **\$ 1,330.98**

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: TARGET

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
02/19/2023	2007	BINGO PRIZES	263.99
02/16/2023	620	BINGO EVENT	530.00
02/16/2023	632	BINGO EVENT	536.99

TOTAL AMOUNT \$1,330.98

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****One Thousand Three Hundred Thirty and 98/100 Dollars*****

TO THE ORDER OF **TARGET** **03/15/2023** **\$ 1,330.98**

PAYMENT MADE BY CREDIT CARD



Homewood - 708-335-5250
17605 S Halsted St
Homewood, Illinois 60430-2007
02/16/2023 05:03 PM



ELECTRONICS
290000226 VISA 109CC+6 N \$106.00

Card activated within
60 minutes

Cannot be returned

290000226 VISA 109CC+6 N \$106.00

Card activated within
60 minutes

Cannot be returned

290000226 VISA 109CC+6 N \$106.00

Card activated within
60 minutes

Cannot be returned

290000226 VISA 109CC+6 N \$106.00

Card activated within
60 minutes

Cannot be returned

290000226 VISA 109CC+6 N \$106.00

Card activated within
60 minutes

Cannot be returned

HEALTH AND BEAUTY
094010025 BAYER 120CT N + \$6.99

SUBTOTAL \$536.99

NO TAX \$0.00

TOTAL \$536.99

VISA CHARGE \$536.99

AID: A0000000031010

VISA CREDIT
AUTH CODE: 632105

Your Target Circle earnings are in!
Open the Target App or visit
[Target.com/Circle](https://www.target.com/Circle) to see your benefits.

+ INDICATES HEALTH ITEM

HEALTH ITEM TOTAL: 6.99
SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

From July 1, 2022, through June 30, 2023,
the State of Illinois sales tax on groceries
is 0%. Local taxes still apply.

VENDOR NAME: TARGET

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/19/2023	2007	BINGO PRIZES	263.99
02/16/2023	620	BINGO EVENT	530.00
02/16/2023	632	BINGO EVENT	536.99

TOTAL AMOUNT \$1,330.98

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****One Thousand Three Hundred Thirty and 98/100 Dollars*****

TO THE ORDER OF **TARGET** **03/15/2023** **\$ 1,330.98**

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: TARGET

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/19/2023	2007	BINGO PRIZES	263.99
02/16/2023	620	BINGO EVENT	530.00
02/16/2023	632	BINGO EVENT	536.99

TOTAL AMOUNT \$1,330.98

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****One Thousand Three Hundred Thirty and 98/100 Dollars*****

TO THE ORDER OF **TARGET** **03/15/2023** **\$ 1,330.98**

PAYMENT MADE BY CREDIT CARD



Homewood - 708-335-5250
 17605 S Halsted St
 Homewood, Illinois 60430-2007
 11/02/2022 12:10 PM



ELECTRONICS

290000201 VISA 25GC+4 N \$29.00
 # [REDACTED]

Card activated within
 60 minutes

Cannot be returned

290000201 VISA 25GC+4 N \$29.00
 # [REDACTED]

Card activated within
 60 minutes

Cannot be returned

290000201 VISA 25GC+4 N \$29.00
 # [REDACTED]

Card activated within
 60 minutes

Cannot be returned

290000201 VISA 25GC+4 N \$29.00
 # [REDACTED]

Card activated within
 60 minutes

Cannot be returned

290000201 VISA 25GC+4 N \$29.00
 # [REDACTED]

Card activated within
 60 minutes
 Cannot be returned

SUBTOTAL \$145.00

NO TAX \$0.00

TOTAL \$145.00

[REDACTED] VISA CHARGE \$145.00

AID: A0000000031010

VISA CREDIT

AUTH CODE: 602146

SOME PROMOTIONS MAY REDUCE THE
 REFUND VALUE OF ITEMS

From July 1, 2022, through June 30, 2023,
 the State of Illinois sales tax on groceries

is 0%. Local taxes still apply.

REC#2-2306-1460-0160-2864-3 VCD#752-255-838

Help make your Target Run better.
 Take a 2 minute survey about today's trip

VENDOR NAME: TARGET



<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
11/02/2022	1102	BINGO EVENT	145.00
11/02/2022	11022022	BINGO EVENT	145.00

TOTAL AMOUNT \$290.00

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

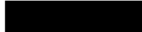


PAY *****Two Hundred Ninety and 00/100 Dollars*****

TO THE ORDER OF **TARGET** **12/21/2022** **\$ 290.00**

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: TARGET



<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
11/02/2022	1102	BINGO EVENT	145.00
11/02/2022	11022022	BINGO EVENT	145.00

TOTAL AMOUNT \$290.00

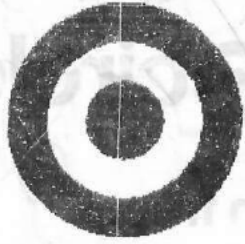
TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473



PAY *****Two Hundred Ninety and 00/100 Dollars*****

TO THE ORDER OF **TARGET** **12/21/2022** **\$ 290.00**

PAYMENT MADE BY CREDIT CARD



Homewood - 708-335-5250
17605 S Halsted St
Homewood, Illinois 60430-2007
02/19/2023 01:51 PM



ELECTRONICS
290000203 VISA 100GC+6 N \$106.00
[REDACTED]

Card activated within
60 minutes
Cannot be returned

290000203 VISA 100GC+6 N \$106.00
[REDACTED]

Card activated within
60 minutes
Cannot be returned

LAUNDRY CLEANING AND CLOSET
002160145 BLACK+DECKER N \$51.99

SUBTOTAL \$263.99
NO TAX \$0.00
TOTAL \$263.99
[REDACTED] VISA CHARGE \$263.99
AID: A0000000031010
VISA CREDIT
AUTH CODE: 615156

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

From July 1, 2022, through June 30, 2023,
the State of Illinois sales tax on groceries
is 0%. Local taxes still apply.

REC#2-3050-1460-0080-3572-4 VCD#751-253-734

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7694 9854 0991
Password: 964 276

CUENTENOS EN ESPAÑOL

Take this survey within 7 c

VENDOR NAME: TARGET



INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
02/19/2023	2007	BINGO PRIZES	263.99
02/16/2023	620	BINGO EVENT	530.00
02/16/2023	632	BINGO EVENT	536.99

TOTAL AMOUNT \$1,330.98

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473



PAY *****One Thousand Three Hundred Thirty and 98/100 Dollars*****

TO THE ORDER OF **TARGET** **03/15/2023** **\$ 1,330.98**

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: TARGET

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/19/2023	2007	BINGO PRIZES	263.99
02/16/2023	620	BINGO EVENT	530.00
02/16/2023	632	BINGO EVENT	536.99

TOTAL AMOUNT \$1,330.98

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****One Thousand Three Hundred Thirty and 98/100 Dollars*****

TO THE ORDER OF **TARGET** **03/15/2023** **\$ 1,330.98**

PAYMENT MADE BY CREDIT CARD

Walgreens

#09924 390 E 162ND ST
SOUTH HOLLAND, IL 60473
708-339-7799

221 2061 0021 02/22/2023 5:42 PM

VNLA VISA SHNY HX BX VGC \$20-\$500	20.00
VANILLA VISA FEE WIC \$5.95	5.95
80000000080	
VNLA VISA SHNY HX BX VGC \$20-\$500	20.00
VANILLA VISA FEE WIC \$5.95	5.95
80000000080	
VNLA VISA SHNY HX BX VGC \$20-\$500	20.00
VANILLA VISA FEE WIC \$5.95	5.95
80000000080	
VNLA VISA SHNY HX BX VGC \$20-\$500	20.00
VANILLA VISA FEE WIC \$5.95	5.95
80000000080	
VNLA VISA SHNY HX BX VGC \$20-\$500	20.00
VANILLA VISA FEE WIC \$5.95	5.95
80000000080	
VNLA VISA SHNY HX BX VGC \$20-\$500	20.00
VANILLA VISA FEE WIC \$5.95	5.95
80000000080	
VNLA VISA SHNY HX BX VGC \$20-\$500	20.00
VANILLA VISA FEE WIC \$5.95	5.95
80000000080	
VNLA VISA SHNY HX BX VGC \$20-\$500	20.00
VANILLA VISA FEE WIC \$5.95	5.95
80000000080	
VNLA VISA SHNY HX BX VGC \$20-\$500	20.00
VANILLA VISA FEE WIC \$5.95	5.95
80000000080	
TOTAL	259.50
VISA ACCT 5487	259.50
AUTH CODE	623256
CHANGE	.00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$1 WALGREENS CASH REWARDS ON YOUR
NEXT PURCHASE! WALGREENS CASH REWARDS
CANNOT BE REDEEMED ON SOME ITEMS. FOR
FULL DETAILS SEE MYWALGREENS.COM

RFN# 0992-4212-0618-2302-2203



VENDOR NAME: WALGREENS

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
02/07/2023	0066	EVENT GIFT CARDS	130.75
02/22/2023	2061	BINGO PRIZES	259.50
02/01/2023	Ref-24445003033000	DRUG STORES PHARMACIES	512.51
02/16/2023	Ref-24445003048000	DRUG STORES PHARMACIES	506.95
02/19/2023	Ref-24445003051000	DRUG STORES PHARMACIES	508.15
02/19/2023	Ref-24445003051000	DRUG STORES PHARMACIES	30.95

TOTAL AMOUNT \$1,948.81

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****One Thousand Nine Hundred Forty-Eight and 81/100 Dollars*****

TO THE ORDER OF **WALGREENS** **03/15/2023** **\$ 1,948.81**

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALGREENS

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
02/07/2023	0066	EVENT GIFT CARDS	130.75
02/22/2023	2061	BINGO PRIZES	259.50
02/01/2023	Ref-24445003033000	DRUG STORES PHARMACIES	512.51
02/16/2023	Ref-24445003048000	DRUG STORES PHARMACIES	506.95
02/19/2023	Ref-24445003051000	DRUG STORES PHARMACIES	508.15
02/19/2023	Ref-24445003051000	DRUG STORES PHARMACIES	30.95

TOTAL AMOUNT **\$1,948.81**

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****One Thousand Nine Hundred Forty-Eight and 81/100 Dollars*****

TO THE ORDER OF **WALGREENS** **03/15/2023** **\$ 1,948.81**

PAYMENT MADE BY CREDIT CARD

2309-010

Walgreens

#10485 12854 S ASHLAND AVE
CALUMET PARK, IL 60827
708-239-1136

159 3871 0021 0E/30/2023 12:27 PM

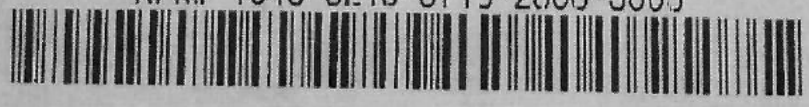
VNLA VISA SHNY HX BX VGC \$20-\$500	
[REDACTED]	25.00
VANILLA VISA FEE WIC \$5.95	
80000000080	5.95
VNLA VISA SHNY HX BX VGC \$20-\$500	
[REDACTED]	25.00
VANILLA VISA FEE WIC \$5.95	
80000000080	5.95
VNLA VISA SHNY HX BX VGC \$20-\$500	
[REDACTED]	25.00
VANILLA VISA FEE WIC \$5.95	
80000000080	5.95
VNLA VISA SHNY HX BX VGC \$20-\$500	
[REDACTED]	25.00
VANILLA VISA FEE WIC \$5.95	
80000000080	5.95

TOTAL	154.75
VISA ACCT 1691	154.75
AUTH CODE	665453
CHANGE	.00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$1 WALGREENS CASH REWARDS ON YOUR NEXT PURCHASE! WALGREENS CASH REWARDS CANNOT BE REDEEMED ON SOME ITEMS. FOR FULL DETAILS SEE MYWALGREENS.COM

RFN# 1048-5213-8713-2308-3003



CARD # [REDACTED]

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

Walmart * 2309-223

708-474-6405 Mgr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

ST# 02817	OP# 001419	TE# 92	TR# 03404	
FLUFFYBOWPUR	079936656083		4.94	0
DEBIT LOAD	060538802945		100.00	0
VISAPRESNTVL	079936696762		4.94	N
DEBIT LOAD	060538802945		100.00	0
VNVISA ELGNT	079936638314		4.94	0
DEBIT LOAD	060538802945		100.00	0
VVSWRLCONGRT	079936686628		4.94	0
DEBIT LOAD	060538802945		100.00	0
VV YOUREBEST	079936686614		4.94	0
DEBIT LOAD	060538802945		100.00	0
VVJUSTFRYOU	079936689037		4.94	0
DEBIT LOAD	060538802945		100.00	0
VVSWRLAWSOME	079936686630		4.94	N
DEBIT LOAD	060538802945		100.00	0
VVISAYOURDCK	079936686640		4.94	N
DEBIT LOAD	060538802945		100.00	0
VISACONGRATS	079936696763		4.94	0
DEBIT LOAD	060538802945		100.00	0
	SUBTOTAL		944.46	
VISACELEBRTE	079936696758		4.94	0
DEBIT LOAD	[REDACTED]		100.00	0
	SUBTOTAL		1,049.40	
	TOTAL		1,049.40	
	VISA TEND		1,049.40	

VISA CREDIT **** * [REDACTED]

APPROVAL # 621312

REF # 326400001371

TRANS ID - 463264565321285

VALIDATION - CV64

PAYMENT SERVICE - E

Batch # 03-081

**THORNTON TOWNSHIP
MISSING RECEIPT MEMO**

If all measures to obtain a required missing receipt have been exhausted, this Missing Receipt Memo should be completed.

Employee must show some proof of payment (e.g. a credit card statement, cancelled check, etc.).

To: Thornton Township Finance Department

Please accept this memorandum as certification of the missing receipt. I certify that this expense was incurred on behalf of Thornton Township.

Date of Purchase: **3 / 2 / 2 0 2 3** Amount of Purchase: **\$505.95**

Vendor: **WALGREENS #6439**

MCC Description: **Drug Stores Pharmacies**

Card Holder: **KEITH FREEMAN**

Explanation for missing receipt and action(s) taken to retrieve duplicate receipt:

I made several attempts to get a copy of the lost receipt and was not able to.

I understand that a Missing Receipt Memo may not be completed on a routine basis and that overuse may revoke the privilege of providing a Memo in lieu of a receipt. I certify that the amount shown is the amount actually paid, that I have not and will not submit a duplicate claim, and that I have not and will not seek a claim for these expenses from any other source.

VENDOR NAME: WALGREENS



<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
03/21/2023	16539770066	EVENT GIFT CARDS	406.25
03/02/2023	3223	BINGO PRIZES	505.95

TOTAL AMOUNT \$912.20

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473



PAY *Nine Hundred Twelve and 20/100 Dollars*****

TO THE ORDER OF WALGREENS 04/11/2023 \$ 912.20

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALGREENS



<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
03/21/2023	16539770066	EVENT GIFT CARDS	406.25
03/02/2023	3223	BINGO PRIZES	505.95

TOTAL AMOUNT \$912.20

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473



PAY *Nine Hundred Twelve and 20/100 Dollars*****

TO THE ORDER OF WALGREENS 04/11/2023 \$ 912.20

PAYMENT MADE BY CREDIT CARD

Batch # 03-073

**THORNTON TOWNSHIP
MISSING RECEIPT MEMO**

If all measures to obtain a required missing receipt have been exhausted, this Missing Receipt Memo should be completed.

Employee must show some proof of payment (e.g. a credit card statement, cancelled check, etc.).

To: Thornton Township Finance Department

Please accept this memorandum as certification of the missing receipt. I certify that this expense was incurred on behalf of Thornton Township.

Date of Purchase: **3 / 4 / 2 0 2 3** Amount of Purchase: **\$512.29**

Vendor: **WM SUPERCENTER #700**

MCC Description: **Grocery Stores Supermarkets**

Card Holder: **KEITH FREEMAN**

Explanation for missing receipt and action(s) taken to retrieve duplicate receipt:

I made several attempts to get a copy of the lost receipt and was not able to.

I understand that a Missing Receipt Memo may not be completed on a routine basis and that overuse may revoke the privilege of providing a Memo in lieu of a receipt. I certify that the amount shown is the amount actually paid, that I have not and will not submit a duplicate claim, and that I have not and will not seek a claim for these expenses from any other source.

VENDOR NAME: WALMART

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
02/26/2023	22623	EVENT SUPPLIES	265.64
03/04/2023	3423	BINGO PRIZES	512.29
03/16/2023	982747710155308533	BINGO PRIZES	1,324.10

TOTAL AMOUNT \$2,102.03

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Two Thousand One Hundred Two and 03/100 Dollars*****

TO THE ORDER OF WALMART 04/11/2023 \$ 2,102.03

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALMART



<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/26/2023	22623	EVENT SUPPLIES	265.64
03/04/2023	3423	BINGO PRIZES	512.29
03/16/2023	982747710155308533	BINGO PRIZES	1,324.10

TOTAL AMOUNT \$2,102.03

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

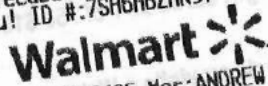


PAY *Two Thousand One Hundred Two and 03/100 Dollars*****

TO THE ORDER OF WALMART 04/11/2023 \$ 2,102.03

PAYMENT MADE BY CREDIT CARD

Give us feedback @ survey.walmart.com
Thank you! ID #:7SH6HBZHR97



708-474-6405 Mgr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

ST# 02817 OP# 000474 TE# 67 TR# 04884	
PRODUCT SERIAL # PB222022C55000074	
55 ONN. TV 068113130828	268.00 0
PRODUCT SERIAL # PB222022C55000066	
55 ONN. TV 068113130828	268.00 0
PRODUCT SERIAL # PB222022C55000078	
55 ONN. TV 068113130828	268.00 0
PRODUCT SERIAL # MB222022C55012304	
55 ONN. TV 068113130828	268.00 0
PRODUCT SERIAL # MB222022C55012306	
55 ONN. TV 068113130828	268.00 0
PRODUCT SERIAL # MB222022C55012305	
55 ONN. TV 068113130828	268.00 0
PRODUCT SERIAL #	
2211GNC000938A00855	
TCL ROKU TV 084604206173	238.00 0
PRODUCT SERIAL #	
2211GNC000938A00555	
TCL ROKU TV 084604206173	238.00 0
PRODUCT SERIAL #	
2211GNC000938A00558	
TCL ROKU TV 084604206173	238.00 0
PRODUCT SERIAL #	
2211GNC000915A03358	
TCL ROKU TV 084604206173	238.00 0
6Q AIR FR WH 082948619028	69.00 0
BLUE RIM SET 697198512012	18.56 0
7PC SET MINT 890421651474	17.94 0
15PC KNIVES 008627920198	74.00 0
MS ANNESDALE 003100971397	9.94 0
JACOB 17PC 084003720321	26.97 0
BATH SET 084003720165	26.97 0
STICK VAC 085002501592	119.00 0
STICK VAC 085002501592	119.00 0
FW GRIDDLE 692249579527	27.96 0
FW GRIDDLE 692249579527	27.96 0
ION VAC PWR 084135118819	29.88 0
ION VAC PWR 084135118819	29.88 0
SUBTOTAL	3,157.06
TOTAL	3,157.06

VOIDED BANKCARD TRANSACTION
VISA CREDIT **** *
AID A0000000031010
AAC 0621DADA68230463
TERMINAL # SC010783

DECLINED
02/16/23 14:35:31
VOIDED BANKCARD TRANSACTION
VISA CREDIT **** *
AID A0000000031010
AAC 9DB0864BCD35976C
TERMINAL # SC010783

DECLINED
02/16/23 14:35:52
VISA TEND 3,157.06

VISA CREDIT **** *
APPROVAL # 664625
REF # 304700638107
TRANS ID - 303047742068525
VALIDATION - RJS7
PAYMENT SERVICE - E
AID A0000000031010
AAC ECE98BCBE19B2420
TERMINAL # SC010783

02/16/23 14:36:48
CHANGE DUE 0.00
ITEMS SOLD 23
TC# 4829 3065 2572 1341 8736 35



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02/16/23 14:39:01
CUSTOMER COPY
RETURN & EXCHANGE POLICY *****

VENDOR NAME: WALMART



<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/16/2023	04884	BINGO PRIZES	3,157.06
02/09/2023	09321	EVENT SUPPLIES	104.81
02/07/2023	682247	SPREAD THE LOVE DRINKS	37.42

TOTAL AMOUNT \$3,299.29

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473



PAY *Three Thousand Two Hundred Ninety-Nine and 29/100 Dollars*****

TO THE ORDER OF WALMART 03/15/2023 \$ 3,299.29

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALMART



<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/16/2023	04884	BINGO PRIZES	3,157.06
02/09/2023	09321	EVENT SUPPLIES	104.81
02/07/2023	682247	SPREAD THE LOVE DRINKS	37.42

TOTAL AMOUNT \$3,299.29

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473



PAY *****Three Thousand Two Hundred Ninety-Nine and 29/100 Dollars*****

TO THE ORDER OF **WALMART** **03/15/2023** **\$ 3,299.29**

PAYMENT MADE BY CREDIT CARD



708-474-6405 Mgr: ANDREW
 17625 TORRENCE AVENUE
 LANSING IL 60438

ST# 02817 OP# 004913 TER 20 TR# 08222

FLUFFYBOWRED	4.94 0
DEBIT LOAD	100.00 0
FLUFFYBOWR	4.94 0
DEBIT LOAD	100.00 0
FLUFFYBOWR	4.94 0
DEBIT LOAD	100.00 0
FLUFFYBOWR	4.94 0
DEBIT LOAD	100.00 0
FLUFFYBOWRE	4.94 0
DEBIT LOAD	100.00 0
VISABLACKBO	4.94 0
DEBIT LOAD	100.00 0
VISABLACKBO	4.94 0
DEBIT LOAD	100.00 0
VISABLACKBO	4.94 0
DEBIT LOAD	100.00 0
VISABLACKBO	4.94 0
DEBIT LOAD	100.00 0
VISABLACKBO	4.94 0
DEBIT LOAD	100.00 0

SUBTOTAL 1,049.40
 TOTAL 1,049.40
 VISA TEND 1,049.40

VISA CREDIT *****
 APPROVAL # 653995
 REF # 320800343787
 TRANS ID - 383208711394732
 VALIDATION - FG86
 PAYMENT SERVICE - E
 AID 8000000031010
 AAC 6446A0CBCE5E297
 TERMINAL # 21973743
 *NO SIGNATURE REQUIRED
 07/27/23 14:45:41

EFT DEBIT CHANGE DUE 0.00
 100.00 DEBIT LOAD PAY FROM PRIMARY
 ACCOUNT # *****
 REF # 320819039850
 NETWORK ID. 0057 APPR CODE 295404
 TERMINAL # 00000000

 ACCOUNT # [REDACTED]
 REF # 320819039852
 NETWORK ID. 0057 APPR CODE 115853
 NETWORK ID. 00000000
 TERMINAL # 07/27/23 14:45:50
 PAY FROM PRIMARY
 EFT DEBIT DEBIT LOAD
 100.00 *****

ACCOUNT # [REDACTED]
 REF # 320819048939
 NETWORK ID. 0057 APPR CODE 295525
 NETWORK ID. 00000000
 TERMINAL # 07/27/23 14:45:53
 PAY FROM PRIMARY
 EFT DEBIT DEBIT LOAD
 100.00 *****

ACCOUNT # [REDACTED]
 REF # 320819039170
 NETWORK ID. 0057 APPR CODE 295555
 NETWORK ID. 00000000
 TERMINAL # 07/27/23 14:45:55
 PAY FROM PRIMARY
 EFT DEBIT DEBIT LOAD
 100.00 *****

ACCOUNT # [REDACTED]
 REF # 320819039853
 NETWORK ID. 0057 APPR CODE 295588
 NETWORK ID. 00000000
 TERMINAL # 07/27/23 14:45:58
 PAY FROM PRIMARY
 EFT DEBIT DEBIT LOAD
 100.00 *****

ACCOUNT # [REDACTED]
 REF # 320819048941
 NETWORK ID. 0057 APPR CODE 295616
 NETWORK ID. 00000000
 TERMINAL # 07/27/23 14:46:01
 PAY FROM PRIMARY
 EFT DEBIT DEBIT LOAD
 100.00 *****

ACCOUNT # [REDACTED]
 REF # 320819039172
 NETWORK ID. 0057 APPR CODE 115991
 NETWORK ID. 00000000
 TERMINAL # 07/27/23 15:04

VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
10/16/2023	000293	TCL ROKU TV	3,605.28
10/25/2023	672948	MASQUERADE BALL	188.42
11/16/2023	4916	BINGO PRIZES	298.00
10/10/2023	Ref-2405523328308	EXPENSES	2,137.21
10/10/2023	Ref-2444500328710	EXPENSES	214.32

TOTAL AMOUNT \$6,443.23

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY ***Six Thousand Four Hundred Forty-three and 23/100 Dollars***

TO THE ORDER OF **WALMART** **11/29/2023** **\$ 6,443.23**

PAYMENT MADE BY CREDIT CARD

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKX4WZHP2Z

Walmart

708-474-6405 Mgr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

ST# 02817 DP# 000427 TE# 67 TR# 02768
ITEMS SOLD 1
TC# 2701 8258 9225 9064 6927 7



PRODUCT SERIAL # FC230411C65054916
65 ONN. TV 068113130829 298.00 0
SUBTOTAL 298.00
TOTAL 298.00
MCARD TEND 298.00

Mastercard **** * [REDACTED]

APPROVAL # 662991
REF # 1042000314
AID A0000000041010
AAC 2E421B3F4499CC56
TERMINAL # SC010783

*NO SIGNATURE REQUIRED

10/20/23 11:06:32
CHANGE DUE 0.00

10/20/23 11:06:43

CUSTOMER COPY

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for refund or exchange with receipt
WITHIN 30 days

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Walgreens

#09924 390 E 162ND ST
SOUTH HOLLAND, IL 60473
708-339-7799

411 8036 0021 11/03/2022 4:28 PM

WEXFORD BROWN CLIPBOARD 9X12"	
04902201050	A 16.45
5 @ 3.29	
RETURN VALUE 3.29 ea	
VANILLA VISA GIFT BOX #100	100.00
VANILLA VISA ACTIVATION FEE \$5.95	5.95
80000000070	
VANILLA VISA GIFT BOX #100	100.00
VANILLA VISA ACTIVATION FEE \$5.95	5.95
80000000070	
SUBTOTAL	228.35
SALES TAX A=9.5%	1.56
TOTAL	229.91
VISA ACCT [REDACTED]	229.91
AUTH CODE	685232
CHANGE	.00

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MYWALGREENS MEMBERSHIP TODAY.
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CONDITIONS, VISIT MYWALGREENS.COM.

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OR GO TO MYWALGREENS.COM. ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

RFN# 0992-4218-0366-2211-0303



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1-800-875-4028
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0992-4218-036

VENDOR NAME: WALGREENS

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
11/04/2022	0026	SNACKS FOR EVENT	25.81
11/09/2022	681813	BINGO PRIZES	148.75
11/12/2022	7998	EVENT GIFT CARDS	276.75
11/03/2022	8036	BINGO PRIZES	229.91

TOTAL AMOUNT \$681.22

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Six Hundred Eighty-One and 22/100 Dollars*****

TO THE ORDER OF WALGREENS 12/21/2022 \$ 681.22

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALGREENS

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
11/04/2022	0026	SNACKS FOR EVENT	25.81
11/09/2022	681813	BINGO PRIZES	148.75
11/12/2022	7998	EVENT GIFT CARDS	276.75
11/03/2022	8036	BINGO PRIZES	229.91

TOTAL AMOUNT \$681.22

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Six Hundred Eighty-One and 22/100 Dollars*****

TO THE ORDER OF WALGREENS 12/21/2022 \$ 681.22

PAYMENT MADE BY CREDIT CARD

GRIDDLE WHI	082948619088	
2 AT 1 FOR	49.96	99.92 0
MS BATH SET	084003720165	26.97 0
MS BTH SETS	084003722747	26.97 0
MS BATH SET	084003721053	26.97 0
MS BTH SETS	084003721653	26.97 0
BATH SET	084003721654	26.97 0
JACOB 17PC	084003720321	26.97 0
MS BTH SETS	084003720135	26.97 0
FABRIC REFR	003700025221	5.48 0
FBZ FR BERRY	003700039064	5.48 0
FBZFRGNMB27F	003700067474	5.48 0
FABRIC REFR	003700019760	5.48 0
GAIN EZS	003077208416	2.00 0
GAIN FE FIR	003700076362	12.97 0
INFUSIONS IN	003700052466	12.97 0
PR CRV FMB21	002420003819	3.97 0
TIDE	003077209464	19.94 0
FBZ PEONY	003077206116	5.48 0
FABRIC REFR	003700090495	5.48 0
AH CS MAUI	003320000187	5.48 0
SINGL9/7OCTBI	007261345502	3.93 0
DRY SHEET	003320097598	4.97 0
ALL FC 12OCT	007261346036	4.97 0
GAIN SHT	003077205428	7.84 0
DOWNY	003700089022	10.47 0
DOWNY	003700092509	10.47 0
AH LAUNDRY	003320097580	13.98 0
GAIN LQ	003700077273	15.94 0
SINGL 140 OZ	007261347272	8.88 0
SNUG ISL 500	007261346094	4.77 0
ALL 141 FC	007261346159	17.82 0
NJA COOKERBT	062235660455	119.00 0
INP 6QT DUO	081002858520	99.00 0
4QT AIRFRYER	081000286256	
2 AT 1 FOR	59.00	118.00 0
	SUBTOTAL	1,642.82
	TOTAL	1,642.82
	VISA TEND	1,642.82

VISA CREDIT *****
APPROVAL # 605650
REF # 1042000314
TRANS ID - 383208708566597
VALIDATION - ZCPZ
PAYMENT SERVICE - E
ATD 8000000003010

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJXM6ZHVRW



708-474-6405 Mgr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

ST# 02817 OP# 004913 TE# 20 TR# 08221		
HL HIPHMPR T	002594775832	
4 AT 1 FOR	9.98	39.92 0
BED IN A BAG	078405021939	42.96 0
LAUNDRYBKT	007314912038	
4 AT 1 FOR	16.98	67.92 0
MS PILLOW	002241544392	6.96 0
MS PILLOW	002241544392	
5 AT 1 FOR	6.96	34.80 0
BH CORD FG	004180898777	65.00 0
ST ROLL HMPR	007314912278	
2 AT 1 FOR	19.88	39.76 0
HL HMPR ROLL	002594721101	
2 AT 1 FOR	16.48	32.96 0
TF 12PC GREY	003240606569	69.00 0
BATH TOWEL	082506312399	4.27 0
WASH CLOTH	082506312435	2.27 0
HAND TOWEL	082506312423	3.27 0
WASH CLOTH	082506312435	2.27 0
HAND TOWEL	082506312423	3.27 0
BATH TOWEL	082506309251	4.27 0
BATH TOWEL	082506312399	4.27 0
BATH TOWEL	082506309251	4.27 0
WASH CLOTH	082506312436	2.27 0
WASH CLOTH	082506312436	2.27 0
HAND TOWEL	082506309252	3.27 0
HAND TOWEL	082506309252	3.27 0
WASH CLOTH	082506312428	2.27 0
WASH CLOTH	082506312428	2.27 0
WASH CLOTH	088771920464	2.27 0
WASH CLOTH	088771920464	2.27 0
HAND TOWEL	088771920459	3.27 0
HAND TOWEL	088771920459	3.27 0
BATH TOWEL	088771920454	4.27 0
BATH TOWEL	088771920454	4.27 0
BATH TOWEL	082506312440	3.97 0

VENDOR NAME: Macys

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
12/10/2023	72300027818	OUTREACH COAT	27.74
12/21/2023	27100	BINGO EVENT	1,212.75

TOTAL AMOUNT \$1,240.49

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****One Thousand Two Hundred Forty and 49/100 Dollars*****

TO THE ORDER OF **Macys** **02/14/2024** **\$ 1,240.49**
9700 S. Western Ave
Evergreen Park Illinois 60805

PAYMENT MADE BY BANK DEBIT

Macy's
 River Oaks
 1 River Oaks Center
 Calumet City, IL 60409
 708-418-4000



R3355250001220227100

250-0012-2022
 71884677 0012 3:09 PM 12/21/2023

PURCHASE

TRAD LUGGAGE		
755404310155	752/31	125.00
Orig 250.00		
CRL XXXXXXXXX7305		
TRAD LUGGAGE		
755404307520	752/31	125.00
Orig 250.00		
CRL XXXXXXXXX7306		
TRAD LUGGAGE		
755404310148	752/31	162.50
Orig 325.00		
CRL XXXXXXXXX7307		
TRAD LUGGAGE		
755404310131	752/31	200.00
Orig 400.00		
CRL XXXXXXXXX7308		
TRAD LUGGAGE		
755404310162	752/31	160.00
Orig 400.00		
CRL XXXXXXXXX7309		
TRAD LUGGAGE		
755404310179	752/31	130.00
Orig 325.00		
CRL XXXXXXXXX7310		
TRAD LUGGAGE		
755404310186	752/31	100.00
Orig 250.00		
CRL XXXXXXXXX7311		
TRAD LUGGAGE		
755404307544	752/31	100.00
Orig 250.00		
CRL XXXXXXXXX7312		

Subtotal	1102.50
10.000% IL RGLR Tax	110.25
Total	1212.75

Master Card 1212.75

Mastercard [REDACTED]
 KEITH FREEMAN [REDACTED]
 XXXX XXXXXXXXXX [REDACTED]

ARC - B5038FE00B0A234D TSI: E800
 EMV Contact(Z) - Signature

VENDOR NAME: TARGET

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
12/21/2023	41010	BINGO EVENT	200.00

TOTAL AMOUNT \$200.00

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Two Hundred and 00/100 Dollars*****

TO THE ORDER OF **TARGET** **02/14/2024** **\$ 200.00**

PAYMENT MADE BY BANK DEBIT



Homewood - 708-335-5250
17605 S Halsted St
Homewood, Illinois 60430-2007
12/21/2023 04:40 PM



ELECTRONICS		
790C15882	GET CARDS	N \$20.00
	[REDACTED]	
	New Bal: \$20.00	
	Cannot be returned*	
790C15882	GET CARDS	N \$20.00
	[REDACTED]	
	New Bal: \$20.00	
	Cannot be returned*	
790C15882	GET CARDS	N \$20.00
	[REDACTED]	
	New Bal: \$20.00	
	Cannot be returned*	
790C15896	GET CARDS	N \$20.00
	[REDACTED]	
	New Bal: \$20.00	
	Cannot be returned*	
790C15896	GET CARDS	N \$20.00
	[REDACTED]	
	New Bal: \$20.00	
	Cannot be returned*	
790C15896	GET CARDS	N \$20.00
	[REDACTED]	
	New Bal: \$20.00	
	Cannot be returned*	
790C15896	GET CARDS	N \$20.00
	[REDACTED]	
	New Bal: \$20.00	
	Cannot be returned*	
790C15896	GET CARDS	N \$20.00
	[REDACTED]	
	New Bal: \$20.00	
	Cannot be returned*	

SUBTOTAL \$200.00
NO TAX \$0.00
TOTAL \$200.00

MASTERCARD CHARGE \$200.00
AID: A000000041010
Mastercard
AUTH CODE: 600154

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON THAT
APPLIED TO THE ORIGINAL ORDER.

VISA100 105 44
CARD # [REDACTED]

VISA100 105 44
CARD # [REDACTED]

VISA100 105 44
CARD # [REDACTED]

VISA100 105 44
CARD # [REDACTED]

VISA100 105 44
CARD # [REDACTED]

VISA100 105 44
CARD # [REDACTED]

VISA100 105 44
CARD # [REDACTED]

VISA100 105 44
CARD # [REDACTED]

VISA100 105 44
CARD # [REDACTED]

VISA100 105 44
CARD # [REDACTED]



708-349-4300 Mar:JOSE
9246 169TH ST
ORLAND HILLS IL 60487

ST# 01556	DP# 000594	TE# 20	TR# 05349
GF GRILL	002704300112		35.88 X
6Q AIR FR WH	082948619028		79.00 X
BHG 12PC BNB	078485796026		79.00 X
FOOT BATH	003126208226		39.98 X
GF GRILL	002704300112		35.88 X
** VOIDED ENTRY **			
GF GRILL	002704300112		35.88-X
GRIDDLE WHT	082948619088		49.96 X
BLK GRIDDLE	084014612340		24.98 X
BED IN A BAG	008180676714		42.96 X
MS BTH SETS	084003720165		26.97 X
MS BTH SETS	084003722747		19.97 X
7PC SET BLK	890421651422		18.70 X
SS 10PC SET	085563400438		25.93 X
EQ FOOTBATH	068113111640		26.16 R
COMF SET	004180894138		65.00 X
MS 6Q SLWCKR	065577202209		24.98 X
VISA100	[REDACTED]		105.44 0
VISA100	[REDACTED]		105.44 0
VISA100	[REDACTED]		105.44 0
VISA100	[REDACTED]		105.44 0
VISA100	[REDACTED]		105.44 0
VISA100	[REDACTED]		105.44 0
VISA100	[REDACTED]		105.44 0
VISA100	[REDACTED]		105.44 0
VISA100	[REDACTED]		105.44 0
VISA100	[REDACTED]		105.44 0

SUBTOTAL	1,613.87
TAX 1 10.000 %	63.33
TAX 2 2.250 %	0.59
TOTAL	1,667.79
VISA TEND	1,667.79

VISA CREDIT *****
 APPROVAL # 614685
 REF # 317300758676
 TRANS ID - 383173013065194
 VALIDATION - SLKF
 PAYMENT SERVICE - E
 AID A000000031010
 TC 565E6CC252837109
 TERMINAL # 28887074
 *NO SIGNATURE REQUIRED

06/21/23 19:21:50
 CHANGE DUE 0.00
 # ITEMS SOLD 24
 1824 2828 4517 3852 7601 67

VENDOR NAME: WALMART

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
06/03/2023	06032023	DECORATIONS	228.82
06/21/2023	166779	BIG BINGO	1,667.79
06/22/2023	664058	BINGO PRIZES	2,600.00

TOTAL AMOUNT \$4,496.61

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Four Thousand Four Hundred Ninety-Six and 61/100 Dollars*****

TO THE ORDER OF **WALMART** **07/19/2023** **\$ 4,496.61**

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
06/03/2023	06032023	DECORATIONS	228.82
06/21/2023	166779	BIG BINGO	1,667.79
06/22/2023	664058	BINGO PRIZES	2,600.00

TOTAL AMOUNT \$4,496.61

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Four Thousand Four Hundred Ninety-Six and 61/100 Dollars*****

TO THE ORDER OF WALMART 07/19/2023 \$ 4,496.61

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALGREENS

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
10/31/2023	613878	BINGO PRIZES	106.34
11/10/2023	695336	BINGO PRIZES	7.64
11/16/2023	0992-4028-4437-23	VANILLA VISA	170.63
11/17/2023	2023-11-17	VANILLA VISA	105.95

TOTAL AMOUNT \$390.56

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Three Hundred Ninety and 56/100 Dollars*****

TO THE ORDER OF **WALGREENS** **12/20/2023** **\$ 390.56**

PAYMENT MADE BY CREDIT CARD

Walgreen

#09924 390 E 162ND ST
SOUTH HOLLAND, IL 60473
708-339-7799

401 5900 0021 10/31/2023 6:11 PM

<< BUY 1 GET 1 EQUAL/LESS VALUE 40% OFF >>

(H) FERRARA KIDDIE MX 41.34OZ 175S
04142007736 A 16.93
RETURN VALUE 14.31

(H) FERRARA KDD SMLL 100CT 27.2OZ
04142007731 A 6.59
REGULAR PRICE 10.99
MYWALGREENS SAVINGS 4.40
RETURN VALUE 9.27

(H) FERRARA KDD SMLL 100CT 27.2OZ
04142007731 A 10.99
RETURN VALUE 8.79

(H) FERRARA KDD SMLL 100CT 27.2OZ
04142007731 A 6.59
REGULAR PRICE 10.99
MYWALGREENS SAVINGS 4.40
RETURN VALUE 8.79

(H) SPK CHANGEMAKERS DRC 19OZ
07046200856 A 7.99
RETURN VALUE 7.99

TOOTSIE POPS MINI 200CT
07172004200 A 47.96
4 @ 11.99
RETURN VALUE 11.99 ea

SUBTOTAL 97.11
SALES TAX A=9.5% 9.23

TOTAL 106.34
MASTERCARD ACCT [REDACTED] 106.34
AUTH CODE 613873
CHANGE .00

MYWALGREENS SAVINGS 8.80

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$10 WALGREENS CASH REWARDS ON YOUR
NEXT PURCHASE! WALGREENS CASH REWARDS
CANNOT BE REDEEMED ON SOME ITEMS. FOR
FULL DETAILS SEE MYWALGREENS.COM

RFN# 0992-4215-9006-2310-3103





TOTAL SAVINGS \$8.80
SAVINGS VALUE 8%

\$15.48 W CASH REWARDS AVAILABLE

myWalgreens ACCT # ***** [REDACTED]

OPENING BALANCE \$14.51
EARNED THIS VISIT \$0.97
CLOSING BALANCE \$15.48

HUNDREDS OF PHARMACY PLANS STILL COVER
COVID-19 OTC TEST KITS. ASK THE PHARMACY
IF YOUR PLAN COVERS TODAY!

VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/09/2024	631563	SENIOR HOMEBINGO	13.56
02/21/2024	404600623717	BINGO PRIZES	2,769.88

TOTAL AMOUNT \$2,783.44

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

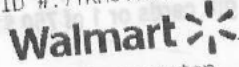
PAY *Two Thousand Seven Hundred Eighty-three and 44/100 Dollars*****

TO THE ORDER OF **WALMART** **03/13/2024** **\$ 2,783.44**

PAYMENT MADE BY CREDIT CARD

Senior Benz

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TKR90ZHM4M



WM Supercenter
708-474-6405 Mgr. ANDREW
17625 TORRENCE AVE
LANSING IL 60438
ST# 02817 OP# 009033 TE# 33 TR# 00897

ITEMS SOLD 3
TC# 0597 7361 5580 6294 8781



SCOOP SET	016346902970	4.44 X
FW PIE SRVE	024131438050	3.97 X
FW PIE SRVE	024131438050	3.97 X

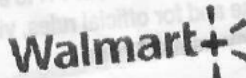
	SUBTOTAL	12.38
TAX1	9.5000 %	1.18
	TOTAL	13.56
	MCARD TEND	13.56
	CHANGE DUE	0.00

MCARD DECLINED TRANSACTION
MASTERCARD- [REDACTED] APPR#0

13.56 TOTAL PURCHASE
AID A0000000041010
TC 2938F680FFD8782E
TERMINAL # 29869459
02/09/24 13:43:13

MASTERCARD- [REDACTED] APPR#631563
13.56 TOTAL PURCHASE

REF # 404000433374
AID A0000000041010
TC 2938F680FFD8782E
TERMINAL # 29869459
*No Signature Required
02/09/24 13:43:15



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02/09/24 13:43:21

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Thank you! ID #:7Sj6XKZHM2J



708-474-6405 Mgr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

ST# 02817	OP# 000474	TE# 68	TR# 00832	
BHG 12PC BNB	078485796031			68.00 0
MINI WAFFLE	008267700325			9.98 0
EGG COOKER	008267700331			9.98 0
MS CROSS PLA	003100971400			14.92 0
MAGICBULLET	085691500515			39.88 0
MAGICBULLET	085691500515			39.88 0
BHG 12PC BNB	078485796026			78.00 0
FOOT BATH	003126208226			39.98 0
FOOT BATH	003126208226			39.98 0
AH 10 PC SET	007644014342			23.00 0
INP 6QT DUO	081002858520			99.00 0
LODEN SET	695012522852			31.42 0
NS 12PC SET	084897421200			117.00 0
PRODUCT SERIAL #	LTC3E7120653744			
55 VZ TV	084522601951			314.00 0
PRODUCT SERIAL #	LTC3E7120653757			
55 VZ TV	084522601951			314.00 0
PRODUCT SERIAL #	BC222552955018310			
55 DNN. TV	068113130828			248.00 0
PRODUCT SERIAL #	L+NIQ8KY4709182			
50 VZ TV	084522601962			268.00 0
PRODUCT SERIAL #	LINIQ8KY4711999			
50 VZ TV	084522601962			268.00 0
DISA CODE #	100022399298			
HISENSE 50	081913002553			248.00 0
DISA CODE #	100022053967			
HISENSE 50	081913002553			248.00 0
PRODUCT SERIAL #	ME1A2301158568			
55 PHILIP TV	060958525474			218.00 0
PRODUCT SERIAL #	ME1A2302104761			
50 PHILIP TV	060958525473			208.00 0
PRODUCT SERIAL #	BC222701C65018905			
65 DNN. TV	068113130829			298.00 0
	SUBTOTAL			3,243.02
	TOTAL			3,243.02
	VISA TEND			3,243.02

VISA CREDIT **** * I 21
 APPROVAL # 632735
 REF # 1042000314
 TRANS ID - 583138554078159
 VALIDATION - KBXM
 PAYMENT SERVICE - E
 AID A0000000031010
 AAC FF2B1BE2BF8B1866
 TERMINAL # SC010534
 *NO SIGNATURE REQUIRED

*Big
Biggo
Credit
card*

05/18/23 10:23:29

CHANGE DUE 0.00

ITEMS SOLD 23

TC# 0221 7120 0746 5902 4672 07



Become a member

Scan for free 30-day trial



05/18/23 10:23:44

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****

Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days

VENDOR NAME: WALMART

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
05/13/2023	01003	MOTHER DAYS GIFTS	485.16
05/12/2023	1104.34	EVENT SUPPLIES	1,104.34
05/17/2023	2000110-38941800	TVS	2,417.76
04/28/2023	42823	EVENT SUPPLIES	113.62
05/18/2023	632735	BINGO PRIZES	3,243.02
05/12/2023	655960	EVENT SUPPLIES	496.00
05/14/2023	683255	EVENT SUPPLIES	93.97
05/18/2023	684722	BINGO	1,256.28

TOTAL AMOUNT **\$9,210.15**

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Nine Thousand Two Hundred Ten and 15/100 Dollars*****

TO THE ORDER OF WALMART 06/21/2023 \$ 9,210.15

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALMART

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
05/13/2023	01003	MOTHER DAYS GIFTS	485.16
05/12/2023	1104.34	EVENT SUPPLIES	1,104.34
05/17/2023	2000110-38941800	TVS	2,417.76
04/28/2023	42823	EVENT SUPPLIES	113.62
05/18/2023	632735	BINGO PRIZES	3,243.02
05/12/2023	655960	EVENT SUPPLIES	496.00
05/14/2023	683255	EVENT SUPPLIES	93.97
05/18/2023	684722	BINGO	1,256.28

TOTAL AMOUNT **\$9,210.15**

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Nine Thousand Two Hundred Ten and 15/100 Dollars*****

TO THE ORDER OF WALMART 06/21/2023 \$ 9,210.15

PAYMENT MADE BY CREDIT CARD

Valy Sweater
Walgreens


#06564 522 TORRENCE AVE
 CALUMET CITY, IL 60409
 708-868-5669

324 2194 0024 12/07/2022 11:25 AM

VANILLA VISA G/C N/D \$20-500 W/LV	
ACTIVATION FEE \$ 5.95	20.00
80000007588	
VANILLA VISA G/C N/D \$20-500 W/LV	5.95
ACTIVATION FEE \$ 5.95	20.00
80000007588	
VANILLA VISA G/C N/D \$20-500 W/LV	5.95
ACTIVATION FEE \$ 5.95	20.00
80000007551	
VANILLA VISA G/C N/D \$20-500 W/LV	6.95
ACTIVATION FEE \$ 6.95	20.00
80000007551	
VANILLA VISA G/B 2016 VGC GIFT CD	6.95
VANILLA VISA FEE \$ 5.95	20.00
80000000029	
VANILLA VISA G/B 2016 VGC GIFT CD	5.95
VANILLA VISA FEE \$ 5.95	20.00
80000000029	
VNLA VISA SUNNY HX BX VGC \$20-\$500	5.95
VANILLA VISA FEE WIC \$5.95	20.00
80000000080	
VNLA VISA SUNNY HX BX VGC \$20-\$500	5.95
VANILLA VISA FEE WIC \$5.95	20.00
80000000080	
TOTAL	
VISA ACCT	209.60
AUTH CODE	209.60
CHANGE	645098
	.00

800-WALGREENS
 (224-382-0001)

THANK YOU FOR SHOPPING AT WALGREENS
 DID YOU KNOW THAT YOU CAN EARN UNLIMITED
 1% WALGREENS CASH REWARDS STOREWIDE AND
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 RESTRICTIONS APPLY. FOR TERMS AND
 CONDITIONS, VISIT MYWALGREENS.COM

RFN# 0656-4242-1942-2212-0703




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 TESTS. REMEMBER TO SAVE YOUR RECEIPT AND
 SUBMIT TO YOUR INSURANCE.

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 \$3,000 cash

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WWW.WALGREENSLISTENS.COM
 or scan this

VENDOR NAME: WALGREENS

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
12/21/2022	0002	SPECIAL PROJECTS CHRISTMAS	225.81
12/03/2022	0051	EVENT GIFT CARDS	129.75
12/07/2022	645098	BINGO PRIZES	209.60
12/21/2022	Ref-244450023550011	DRUG STORES PHARMACIES	239.60

TOTAL AMOUNT \$804.76

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Eight Hundred Four and 76/100 Dollars*****

TO THE ORDER OF **WALGREENS** **01/11/2023** **\$ 804.76**

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALGREENS

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
12/21/2022	0002	SPECIAL PROJECTS CHRISTMAS	225.81
12/03/2022	0051	EVENT GIFT CARDS	129.75
12/07/2022	645098	BINGO PRIZES	209.60
12/21/2022	Ref-244450023550011	DRUG STORES PHARMACIES	239.60

TOTAL AMOUNT **\$804.76**

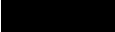
TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Eight Hundred Four and 76/100 Dollars*****

TO THE ORDER OF **WALGREENS** **01/11/2023** **\$ 804.76**

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: SAM'S CLUB DIRECT



INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
02/08/2024	282024	SAMS CLUB	125.97
02/08/2024	640716	GAOUTREACHSNACK	45.68
02/08/2024	671383	SENIORHOMEBINGOSUPPLIES	123.32
02/08/2024	6822249	TECHSAVVYSUPPLIES	21.94
02/09/2024	28194604	SENIOR SVCS VALENTINE EVENT	257.64
02/09/2024	614491	LUNCHEON	333.04
02/13/2024	600374	OFFICE SUPPLIESWATERSUPOFFICE	43.96
02/15/2024	682379	SENIOR HOME BINGO GREEN1 ICE	2.88
02/16/2024	622908	THORNTON TOWNSHIP LOVE ON ICE	137.42
02/20/2024	32373	EVENT SUPPLIES	323.73
02/20/2024	57312	OUTREACH	573.12
02/20/2024	66864	OUTREACH	668.64
02/21/2024	650987	SENIORHOMEBINGOSUPPLIES02212024	116.64
02/21/2024	673255	MANAGERSMEETINGLUNCH2212024	32.02
02/23/2024	611618	THORNTONTOWNSHIPEVENTSUPPLIES	114.36
TOTAL AMOUNT			\$3,541.23

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473



PAY *****Three Thousand Five Hundred Forty-one and 23/100 Dollars*****

TO THE ORDER OF **SAM'S CLUB DIRECT** **03/13/2024** **\$ 3,541.23**
PO BOX 530930
ATLANTA GA 30353

PAYMENT MADE BY CREDIT CARD



sam's club

Self Checkout

(708) 832 - 1794

02/21/24 14:23 6462 06489 095 9095

Thornton

990004761	10CT TBLCLT	10.48	E
990004761	10CT TBLCLT	10.48	E
990004761	10CT TBLCLT	10.48	E
990004761	10CT TBLCLT	10.48	E
624381	CUTLERY PAC	26.38	E
624381	CUTLERY PAC	26.38	E
980261983	NAPKINS	10.98	E
980261983	NAPKINS	10.98	E
	SUBTOTAL	116.64	

TOTAL	116.64
MCARD TEND	116.64

Mastercard **** * 1 22

APPROVAL # 650987
 AID A0000000041010
 AAC 0450482089CCDD4D
 TERMINAL # 29170696
 *NO SIGNATURE REQUIRED

CHANGE DUE 0.00

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ITEMS SOLD 8

TC# 7888 7802 4905 5443 0200 4



*** MEMBER COPY ***

VENDOR NAME: SAM'S CLUB DIRECT

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
06/09/2023	050423	SUPPLIES	2,699.70
06/09/2023	050523	SUPPLIES	442.02
05/06/2023	05062023	SUPPLIES	359.54
05/08/2023	050823-2	EVENT SUPPLIES	192.50
05/17/2023	05172023A	SAMS CLUB	2,503.50
05/18/2023	05-18-23	EVENT SUPPLIES	101.28
05/18/2023	051823-1	SAMS CLUB	11.98
05/18/2023	051823-2	SPECIAL SERVICES EVENT	417.92
05/26/2023	10068546164	DIP	1,746.90
05/28/2023	611046	EVENT SUPPLIES	357.98
06/09/2023	620207	SUPPLIES	85.54
05/14/2023	653947	MOTHERS DAY	459.19
05/19/2023	663349	BINGO	1,064.22
05/19/2023	675230	SUPPLIES	252.74
TOTAL AMOUNT			\$10,695.01

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Ten Thousand Six Hundred Ninety-Five and 01/100 Dollars*****

TO THE ORDER OF **SAM'S CLUB DIRECT** **06/21/2023** **\$ 10,695.01**
PO BOX 530930
ATLANTA GA 30353

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: SAM'S CLUB DIRECT

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
06/09/2023	050423	SUPPLIES	2,699.70
06/09/2023	050523	SUPPLIES	442.02
05/06/2023	05062023	SUPPLIES	359.54
05/08/2023	050823-2	EVENT SUPPLIES	192.50
05/17/2023	05172023A	SAMS CLUB	2,503.50
05/18/2023	05-18-23	EVENT SUPPLIES	101.28
05/18/2023	051823-1	SAMS CLUB	11.98
05/18/2023	051823-2	SPECIAL SERVICES EVENT	417.92
05/26/2023	10068546164	DIP	1,746.90
05/28/2023	611046	EVENT SUPPLIES	357.98
06/09/2023	620207	SUPPLIES	85.54
05/14/2023	653947	MOTHERS DAY	459.19
05/19/2023	663349	BINGO	1,064.22
05/19/2023	675230	SUPPLIES	252.74
TOTAL AMOUNT			\$10,695.01

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Ten Thousand Six Hundred Ninety-Five and 01/100 Dollars*****

TO THE ORDER OF
SAM'S CLUB DIRECT
PO BOX 530930
ATLANTA GA 30353

06/21/2023 **\$ 10,695.01**

PAYMENT MADE BY CREDIT CARD

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJKR1ZHP1J

Walmart *

708-474-6405 Mr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

ST# 02817	OP# 000474	TR# 68	TR# 02723
DISA CODE # 100023730025			
HISENSE 58	088814300681		268.00 0
DISA CODE # 100036963200			
HISENSE 58	088814300681		268.00 0
PRODUCT SERIAL # AC222121C55006808			
55 DNN TV	068113130828		248.00 0
PRODUCT SERIAL # AC222121C55006805			
55 DNN TV	068113130828		248.00 0
PRODUCT SERIAL # BC222552955018031			
55 DNN TV	068113130828		248.00 0
PRODUCT SERIAL # BC222552955018431			
55 DNN TV	068113130828		248.00 0
PRODUCT SERIAL # LINIF97V4314346			
50 VZ TV	084522601962		268.00 0
PRODUCT SERIAL # LINIF97V4313249			
50 VZ TV	084522601962		268.00 0
PRODUCT SERIAL # LINIF97V4313681			
50 VZ TV	084522601962		268.00 0
PRODUCT SERIAL # LINIF97V4313685			
50 VZ TV	084522601962		268.00 0
SUBTOTAL			2,600.00
TOTAL			2,600.00
VISA TEND			2,600.00

VISA CREDIT **** *
APPROVAL # 664058
REF # 317300482061
TRANS ID - 463173628000841
VALIDATION - BHG3
PAYMENT SERVICE - E
AID A0000000031010
AAC 1950019C125AA11E
TERMINAL # SC010534
*NO SIGNATURE REQUIRED

06/22/23 12:26:43
CHANGE DUE 0.00
ITEMS SOLD TO

TC# 5695 9155 4435 6491 3125 12



Walmart *

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06/22/23 12:27:47

CUSTOMER COPY

VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
06/03/2023	06032023	DECORATIONS	228.82
06/21/2023	166779	BIG BINGO	1,667.79
06/22/2023	664058	BINGO PRIZES	2,600.00

TOTAL AMOUNT \$4,496.61

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Four Thousand Four Hundred Ninety-Six and 61/100 Dollars*****

TO THE ORDER OF WALMART 07/19/2023 \$ 4,496.61

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALMART

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
06/03/2023	06032023	DECORATIONS	228.82
06/21/2023	166779	BIG BINGO	1,667.79
06/22/2023	664058	BINGO PRIZES	2,600.00

TOTAL AMOUNT \$4,496.61

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Four Thousand Four Hundred Ninety-Six and 61/100 Dollars*****

TO THE ORDER OF WALMART 07/19/2023 \$ 4,496.61

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: SAM'S CLUB DIRECT



INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
02/08/2024	282024	SAMS CLUB	125.97
02/08/2024	640716	GAOUTREACHSNACK	45.68
02/08/2024	671383	SENIORHOMEBINGOSUPPLIES	123.32
02/08/2024	6822249	TECHSAVVYSUPPLIES	21.94
02/09/2024	28194604	SENIOR SVCS VALENTINE EVENT	257.64
02/09/2024	614491	LUNCHEON	333.04
02/13/2024	600374	OFFICE SUPPLIESWATERSUPOFFICE	43.96
02/15/2024	682379	SENIOR HOME BINGO GREEN1 ICE	2.88
02/16/2024	622908	THORNTON TOWNSHIP LOVE ON ICE	137.42
02/20/2024	32373	EVENT SUPPLIES	323.73
02/20/2024	57312	OUTREACH	573.12
02/20/2024	66864	OUTREACH	668.64
02/21/2024	650987	SENIORHOMEBINGOSUPPLIES02212024	116.64
02/21/2024	673255	MANAGERSMEETINGLUNCH2212024	32.02
02/23/2024	611618	THORNTONTOWNSHIPEVENTSUPPLIES	114.36
TOTAL AMOUNT			\$3,541.23

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473



PAY *****Three Thousand Five Hundred Forty-one and 23/100 Dollars*****

TO THE ORDER OF **SAM'S CLUB DIRECT** **03/13/2024** **\$ 3,541.23**
PO BOX 530930
ATLANTA GA 30353

PAYMENT MADE BY CREDIT CARD



sam's club

Self Checkout

(708) 832 - 1794
02/08/24 11:54 4335 06489 094 9094

Thornton

624381	CUTLERY PAC	26.38	E
624381	CUTLERY PAC	26.38	E
990004761	10CT TBLCLT	10.48	E
990004761	10CT TBLCLT	10.48	E
990004761	10CT TBLCLT	10.48	E
990004761	10CT TBLCLT	10.48	E
980123624	6QT STORAGE	9.68	E
990012945	HM276ALTOTE	9.48	E
990012945	HM276ALTOTE	9.48	E
	SUBTOTAL	123.32	

TOTAL	123.32
HCARD TEND	123.32

Mastercard **** *
 APPROVAL # 671383
 AID 80000000041010
 AAC 9C7849445C927A77
 TERMINAL # 28169605
 *NO SIGNATURE REQUIRED
 CHANGE DUE 0.00

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ITEMS SOLD 9

TC# 9805 5599 9170 0752 9769 7



*** MEMBER COPY ***

Walgreens

#03924 390 E 162ND ST
SOUTH HOLLAND, IL 60473
708-339-7799

145 0749 0066 11/09/2022 9:38 AM

VANILLA VISA G/B 2016 VGC GIFT CD	
[REDACTED]	25.00
VANILLA VISA FEE \$ 5.95	
8000000029	5.95
VANILLA VISA G/B 2016 VGC GIFT CD	
[REDACTED]	25.00
VANILLA VISA FEE \$ 5.95	
8000000029	5.95
VANILLA VISA GIFT FOX \$25	
[REDACTED]	25.00
VANILLA VISA FEE WIC \$3.95	
8000000071	3.95
VANILLA VISA GIFT FOX \$25	
[REDACTED]	25.00
VANILLA VISA FEE WIC \$3.95	
8000000071	3.95
VANILLA VISA GIFT FOX \$25	
[REDACTED]	25.00
VANILLA VISA FEE WIC \$3.95	
8000000071	3.95
TOTAL	148.75
VISA ACCT [REDACTED]	148.75
AUTH CODE	681813
CHANGE	.00

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RFN# 0992-4660-7494-2211-0903



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TESTS. REMEMBER TO SAVE YOUR RECEIPT AND
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or call toll free
1-800-875-4028
within 72 hours to take a short
survey about this Walgreens visit

VENDOR NAME: WALGREENS

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
11/04/2022	0026	SNACKS FOR EVENT	25.81
11/09/2022	681813	BINGO PRIZES	148.75
11/12/2022	7998	EVENT GIFT CARDS	276.75
11/03/2022	8036	BINGO PRIZES	229.91

TOTAL AMOUNT \$681.22

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Six Hundred Eighty-One and 22/100 Dollars*****

TO THE ORDER OF WALGREENS 12/21/2022 \$ 681.22

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALGREENS

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
11/04/2022	0026	SNACKS FOR EVENT	25.81
11/09/2022	681813	BINGO PRIZES	148.75
11/12/2022	7998	EVENT GIFT CARDS	276.75
11/03/2022	8036	BINGO PRIZES	229.91

TOTAL AMOUNT \$681.22

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

60001093

PAY *Six Hundred Eighty-One and 22/100 Dollars*****

TO THE
ORDER
OF

WALGREENS

12/21/2022

\$ 681.22

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: SAM'S CLUB DIRECT

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
02/08/2024	282024	SAMS CLUB	125.97
02/08/2024	640716	GAOUTREACHSNACK	45.68
02/08/2024	671383	SENIORHOMEBINGOSUPPLIES	123.32
02/08/2024	6822249	TECHSAVVYSUPPLIES	21.94
02/09/2024	28194604	SENIOR SVCS VALENTINE EVENT	257.64
02/09/2024	614491	LUNCHEON	333.04
02/13/2024	600374	OFFICE SUPPLIESWATERSUPOFFICE	43.96
02/15/2024	682379	SENIOR HOME BINGO GREEN1 ICE	2.88
02/16/2024	622908	THORNTON TOWNSHIP LOVE ON ICE	137.42
02/20/2024	32373	EVENT SUPPLIES	323.73
02/20/2024	57312	OUTREACH	573.12
02/20/2024	66864	OUTREACH	668.64
02/21/2024	650987	SENIORHOMEBINGOSUPPLIES02212024	116.64
02/21/2024	673255	MANAGERSMEETINGLUNCH2212024	32.02
02/23/2024	611618	THORNTONTOWNSHIPEVENTSUPPLIES	114.36
TOTAL AMOUNT			\$3,541.23

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Three Thousand Five Hundred Forty-one and 23/100 Dollars*****

TO THE ORDER OF **SAM'S CLUB DIRECT** **03/13/2024** **\$ 3,541.23**
PO BOX 530930
ATLANTA GA 30353

PAYMENT MADE BY CREDIT CARD

sam's club

Self Checkout

(708) 832 - 1794
02/15/24 10:17 2106 06489 096 9096

Thornton

E 205842 ICE F 2.88 E
SUBTOTAL 2.88

TOTAL 2.88
MCARD TEND 2.88
I 22

Mastercard **** *
APPROVAL # 682379
AID A0000000041010
AAC DE33E213261FD480
TERMINAL # 28054908
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

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ITEMS SOLD 1



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Walmart *

708-474-6405 Mgr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

ST# 02017 OP# 001870 TE# 62 TR# 03282
FLUFFYBOWRED 4.94 0
DEBIT LOAD 100.00 0
FLUFFYBOWRED 4.94 0
DEBIT LOAD 100.00 0
FLUFFYBOWPUR 4.94 0
DEBIT LOAD 100.00 0
FLUFFYBOWPUR 4.94 0
DEBIT LOAD 100.00 0
FLUFFYBOWPUR 4.94 0
DEBIT LOAD 100.00 0
FLUFFYBOWVEL 4.94 0
DEBIT LOAD 100.00 0
FLUFFYBOWVEL 4.94 0
DEBIT LOAD 100.00 0
FLUFFYBOWVEL 4.94 0
DEBIT LOAD 100.00 0
FLUFFYBOWPUR 4.94 0
DEBIT LOAD 100.00 0
FLUFFYBOWPUR 4.94 0
DEBIT LOAD 100.00 0
VISA200 079938696733 206.88 0

SUBTOTAL 1,256.28
TOTAL 1,256.28
VISA TEND 1,256.28

VISA CREDIT **** *
APPROVAL # 684722
REF # 313800731390
TRANS ID - 463138563274038
VAL TDATON - CBB6

Bingo

VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
05/13/2023	01003	MOTHER DAYS GIFTS	485.16
05/12/2023	1104.34	EVENT SUPPLIES	1,104.34
05/17/2023	2000110-38941800	TVS	2,417.76
04/28/2023	42823	EVENT SUPPLIES	113.62
05/18/2023	632735	BINGO PRIZES	3,243.02
05/12/2023	655960	EVENT SUPPLIES	496.00
05/14/2023	683255	EVENT SUPPLIES	93.97
05/18/2023	684722	BINGO	1,256.28

TOTAL AMOUNT \$9,210.15

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Nine Thousand Two Hundred Ten and 15/100 Dollars*****

TO THE ORDER OF WALMART 06/21/2023 \$ 9,210.15

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALMART

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
05/13/2023	01003	MOTHER DAYS GIFTS	485.16
05/12/2023	1104.34	EVENT SUPPLIES	1,104.34
05/17/2023	2000110-38941800	TVS	2,417.76
04/28/2023	42823	EVENT SUPPLIES	113.62
05/18/2023	632735	BINGO PRIZES	3,243.02
05/12/2023	655960	EVENT SUPPLIES	496.00
05/14/2023	683255	EVENT SUPPLIES	93.97
05/18/2023	684722	BINGO	1,256.28

TOTAL AMOUNT **\$9,210.15**

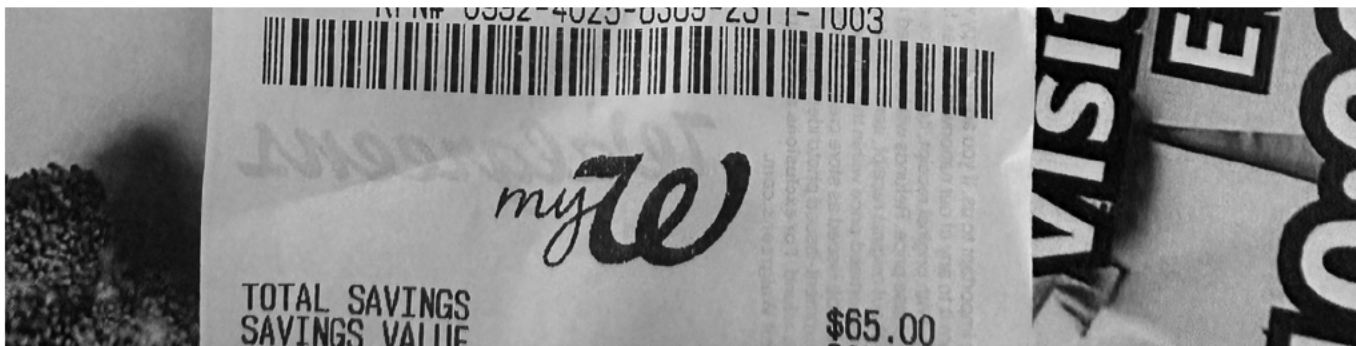
TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Nine Thousand Two Hundred Ten and 15/100 Dollars*****

TO THE ORDER OF WALMART 06/21/2023 \$ 9,210.15

PAYMENT MADE BY CREDIT CARD





Pump : 1 :- \$ 385.81

Pump : 2 :- \$ 360.00

Pump : 3 :- \$ 210.01

Pump : 4 :- \$ 400.00

Pump : 5 :- \$ 479.79

Pump : 6 :- \$ 410.17

Pump : 7 :- \$ 600.00

Pump : 8 :- \$ 389.39

Pump : 9 :- \$ 550.12

Pump :- 10 :- \$ 538.92

total :- \$ 4324.21

Pump 1
WELCOME TO
OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #04	27.0336	100.00
SELF @ 3.699/ G		
Subtotal		100.00
TOTAL		100.00
CASH	\$	300.00
CASH	\$	-200.00

ST#AB123 TILL XXXX DR#2 TRAN#1021223
CSH: 2 2/13/23 12:54:50 PM

WELCOME TO
OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #04		300.00
Subtotal		300.00
TOTAL		300.00
CASH	\$	300.00

ST#AB123 TILL XXXX DR#1 TRAN#1015471
CSH: 2 2/13/23 11:07:21 AM

Markham's Gas Giveaway!

Pump : 1 :- \$ 385.81

Pump : 2 :- \$ 360.00

Pump : 3 :- \$ 210.01

Pump : 4 :- \$ 400.00

Pump : 5 :- \$ 479.79

Pump : 6 :- \$ 410.17

Pump : 7 :- \$ 600.00

Pump : 8 :- \$ 389.39

Pump : 9 :- \$ 550.12

Pump : 10 :- \$ 538.92

total :- \$ 4324.21

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #03	27.033G	100.00
SELF @ 3.699/ G		

Subtotal	100.00
TOTAL	100.00
CASH \$	100.00

ST#AB123
CSH: 0

TILL XXXX DR#1 TRAN#9031789
2/13/23 11:54:07 AM

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Pump: 3

Description	Qty	Amount
Unleaded CA #03	29.740G	110.01
SELF @ 3.699/ G		

Subtotal	110.01
TOTAL	110.01
CASH \$	300.00
CASH \$	-189.99

ST#AB123
CSH: 2

TILL XXXX DR#2 TRAN#1021226
2/13/23 12:56:12 PM

Markham's Gas Giveaway!

Pump : 1 :- \$ 385.81

Pump : 2 :- \$ 360.00

Pump : 3 :- \$ 210.01

Pump : 4 :- \$ 400.00

Pump : 5 :- \$ 479.79

Pump : 6 :- \$ 410.17

Pump : 7 :- \$ 600.00

Pump : 8 :- \$ 389.39

Pump : 9 :- \$ 550.12

Pump : 10 :- \$ 538.92

total :- \$ 4324.21

Markham's Gas Giveaway!

Pump :- 2

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #02		100.00
	Subtotal	100.00
TOTAL		100.00
	CASH \$	100.00

ST#AB123
CSH: 2

TILL XXXX DR#1 TRAN#1015469
2/13/23 11:06:58 AM

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #02 SELF @ 3.699/ G	70.288G	260.00
	Subtotal	260.00
TOTAL		260.00
	CASH \$	300.00
	CASH \$	-40.00

ST#AB123
CSH: 2

TILL XXXX DR#2 TRAN#1021224
2/13/23 12:55:27 PM

Pump : 1 :- \$ 385.81

Pump : 2 :- \$ 360.00

Pump : 3 :- \$ 210.01

Pump : 4 :- \$ 400.00

Pump : 5 :- \$ 479.79

Pump : 6 :- \$ 410.17

Pump : 7 :- \$ 600.00

Pump : 8 :- \$ 389.39

Pump : 9 :- \$ 550.12

Pump : 10 :- \$ 538.92

total :- \$ 4324.21

Pump : 2

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #01	27.034G	100.00
SELF @ 3.699/ G		
Subtotal		100.00
TOTAL		100.00
CASH \$		100.00

ST#AB123
CSH: 0

TILL XXXX DR#1 TRAN#9016214
2/13/23 11:27:36 AM

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #01	77.266G	285.81
SELF @ 3.699/ G		
Subtotal		285.81
TOTAL		285.81
CASH \$		300.00
CASH \$		-14.19

ST#AB123
CSH: 2

TILL XXXX DR#1 TRAN#1015480
2/13/23 12:48:24 PM

Markham's Gas Giveaway!

Pump : 1 :- \$ 385.81

Pump : 2 : \$ 360.00

Pump : 3 : \$ 210.01

Pump : 4 : \$ 400.00

Pump : 5 : \$ 479.79

Pump : 6 : \$ 410.17

Pump : 7 : \$ 600.00

Pump : 8 : \$ 389.39

Pump : 9 : \$ 550.12

Pump : 10 : \$ 538.92

total :- \$ 4324.21

Markham's Gas Giveaway!

Pump :- \$

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #05	25.178G	93.13
SELF @ 3.699/ G		

Subtotal	93.13
TOTAL	93.13
CASH \$	300.00
CASH \$	-206.87

ST#AB123
CSH: 2

TILL XXXX DR#2 TRAN#1021228
2/12/23 12:50:54 PM

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #05	23.427G	86.66
SELF @ 3.699/ G		

Subtotal	86.66
TOTAL	86.66
CASH \$	300.00
CASH \$	-213.34

ST#AB123
CSH: 2

TILL XXXX DR#2 TRAN#1021220
2/13/23 12:42:57 PM

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #05		300.00

Subtotal	300.00
TOTAL	300.00
CASH \$	300.00

ST#AB123
CSH: 2

TILL XXXX DR#1 TRAN#1015472
2/13/23 11:07:31 AM

Pump : 1 : \$ 385.81

Pump : 2 : \$ 360.00

Pump : 3 : \$ 210.01

Pump : 4 : \$ 400.00

Pump : 5 : \$ 479.79

Pump : 6 : \$ 410.17

Pump : 7 : \$ 600.00

Pump : 8 : \$ 389.39

Pump : 9 : \$ 550.12

Pump : 10 : \$ 538.92

total = \$ 4324.21

Markham's Gas Giveaway!

Pump: 6

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #06	32.456G	120.05
SELF @ 3.699/ G		

Subtotal	120.05
TOTAL	120.05
CASH \$	300.00
CASH \$	-179.95

ST#AB123
CSH: 2

TILL XXXX DR#2 TRAN#1021203
2/13/23 11:49:19 AM

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #06	51.376G	190.04
SELF @ 3.699/ G		

Subtotal	190.04
TOTAL	190.04
CASH \$	300.00
CASH \$	-109.96

ST#AB123

TILL XXXX DR#2 TRAN#1021211

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #06	27.057G	100.08
SELF @ 3.699/ G		

Subtotal	100.08
TOTAL	100.08
CASH \$	300.00
CASH \$	-199.92

ST#AB123
CSH: 2

TILL XXXX DR#2 TRAN#1021227
2/13/23 12:56:21 PM

Pump : 1 :- \$ 385.81

Pump : 2 :- \$ 360.00

Pump : 3 :- \$ 210.01

Pump : 4 :- \$ 400.00

Pump : 5 :- \$ 479.79

Pump : 6 :- \$ 410.17

Pump : 7 :- \$ 600.00

Pump : 8 :- \$ 389.39

Pump : 9 :- \$ 550.12

Pump : 10 :- \$ 538.92

total :- \$ 4324.21

Markham's ~~Give~~ Gas Giveaway

Pump: X

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #07		300.00
	Subtotal	300.00
TOTAL		300.00
	CASH \$	300.00

ST#AB123
CSH: 2

TILL XXXX DR#2 TRAN#1021206
2/13/23 12:09:24 PM

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #07		300.00
	Subtotal	300.00
TOTAL		300.00
	CASH \$	300.00

ST#AB123
CSH: 2

TILL XXXX DR#1 TRAN#1015474
2/13/23 11:08:03 AM

Pump : 1 :- \$ 385.81

Pump : 2 :- \$ 360.00

Pump : 3 :- \$ 210.01

Pump : 4 :- \$ 400.00

Pump : 5 :- \$ 479.79

Pump : 6 :- \$ 410.17

Pump : 7 :- \$ 600.00

Pump : 8 :- \$ 389.39

Pump : 9 :- \$ 550.12

Pump : 10 :- \$ 538.92

total :- \$ 4324.21

Markham's Gas Giveaway!

Pump : 8

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #08	10.814G	40.00
SELF @ 3.699/ G		
Subtotal		40.00
TOTAL		40.00
CASH	\$	300.00
CASH	\$	-260.00

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #08	59.475G	220.00
SELF @ 3.699/ G		
Subtotal		220.00
TOTAL		220.00
CASH	\$	300.00

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #08	34.981G	129.39
SELF @ 3.699/ G		
Subtotal		129.39
TOTAL		129.39
CASH	\$	300.00
CASH	\$	-170.61

ST#AB123
CSH: 2

TILL XXXX DR#2 TRAN#1021230
2/13/23 1:03:05 PM

Pump : 1 :- \$ 385.81

Pump : 2 : \$ 360.00

Pump : 3 : \$ 210.01

Pump : 4 : \$ 400.00

Pump : 5 : \$ 479.79

Pump :- 6 : \$ 410.17

Pump : 7 : \$ 600.00

Pump : 8 : \$ 389.39

Pump : 9 : \$ 550.12

Pump :- 10 : \$ 538.92

total :- \$ 4324.21

Pump :- 9

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #09	67.618G	250.12
SELF @ 3.699/ G		

Subtotal	250.12
TOTAL	250.12
CASH \$	300.00
CASH \$	-49.88

ST#AB123 TILL XXXX DR#2 TRAN#1021229
CSH: 2 2/13/23 1:01:03 PM

WELCOME TO OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #09		300.00

Subtotal	300.00
TOTAL	300.00
CASH \$	300.00

ST#AB123 TILL XXXX DR#2 TRAN#1021190
CSH: 2 2/13/23 11:07:47 AM

Matchamis Gas Giveaway!

Pump : 1 :- \$ 385.81

Pump :

Pump :

Pump : 2

Pump : 5

Pump : 6

Pump : 7

Pump : 8 : \$ 389.39

Pump : 9 : \$ 550.12

Pump : 10 : \$ 538.92

total :- \$ 4324.21

Markham's Gas
Giveaway!

WELCOME TO
OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #10		100.00
	Subtotal	100.00
TOTAL		100.00
	CASH \$	100.00

ST#AB123 TILL XXXX DR#2 TRAN#1021189
CSH: 2 2/13/23 11:07:24 AM

Pump : 10
WELCOME TO
OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #10	35.485G	131.26
SELF @ 3.699/ G		
	Subtotal	131.26
TOTAL		131.26
	CASH \$	300.00
	CASH \$	-168.74

ST#AB123 TILL XXXX DR#2 TRAN#1021225
CSH: 2 2/13/23 12:55:56 PM

WELCOME TO
OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #10	79.705G	294.83
SELF @ 3.699/ G		
	Subtotal	294.83
TOTAL		294.83
	CASH \$	300.00
	CASH \$	-5.17

WELCOME TO
OUR STORE

Adv Petro
15860 S Dixie Hwy
Markham IL 60426

Description	Qty	Amount
Unleaded CA #10	3.469G	12.83
SELF @ 3.699/ G		
	Subtotal	12.83
TOTAL		12.83
	CASH \$	300.00
	CASH \$	-287.17

ST#AB123 TILL XXXX DR#2 TRAN#1021197
CSH: 2 2/13/23 11:29:26 AM

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP

VENDOR NAME: Adv Petro

80007001

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/19/2023	22-02-13	MARKHAM GAS GIVE AWAY	4,324.21

TOTAL AMOUNT	\$4,324.21
---------------------	-------------------

TIFFANY A. HENYARD, SUPERVISOR
 THORNTON TOWNSHIP
 333 EAST 162ND ST
 SOUTH HOLLAND, IL 60473

FIFTH THIRD BANK
 SOUTH HOLLAND, IL
 70-2390/719

80007001

DATE	AMOUNT
02/22/2023	\$ 4,324.21

PAY *Four Thousand Three Hundred Twenty-Four and 21/100 Dollars*****

TO THE
ORDER
OF

Adv Petro
15860 S. Dixie Hwy
Markham IL 60426

SUPERVISOR THORNTON TOWNSHIP
VOID AFTER 90 DAYS



TIFFANY A. HENYARD, SUPERVISOR
 THORNTON TOWNSHIP
 333 EAST 162ND ST
 SOUTH HOLLAND, IL 60473

Adv Petro
15860 S. Dixie Hwy
Markham IL 60426

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:32:57 PM
Register: 1 Trans #: 2086 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1
13.377 GAL @ \$3.799/GAL \$50.82 99

Subtotal = \$50.82
Tax = \$0.00

Total = \$50.82

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

Change Due = \$-0.18
Cash \$51.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

\$1734.48

02/18/23 12:06:07 PM
Register: 1 Trans #: 2062 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1
12.294 GAL @ \$3.799/GAL \$46.70 99

Subtotal = \$46.70
Tax = \$0.00

Total = \$46.70

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

Change Due = \$-3.30
Cash \$50.00

Thank You
Come Again

POSEN'S GAS Giveaway

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:59:11 AM
Register: 1 Trans #: 2056 Op ID: 90
Your cashier: Store

*** REPRINT *** REPRINT *** REPRINT ***
Regular CA PUMP# 1
13.161 GAL @ \$3.799/GAL \$50.00 99

Subtotal = \$50.00
Tax = \$0.00

Total = \$50.00

*** REPRINT *** REPRINT *** REPRINT ***
Change Due = \$0.00
Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:50:10 AM
Register: 1 Trans #: 2040 Op ID: 90
Your cashier: Store

*** REPRINT *** REPRINT *** REPRINT ***
Regular CA PUMP# 1
13.161 GAL @ \$3.799/GAL \$50.00 99

Subtotal = \$50.00
Tax = \$0.00

Total = \$50.00

*** REPRINT *** REPRINT *** REPRINT ***
Change Due = \$0.00
Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:35:19 AM
Register: 1 Trans #: 2026 Op ID: 90
Your cashier: Store

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

Regular CA	PUMP# 1	/
13.161 GAL @ \$3.799/GAL		\$50.00 99

Subtotal =		\$50.00
Tax =		\$0.00

Total =		\$50.00

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

Change Due =	\$0.00
Cash	\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:37:44 AM
Register: 1 Trans #: 2028 Op ID: 90
Your cashier: Store

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

Regular CA	PUMP# 1	
13.161 GAL @ \$3.799/GAL		\$50.00 99

Subtotal =		\$50.00
Tax =		\$0.00

Total =		\$50.00

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

Change Due =	\$0.00
Cash	\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:30:43 AM
Register: 1 Trans #: 2020 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1
13.161 GAL @ \$3.799/GAL \$50.00 99

Subtotal = \$50.00
Tax = \$0.00

Total = \$50.00

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

Change Due = \$0.00
Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:27:57 AM
Register: 1 Trans #: 2018 Op ID: 90
Your cashier: Store

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

Spec-Extra CA PUMP# 1
11.908 GAL @ \$4.199/GAL \$50.00 99

Subtotal = \$50.00
Tax = \$0.00

Total = \$50.00

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

Change Due = \$0.00
Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:32:30 AM
Register: 1 Trans #: 2022 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 4		
13.161 GAL @ \$3.799/GAL	\$50.00	99

Subtotal =	\$50.00	
Tax =	\$0.00	

Total =	\$50.00	

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

Change Due =	\$0.00
Cash	\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:53:38 AM
Register: 1 Trans #: 2046 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 4		
13.161 GAL @ \$3.799/GAL	\$50.00	99

Subtotal =	\$50.00	
Tax =	\$0.00	

Total =	\$50.00	

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

Change Due =	\$0.00
Cash	\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:54:36 AM
Register: 1 Trans #: 2048 Op ID: 90
Your cashier: Store

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

Sup + CA PUMP# 1
10.002 GAL @ \$4.999/GAL \$50.00 99

Subtotal = \$50.00
Tax = \$0.00

Total = \$50.00

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

Change Due = \$0.00
Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:03:15 PM
Register: 1 Trans #: 2060 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1
13.161 GAL @ \$3.799/GAL \$50.00 99

Subtotal = \$50.00
Tax = \$0.00

Total = \$50.00

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

Change Due = \$0.00
Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:15:54 PM
Register: 1 Trans #: 2074 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 4		
13.161 GAL @ \$3.799/GAL	\$50.00	99

Subtotal =	\$50.00	
Tax =	\$0.00	

Total =	\$50.00	

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

Change Due =	\$0.00
Cash	\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:10:22 PM
Register: 1 Trans #: 2068 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1		
13.161 GAL @ \$3.799/GAL	\$50.00	99

Subtotal =	\$50.00	
Tax =	\$0.00	

Total =	\$50.00	

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

Change Due =	\$0.00
Cash	\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:22:17 PM
Register: 1 Trans #: 2080 Op ID: 90
Your cashier: Store

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

Regular CA	PUMP# 1		
13.161 GAL @ \$3.799/GAL		\$50.00	99

	Subtotal =	\$50.00	
	Tax =	\$0.00	

	Total =	\$50.00	

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

	Change Due =	\$0.00
Cash		\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:25:00 PM
Register: 1 Trans #: 2083 Op ID: 90
Your cashier: Store

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

*** PREPAID RECEIPT ***

Regular CA	PUMP# 1	\$50.00	99

	Subtotal =	\$50.00	
	Tax =	\$0.00	

	Total =	\$50.00	

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

	Change Due =	\$0.00
Cash		\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:24:21 PM
Register: 1 Trans #: 2082 Op ID: 90
Your cashier: Store

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

Sup + CA PUMP# 1		
10.002 GAL @ \$4.999/GAL	\$50.00	99

Subtotal =	\$50.00	
Tax =	\$0.00	

Total =	\$50.00	

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

Change Due =	\$0.00
Cash	\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:08:09 PM
Register: 1 Trans #: 2066 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 4		
10.753 GAL @ \$3.799/GAL	\$40.85	99

Subtotal =	\$40.85	
Tax =	\$0.00	

Total =	\$40.85	

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

Change Due =	\$-9.15
Cash	\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:20:05 PM
Register: 1 Trans #: 2078 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1	
11.493 GAL @ \$3.799/GAL	\$43.66 99

Subtotal =	\$43.66
Tax =	\$0.00

Total =	\$43.66

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

Change Due =	\$-6.34
Cash	\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:17:52 PM
Register: 1 Trans #: 2076 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1	
12.423 GAL @ \$3.799/GAL	\$47.19 99

Subtotal =	\$47.19
Tax =	\$0.00

Total =	\$47.19

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

Change Due =	\$-2.81
Cash	\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:01:07 PM
Register: 1 Trans #: 2058 Op ID: 90
Your cashier: Store

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

Sup + CA PUMP# 1
7.229 GAL @ \$4.999/GAL \$36.14 99

Subtotal = \$36.14
Tax = \$0.00

Total = \$36.14

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

Change Due = \$-13.86

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:50:37 AM
Register: 1 Trans #: 2042 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 4
9.213 GAL @ \$3.799/GAL \$35.00 99

Subtotal = \$35.00
Tax = \$0.00

Total = \$35.00

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

Change Due = \$-15.00

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:48:29 AM
Register: 1 Trans #: 2038 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 4
11.330 GAL @ \$3.799/GAL \$43.04 99

Subtotal = \$43.04
Tax = \$0.00

Total = \$43.04

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

Change Due = \$-6.96

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:45:34 AM
Register: 1 Trans #: 2034 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1
11.700 GAL @ \$3.799/GAL \$44.45 99

Subtotal = \$44.45
Tax = \$0.00

Total = \$44.45

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

Change Due = \$-5.55

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:26:57 AM
Register: 1 Trans #: 2016 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 4	
12.771 GAL @ \$3.799/GAL	\$48.52 99

Subtotal =	\$48.52
Tax =	\$0.00

Total =	\$48.52

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

Change Due =	\$-1.48
Cash	\$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:25:32 AM
Register: 1 Trans #: 2014 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1	
7.281 GAL @ \$3.799/GAL	\$27.65 99

Subtotal =	\$27.66
Tax =	\$0.00

Total =	\$27.66

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

Change Due =	\$-2.34
Cash	\$30.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/2023 11:22:45 AM
Register: 2 Trans #: 1722 Op ID: 90
Your cashier: Store

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

Regular CA	PUMP# 1		
11.781 GAL @ \$3.799/GAL		\$44.76	99

	Subtotal =	\$44.76	
	Tax =	\$0.00	

	Total =	\$44.76	

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

Change Due = \$-5.24

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:32:53 AM
Register: 1 Trans #: 2024 Op ID: 90
Your cashier: Store

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

Regular CA	PUMP# 1		
7.689 GAL @ \$3.799/GAL		\$29.21	99

	Subtotal =	\$29.21	
	Tax =	\$0.00	

	Total =	\$29.21	

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

Change Due = \$-20.79

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:40:42 AM
Register: 1 Trans #: 2030 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1		
9.150 GAL @ \$3.799/GAL	\$34.76	99

Subtotal =	\$34.76	
Tax =	\$0.00	

Total =	\$34.76	

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

Change Due = \$-15.24

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:52:39 AM
Register: 1 Trans #: 2044 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1		
11.186 GAL @ \$3.799/GAL	\$42.50	99

Subtotal =	\$42.50	
Tax =	\$0.00	

Total =	\$42.50	

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

Change Due = \$-7.50

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:55:45 AM
Register: 1 Trans #: 2050 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 4
5.299 GAL @ \$3.799/GAL \$20.13 99

Subtotal = \$20.13
Tax = \$0.00

Total = \$20.13

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

Change Due = \$-29.87

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:57:00 AM
Register: 1 Trans #: 2052 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1
8.262 GAL @ \$3.799/GAL \$31.39 99

Subtotal = \$31.39
Tax = \$0.00

Total = \$31.39

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

Change Due = \$-18.61

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 11:57:57 AM
Register: 1 Trans #: 2054 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 4
10.180 GAL @ \$3.799/GAL \$38.67 99

Subtotal = \$38.67
Tax = \$0.00

Total = \$38.67

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

Change Due = \$-11.33

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:15:24 PM
Register: 1 Trans #: 2072 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1
10.494 GAL @ \$3.799/GAL \$39.87 99

Subtotal = \$39.87
Tax = \$0.00

Total = \$39.87

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

Change Due = \$-10.13

Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:12:51 PM
Register: 1 Trans #: 2070 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1
6.599 GAL @ \$3.799/GAL \$25.07 99

Subtotal = \$25.07
Tax = \$0.00

Total = \$25.07

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

Change Due = \$-24.93
Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:08:09 PM
Register: 1 Trans #: 2066 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 4
10.753 GAL @ \$3.799/GAL \$40.85 99

Subtotal = \$40.85
Tax = \$0.00

Total = \$40.85

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

Change Due = \$-9.15
Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:07:52 PM
Register: 1 Trans #: 2064 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1
7.383 GAL @ \$3.799/GAL \$28.05 99

Subtotal = \$28.05
Tax = \$0.00

Total = \$28.05

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

Change Due = \$-21.95
Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:25:10 PM
Register: 1 Trans #: 2084 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 4
11.685 GAL @ \$3.799/GAL \$44.39 99

Subtotal = \$44.39
Tax = \$0.00

Total = \$44.39

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

Change Due = \$-5.61
Cash \$50.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

02/18/23 12:32:57 PM
Register: 1 Trans #: 2086 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1		
13.377 GAL @ \$3.799/GAL	\$50.82	99

Subtotal =	\$50.82	
Tax =	\$0.00	

Total =	\$50.82	

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

Change Due =	\$-0.18
Cash	\$51.00

Thank You
Come Again

POSEN GAS FOOD AND LIQUOR, 299
14030 S WESTERN AVE
POSEN, IL 60469

\$1734.48

02/18/23 12:06:07 PM
Register: 1 Trans #: 2062 Op ID: 90
Your cashier: Store

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

Regular CA PUMP# 1		
12.294 GAL @ \$3.799/GAL	\$46.70	99

Subtotal =	\$46.70	
Tax =	\$0.00	

Total =	\$46.70	

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

Change Due =	\$-3.30
Cash	\$50.00

Thank You
Come Again

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP

VENDOR NAME: Posen Gas Food And Liquor, 220



<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/19/2023	22-02-18a	POSEN GAS GIVE AWAY	1,734.48

TOTAL AMOUNT \$1,734.48

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

FIFTH THIRD BANK
SOUTH HOLLAND, IL
70-2390/719



DATE **02/22/2023** AMOUNT **\$ 1,734.48**

PAY *One Thousand Seven Hundred Thirty-Four and 48/100 Dollars*****

TO THE
ORDER
OF

220 Posen Gas Food And Liquor
14030 S. Western Ave
Posen IL

SUPERVISOR THORNTON TOWNSHIP
VOID AFTER 90 DAYS



TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

220 Posen Gas Food And Liquor
14030 S. Western Ave
Posen IL

**CLOSE
SHIFT REPORT**

2/11/23 2:18:43 PM

STORE#06871 REGISTER#102 daypart#069

CASHIER #09 MYR

ALL DCRS Receipt #9011020 to #9011039

Receipt #9020871 to #9020889

Receipt #9031404 to #9031416

Receipt #9041151 to #9041167

Receipt #9051622 to #9051644

Receipt #9061091 to #9061120

Receipt #9071133 to #9071163

Receipt #9080350 to #9080355

REG NO#101 Receipt #1017606 to #1017812

REG NO#102 Receipt #1021643 to #1021682

OPEN daypart 2/11/23 11:51:05 AM

CLOSE daypart 2/11/23 2:05:02 PM

SUMMARY REPORT

ALL REGISTERS

SUMMARY

MOP SALES 5938.74

NET SALES TOTAL 5938.74

TOTAL TO ACCOUNT FOR 5938.74

CASHIER DETAILS

MOP SALES

CARD BASED

CREDIT 4 10.00

DEBIT 16 228.02

CASH 176 5700.72

TOTAL MOP SALES 5938.74

MOP CANCEL/REFUNDS

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP

VENDOR NAME: Posen Gas Food And Liquor, 220

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
02/19/2023	23-02-18	DIXMOOR GAS GIVE AWAY	2,970.60

TOTAL AMOUNT **\$2,970.60**

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

FIFTH THIRD BANK
SOUTH HOLLAND, IL
70-2390/719

DATE **02/22/2023**
AMOUNT **\$ 2,970.60**

PAY *Two Thousand Nine Hundred Seventy and 60/100 Dollars*****

TO THE
ORDER
OF

**220 Posen Gas Food And Liquor
14030 S. Western Ave
Posen IL**

**SUPERVISOR THORNTON TOWNSHIP
VOID AFTER 90 DAYS**

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

**220 Posen Gas Food And Liquor
14030 S. Western Ave
Posen IL**

**CLOSE
SHIFT REPORT**

2/11/23 2:18:43 PM

STORE#06871 REGISTER#102 daypart#069

CASHIER #09 MYR

ALL DCRS Receipt #9011020 to #9011039

Receipt #9020871 to #9020889

Receipt #9031404 to #9031416

Receipt #9041151 to #9041167

Receipt #9051622 to #9051644

Receipt #9061091 to #9061120

Receipt #9071133 to #9071163

Receipt #9080350 to #9080355

REG NO#101 Receipt #1017606 to #1017812

REG NO#102 Receipt #1021643 to #1021682

OPEN daypart 2/11/23 11:51:05 AM

CLOSE daypart 2/11/23 2:05:02 PM

SUMMARY REPORT

ALL REGISTERS

SUMMARY

MOP SALES 5938.74

NET SALES TOTAL 5938.74

TOTAL TO ACCOUNT FOR 5938.74

CASHIER DETAILS

MOP SALES

CARD BASED

CREDIT 4 10.00

DEBIT 16 228.02

CASH 176 5700.72

TOTAL MOP SALES 5938.74

MOP CANCEL/REFUNDS

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP

VENDOR NAME: Sibley Food and Fuel

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/19/2023	23-02-11	RIVERDALE GAS GIVEWAY	5,938.74

TOTAL AMOUNT \$5,938.74

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

FIFTH THIRD BANK
SOUTH HOLLAND, IL
70-2390/719

DATE **02/22/2023** AMOUNT **\$ 5,938.74**

PAY *Five Thousand Nine Hundred Thirty-Eight and 74/100 Dollars*****

TO THE
ORDER
OF

Sibley Food and Fuel
1000 Sibley Blvd
Dolton IL 60419

SUPERVISOR THORNTON TOWNSHIP
VOID AFTER 90 DAYS

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

Sibley Food and Fuel
1000 Sibley Blvd
Dolton IL 60419

FAJR Enterprises, Inc
CITGO Gas Station

14559 S. Torrence Ave., Burnham, IL 60633 | Ph: 708-868-1192 |
burnhamgasmart@gmail.com

February 23rd, 2023

Invoice

Total Gasoline Owed: \$5,587.46

Best,

Jehad Yosef
Manager

Burnham Gasmart
14559 S. Torrence Ave
Burnham, IL 60633

85 87.46

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	4.212G	16.42
Subtotal		16.42
TOTAL		16.42
CASH \$		40.00
CASH \$		-23.58

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021880
CSH: 2 2/23/23 5:56:33 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	7.517G	29.31
Subtotal		29.31
TOTAL		29.31
CASH \$		40.00
CASH \$		-10.69

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1017092
CSH: 2 2/23/23 4:35:30 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013056
CSH: 0 2/23/23 4:38:59 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	6.677G	26.03
Subtotal		26.03
TOTAL		26.03
CASH \$		40.00
CASH \$		-13.97

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021716
CSH: 2 2/23/23 4:41:50 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CA #01	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

Description	Qty	Amount
REGULAR CA #01	8.253G	32.18
SELF @ 3.899/ G		
Subtotal		32.18
TOTAL		32.18
CASH \$		40.00
CASH \$		-7.82

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013056
CSH: 0 2/23/23 4:38:59 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021743
CSH: 2 2/23/23 4:52:03 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

Description	Qty	Amount
REGULAR CA #01	6.310G	24.60
SELF @ 3.899/ G		
Subtotal		24.60
TOTAL		24.60
CASH \$		40.00
CASH \$		-15.40

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013058
CSH: 0 2/23/23 4:46:53 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021746
CSH: 2 2/23/23 4:54:01 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #01 SELF @ 4.899/ G	8.165G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013059
CSH: 0 2/23/23 4:49:59 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	9.113G	35.53
Subtotal		35.53
TOTAL		35.53
CASH \$		40.00
CASH \$		-4.47

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021759
CSH: 2 2/23/23 4:59:33 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
MIDGRADE CA #01 SELF @ 4.299/ G	9.304G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013062
CSH: 0 2/23/23 4:56:19 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013065
CSH: 0 2/23/23 5:03:21 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
MIDGRADE CA #01 SELF @ 4.299/ G	9.304G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013064
CSH: 0 2/23/23 5:01:18 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013066
CSH: 0 2/23/23 5:05:34 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013067
CSH: 0 2/23/23 5:09:09 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CA #02 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9022286
CSH: 0 2/23/23 4:44:41 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #02	8.165G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9022288
CSH: 0 2/23/23 4:57:24 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #02	8.165G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9022290
CSH: 0 2/23/23 5:05:46 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #02	6.477G	25.25
SELF @ 3.899/ G		
Subtotal		25.25
TOTAL		25.25
CASH \$		40.00
CASH \$		-14.75

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021811
CSH: 2 2/23/23 5:17:56 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

*****PREPAID RECEIPT*****

Description	Qty	Amount
PREPAY CA #02		40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021730
CSH: 2 2/23/23 4:46:59 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #02 SELF @ 4.899/ G	7.225G	35.40
Subtotal		35.40
TOTAL		35.40
CASH \$		40.00
CASH \$		-4.60

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021873
CSH: 2 2/23/23 5:54:09 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03 SELF @ 3.899/ G	8.285G	32.30
Subtotal		32.30
TOTAL		32.30
CASH \$		40.00
CASH \$		-7.70

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021884
CSH: 2 2/23/23 5:58:25 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
MIDGRADE CA #02 SELF @ 4.299/ G	9.304G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9022295
SH: 0 2/23/23 6:00:50 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03 SELF @ 3.899/ G	8.479G	33.06
Subtotal		33.06
TOTAL		33.06
CASH \$		40.00
CASH \$		-6.94

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021877
CSH: 2 2/23/23 5:56:08 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037163
CSH: 0 2/23/23 5:47:43 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
MIDGRADE CA #03	9.304G	40.00
SELF @ 4.299/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037160
CSH: 0 2/23/23 5:40:21 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	8.568G	33.41
SELF @ 3.899/ G		
Subtotal		33.41
TOTAL		33.41
CASH \$		40.00
CASH \$		-6.59

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021867
CSH: 2 2/23/23 5:50:08 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037165
CSH: 0 2/23/23 5:53:52 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	5.133G	20.01
SELF @ 3.899/ G		
Subtotal		20.01
TOTAL		20.01
CASH \$		40.00
CASH \$		-19.99

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021856
CSH: 2 2/23/23 5:44:59 PM

Description	Qty	Amount
REGULAR CA #03	9.147G	35.66
SELF @ 3.899/ G		
Subtotal		35.66
TOTAL		35.66
CASH \$		40.00
CASH \$		-4.34

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021844
CSH: 2 2/23/23 5:36:29 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037157
CSH: 0 2/23/23 5:30:41 PM

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037156
CSH: 0 2/23/23 5:25:57 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	8.844G	34.48
SELF @ 3.899/ G		
Subtotal		34.48
TOTAL		34.48
CASH \$		40.00
CASH \$		-5.52

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021838
CSH: 2 2/23/23 5:32:56 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037154
CSH: 0 2/23/23 5:20:31 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037155
SH: 0 2/23/23 5:23:21 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #03	8.185G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037152
CSH: 0 2/23/23 5:13:38 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03 SELF @ 3.899/ G	8.197G	31.96
Subtotal		31.96
TOTAL		31.96
CASH \$		40.00
CASH \$		-8.04

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021807
CSH: 2 2/23/23 5:17:25 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
MIDGRADE CA #03 SELF @ 4.299/ G	9.304G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037169
CSH: 0 2/23/23 6:02:24 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037149
CSH: 0 2/23/23 5:06:02 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03 SELF @ 3.899/ G	9.900G	38.60
Subtotal		38.60
TOTAL		38.60
CASH \$		40.00
CASH \$		-1.40

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021788
CSH: 2 2/23/23 5:10:27 PM

< DUPLICATE RECEIPT >

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037148
CSH: 0 2/23/23 5:03:08 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037148
CSH: 0 2/23/23 4:56:30 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	6.114G	23.84
SELF @ 3.899/ G		
Subtotal		23.84
TOTAL		23.84
CASH \$		40.00
CASH \$		-16.16

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021762
CSH: 2 2/23/23 4:59:56 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037145
CSH: 0 2/23/23 4:53:20 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037144
CSH: 0 2/23/23 4:50:11 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037143
CSH: 0 2/23/23 4:47:05 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037143
CSH: 0 2/23/23 4:47:05 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037142
CSH: 0 2/23/23 4:44:17 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CA #03 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

Description	Qty	Amount
REGULAR CA #03 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037141
CSH: 0 2/23/23 4:37:57 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9037141
CSH: 0 2/23/23 4:37:57 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #03 SELF @ 3.899/ G	9.174G	35.77
Subtotal		35.77
TOTAL		35.77
CASH \$		40.00
CASH \$		-4.23

Description	Qty	Amount
REGULAR CA #04 SELF @ 3.899/ G	6.177G	24.08
Subtotal		24.08
TOTAL		24.08
CASH \$		40.00
CASH \$		-15.92

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021704
CSH: 2 2/23/23 4:34:42 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021704
CSH: 2 2/23/23 4:37:06 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #04	8.430G	32.87
SELF @ 3.899/ G		
Subtotal		32.87
TOTAL		32.87
CASH \$		40.00
CASH \$		-7.13

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #04	3.853G	15.02
SELF @ 3.899/ G		
Subtotal		15.02
TOTAL		15.02
CASH \$		40.00
CASH \$		-24.98

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021739
CSH: 2 2/23/23 4:51:05 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021727
CSH: 2 2/23/23 4:46:03 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #04	7.217G	28.14
SELF @ 3.899/ G		
Subtotal		28.14
TOTAL		28.14
CASH \$		40.00
CASH \$		-11.86

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #04	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9040243
CSH: 0 2/23/23 5:18:18 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021721
CSH: 2 2/23/23 4:44:30 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #04 SELF @ 3.899/ G	6.985G	27.23
Subtotal		27.23
TOTAL		27.23
CASH \$		40.00
CASH \$		-12.77

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021821
CSH: 2 2/23/23 5:22:53 PM

Description	Qty	Amount
REGULAR CA #04 SELF @ 3.899/ G	10.012G	39.04
Subtotal		39.04
TOTAL		39.04
CASH \$		40.00
CASH \$		-0.96

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021772
CSH: 2 2/23/23 5:03:35 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #04 SELF @ 3.899/ G	6.574G	25.63
Subtotal		25.63
TOTAL		25.63
CASH \$		40.00
CASH \$		-14.37

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021781
CSH: 2 2/23/23 5:06:53 PM

Description	Qty	Amount
REGULAR CA #04 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9040241
CSH: 0 2/23/23 5:11:57 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #04	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9040238
CSH: 0 2/23/23 4:58:17 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #04	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9040242
CSH: 0 2/23/23 5:15:22 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
MIDGRADE CA #04	9.304G	40.00
SELF @ 4.299/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9040246
CSH: 0 2/23/23 5:52:43 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #04	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9040248
CSH: 0 2/23/23 6:04:12 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #04	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9040247
CSH: 0 2/23/23 6:00:57 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #04	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9040245
CSH: 0 2/23/23 5:48:41 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	8.323G	32.45
SELF @ 3.899/ G		
Subtotal		32.45
TOTAL		32.45
CASH \$		40.00
CASH \$		-7.55

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1017089
CSH: 2 2/23/23 4:34:04 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CA #05	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059807
CSH: 0 2/23/23 4:38:25 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059807
CSH: 0 2/23/23 4:38:25 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059808
CSH: 0 2/23/23 4:40:46 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

Description	Qty	Amount
PREMIUM CA #05 SELF @ 4.899/ G	8.165G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059808
CSH: 0 2/23/23 4:40:46 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059809
CSH: 0 2/23/23 4:43:25 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059810
CSH: 0 2/23/23 4:46:47 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	9.346G	36.44
SELF @ 3.899/ G		
Subtotal		36.44
TOTAL		36.44
CASH \$		40.00
CASH \$		-3.56

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021741
CSH: 2 2/23/23 4:51:44 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059811
CSH: 0 2/23/23 4:49:32 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059813
CSH: 0 2/23/23 4:53:40 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	8.066G	31.45
SELF @ 3.899/ G		
Subtotal		31.45
TOTAL		31.45
CASH \$		40.00
CASH \$		-8.55

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021755
CSH: 2 2/23/23 4:58:24 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059814
CSH: 0 2/23/23 4:56:22 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059816
CSH: 0 2/23/23 5:00:30 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059817
CSH: 0 2/23/23 5:02:45 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN
3562 TILL XXXX DR#1 TRAN#9059818
: 0 2/23/23 5:05:26 PM

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN
ST#3562 TILL XXXX DR#1 TRAN#9059819
CSH: 0 2/23/23 5:08:11 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	9.457G	36.87
Subtotal		36.87
TOTAL		36.87
CASH \$		40.00
CASH \$		-3.13

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN
ST#3562 TILL XXXX DR#1 TRAN#9059820
CSH: 0 2/23/23 5:11:31 PM

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN
ST#3562 TILL XXXX DR#1 TRAN#1021808
CSH: 2 2/23/23 5:17:32 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059821
CSH: 0 2/23/23 5:14:47 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	7.804G	30.43
SELF @ 3.899/ G		
Subtotal		30.43
TOTAL		30.43
CASH \$		40.00
CASH \$		-9.57

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021818
CSH: 2 2/23/23 5:22:27 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059824
CSH: 0 2/23/23 5:19:42 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059828
CSH: 0 2/23/23 5:30:12 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
	Subtotal	40.00
TOTAL		40.00
	CASH \$	40.00

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
	Subtotal	40.00
TOTAL		40.00
	CASH \$	40.00

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059826
CSH: 0 2/23/23 5:25:08 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059827
CSH: 0 2/23/23 5:27:34 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
MIDGRADE CA #05 SELF @ 4.299/ G	9.304G	40.00
	Subtotal	40.00
TOTAL		40.00
	CASH \$	40.00

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
	Subtotal	40.00
TOTAL		40.00
	CASH \$	40.00

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059829
CSH: 0 2/23/23 5:33:21 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059830
CSH: 0 2/23/23 5:35:47 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #05	8.165G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059831
CSH: 0 2/23/23 5:39:31 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	7.887G	30.75
SELF @ 3.899/ G		
Subtotal		30.75
TOTAL		30.75
CASH \$		40.00
CASH \$		-9.25

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021857
CSH: 2 2/23/23 5:45:08 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	9.061G	35.33
SELF @ 3.899/ G		
Subtotal		35.33
TOTAL		35.33
CASH \$		40.00
CASH \$		-4.67

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021861
CSH: 2 2/23/23 5:46:51 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059832
CSH: 0 2/23/23 5:42:20 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059835
CSH: 0 2/23/23 5:49:20 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059836
CSH: 0 2/23/23 5:51:54 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	6.754G	26.33
Subtotal		26.33
TOTAL		26.33
CASH \$		40.00
CASH \$		-13.67

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

T#3562 TILL XXXX DR#1 TRAN#1021883
SH: 2 2/23/23 5:57:47 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059839
CSH: 0 2/23/23 6:01:13 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #05 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9059837
CSH: 0 2/23/23 5:55:33 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	9.926G	38.70
Subtotal		38.70
TOTAL		38.70
CASH \$		40.00
CASH \$		1.70
Change \$		-3.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021711
CSH: 2 2/23/23 4:39:51 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	5.807G	22.64
Subtotal		22.64
TOTAL		22.64
CASH \$		40.00
CASH \$		-17.36

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021706
CSH: 2 2/23/23 4:37:21 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9068866
CSH: 0 2/23/23 4:34:02 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #06	8.165G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

ALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9068969
H: 0 2/23/23 4:42:31 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9068966
CSH: 0 2/23/23 4:34:02 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06	8.380G	32.67
SELF @ 3.899/ G		
Subtotal		32.67
TOTAL		32.67
CASH \$		40.00
CASH \$		-7.33

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021735
SH: 2 2/23/23 4:50:28 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9068970
CSH: 0 2/23/23 4:45:05 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	8.701G	33.93
Subtotal		33.93
TOTAL		33.93
CASH \$		40.00
CASH \$		-6.07

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021758
CSH: 2 2/23/23 4:59:27 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	6.156G	24.00
Subtotal		24.00
TOTAL		24.00
CASH \$		40.00
CASH \$		-16.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021782
CSH: 2 2/23/23 5:07:01 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	3.336G	13.01
Subtotal		13.01
TOTAL		13.01
CASH \$		40.00
CASH \$		-26.99

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021766
CSH: 2 2/23/23 5:01:59 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	9.149G	35.67
Subtotal		35.67
TOTAL		35.67
CASH \$		40.00
CASH \$		-4.33

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021787
CSH: 2 2/23/23 5:10:20 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9068972
CSH: 0 2/23/23 4:56:12 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #06 SELF @ 4.899/ G	4.947G	24.24
Subtotal		24.24
TOTAL		24.24
CASH \$		40.00
CASH \$		-15.76

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021805
CSH: 2 2/23/23 5:17:02 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9068978
SH: 0 2/23/23 5:14:54 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9068980
CSH: 0 2/23/23 5:22:01 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #06	8.165G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9068981
CSH: 0 2/23/23 5:25:37 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06	7.689G	29.98
SELF @ 3.899/ G		
Subtotal		29.98
TOTAL		29.98
CASH \$		40.00
CASH \$		-10.02

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021854
CSH: 2 2/23/23 5:44:41 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #06	8.165G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9068983
CSH: 0 2/23/23 5:32:44 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06	7.304G	28.48
SELF @ 3.899/ G		
Subtotal		28.48
TOTAL		28.48
CASH \$		40.00
CASH \$		-11.52

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021882
CSH: 2 2/23/23 5:57:03 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	9.970G	38.87
Subtotal		38.87
TOTAL		38.87
CASH \$		40.00
CASH \$		-1.13

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021892
CSH: 2 2/23/23 6:00:40 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #06 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9068985
CSH: 0 2/23/23 5:51:21 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013068
CSH: 0 2/23/23 5:11:16 PM

**BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633**

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013069
CSH: 0 2/23/23 5:14:03 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #01	8.165G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013070
CSH: 0 2/23/23 5:16:14 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013071
CSH: 0 2/23/23 5:18:46 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01	9.203G	35.88
SELF @ 3.899/ G		
Subtotal		35.88
TOTAL		35.88
CASH \$		40.00
CASH \$		-4.12

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021823
CSH: 2 2/23/23 5:23:25 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
MIDGRADE CA #01	9.304G	40.00
SELF @ 4.299/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013074
CSH: 0 2/23/23 5:25:30 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
MIDGRADE CA #01 SELF @ 4.299/ G	9.304G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013072
CSH: 0 2/23/23 5:21:13 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013077
CSH: 0 2/23/23 5:33:56 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	8.675G	33.82
Subtotal		33.82
TOTAL		33.82
CASH \$		40.00
CASH \$		-6.18

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021851
CSH: 2 2/23/23 5:43:13 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.899/ G	10.259G	40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013075
CSH: 0 2/23/23 5:27:33 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #01	8.165G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN
ST#3562 TILL XXXX DR#1 TRAN#9013076
CSH: 0 2/23/23 5:30:54 PM

THANKS COME AGAIN
ST#3562 TILL XXXX DR#1 TRAN#9013080
CSH: 0 2/23/23 5:45:29 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633
00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CA #01	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

Description	Qty	Amount
REGULAR CA #01	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN
ST#3562 TILL XXXX DR#1 TRAN#9013078
CSH: 0 2/23/23 5:40:40 PM

THANKS COME AGAIN
ST#3562 TILL XXXX DR#1 TRAN#9013082
CSH: 0 2/23/23 5:51:46 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013081
CSH: 0 2/23/23 5:49:08 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9013083
CSH: 0 2/23/23 5:54:20 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #01	10.069G	39.26
SELF @ 3.899/ G		
Subtotal		39.26
TOTAL		39.26
CASH \$		40.00
CASH \$		-0.74

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CA #02	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021885
CSH: 2 2/23/23 5:58:33 PM

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9022286
CSH: 0 2/23/23 4:44:41 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

< DUPLICATE RECEIPT >

Description	Qty	Amount
PREMIUM CA #02	8.165G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9022288
CSH: 0 2/23/23 4:57:24 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

< DUPLICATE RECEIPT >

Description	Qty	Amount
PREMIUM CA #02	8.165G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9022290
CSH: 0 2/23/23 5:05:46 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
PREMIUM CA #02	8.165G	40.00
SELF @ 4.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9022291
CSH: 0 2/23/23 5:14:34 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #02	10.259G	40.00
SELF @ 3.899/ G		
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9022293
CSH: 0 2/23/23 5:22:57 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #02 SELF @ 3.899/ G	8.991G	35.06
	Subtotal	35.06
TOTAL		35.06
	CASH \$	40.00
	CASH \$	-4.94

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021713
CSH: 2 2/23/23 4:41:14 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #02 SELF @ 3.899/ G	9.075G	35.38
	Subtotal	35.38
TOTAL		35.38
	CASH \$	40.00
	CASH \$	-4.62

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#1021729
CSH: 2 2/23/23 4:46:50 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

Description	Qty	Amount
REGULAR CA #02 SELF @ 3.899/ G	10.259G	40.00
	Subtotal	40.00
TOTAL		40.00
	CASH \$	40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

ST#3562 TILL XXXX DR#1 TRAN#9022286
CSH: 0 2/23/23 4:44:41 PM

BURNHAM GAS MART
14559 S. TORRENCE
BURNHAM IL 60633

00011955167
BURNHAM CITGO
14559 S TORRENCE AVE
BURNHAM IL 60633

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #02		40.00
	Subtotal	40.00
TOTAL		40.00
	CASH \$	40.00

DEALER#: 00011955167 Term ID: 10

THANKS COME AGAIN

T#3562 TILL XXXX DR#1 TRAN#1021725
CSH: 2 2/23/23 4:45:17 PM

VENDOR NAME: Uncle Julio Mexdican

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/18/2023	30907337	EMPLOYEE LUNCH	140.14

TOTAL AMOUNT \$140.14

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****One Hundred Forty and 14/100 Dollars*****

TO THE
ORDER
OF

Uncle Julio Mexdican
15845 South Lagrange Road
Orland Park IL 60462

03/15/2023 **\$ 140.14**

PAYMENT MADE BY CREDIT CARD

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP

VENDOR NAME: Burnham Gas Mart

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/23/2023	02-23-23	CALUMET CITY GAS GIVEAWAY	5,587.46

TOTAL AMOUNT \$5,587.46

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

BMO HARRIS BANK N.
SOUTH HOLLAND, IL

DATE **03/15/2023** AMOUNT **\$ 5,587.46**

PAY *Five Thousand Five Hundred Eighty-Seven and 46/100 Dollars*****

TO THE
ORDER
OF

Burnham Gas Mart
14559 S Torrence Ave
Burnham IL 60633

SUPERVISOR THORNTON TOWNSHIP
VOID AFTER 90 DAYS

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

Burnham Gas Mart
14559 S Torrence Ave
Burnham IL 60633

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #03 SELF @ 3.779/ G	79.386G	300.00
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH	\$	300.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010235
CSH: 2 2/24/23 12:42:50 PM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #02 SELF @ 3.779/ G	79.386G	300.00
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH	\$	300.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010237
CSH: 2 2/24/23 12:45:42 PM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.779/ G	79.386G	300.00
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH	\$	300.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010233
CSH: 2 2/24/23 12:56:51 PM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #04 SELF @ 3.779/ G	79.386G	300.00
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH	\$	300.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010235
CSH: 2 2/24/23 12:40:21 PM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.779/ G	79.386G	300.00
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH	\$	300.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010221
CSH: 2 2/24/23 11:17:11 AM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.779/ G	79.386G	300.00
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH	\$	300.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010221
CSH: 2 2/24/23 11:36:00 AM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #03 SELF @ 3.779/ G	79.386G	300.00
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH \$		300.00

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #01 SELF @ 3.779/ G	79.386G	300.00
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH \$		300.00

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #04 SELF @ 3.779/ G	79.386G	300.00
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH \$		300.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

DEALER#: 00000191387 Term ID: 05
EXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010227
CSH: 2 2/24/23 11:47:48 AM

THANKS COME AGAIN

T# 1 TILL XXXX DR# 1 TRAN# 1010234
SH: 2 2/24/23 12:34:16 PM

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010227
CSH: 2 2/24/23 11:26:10 AM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #02 SELF @ 3.779/ G	79.386G	300.00
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH \$		300.00

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #03 SELF @ 3.779/ G	79.386G	300.00
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH \$		300.00

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #02 SELF @ 3.779/ G	33.395G	126.00
Subtotal		126.00
Tax		0.00
TOTAL		126.00
CASH \$		126.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

DEALER#: 00000191387 Term ID: 05
EXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010225
CSH: 2 2/24/23 11:29:53 AM

THANKS COME AGAIN

T# 1 TILL XXXX DR# 1 TRAN# 1010233
SH: 2 2/24/23 12:27:31 PM

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010225
CSH: 2 2/24/23 11:55:00 AM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #01	34.135G	129.00
SELF @ 3.779/ G		
Subtotal		129.00
Tax		0.00
TOTAL		129.00
CASH	\$	129.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010243
CSH: 2 2/24/23 1:05:05 PM

THANKS COME AGAIN
ST# 1 TILL XXXX DR# 1 TRAN# 1010222
CSH: 2 2/24/23 11:21:09 AM
DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

Description	Qty	Amount
REGULAR CA #03	79.386G	300.00
SELF @ 3.779/ G		
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH	\$	300.00

WELCOME TO MARATHON
00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

THANKS COME AGAIN
ST# 1 TILL XXXX DR# 1 TRAN# 1010230
CSH: 2 2/24/23 11:57:04 AM
DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

Description	Qty	Amount
REGULAR CA #04	79.386G	300.00
SELF @ 3.779/ G		
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH	\$	300.00

WELCOME TO MARATHON
00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #03	79.386G	300.00
SELF @ 3.779/ G		
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH	\$	300.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010231
CSH: 2 2/24/23 12:09:49 PM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #01	79.386G	300.00
SELF @ 3.779/ G		
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH	\$	300.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 1010223
CSH: 2 2/24/23 11:56:48 AM

THANKS COME AGAIN
ST# 1 TILL XXXX DR# 1 TRAN# 1010232
CSH: 2 2/24/23 12:13:58 PM
DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

Description	Qty	Amount
REGULAR CA #01	79.386G	300.00
SELF @ 3.779/ G		
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH	\$	300.00

WELCOME TO MARATHON
00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #04	49.478G	186.93
SELF @ 3.779/ G		
Subtotal		186.93
Tax		0.00
TOTAL		186.98
CASH \$		186.93

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

1 TILL XXXX DR# 1 TRANS 10/20/23
2 2/24/23 1:04:55 PM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #03	8.128G	30.72
SELF @ 3.779/ G		
Subtotal		30.72
Tax		0.00
TOTAL		30.72
CASH \$		30.72

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

1 TILL XXXX DR# 1 TRANS 10/20/23
2 2/24/23 1:04:44 PM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #02	64.719G	244.00
SELF @ 3.779/ G		
Subtotal		244.00
Tax		0.00
TOTAL		244.00
CASH \$		244.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

1 TILL XXXX DR# 1 TRANS 10/20/23
2 2/24/23 1:04:38 PM

WELCOME TO MARATHON

00000191387
SOHI PETRO MART INC
1802 W 170TH ST
HAZEL CREST IL 60429

Description	Qty	Amount
REGULAR CA #03	79.386G	300.00
SELF @ 3.779/ G		
Subtotal		300.00
Tax		0.00
TOTAL		300.00
CASH \$		300.00

DEALER#: 00000191387 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

1 TILL XXXX DR# 1 TRANS 10/20/23
2 2/24/23 1:04:38 PM

MARATHON GAS
1802 W 170TH ST
HAZEL CREST IL

MARATHON GAS
1802 W 170TH ST
HAZEL CREST IL

FEB 24. 2023 10:42 AM

FEB 24. 2023 12:57 PM

SYSTEM STATUS REPORT

SYSTEM STATUS REPORT

T 5:LOW PRODUCT ALARM

T 5:LOW PRODUCT ALARM

INVENTORY REPORT

INVENTORY REPORT

T 1:113 RUL 1 WEST
VOLUME = 7046 GALS
ULLAGE = 1044 GALS
90% ULLAGE= 235 GALS
TC VOLUME = 7119 GALS
HEIGHT = 87.83 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 45.0 DEG F

T 1:113 RUL 1 WEST
VOLUME = 6507 GALS
ULLAGE = 1583 GALS
90% ULLAGE= 774 GALS
TC VOLUME = 6573 GALS
HEIGHT = 80.98 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 45.2 DEG F

T 2:113 RUL 2 CENTER
VOLUME = 6365 GALS
ULLAGE = 1725 GALS
90% ULLAGE= 916 GALS
TC VOLUME = 6433 GALS
HEIGHT = 79.29 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 44.6 DEG F

T 2:113 RUL 2 CENTER
VOLUME = 5334 GALS
ULLAGE = 2756 GALS
90% ULLAGE= 1947 GALS
TC VOLUME = 5390 GALS
HEIGHT = 67.67 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 44.9 DEG F

T 3:114 PUL A
VOLUME = 3895 GALS
ULLAGE = 4205 GALS
90% ULLAGE= 3396 GALS
TC VOLUME = 3920 GALS
HEIGHT = 52.32 INCHES
WATER VOL = 8 GALS
WATER = 0.77 INCHES
TEMP = 47.0 DEG F

T 3:114 PUL A
VOLUME = 3896 GALS
ULLAGE = 4204 GALS
90% ULLAGE= 3395 GALS
TC VOLUME = 3920 GALS
HEIGHT = 52.33 INCHES
WATER VOL = 8 GALS
WATER = 0.77 INCHES
TEMP = 47.1 DEG F

T 4:REGULAR 3 EAST
VOLUME = 2590 GALS
ULLAGE = 5500 GALS
90% ULLAGE= 4691 GALS
TC VOLUME = 2608 GALS
HEIGHT = 38.53 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 50.3 DEG F

T 4:REGULAR 3 EAST
VOLUME = 2590 GALS
ULLAGE = 5500 GALS
90% ULLAGE= 4691 GALS
TC VOLUME = 2608 GALS
HEIGHT = 38.53 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 50.3 DEG F

T 5:125 DSL A
VOLUME = 810 GALS
ULLAGE = 7290 GALS
90% ULLAGE= 6471 GALS
TC VOLUME = 813 GALS
HEIGHT = 16.91 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 50.3 DEG F

T 5:125 DSL A
VOLUME = 810 GALS
ULLAGE = 7290 GALS
90% ULLAGE= 6471 GALS
TC VOLUME = 813 GALS
HEIGHT = 16.91 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 50.3 DEG F

MANIFOLDED TANKS
INVENTORY TOTALS
T 1:113 RUL 1 WEST
T 2:113 RUL 2 CENTER
VOLUME = 13411 GALS
TC VOLUME = 13552 GALS

MANIFOLDED TANKS
INVENTORY TOTALS
T 1:113 RUL 1 WEST
T 2:113 RUL 2 CENTER
VOLUME = 11841 GALS
TC VOLUME = 11963 GALS

***** END *****

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP

VENDOR NAME: SOHI PETRO MART INC

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/24/2023	191387	GAS GIVEAWAY	5,817.47

TOTAL AMOUNT \$5,817.47

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

BMO HARRIS BANK N.
SOUTH HOLLAND, IL

DATE **03/15/2023** AMOUNT **\$ 5,817.47**

PAY *Five Thousand Eight Hundred Seventeen and 47/100 Dollars*****

TO THE
ORDER
OF

SOHI PETRO MART INC
1802 W. 170th Street
Hazel Crest IL 60429

SUPERVISOR THORNTON TOWNSHIP
VOID AFTER 90 DAYS

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

SOHI PETRO MART INC
1802 W. 170th Street
Hazel Crest IL 60429

**CLOSE
SHIFT REPORT**

2/26/23 2:06:25 PM
 STORE#06871 REGISTER#102 daypart#101
 CASHIER #09 MYR
 REG NO#101 Receipt #1013612 to #1013844
 REG NO#102 Receipt #1022056 to #1022194
 OPEN daypart 2/26/23 11:25:07 AM
 CLOSE daypart 2/26/23 2:05:46 PM

SUMMARY REPORT

ALL REGISTERS

SUMMARY	
MOP SALES	8913.72
NET SALES TOTAL	8913.72
TOTAL TO ACCOUNT FOR	8913.72

CASHIER DETAILS

MOP SALES	
CARD BASED	
CREDIT	5 26.49
DEBIT	7 75.45
CASH	262 8811.78
TOTAL MOP SALES	8913.72

MOP CANCEL/REFUNDS

TOTAL MOP CANCEL/REFUNDS	(0.00)
PAYMENT OUT	

WELCOME TO
 DOLTON MOBIL
 1008 E SIBLEY BLVD
 DOLTON IL 60409
 708-849-5899
 0000000004846036
 MOBIL
 1008 E SIBLEY BLVD
 DOLTON IL 60409

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #06		40.00
TOTAL	Subtotal	40.00
	CASH \$	40.00

THANKS, COME AGAIN
 DR#1 TRAN#1013845
 2/26/23 2:08:32 PM

ST#06871
 CSH: 9

WELCOME TO
 DOLTON MOBIL
 1008 E SIBLEY BLVD
 DOLTON IL 60409
 708-849-5899
 000000004846036
 MOBIL
 1008 E SIBLEY BLVD
 DOLTON IL 60409

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #06		40.00
Subtotal		40.00
TOTAL		40.00
CASH \$		40.00

ST#06871
 SH: 9
 THANKS, COME AGAIN
 DR#1 TRAN#1013845
 2/26/23 2:08:32 PM

CLOSE SHIFT REPORT

2/26/23 2:06:25 PM
 STORE#06871 REGISTER#102 daypart #101
 CASHIER #09 MYR
 REG NO#101 Receipt #1015612 to #101384
 REG NO#102 Receipt #1022056 to #102219
 OPEN daypart 2/26/23 11:25:07 AM
 CLOSE daypart 2/26/23 2:05:46 PM

SUMMARY REPORT

ALL REGISTERS

SUMMARY

MOP SALES	8913.72
NET SALES TOTAL	8913.72
TOTAL TO ACCOUNT FOR	8913.72

CASHIER DETAILS

MOP SALES

CARD BASED		
CREDIT	5	26.49
DEBIT	7	75.45
CASH	262	8811.78
TOTAL MOP SALES		8913.72

MOP CANCEL/REFUNDS

TOTAL MOP CANCEL/REFUNDS (0.00)

PAYMENT OUT

TOTAL PAYMENT OUT (0.00)

PAYMENT IN

TOTAL PAYMENT IN 0.00

MEMO ITEMS

#ITEMS	290	
#CUSTOMERS	273	
#NO-SALES	4	
VOID LINES	6	34.94
VOID TICKETS	5	50.45
POSITIVE	5	50.45
NEGATIVE	0	0.00
EZ-RECEIPT	0	0.00
INSIDE	0	0.00
OUTSIDE	0	0.00

-----TRANSACTION TIMINGS-----

(in seconds)

	MAX	AVG
TOTAL	476	0.00
NETWORK	72	0.00
END OF TICKET	71	0.00

-----TOTALS-----

TOTAL FUEL SALES	8780.50
TOTAL MERCH SALES	131.31

SALES TAXES	1.91
-------------	------

TOTAL TAXES	1.91
-------------	------

	SALES TOTALIZER	GRAND TOTALIZER
ENDING	333415.27	431229.49
BEGINNING	324501.55	42212.44
DIFFERENCE	8913.72	9017.05

REGISTER # 101

-----SUMMARY-----

MOP SALES	5501.32
-----------	---------

NET SALES TOTAL	5501.32
-----------------	---------

TOTAL TO ACCOUNT FOR	5501.32
----------------------	---------

-----CASHIER DETAILS-----

MOP SALES

CARD BASED		
CREDIT	2	14.48
DEBIT	6	72.95
CASH	163	5413.89

TOTAL MOP SALES	5501.32
-----------------	---------

MOP CANCEL/REFUNDS

TOTAL MOP CANCEL/REFUNDS	(0.00)
--------------------------	----------

PAYMENT OUT

TOTAL PAYMENT OUT	(0.00)
-------------------	--------

PAYMENT IN

TOTAL PAYMENT IN	0.00
------------------	------

-----MEMO ITEMS-----

#ITEMS	183
#CUSTOMERS	170
#NO-SALES	4

VOID LINES	5	19.94
VOID TICKETS	5	50.45
POSITIVE	5	50.45
NEGATIVE	0	0.00
EZ-RECEIPT	0	0.00
INSIDE	0	0.00
OUTSIDE	0	0.00

----- TRANSACTION TIMINGS -----
 (in seconds)

		AVG
TOTAL	134	0.00
NETWORK	72	0.00
END OF TICKET	71	0.00

----- TOTALS -----

TOTAL TICKETS	5415.37
TOTAL MERCH SALES	117.14
SALES TAXES	1.57
TOTAL TAXES	1.57

SALES TOTAL OR GRAND TOTALIZER

BEGINNING	225266.68	320419.96
DIFFERENCE	5501.32	5574.65

REGISTER # 102

-----SUMMARY-----

MOP SALES	3412.40
NET SALES TOTAL	3412.40
TOTAL TO ACCOUNT FOR	3412.40

-----CASHIER DETAILS-----

MOP SALES

CARD BASED		
CREDIT	3	12.01
DEBIT	1	2.50
CASH	99	3397.89
TOTAL MOP SALES		3412.40

MOP CANCEL/REFUNDS

TOTAL MOP CANCEL/REFUNDS (0.00)

PAYMENT OUT

TOTAL PAYMENT OUT (0.00)

PAYMENT IN

TOTAL PAYMENT IN 0.00

-----MEMO ITEMS-----

#ITEMS	107	
#CUSTOMERS	103	
VOID LINES	1	15.00
VOID TICKETS	0	0.00
POSITIVE	0	0.00
NEGATIVE	0	0.00
EZ-RECEIPT	0	0.00
INSIDE	0	0.00
OUTSIDE	0	0.00

-----TRANSACTION TIMINGS-----

(in seconds)

MAX

AVG

TOTAL	476	0.00
NETWORK	27	0.00
END OF TICKET	6	0.00

TOTALS

TOTAL FUEL SALES	3365.13
TOTAL MERCH SALES	14.17
SALES TAXES	0.34
TOTAL TAXES	0.34

	SALES TOTALIZER	GRAND TOTALIZER
ENDING	23100.38	25687.99
BEGINNING	19687.98	22245.59
DIFFERENCE	3412.40	3442.40

DEPARTMENT REPORT

DEPT#	DESCRIPTION	CUST	ITEMS	%OF SALES
	GROSS	REFUNDS	DISCOUNTS	NET SALES

1	High Tax	5	8.00	0.13%
---	----------	---	------	-------

TANK REPORT
VOLUME

DOLLARS

	11.27	0.00	0.00	11.27
19	EDIBLE GR	2	4.00	0.09%
	7.98	0.00	0.00	7.98
22	GENERAL M	1	1.00	0.02%
	1.69	0.00	0.00	1.69
23	PUBLICATI	10	13.00	1.00%
	89.08	0.00	0.00	89.08
37	Low Tax	11	17.00	0.24%
	21.29	0.00	0.00	21.29
9000	REGULAR G	201	201.00	80.76%
	7197.44	0.00	0.00	7197.44
9001	SPECIAL	18	18.00	7.07%
	630.37	0.00	0.00	630.37
9002	SUPER	23	23.00	10.24%
	912.69	0.00	0.00	912.69
9998	MANUAL FU	10	10.00	0.00%
	0.00	0.00	0.00	0.00
9999	FUEL DEPO	1	1.00	0.45%
	40.00	0.00	0.00	40.00
NEG DEPTS			0.00	
	0.00	0.00		0.00
OTHER DEPTS			296.00	
	8911.81	0.00		8911.81
TOTAL			296.00	100.00%
	8911.81	0.00		8911.81

61
96
85

PR/PRICE LEVEL RPT

	VOLUME	AMOUNT
Regular		
CASH	1894.545	7197.44
	1894.545	7197.44
Extra		
CASH	146.627	630.37
	146.627	630.37
Supreme		
CASH	194.220	912.69
	194.220	912.69
TOTAL	2235.392	8740.50

TANK REPORT

VOLUME DOLLARS

TANK REPORT

	VOLUME	DOLLARS
Premiu	245.550	1133.35
Regula	1989.842	7607.15
TOTAL	2235.392	8740.50

PROPRIETARY CARD RPT

NAME	CNT	SALES	CNT	REFUNDS
TOTAL	0	0.00	0	0.00

PROPRIETARY PROD RPT

PROD	DESC	QTY	CNT	TOTAL \$
				\$ 0.00

TOTAL SALES

SALES TOTAL PER GRAND TOTALIZER

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP

VENDOR NAME: Dolton Mobil

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
02/26/2023	02-26-23	DOLTON GAS GIVEAWAY	8,913.72

TOTAL AMOUNT \$8,913.72

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

BMO HARRIS BANK N.
SOUTH HOLLAND, IL

DATE **03/15/2023** AMOUNT **\$ 8,913.72**

PAY *Eight Thousand Nine Hundred Thirteen and 72/100 Dollars*****

TO THE
ORDER
OF

Dolton Mobil
1008 E Sibley Blvd
Dolton IL 60409

SUPERVISOR THORNTON TOWNSHIP
VOID AFTER 90 DAYS

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

Dolton Mobil
1008 E Sibley Blvd
Dolton IL 60409

**CLOSE
SHIFT REPORT**

3/25/23 1:34:31 PM
STORE#06871 REGISTER#101 daypart#159
CASHIER #09 MYR
REG NO#101 Receipt #1015567 to #1015848
REG NO#102 Receipt #1023160 to #1023171
OPEN daypart 3/25/23 11:06:39 AM
CLOSE daypart 3/25/23 1:33:51 PM

#7473
Dolton Mobil
1008 E Sibley Blvd
Dolton, IL

SUMMARY REPORT

ALL REGISTERS

-----SUMMARY-----

MOP SALES	7440.06
NET SALES TOTAL	7440.06
TOTAL TO ACCOUNT FOR	7440.06

-----CASHIER DETAILS-----
MOP SALES

CARD BASED		
CREDIT	4	16.62
DEBIT	6	60.98
CASH	206	7362.46
TOTAL MOP SALES		7440.06

MOP CANCEL/REFUNDS

TOTAL MOP CANCEL/REFUNDS (0.00)

PAYMENT OUT

TOTAL PAYMENT OUT (0.00)

PAYMENT IN

TOTAL PAYMENT IN 0.00

-----MEMO ITEMS-----

#ITEMS	233	
#CUSTOMERS	216	
#NO-SALES	5	
VOID TICKETS	3	52.49
POSITIVE	3	52.49
NEGATIVE	0	0.00
EZ-RECEIPT	0	0.00
INSIDE	0	0.00
OUTSIDE	0	0.00

-----TOTALS-----	
TOTAL FUEL SALES	7046.00
TOTAL MERCH SALES	392.02
SALES TAXES	2.04
TOTAL TAXES	2.04

	SALES TOTALIZER	GRAND TOTALIZER
ENDING	524759.40	660162.01
BEGINNING	517319.34	652669.46
DIFFERENCE	7440.06	7492.55

REGISTER # 101

-----SUMMARY-----	
MOP SALES	7261.15
NET SALES TOTAL	7261.15
TOTAL TO ACCOUNT FOR	7261.15

-----CASHIER DETAILS-----		
MOP SALES		
CARD BASED		
CREDIT	4	16.62
DEBIT	6	60.98
CASH	200	7183.55
TOTAL MOP SALES		7261.15

MOP CANCEL/REFUNDS

TOTAL MOP CANCEL/REFUNDS (0.00)

PAYMENT OUT

TOTAL PAYMENT OUT (0.00)

PAYMENT IN

TOTAL PAYMENT IN 0.00

-----MEMO ITEMS-----

#ITEMS	227	
#CUSTOMERS	210	
#NO-SALES	5	
VOID TICKETS	2	12.49
POSITIVE	2	12.49
NEGATIVE	0	0.00

EZ-RECEIPT	0	0.00
INSIDE	0	0.00
OUTSIDE	0	0.00

-----TRANSACTION TIMINGS-----
 (in seconds)

	MAX	AVG
TOTAL	59	0.00
NETWORK	33	0.00
END OF TICKET	59	0.00

-----TOTALS-----

TOTAL FUEL SALES	6841.01
TOTAL MERCH SALES	392.02
SALES TAXES	2.04
TOTAL TAXES	2.04

	SALES TOTALIZER	GRAND TOTALIZER
ENDING	368352.60	500045.10
BEGINNING	361091.45	492771.46
DIFFERENCE	7261.15	7273.64

REGISTER # 102

-----SUMMARY-----

MOP SALES	178.91
NET SALES TOTAL	178.91
TOTAL TO ACCOUNT FOR	178.91

-----CASHIER DETAILS-----

	MOP SALES	
CASH	6	178.91
TOTAL MOP SALES		178.91

MOP CANCEL/REFUNDS

TOTAL MOP CANCEL/REFUNDS	(0.00)
--------------------------	----------

PAYMENT OUT

TOTAL PAYMENT OUT	(0.00)
-------------------	--------

PAYMENT IN

TOTAL PAYMENT IN	0.00
------------------	------

-----MEMO ITEMS-----

# ITEMS	-	
# CUSTOMERS	6	
VOID TICKETS	1	40.00
POSITIVE	1	40.00
NEGATIVE	0	0.00
EZ-RECEIPT	0	0.00
INSIDE	0	0.00
OUTSIDE	0	0.00

-----TRANSACTION TIMINGS-----
(in seconds)

	MAX	AVG
-----TOTALS-----		

TOTAL FUEL SALES	204.99
TOTAL MERCH SALES	0.00
SALES TAXES	0.00
TOTAL TAXES	0.00

	SALES TOTALIZER	GRAND TOTALIZER
ENDING	32404.54	36114.65
BEGINNING	32225.63	35895.74
DIFFERENCE	178.91	218.91

DEPARTMENT REPORT

DEPT# DESCRIPTION CUST ITEMS %OF SALES
GROSS REFUNDS DISCOUNTS NET SALES

1	High Tax	3	3.00	0.10%
	7.08	0.00	0.00	7.08
23	PUBLICATI	14	14.00	4.37%
	324.75	0.00	0.00	324.75
37	Low Tax	6	18.00	0.81%
	60.19	0.00	0.00	60.19
9000	REGULAR G	159	159.00	75.61%
	5623.90	0.00	0.00	5623.90
9001	SPECIAL	9	9.00	4.78%
	355.48	0.00	0.00	355.48
9002	SUPER	29	29.00	14.34%
	1066.62	0.00	0.00	1066.62
9998	MANUAL FU	1	1.00	0.00%
	0.00	0.00	0.00	0.00
9999	FUEL DEPO	0	0.00	0.00%
	0.00	0.00	0.00	0.00
NEG DEPTS			0.00	
	0.00	0.00		0.00
OTHER DEPTS			233.00	
	7438.02	0.00		7438.02

TOTAL		233.00	100.00%
7438.02	0.00		7438.02

PR/PRICE LEVEL RPT

	VOLUME	AMOUNT
Regular		
CASH	1480.353	5623.90
	1480.353	5623.90
Extra		
CASH	79.902	355.48
	79.902	355.48
Supreme		
CASH	217.724	1066.62
	217.724	1066.62
TOTAL	1777.979	7046.00

TANK REPORT

	VOLUME	DOLLARS
Premiu	245.691	1191.04
Regula	1532.288	5854.96
TOTAL	1777.979	7046.00

PROPRIETARY CARD RPT

NAME	CNT	SALES	CMT	REFUNDS
TOTAL	0	0.00	0	0.00

PROPRIETARY PROD RPT

PROD	DESC	QTY	CNT	TOTAL\$
				\$ 0.00

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP

VENDOR NAME: Dolton Mobil



INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
03/25/2023	03-25-23	FREE GAS	7,440.06

TOTAL AMOUNT \$7,440.06

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

BMO HARRIS BANK N.
SOUTH HOLLAND, IL



DATE: **04/11/2023**
AMOUNT: **\$ 7,440.06**

PAY *Seven Thousand Four Hundred Forty and 06/100 Dollars*****

TO THE
ORDER
OF

Dolton Mobil
1008 E Sibley Blvd
Dolton IL 60409

SUPERVISOR THORNTON TOWNSHIP
VOID AFTER 90 DAYS



TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

Dolton Mobil
1008 E Sibley Blvd
Dolton IL 60409

**CLOSE
Shift REPORT**

8/2/23 7:54:50 PM
STORE#4131 REGISTER#101 daypart#449
CASHIER #02 STORE MANAGER
REG NO#101 Receipt #1015073 to #1015236
OPEN daypart 8/2/23 4:58:17 PM
CLOSE daypart 8/2/23 7:48:55 PM

SUMMARY REPORT

ALL REGISTERS

SUMMARY		
MOP SALES		4497.08
NET SALES TOTAL		4497.08
TOTAL TO ACCOUNT FOR		4497.08
CASHIER DETAILS		
MOP SALES		
CASH	127	4497.08
TOTAL MOP SALES		4497.08

MOP CANCEL/REFUNDS

TOTAL MOP CANCEL/REFUNDS (0.00)

PAYMENT OUT

TOTAL PAYMENT OUT (0.00)

PAYMENT IN

TOTAL PAYMENT IN 0.00

MEMO ITEMS

ITEMS	127	
CUSTOMERS	127	
VOID TICKETS	0	0.00
POSITIVE	0	0.00
NEGATIVE	0	0.00
Z-RECEIPT	0	0.00
INSIDE	0	0.00
OUTSIDE	0	0.00

TRANSACTION TIMINGS

(in seconds)

	MAX	AVG
TOTAL	48	0.00
END OF TICKET	2	0.00

TOTAL FUEL SALES 4497.08
TOTAL MERCH SALES 0.00

SALES TAXES 0.00

TOTAL TAXES 0.00

SALES TOTALIZER GRAND TOTALIZER

ENDING 2893147.32 3072371.05
BEGINNING 2888650.24 3067873.97
DIFFERENCE 4497.08 4497.08

REGISTER # 101

SUMMARY		
MOP SALES		4497.08
NET SALES TOTAL		4497.08
TOTAL TO ACCOUNT FOR		4497.08
CASHIER DETAILS		
MOP SALES		
CASH	127	4497.08
TOTAL MOP SALES		4497.08

MOP CANCEL/REFUNDS

TOTAL MOP CANCEL/REFUNDS (0.00)

PAYMENT OUT

TOTAL PAYMENT OUT (0.00)

PAYMENT IN

TOTAL PAYMENT IN 0.00

MEMO ITEMS

#ITEMS	127	
#CUSTOMERS	127	
VOID TICKETS	0	0.00
POSITIVE	0	0.00
NEGATIVE	0	0.00
EZ-RECEIPT	0	0.00
INSIDE	0	0.00
OUTSIDE	0	0.00

TRANSACTION TIMINGS

(in seconds)

	MAX	AVG
TOTAL	48	0.00
END OF TICKET	2	0.00

TOTALS

ENDING 1844
BEGINNING 1839
DIFFERENCE 4

DEPARTMENT
DEPT# DESCRIPTION
GROSS REFUND

9000	REGULAR F	3277.72	0.00
9001	SUPER FUE	762.75	0.00
9002	SUPERGO	456.61	0.00
9998	MANUAL FU	0.00	0.00
9999	FUEL DEPO	0.00	0.00
NEG DEPTS			
		0.00	0.00
OTHER DEPTS			
		4497.08	0.00
TOTAL			
		4497.08	0.00

TAX REPORT
NAME TAX-RATE
TAXABLE-S
NON-TAX S

REFUND TAXES
SALES TAXES

TOTAL SALES TAX

FP/HOSE R
COUNT

FUELING POINT #02

REGULAR 1

TOTAL 1

FUELING POINT #03

REGULAR 54

SUPER 14

SUPER GO 3

TOTAL 71

FUELING POINT #04

REGULAR 33

SUPER 6

SUPER GO 9

TOTAL 48

PRODUCT TOTALS

REGULAR	88	762.402	3277.72
SUPER	20	143.948	762.75
SUPER GO	12	84.575	456.61
TOTAL	120	990.925	4497.08

TANK REPORT

	VOLUME	DOLLARS
PREM	134.972	723.59
UNL	855.953	3773.49
TOTAL	990.925	4497.08

Kay Aro Joye 8-2-23 8:07 PM

TIER/PR REPORT

	VOLUME	AMOUNT
TIER #1-NORMAL		
REGULAR	762.402	3277.72
SUPER	143.948	762.75
SUPER GO	84.575	456.61
	990.925	4497.08
TOTAL	990.925	4497.08

NETWORK CARD REPORT

NAME	CNT	SALES	CNT	REFUNDS
TOTAL	0	0.00	0	0.00

SAFE DROP DETAIL

DATE TIME REF# C# R# AMOUNT MOP

MOP	No.	AMOUNT
TOTAL	0	0.00

#SAFE DROP CANCELS 0

PRODUCT TOTALS

REGULAR 88
SUPER 20
SUPER 60 12

TOTAL 120

TANK REP

V

PREM 1
UNL E

TOTAL (E
Kay And JOJO

TIER/PR

TIER #1-NORMAL
REGULAR
SUPER
SUPER 60

TOTAL

NETWORK

NAME C

TOTAL

SAFE DR
DATE TIME REI

MOP

TOTAL

#SAFE DROP CAN

TIFFANY A. HENYARD, SUPERVISOR

THORNTON TOWNSHIP

VENDOR NAME: SAVE QUICK MART IN

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
08/11/2023	23-08-11	GLENWOOD GAS GIVEAWAY	4,497.08

TOTAL AMOUNT \$4,497.08

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

BMO HARRIS BANK
SOUTH HOLLAND, IL

DATE: 08/16/2023
AMOUNT: \$ 4,497.08

PAY *Four Thousand Four Hundred Ninety-seven and 08/100 Dollars*****

TO THE
ORDER
OF

SAVE QUICK MART IN
274 W. SCHOOL ST
GLENWOOD IL 60425

SUPERVISOR THORNTON TOWNSHIP
VOID AFTER 90 DAYS

Authorized Signature

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

SAVE QUICK MART IN
274 W. SCHOOL ST
GLENWOOD IL 60425



Homewood - 708-335-5250
17605 S Halsted St
Homewood, Illinois 60430-2007
11/02/2022 12:11 PM



ELECTRONICS
290000201 VISA 25GC+4 [REDACTED] N \$29.00

Card activated within
60 minutes

Cannot be returned

290000201 VISA 25GC+4 [REDACTED] N \$29.00

Card activated within
60 minutes

Cannot be returned

290000201 VISA 25GC+4 [REDACTED] N \$29.00

Card activated within
60 minutes

Cannot be returned

290000201 VISA 25GC+4 [REDACTED] N \$29.00

Card activated within
60 minutes

Cannot be returned

290000201 VISA 25GC+4 [REDACTED] N \$29.00

Card activated within
60 minutes
Cannot be returned

SUBTOTAL \$145.00

NO TAX \$0.00

TOTAL \$145.00

[REDACTED] VISA CHARGE \$145.00

AID: A0000000031010

VISA CREDIT

AUTH CODE: 610918

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

From July 1, 2022, through June 30, 2023,
the State of Illinois sales tax on groceries

is 0%. Local taxes still apply.

REC#2-2306-1460-0160-2865-0 VCD#752-255-133

Help make your Target Run better.
Take a 2 minute survey about today's trip

VENDOR NAME: TARGET

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
11/02/2022	1102	BINGO EVENT	145.00
11/02/2022	11022022	BINGO EVENT	145.00

TOTAL AMOUNT \$290.00

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Two Hundred Ninety and 00/100 Dollars*****

TO THE ORDER OF **TARGET** **12/21/2022** **\$ 290.00**

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: TARGET

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
11/02/2022	1102	BINGO EVENT	145.00
11/02/2022	11022022	BINGO EVENT	145.00

TOTAL AMOUNT \$290.00

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Two Hundred Ninety and 00/100 Dollars*****

TO THE ORDER OF **TARGET** **12/21/2022** **\$ 290.00**

PAYMENT MADE BY CREDIT CARD

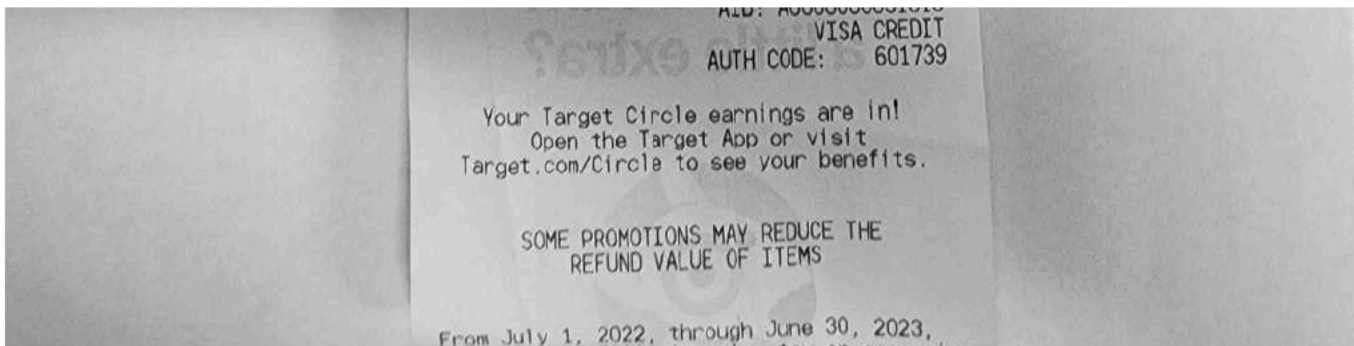


Homewood - 708-335-5250
17605 S Halsted St
Homewood, Illinois 60430-2007
01/09/2023 04:50 PM



GARAGE & HARDWARE			
08106088	RULER	N	\$36.26
	14 @ \$2.59 ea		
085070159	GE SURGE	N	\$75.56
	4 @ \$18.89 ea		
085070462	8FT BLK CRD	N	\$39.95
	5 @ \$7.99 ea		
GROCERY			
231102656	GG Coffee	NF	\$15.98
	2 @ \$7.99 ea		
	Regular Price \$9.99		
	2for\$15.98		
HEALTH AND BEAUTY			
049000433	Up&Up	N	\$4.76
	4 @ \$1.19 ea		
LAUNDRY CLEANING AND CLOSET			
253050261	DIXIE PTJCH	N	\$11.98
	2 @ \$5.99 ea		
STATIONERY & OFFICE SUPPLIES			
081015854	CAMBRIDGE	N	\$13.99
081010015	NOTEBOOK	N	\$3.29
081020331	WOOD PENCIL	N	\$0.99
081220747	GLUE STICK	N	\$2.99
081040342	CRAYONS	N	\$1.49
081020876	DRYERSE MRKR	N	\$9.69
081043621	CRAYOLA	N	\$3.99

SUBTOTAL	\$220.92
NO TAX	\$0.00
TOTAL	\$220.92
VISA CHARGE	\$220.92
ATD: 4000000031010	



~~WALGREENS~~ BINGO GIFT CARDS
Walgreens

Jessie White
Senior Home
#09924 390 E 162ND ST
SOUTH HOLLAND, IL 60473
708-339-7799

254 0002 04/13/2023 10:09 AM

VANILLA VISA LX/BW 20-500 N/D G/C	25.00
ACTIVATION FEE \$ 6.95	
80000007551	6.95
VANILLA VISA LX/BW 20-500 N/D G/C	25.00
ACTIVATION FEE \$ 6.95	
80000007551	6.95
VANILLA VISA LX/BW 20-500 N/D G/C	25.00
ACTIVATION FEE \$ 6.95	
80000007551	6.95
VANILLA VISA LX/BW 20-500 N/D G/C	25.00
ACTIVATION FEE \$ 6.95	
80000007551	6.95
VANILLA VISA G/B 2016 VGC GIFT CD	25.00
VANILLA VISA FEE \$ 5.95	
80000000029	5.95
VANILLA VISA G/B 2016 VGC GIFT CD	25.00
VANILLA VISA FEE \$ 5.95	
80000000029	5.95
VANILLA VISA G/B 2016 VGC GIFT CD	25.00
VANILLA VISA FEE \$ 5.95	
80000000029	5.95
VANILLA VISA G/B 2016 VGC GIFT CD	25.00
VANILLA VISA FEE \$ 5.95	
80000000029	5.95
TOTAL	314.50
VISA ACCT	314.50
AUTH CODE	694464
CHANGE	.00

THANK YOU FOR SHOPPING AT WALGREENS

SEE US FOR THE FULL RANGE OF PRODUCTS
WALGREENS PHARMACY
WALGREENS OPTICAL
WALGREENS HEARING CENTER
WALGREENS VETERINARY
RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISIT WWW.WALGREENS.COM

VENDOR NAME: WALGREENS

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
04/13/2023	23041303	BINGO PRIZES	314.50

TOTAL AMOUNT \$314.50

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Three Hundred Fourteen and 50/100 Dollars*****

TO THE ORDER OF WALGREENS 05/10/2023 \$ 314.50

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALGREENS

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
04/13/2023	23041303	BINGO PRIZES	314.50

TOTAL AMOUNT \$314.50

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Three Hundred Fourteen and 50/100 Dollars*****

TO THE ORDER OF **WALGREENS** **05/10/2023** **\$ 314.50**

PAYMENT MADE BY CREDIT CARD

Nov 27, 2022 order

Order# 2000104-88129335





TCL 50" Class 4-Series 4K UHD HDR Smart Roku TV - 50S451	Unavailable	Qty 1	\$248.00
TCL 50" Class 4-Series 4K UHD HDR Smart Roku TV - 50S451	Shopped	Qty 1	\$248.00
Homedics Bubble Bliss® Deluxe Foot Spa Surrounds Your Feet with Massaging Bubbles - Blue		Qty 2	\$39.96

Subtotal **\$287.96**

Taxes **\$25.92**

Total **\$313.88**

Payment method

 Ending in 

VENDOR NAME: WALMART

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
12/16/2022	235100697761	TOY DRIVE	1,425.89
12/13/2022	625676	CHRISTMAS TOYS	1,842.16
12/22/2022	630459	XMAS	606.58
12/13/2022	641472	CHRISTMAS TOYS	73.79
12/15/2022	661637	CHRISTMAS TOYS	3,295.14
11/27/2022	88129335	BINGO PRIZES	313.88
12/14/2022	Ref-24226382348091	GROCERY STORES SUPERMARKETS	2,387.68
12/01/2022	Ref-24445002334200	DISCOUNT STORES	227.32
12/01/2022	Ref-24445002334200	DISCOUNT STORES	98.52
12/29/2022	Ref-24445002362200	DISCOUNT STORES	486.15

TOTAL AMOUNT **\$10,757.11**

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Ten Thousand Seven Hundred Fifty-Seven and 11/100 Dollars*****

TO THE ORDER OF **WALMART** **01/11/2023** **\$ 10,757.11**

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALMART

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
12/16/2022	235100697761	TOY DRIVE	1,425.89
12/13/2022	625676	CHRISTMAS TOYS	1,842.16
12/22/2022	630459	XMAS	606.58
12/13/2022	641472	CHRISTMAS TOYS	73.79
12/15/2022	661637	CHRISTMAS TOYS	3,295.14
11/27/2022	88129335	BINGO PRIZES	313.88
12/14/2022	Ref-24226382348091	GROCERY STORES SUPERMARKETS	2,387.68
12/01/2022	Ref-24445002334200	DISCOUNT STORES	227.32
12/01/2022	Ref-24445002334200	DISCOUNT STORES	98.52
12/29/2022	Ref-24445002362200	DISCOUNT STORES	486.15
TOTAL AMOUNT			\$10,757.11

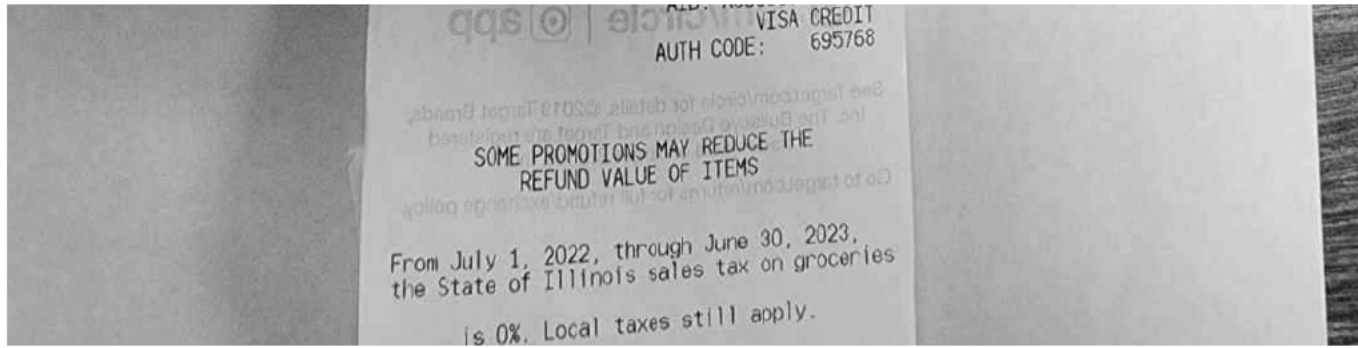
TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Ten Thousand Seven Hundred Fifty-Seven and 11/100 Dollars*****

TO THE ORDER OF **WALMART** **01/11/2023** **\$ 10,757.11**

PAYMENT MADE BY CREDIT CARD





VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
12/17/2023	5410	EXPENSES	6,432.40
12/21/2023	335500280600	VISA	1,167.84
01/02/2024	634391	SHINING BRIGHT	164.16
01/17/2024	10420003141	BINGO PRIZES	2,626.72
01/27/2024	670253	OUTREACH	174.26

TOTAL AMOUNT \$10,565.38

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY ***Ten Thousand Five Hundred Sixty-five and 38/100 Dollars***

TO THE ORDER OF **WALMART** **02/14/2024** **\$ 10,565.38**

PAYMENT MADE BY BANK DEBIT



708-474-6405 Mgr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

ST# 02817 OP# 001419 TE# 94 TR# 08742

* TAX EXEMPT SALE *

NINJA BLNDR	062235656082	113.00	X
MS BNB QUEEN	006310870463	54.88	X
SITE MERCH	078405021967	39.96	X
10PC BEDDING	002216432308	54.88	X
NINJA SPEEDI	062235658441	119.00	X
GOUR TO OVEN	081000286428	89.00	X
SHARK ROCKET	062235655430	169.00	X
NINJA BLNDR	062235655767	69.00	X
SMK GRILL EL	075235683955	99.00	X
INP BQT RIO	081010226376	109.00	X
GOURMIA 4QT	081000286420	49.00	X
MICROWAVE	019087301161	74.00	X
NINJA PRO BL	062235656115	168.00	X
DNN TAB 10.1	068113141525	99.00	X
55 DNN. TV	068113130828	248.00	X
HISENSE 58	088814300681	278.00	X
55 DNN. TV	068113130828	248.00	X
55 DNN. TV	068113130828	248.00	X
65 DNN. TV	068113130829	298.00	X
SUBTOTAL		2,626.72	

REASON: GOVERNMENT (5)
WAL*MART SUPERCENTER 2817
Tax ID: E99980541
Members Cig. ID:
00000000000000000000
GOVERNMENT (5)
9113/
GOVERNMENT - STATE

Single Purchase Exemption

Multi Jurisdiction
Uniform Sales & Use Tax Certificate

17625 TORRENCE AVE
I certify that
THORNTON TOWNSHIP
333 E 162ND ST
SOUTH HOLLAND
IL 60473

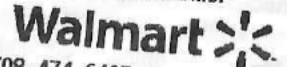
is engaged as a registered
GOVERNMENT (5)
"and is registered with the below
listed states and cities within which
your firm would deliver purchases to
us and that any such purchases are for
wholesale, resale, ingredients or
components of a new product or service
to be resold, leased or rented in the
normal course of business. We are in
the business of wholesaling,
retailing, manufacturing or leasing
(renting) the following:
Description of Business:

9113/
GOVERNMENT - STATE
General Description of tangible
property or taxable services to be
purchased from the seller: (see items
listed above)
"State Registration, Seller's Permit
or ID number of the purchaser:
E99980541
LANSING
IL 60438

"I further certify that if any
property or service so purchased tax
free is used or consumed by the firm
as to make it subject to a Sales or
Use Tax, we will pay the tax due
direct to the proper taxing authority
when state law so provides or inform
the seller for added tax billing.
This certificate shall be part of each
order which we may hereafter give to
you, unless otherwise specified and
shall be valid until canceled by us in
writing or revoked by the city or
state.

WAL*MART SUPERCENTER 2817

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TKFSXZHW9P



708-474-6405 Mgr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

ST# 02817 OP# 001419 TE# 94 TR# 08742
ITEMS SOLD 19

TC# 6169 3662 8375 9326 8326 15

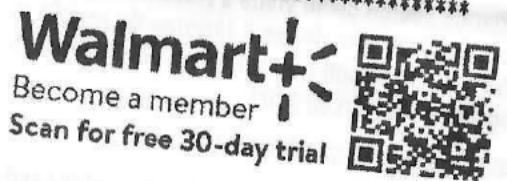


NINJA BLNDR	062235656082	113.00	X
MS BNB QUEEN	006310870463	54.88	X
SITE MERCH	078405021967	39.96	X
10PC BEDDING	002216432308	54.88	X
NINJA SPEEDI	062235658441	119.00	X
GOUR TO OVEN	081000286428	89.00	X
SHARK ROCKET	062235655430	169.00	X
NINJA BLNDR	062235655767	69.00	X
SMK GRILL EL	075235683955	99.00	X
INP BQT RIO	081010226376	109.00	X
GOURMIA 4QT	081000286420	49.00	X
MICROWAVE	019087301161	74.00	X
NINJA PRO BL	062235656115	168.00	X
DNN TAB 10.1	068113141525	99.00	X
55 DNN. TV	068113130828	248.00	X
HISENSE 58	088814300681	278.00	X
55 DNN. TV	068113130828	248.00	X
55 DNN. TV	068113130828	248.00	X
65 DNN. TV	068113130829	298.00	X
SUBTOTAL		2,626.72	
TOTAL		2,626.72	
MCARD TEND		2,626.72	

Mastercard
APPROVAL # 601700
REF # 1042000314
AID A0000000041010
AAC F9C31199FC8C922A
TERMINAL # SC011426
*NO SIGNATURE REQUIRED

01/17/24 14:10:20
CHANGE DUE 0.00
01/17/24 14:10:32

***** RETURN & EXCHANGE POLICY *****
Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days



Become a member
Scan for free 30-day trial



Walgreens

#09924 390 E 162ND ST
SOUTH HOLLAND, IL 60473
708-339-7799

275 3040 0021 01/20/2023 2:28 PM

VNLA VISA SHNY HY BY VCC \$20-\$500
[REDACTED] 500.00

VANILLA VISA FEE WIC \$5.95
8000000080 5.95

TOTAL 505.95
VISA ACCT [REDACTED] 505.95
AUTH CODE 680659
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN UNLIMITED
1% WALGREENS CASH REWARDS STOREWIDE AND
ONLINE? SEE OUR WEEKLY AD FOR MORE
INFORMATION. ITEMS CHANGE WEEKLY.
RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM

RFN# 0992-4213-0407-2301-2003



NOW GET REIMBURSED FOR AT-HOME COVID-19
TESTS. REMEMBER TO SAVE YOUR RECEIPT AND
SUBMIT TO YOUR INSURANCE.

How are we doing?
Enter our monthly sweepstakes for
cash



VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/09/2024	631563	SENIOR HOMEBINGO	13.56
02/21/2024	404600623717	BINGO PRIZES	2,769.88

TOTAL AMOUNT \$2,783.44

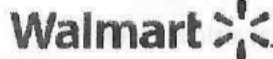
TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *****Two Thousand Seven Hundred Eighty-three and 44/100 Dollars*****

TO THE ORDER OF **WALMART** **03/13/2024** **\$ 2,783.44**

PAYMENT MADE BY CREDIT CARD

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKRZ6ZHMOX



708-474-6405 Mgr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

ST# 02817 / DP# 000474 TE# 68 TR# 00782
ITEMS SOLD 19

PRODUCT SERIAL # MC222022C55006118	
55 ONN. TV 068113130828	248.00 0
PRODUCT SERIAL # KC231242C55002128	
55 ONN. TV 068113130828	248.00 0
PRODUCT SERIAL # MC222022C55006166	
55 ONN. TV 068113130828	248.00 0
PRODUCT SERIAL # PC222022C55003347	
55 ONN. TV 068113130828	248.00 0
PRODUCT SERIAL # MC231492C65010151	
65 ONN. TV 068113130829	298.00 0
10IN MATT-QN 084010730375	198.00 0
NJA COOKERBT 062235660455	119.00 0
GRIDDLE WHI 082948619088	49.96 0
NINJA BLENDR 062235659807	139.00 0
GF GRILL 002704300114	119.00 0
3PC COMF FQ 004180813691	59.00 0
FQ COMF GRS 085003843597	59.00 0
HOME NOVA P 085005254812	248.00 0
SK MESS MSTR 062235659953	79.00 0
STNDMIXER WH 082948619116	99.00 0
MS LNT BRUSH 063312520127	5.94 0
EC GNT LNTR 007098200462	6.98 0
PRODUCT SERIAL # 5CG3495WVF	
HP STREAM PK 019633763039	169.00 0
VOIDED SERIAL # 5CG3495WVF	
** VOIDED ENTRY **	
HP STREAM PK 019633763039	169.00-0
PRODUCT SERIAL # 5CG3495WVF	
HP STREAM PK 019633763039	169.00 0
10.4 GREY 068113142212	129.00 0

SUBTOTAL 2,769.88
TOTAL 2,769.88
MCARD TEND 2,769.88

Mastercard **** * 23

APPROVAL # 652394
REF # 404600623717
AID A0000000041010
AAC AFF5EE0B659E7C1
TERMINAL # SC010534
*NO SIGNATURE REQUIRED
02/15/24 10:25:26
CHANGE DUE 0.00

GIFT ITEM(S):
HP STREAM PK 019633763039
TC# 4540 3349 0588 3509 6994 79



02/15/24 10:25:34
CUSTOMER COPY
***** RETURN & EXCHANGE POLICY *****
Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days

**VACUUM & FLOOR CARE RETURN POLICY **
Vacuums and floor care products can
be returned up to 30 days after
purchase.
*****Save your receipts*****

***** RETURN & EXCHANGE POLICY *****
Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days

Walmart
Become a member
Scan for free 30-day trial



708-474-6405 Mgr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

ST# 02817 / DP# 000474 TE# 68 TR# 00782

* TAX EXEMPT SALE *

55 ONN. TV 068113130828	248.00 X
55 ONN. TV 068113130828	248.00 X
55 ONN. TV 068113130828	248.00 X
55 ONN. TV 068113130828	248.00 X
65 ONN. TV 068113130829	298.00 X
10IN MATT-QN 084010730375	198.00 T
NJA COOKERBT 062235660455	119.00 X
GRIDDLE WHI 082948619088	49.96 X
NINJA BLENDR 062235659807	139.00 X
GF GRILL 002704300114	119.00 X
3PC COMF FQ 004180813691	59.00 X
FQ COMF GRS 085003843597	59.00 X
HOME NOVA P 085005254812	248.00 X
SK MESS MSTR 062235659953	79.00 X
STNDMIXER WH 082948619116	99.00 X
MS LNT BRUSH 063312520127	5.94 X
EC GNT LNTR 007098200462	6.98 X
HP STREAM PK 019633763039	169.00 X
** VOIDED ENTRY **	
HP STREAM PK 019633763039	169.00-X
HP STREAM PK 019633763039	169.00 X
10.4 GREY 068113142212	129.00 X
SUBTOTAL	2,769.88

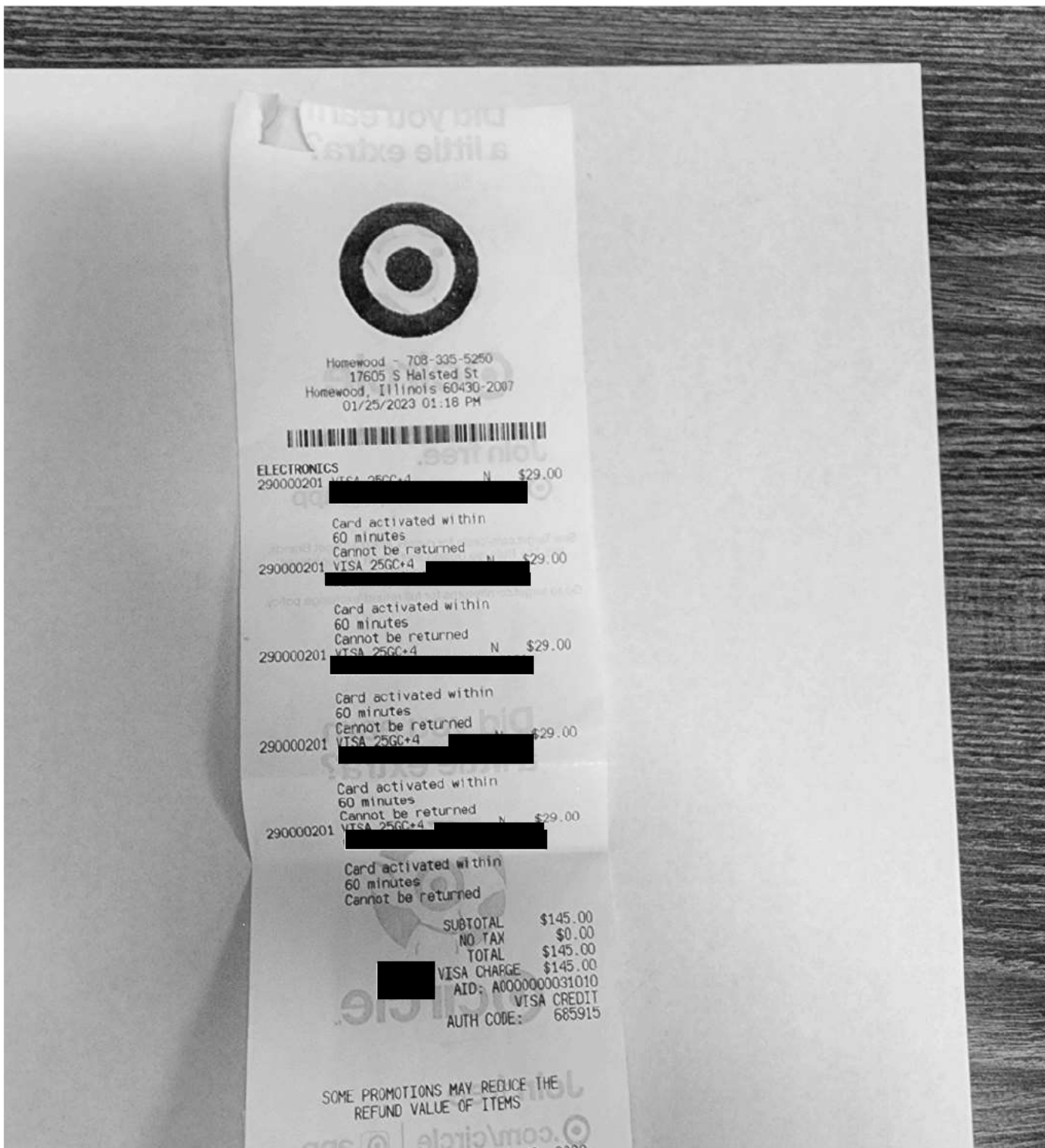
REASON: GOVERNMENT (5)
WAL*MART SUPERCENTER 2817
Tax ID: E99980541
Members Cig. ID:
00000000000000000000
GOVERNMENT (5)
9113/
GOVERNMENT - STATE

Single Purchase Exemption

Multi Jurisdiction
Uniform Sales & Use Tax Certificate

17625 TORRENCE AVE
I certify that
THORNTON TOWNSHIP
333 E 162ND ST
SOUTH HOLLAND
IL 60473
is engaged as a registered
GOVERNMENT (5)
"and is registered with the below
listed states and cities within which
your firm would deliver purchases to
us and that any such purchases are for
wholesale, resale, ingredients or
components of a new product or service
to be resold, leased or rented in the
normal course of business. We are in
the business of wholesaling,
retailing, manufacturing or leasing
(renting) the following:
Description of Business:
9113/
GOVERNMENT - STATE
General Description of tangible
property or taxable services to be
purchased from the seller: (See items
listed above)
"State Registration, Seller's Permit
or ID number of the purchaser:
E99980541
LANSING
IL 60438

"I further certify that if any
property or service so purchased tax
free is used or consumed by the firm
as to make it subject to a Sales or
Use Tax, we will pay the tax due
direct to the proper taxing authority
when state law so provides or inform
the seller for added tax billing.
This certificate shall be part of each
order which we may hereafter give to
you, unless otherwise specified and
shall be valid until canceled by us in
writing or revoked by the city or
state."



Did you get a little extra?



Homewood - 708-335-5250
17605 S Halsted St
Homewood, Illinois 60430-2007
01/25/2023 01:18 PM



ELECTRONICS
290000201 VISA 25GC+4 N \$29.00

Card activated within
60 minutes
Cannot be returned

290000201 VISA 25GC+4 N \$29.00

Card activated within
60 minutes
Cannot be returned

290000201 VISA 25GC+4 N \$29.00

Card activated within
60 minutes
Cannot be returned

290000201 VISA 25GC+4 N \$29.00

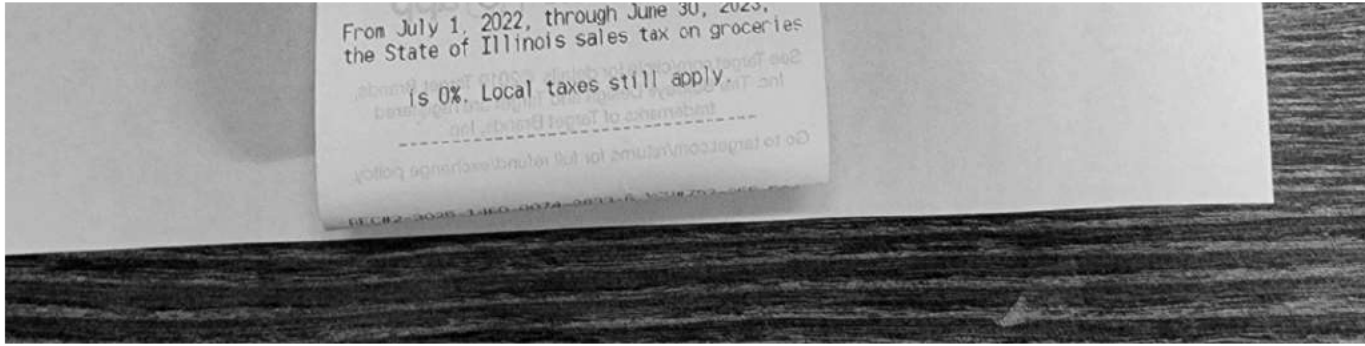
Card activated within
60 minutes
Cannot be returned

290000201 VISA 25GC+4 N \$29.00

Card activated within
60 minutes
Cannot be returned

SUBTOTAL \$145.00
NO TAX \$0.00
TOTAL \$145.00
VISA CHARGE \$145.00
AID: A0000000031010
VISA CREDIT
AUTH CODE: 685915

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS









Crestwood - 708-385-9722
5071 Cal Sag Rd
Crestwood, Illinois 60418-1458
01/19/2023 04:25 PM



ELECTRONICS

008093091	TCL	N	\$319.99
	Regular Price		\$599.99
	#2211GTC003469T01906		
	Return by		02/18/2023
008093091	TCL	N	\$319.99
	Regular Price		\$599.99
	#2211GTC003469T00811		
	Return by		02/18/2023

SUBTOTAL	\$639.98
NO TAX	\$0.00
TOTAL	\$639.98
ISA CHARGE	\$639.98
AID:	A0000000031010
	VISA CREDIT
AUTH CODE:	654683

Your Target Circle earnings are in!
Open the Target App or visit
Target.com/Circle to see your benefits.

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

From July 1, 2022, through June 30, 2023,
the State of Illinois sales tax on groceries

is 0%. Local taxes still apply.

TOTAL SAVINGS THIS TRIP
\$560.00



REC#2-3019-0868-0112-0030-0 VCD#757-256-131

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7698 0913 2988
Password: 799 620

EN ESPAÑOL



Tinley Park - 815-806-3210
7300 191st St
Tinley Park, Illinois 60487-9361
01/20/2023 07:18 PM

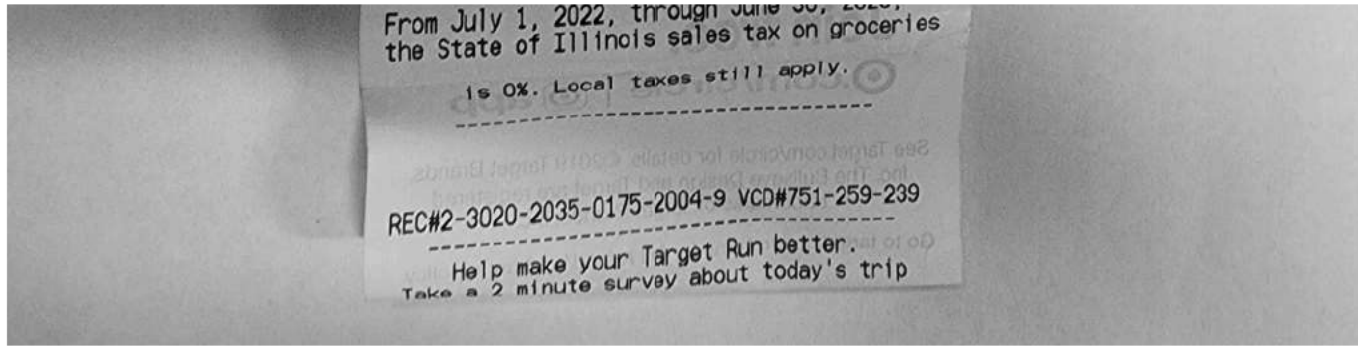


ELECTRONICS
290000027 VISA 200+6 N \$206.00

Card activated within
60 minutes
Cannot be returned

SUBTOTAL \$206.00
NO TAX \$0.00
TOTAL \$206.00
VISA CHARGE \$206.00
AID: A0000000031010
VISA CREDIT
AUTH CODE: 681418

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS





Homewood - 708-335-5250
17605 S Halsted St
Homewood, Illinois 60430-2007
01/25/2023 01:04 PM



ELECTRONICS

008072360	BEATS	N	\$149.99
	#SFL6HMW970RP2		
	Return by 02/24/2023		
008093091	TCL	N	\$269.99
	Regular Price \$599.99		
	#2211GT0003469T00886		
	Return by 02/24/2023		
008093091	TCL	N	\$269.99
	Regular Price \$599.99		
	#2211GT0003463T02072		
	Return by 02/24/2023		
008093091	TCL	N	\$269.99
	Regular Price \$599.99		
	#2210GT0003447T00469		
	Return by 02/24/2023		

SUBTOTAL	\$959.96
NO TAX	\$0.00
TOTAL	\$959.96
VISA CHARGE	\$959.96
AID: A0000000031010	
VISA CREDIT	
AUTH CODE:	643157

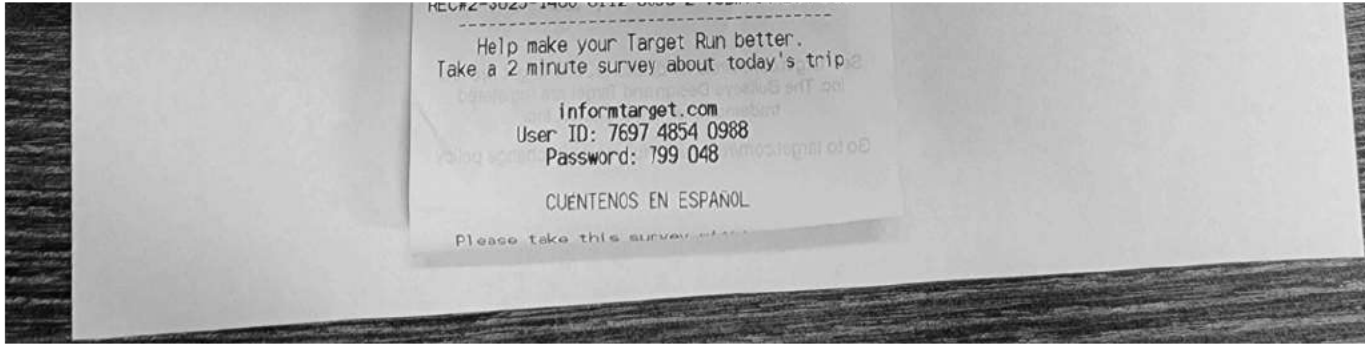
SOME PROMOTIONS MAY REDUCE THE REFUND VALUE OF ITEMS

From July 1, 2022, through June 30, 2023, the State of Illinois sales tax on groceries

is 0%. Local taxes still apply.

TOTAL SAVINGS THIS TRIP
\$990.00

REC-2025-1460-0112-0005-2 VCD#754-254-933





Invoice 1 of 1

Picked up at

8:38 PM on Aug 2, 2023

Invoice date: Wed, Aug 2, 2023

Invoice number: 32143991009830457

Item	Qty.	Unit price	Amount
17070198 - Conair Cordkeeper Dryer	2	\$24.99	\$49.98
Item subtotal			\$49.98
Handling fee			\$0.00
Shipping			\$0.00
Handling fee tax			\$0.00
Shipping tax			\$0.00
Sales tax			\$4.49
Item total			\$54.47

Item	Qty.	Unit price	Amount
10878194 - Conair Folding Handle Travel Dryer	5	\$19.99	\$99.95
Item subtotal			\$99.95
Shipping			\$0.00
Handling fee			\$0.00
Shipping tax			\$0.00
Handling fee tax			\$0.00
Sales tax			\$9.00
Item total			\$108.95

Item	Qty.	Unit price	Amount
11235473 - Revlon Perfect Heat Volumizing Turbo Hair Dryer - 1875 Watt	1	\$19.99	\$19.99
Item subtotal			\$19.99

Handling fee	\$0.00
Shipping	\$0.00
Handling fee tax	\$0.00
Shipping tax	\$0.00
Sales tax	\$1.80

Item total **\$21.79**

Invoice total **\$185.21**

 Visa  \$185.21



Invoice 1 of 1

Picked up at

5:09 PM on Aug 30, 2023

Invoice date: Wed, Aug 30, 2023

Invoice number: 32423991013429149

Item	Qty.	Unit price	Amount
82039541 - VIZIO V-Series 50" Class 4K HDR Smart TV - V505-J09	1	\$269.99	\$269.99
Item subtotal			\$269.99
Shipping			\$0.00
Shipping tax			\$0.00
Sales tax			\$24.30
Item total			\$294.29

Invoice total			\$294.29
VISA Visa [REDACTED]			\$294.29

Walmart

708-474-6405 Mgr: ANDREW
17625 TORRENCE AVENUE
LANSING IL 60438

SI# 02817	DP# 000221	TR# 94	TR# 00886
VISA100			105.44 0
VISA100			105.44 0
VISA100			105.44 0
VISA100			105.44 0
VISA100			105.44 0
VISA100			105.44 0
MC 100 DOTS			105.44 0
VISA100			105.44 0
MC 100 DOTS			105.44 0
MC 100 DOTS			105.44 0
VAMEX SIL 50	079936648104		53.94 0
VAMEX SIL 50	079936648104		53.94 0
VAMEX SIL 50	079936648104		53.94 0
VAMEX SIL 50	079936648104		53.94 0
VAMEX SIL 50	079936648104		53.94 0

\$1,324.10
 SUBTOTAL 1,324.10
 TOTAL 1,324.10
 VISA TEND 1,324.10

VISA CREDIT **** *
 APPROVAL # 601216
 REF # 307500890096

TRANS ID - 463075708125927 *Big Bingo (10)*
 VALIDATION - 5J2T
 PAYMENT SERVICE - E *Women's Day (5)*
 AID A000000031010 *Gift Cards*
 AAC 4DC3BD384C023656
 TERMINAL # SC011426
 *NO SIGNATURE REQUIRED

03/16/23 14:40:12
 CHANGE DUE 0.00
 # ITEMS SOLD 15

TC# 9827 4771 0155 3085 9967 61



Walmart

Become a member
 Scan for free 30-day trial



03/16/23 14:40:35
 CUSTOMER COPY

Walmart de \$1000 o una de las 750 tarjetas de
 podría ganar una de las 5 tarjetas de regalo de
 Diganos acerca de su visita a Walmart hoy y usted
 gift cards.
 \$1000 Walmart gift cards or 1 of 750 \$100 Walmart
 Tell us about your visit today and you could win 1 of 5

VENDOR NAME: WALMART



<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/26/2023	22623	EVENT SUPPLIES	265.64
03/04/2023	3423	BINGO PRIZES	512.29
03/16/2023	982747710155308533	BINGO PRIZES	1,324.10

TOTAL AMOUNT \$2,102.03

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473



PAY *Two Thousand One Hundred Two and 03/100 Dollars*****

TO THE ORDER OF WALMART 04/11/2023 \$ 2,102.03

PAYMENT MADE BY CREDIT CARD

VENDOR NAME: WALMART

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
02/26/2023	22623	EVENT SUPPLIES	265.64
03/04/2023	3423	BINGO PRIZES	512.29
03/16/2023	982747710155308533	BINGO PRIZES	1,324.10

TOTAL AMOUNT \$2,102.03

TIFFANY A. HENYARD, SUPERVISOR
THORNTON TOWNSHIP
333 EAST 162ND ST
SOUTH HOLLAND, IL 60473

PAY *Two Thousand One Hundred Two and 03/100 Dollars*****

TO THE ORDER OF WALMART 04/11/2023 \$ 2,102.03

PAYMENT MADE BY CREDIT CARD