

Payment Due Date

N/A
Amount Due

\$0.00
or
N/A


KIRBY BROWN
TOWN OF LONDONDERRY
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

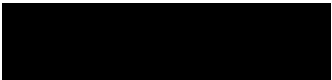
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AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
03-04	CVS/PHARMACY #02420 LONDONDERRY NH	03-03		3.29
03-07	AMZN MKTP US*1W3F62UK1 AMZN.COM/BILL WA	03-05		8.99
03-07	AMZN MKTP US*1W9OH7Z22 AMZN.COM/BILL WA	03-06		10.60
03-07	AMAZON.COM*1W4O29Z32 AMZN AMZN.COM/BILL WA	03-06		14.97
03-07	AMZN MKTP US*1W2F35YH1 AMZN.COM/BILL WA	03-06		80.18
03-07	JULIANOS ITALIAN PIZZERI 603-4257585 NH	03-04		203.37

<p>Questions?</p> <p>Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
			PURCHASES & OTHER CHARGES	321.40
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
			NEW BALANCE	\$0.00
		NUMBER OF DAYS IN BILLING CYCLE	30	
		PAYMENT	N/A	
CLOSING DATE		PAYMENT DUE DATE		
MAR 30, 2022		N/A		



Payment Due Date

N/A
Amount Due

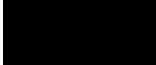
\$0.00
or
N/A

KIRBY BROWN **
TOWN OF LONDONDERRY
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268B MAMMOTH RD
LONDONDERRY NH 03053-3003



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PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
04-13	MARKET BASKET 00000422 LONDONDERRY NH	04-12		24.37
04-15	CVS/PHARMACY #02420 LONDONDERRY NH	04-14		10.38
04-15	MARKET BASKET 00000422 LONDONDERRY NH	04-14		93.77
04-18	BANQUET CATERING MHT MANCHESTER NH	04-14		350.00

<p>Questions?</p> <p>Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
	NUMBER OF DAYS IN BILLING CYCLE		PURCHASES & OTHER CHARGES	478.52
	30		CREDITS	.00
	PAYMENT		PAYMENTS	.00
	N/A		FINANCE CHARGE	.00
CLOSING DATE		NEW BALANCE	\$0.00	
APR 29, 2022		PAYMENT DUE DATE		
		N/A		

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Payment Due Date

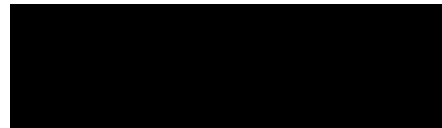
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Amount Due

\$0.00
or
N/A

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	
				See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
05-05	AMZN MKTP US*1Q84Z09K2 AMZN.COM/BILL WA	05-04		9.99
05-05	AMZN MKTP US*138TB4IW1 AMZN.COM/BILL WA	05-05		17.99
05-05	AMZN MKTP US*1Q2PZ9UK0 AMZN.COM/BILL WA	05-04		61.97
05-12	MARKET BASKET 00000422 LONDONDERRY NH	05-11		27.96
05-13	WM SUPERCENTER #1753 DERRY NH	05-12		19.53
05-13	AMZN MKTP US*1L8KA1IB1 AMZN.COM/BILL WA	05-12		126.21
05-16	DOLLARTREE LONDONDERRY NH	05-13		11.12
05-16	MARKET BASKET 00000422 LONDONDERRY NH	05-13		35.31

<p>Questions? Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
			PURCHASES & OTHER CHARGES	310.08
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	



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N/A
Amount Due

\$0.00
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N/A


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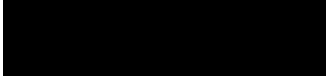
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AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
06-02	PARTY CITY 6042 MANCHESTER NH	05-31		13.50
06-03	DOLLARTREE LONDONDERRY NH	06-02		5.00
06-03	BP#19478292 MOHAWK DR LONDONDERRY NH	06-02		6.75
06-03	DOLLARTREE LONDONDERRY NH	06-02		25.00
06-03	CVS/PHARMACY #02257 MANCHESTER NH	06-02		26.85
06-06	PARTY CITY 6042 MANCHESTER NH	06-02		5.20
06-06	THE COACH STOP RESTAURANT LONDONDERRY NH	06-02		488.25
06-10	MARKET BASKET 00000661 HOOKSETT NH	06-09		24.99
06-15	AMZN MKTP US*WR7O90G03 AMZN.COM/BILL WA	06-15		29.97
06-24	AMZN MKTP US*OO9BA6FC3 AMZN.COM/BILL WA	06-24		39.80
06-30	WAL-MART #2399 MANCHESTER NH	06-29		8.76
06-30	BJS WHOLESALE #0220 MANCHESTER NH	06-29		295.86

<p>Questions?</p> <p>Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
			PURCHASES & OTHER CHARGES	969.93
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
		NUMBER OF DAYS IN BILLING CYCLE	31	
		PAYMENT	N/A	
CLOSING DATE		PAYMENT DUE DATE		
JUN 30, 2022		N/A		



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A


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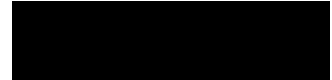
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PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
07-20	IN *GOLDEN THREAD AGENCY 617-4620108 NH	07-19		515.25

<p>Questions?</p> <p>Contact your Program Administrator</p> 			ACCOUNT SUMMARY		
			PREVIOUS BALANCE	\$0.00	
			NUMBER OF DAYS IN BILLING CYCLE	PURCHASES & OTHER CHARGES	515.25
			29	CREDITS	.00
			PAYMENT	PAYMENTS	.00
			N/A	FINANCE CHARGE	.00
CLOSING DATE		PAYMENT DUE DATE	NEW BALANCE	\$0.00	
JUL 29, 2022		N/A			



Payment Due Date

N/A
Amount Due


\$0.00
or
N/A

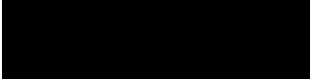
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PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
08-02	FSP*FUN BOUNCE INC 603-216-5867 NH	08-01		50.00
08-03	HARRIS TROPHY MANCHESTER NH	08-02		111.40
08-04	SQ *EXTRAORDINARY ARTS LL GOSQ.COM MA	08-03		625.00
08-19	TRIANGLE PORTABLE SERVICE 603-432-3101 NH	08-18		2,840.00
08-22	STAPLES 00115204 LONDONDERRY NH	08-18		918.96

<p>Questions? Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
			PURCHASES & OTHER CHARGES	4,545.36
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
			NEW BALANCE	\$0.00
		NUMBER OF DAYS IN BILLING CYCLE		
		32		
		PAYMENT		
		N/A		
CLOSING DATE		PAYMENT DUE DATE		
AUG 30, 2022		N/A		



Payment Due Date

N/A
Amount Due


\$0.00
or
N/A

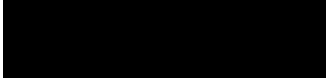
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LONDONDERRY NH 03053-3003



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PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
09-06	AMZN MKTP US*1F5Z47NJ1 AM AMZN.COM/BILL WA	09-05		98.48
09-14	GIOVANNIS ROAST BEEF 603-434-9021 NH	09-13		382.64
09-15	PAYPAL *DRUMMONDWOOD DRUMM 207-253-0565 ME	09-14		90.00
09-16	CVS/PHARMACY #00200 MANCHESTER NH	09-15		5.99
09-19	EMBROIDERY CREATIONS OF L LONDONDERRY NH	09-16		80.00
09-19	TST* WRAP CITY - LONDONDE LONDONDERRY NH	09-16		160.56

<p>Questions?</p> <p>Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
			PURCHASES & OTHER CHARGES	817.67
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
	CLOSING DATE SEP 30, 2022	NUMBER OF DAYS IN BILLING CYCLE 31	PAYMENT N/A	PAYMENT DUE DATE N/A



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

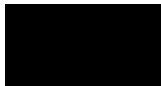
KIRBY BROWN
TOWN OF LONDONDERRY
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268B MAMMOTH RD
LONDONDERRY NH 03053-3003

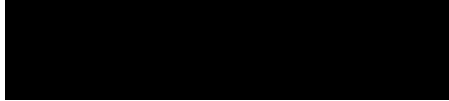
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PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
10-03	TLF*CHALIFOURS FLOWERS 603-6238844 NH	09-29		104.94
10-06	VISTAPRINT 866-207-4955 MA	10-05		80.48
10-10	PROSCIUTTO'S LONDONDERRY NH	10-06		18.65
10-14	STAPLES 00105270 BEDFORD NH	10-12		17.98
10-14	TARGET 00020099 BEDFORD NH	10-13		21.65
10-17	99RRANT 10092LDNDRY LONDONDERRY NH	10-13		166.36
10-26	AMZN MKTP US*H84LB0G92 AMZN.COM/BILL WA	10-26		17.89
10-26	GREATER MANCHESTER CHA 603-692-4117 NH	10-26		300.00
10-27	AMAZON.COM*H04XM7NF1 AMZN AMZN.COM/BILL WA	10-26		89.43

<p>Questions?</p> <p>Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
			PURCHASES & OTHER CHARGES	817.38
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
		NUMBER OF DAYS IN BILLING CYCLE		
		31		
		PAYMENT		
		N/A		
CLOSING DATE		PAYMENT DUE DATE		
OCT 31, 2022		N/A		



Payment Due Date

N/A
Amount Due


\$0.00
or
N/A

KIRBY BROWN **
TOWN OF LONDONDERRY
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
11-07	SHAWS OSCO 0484 LONDONDERRY NH	11-05		43.95
11-07	DUNKIN #345469 Q35 LONDONDERRY NH	11-05		112.20
11-18	CVS/PHARMACY #02420 LONDONDERRY NH	11-17		5.99
11-18	ED & MURPHYS 501 PIZZA LONDONDERRY NH	11-17		132.19
11-25	AMZN MKTP US*HW3VR1GA0 AMZN.COM/BILL WA	11-23		64.40

<p>Questions?</p> <p>Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
			PURCHASES & OTHER CHARGES	358.73
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
		CLOSING DATE NOV 30, 2022	PAYMENT DUE DATE N/A	



Payment Due Date

N/A
Amount Due


\$0.00
or
N/A

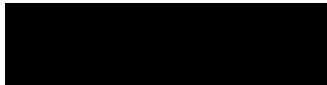
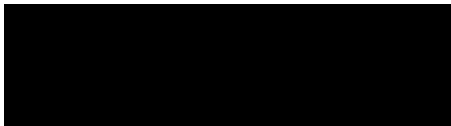
KIRBY BROWN **
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268B MAMMOTH RD
LONDONDERRY NH 03053-3003



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
12-01	AMZN MKTP US*AN83X4RI3 AMZN.COM/BILL WA	11-30		14.98
12-02	TJ MAXX #765 LONDONDERRY NH	12-01		49.98
12-09	TARGET 00020099 BEDFORD NH	12-08		26.25
12-09	GIOVANNIS ROAST BEEF 603-434-9021 NH	12-08		186.39
12-14	DOLLARTREE LONDONDERRY NH	12-13		30.00
12-21	USPS PO 3248000111 MANCHESTER NH	12-20		120.00
12-26	AMZN MKTP US*TY1XY8YX3 AMZN.COM/BILL WA	12-24		54.97

<p>Questions?</p> <p>Contact your Program Administrator</p> 			ACCOUNT SUMMARY		
			PREVIOUS BALANCE	\$0.00	
			NUMBER OF DAYS IN BILLING CYCLE	PURCHASES & OTHER CHARGES	482.57
			30	CREDITS	.00
			PAYMENT	PAYMENTS	.00
			N/A	FINANCE CHARGE	.00
CLOSING DATE		PAYMENT DUE DATE	NEW BALANCE	\$0.00	
DEC 30, 2022		N/A			



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

KIRBY BROWN
TOWN OF LONDONDERRY
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268B MAMMOTH RD
LONDONDERRY NH 03053-3003


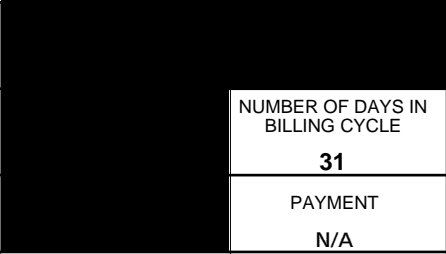
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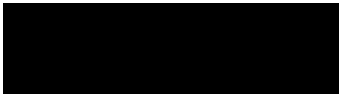
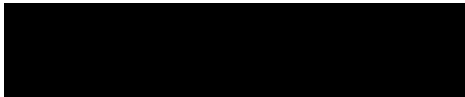
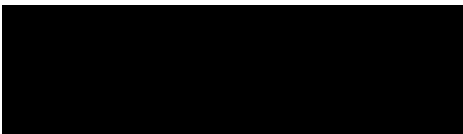


AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
01-10	CVS/PHARMACY #02420 LONDONDERRY NH	01-09		5.99
01-13	CVS/PHARMACY #02420 LONDONDERRY NH	01-12		12.97
01-13	SUPER WOK RESTAURANT LONDONDERRY NH	01-12		120.16
01-18	AMZN MKTP US*IA1RV3EF3 AMZN.COM/BILL WA	01-17		4.99
01-18	AMAZON.COM*EI7NR6TJ3 AMZN AMZN.COM/BILL WA	01-17		114.96
01-19	CVS/PHARMACY #02420 LONDONDERRY NH	01-18		9.48

Your total finance charge paid for 2022 was \$0.00.

<p>Questions?</p> <p>Contact your Program Administrator</p> 		ACCOUNT SUMMARY	
		PREVIOUS BALANCE	\$0.00
		PURCHASES & OTHER CHARGES	268.55
		CREDITS	.00
		PAYMENTS	.00
	FINANCE CHARGE	.00	
NEW BALANCE	\$0.00		
	<p>NUMBER OF DAYS IN BILLING CYCLE</p> <p>31</p> <p>PAYMENT</p> <p>N/A</p>	<p>CLOSING DATE</p> <p>JAN 30, 2023</p>	<p>PAYMENT DUE DATE</p> <p>N/A</p>



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A


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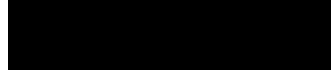


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PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
02-27	WESTFORDFL* WESTFORDFL WESTFORDFLORI MA	02-24		111.94

Your total finance charge paid for 2022 was \$0.00.

<p>Questions? Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
			PURCHASES & OTHER CHARGES	111.94
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
<p>CLOSING DATE FEB 28, 2023</p>		<p>NUMBER OF DAYS IN BILLING CYCLE 29</p> <p>PAYMENT N/A</p>	<p>PAYMENT DUE DATE N/A</p>	



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A



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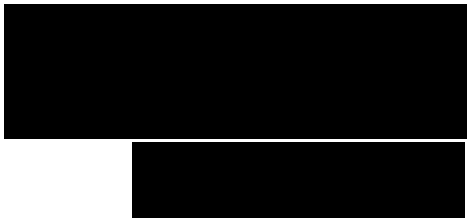
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PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
03-09	LA CARRETA LONDONDERRY LONDONDERRY NH	03-08		260.40
03-10	CVS/PHARMACY #02420 LONDONDERRY NH	03-09		42.94
03-10	PANERA BREAD #203444 O 603-432-3056 NH	03-10		291.00
03-17	SHAWS OSCO 0484 LONDONDERRY NH	03-15		44.29
03-21	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	03-20		15.99
03-28	IN *CROWN TROPHY 18 HOOKSETT NH	03-27		66.00
03-29	AMAZON.COM*HY6AK3TO1 AMZN.COM/BILL WA	03-29		49.56
03-30	AMAZON.COM*HY1A29161 AMZN.COM/BILL WA	03-29		26.96
03-30	AMZN MKTP US*HY3JG9QZ0 AMZN.COM/BILL WA	03-29		179.04

<p>Questions? Contact your Program Administrator</p> 		NUMBER OF DAYS IN BILLING CYCLE	ACCOUNT SUMMARY	
		30	PREVIOUS BALANCE	\$0.00
		PAYMENT	PURCHASES & OTHER CHARGES	976.18
	N/A	CREDITS	.00	
	CLOSING DATE	PAYMENT DUE DATE	PAYMENTS	.00
	MAR 30, 2023	N/A	FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A


KIRBY BROWN
TOWN OF LONDONDERRY
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

**



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	
				See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
04-04	VISTAPRINT 866-207-4955 MA	04-03		339.99
04-13	CVS/PHARMACY #02420 LONDONDERRY NH	04-12		7.29
04-17	BANQUET CATERING MHT MANCHESTER NH	04-14		430.80
04-19	AMZN MKTP US*HV3168610 AM AMZN.COM/BILL WA	04-19		7.99
04-19	AMZN MKTP US*HV80S3E62 AMZN.COM/BILL WA	04-19		34.93
04-20	AMZN MKTP US*HV7NP40X2 AM AMZN.COM/BILL WA	04-19		6.79
04-20	AMZN MKTP US*HV9Y679N0 AMZN.COM/BILL WA	04-20		20.99
04-21	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	04-20		15.99
04-25	AMZN MKTP US*HF0IP3BG0 AMZN.COM/BILL WA	04-25		17.84

<p>Questions? Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
			PURCHASES & OTHER CHARGES	882.61
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
			NEW BALANCE	\$0.00
	CLOSING DATE APR 28, 2023	NUMBER OF DAYS IN BILLING CYCLE 29	PAYMENT DUE DATE N/A	
		PAYMENT N/A		


**KIRBY BROWN
TOWN OF LONDONDERRY
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003**

** 0000000

Payment Due Date
N/A
Amount Due
\$0.00
or
N/A

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$.00	.0000%	.00%	\$.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
05-04	AMZN MKTP US*AS2DL2OC3 AMZN.COM/BILL WA	05-04		79.85
05-09	AMAZON.COM*0Y6A28ZW3 AMZN.COM/BILL WA	05-08		25.00
05-10	110GRILL.COM 978-496-1867 MA	05-09		25.00
05-10	CS DAVEBUSTERSGC 877-850-1977 ME	05-09		25.00
05-10	TST* THE CROWN TAVERN 603-218-3132 NH	05-09		25.00
05-11	AMZN MKTP US*C44280N73 AMZN.COM/BILL WA	05-10		5.99
05-11	AMAZON.COM*M42KA8FL3 AMZN.COM/BILL WA	05-10		44.48
05-12	HANNAFORD #8164 MANCHESTER NH	05-11		17.07
05-12	DOLLARTREE LONDONDERRY NH	05-11		24.25
05-12	BJS WHOLESALE #0220 MANCHESTER NH	05-11		36.57
05-17	HANNAFORD #8185 LONDONDERRY NH	05-16		10.47
05-17	WAL-MART #2399 MANCHESTER NH	05-16		59.46
05-18	DUNKIN #345469 Q35 LONDONDERRY NH	05-17		74.95
05-19	SQ *ELLIOT HOSPITAL ASSOC MANCHESTER NH	05-18		50.00
05-22	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	05-20		15.99
05-29	VISTAPRINT 866-207-4955 MA	05-26		53.49

<p>Questions? Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	572.57
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
CLOSING DATE MAY 30, 2023		NUMBER OF DAYS IN BILLING CYCLE 32	PAYMENT DUE DATE N/A	
		PAYMENT N/A		

**KIRBY BROWN
TOWN OF LONDONDERRY
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003**

** 0000000

Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$.00	.0000%	.00%	\$.00	

See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
06-09	DOLLARTREE LONDONDERRY NH	06-08		35.00
06-15	STAPLES 00115204 LONDONDERRY NH	06-13		78.94
06-16	DOLLARTREE LONDONDERRY NH	06-15		8.75
06-19	SHAW'S OSCO 0484 LONDONDERRY NH	06-15		34.44
06-21	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	06-20		15.99
06-30	EDIBLE ARRANGEMENTS 678-992-2300 GA	06-29		102.18

<p>Questions? Contact your Program Administrator</p>			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	275.30
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
		NUMBER OF DAYS IN BILLING CYCLE		
		31		
		PAYMENT		
		N/A		
CLOSING DATE		PAYMENT DUE DATE		
JUN 30, 2023		N/A		

**KIRBY BROWN
TOWN OF LONDONDERRY
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003**

** 0000000

Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
07-06	IN *CROWN TROPHY 18 HOOKSETT NH	07-05		11.00
07-06	AMZN MKTP US*801SC8R23 AMZN.COM/BILL WA	07-05		24.88
07-14	AMZN MKTP US*BZ8YD5WQ3 AMZN.COM/BILL WA	07-13		23.86
07-17	AMZN MKTP US*0V3R53V53 AMZN.COM/BILL WA	07-14		16.65
07-17	AMAZON.COM*7G4JO0363 AMZN AMZN.COM/BILL WA	07-15		25.99
07-17	AMZN MKTP US*C23PZ4P53 AMZN.COM/BILL WA	07-14		167.87
07-20	AMZN MKTP US*WT4CD4CE3 AMZN.COM/BILL WA	07-19		56.17
07-21	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	07-20		15.99
07-25	VISTAPRINT 866-207-4955 MA	07-24		41.19

<p>Questions? Contact your Program Administrator</p>			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
			PURCHASES & OTHER CHARGES	383.60
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
		NUMBER OF DAYS IN BILLING CYCLE		
		31		
		PAYMENT		
		N/A		
CLOSING DATE		PAYMENT DUE DATE		
JUL 31, 2023		N/A		

**KIRBY BROWN
TOWN OF LONDONDERRY
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003**

** 0000000

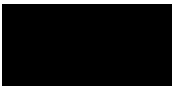
Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$.00	.0000%	.00%	\$.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
08-01	ETSY.COM - GETTYSBURGFLAG 718-8557955 NY	07-31		210.03
08-07	AMZN MKTP US*TA1XL03Y2 AMZN.COM/BILL WA	08-04		47.25
08-14	AMAZON.COM*TO99Y0NR1 AMZN AMZN.COM/BILL WA	08-13		3.37
08-14	AMZN MKTP US*TO5YY1E70 AMZN.COM/BILL WA	08-13		239.66
08-21	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	08-20		15.99

<p>Questions? Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	516.30
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
CLOSING DATE AUG 30, 2023		NUMBER OF DAYS IN BILLING CYCLE 30	PAYMENT DUE DATE N/A	
		PAYMENT N/A		

**KIRSTEN HILDONEN
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003**

** 0000000

Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$.00	.0000%	.00%	\$.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
09-01	GREATER DERRY LONDONDE 603-432-8205 NH	08-30		60.00
09-11	AMZN MKTP US*TR0BL9AB0 AMZN.COM/BILL WA	09-09		12.97
09-11	AMZN MKTP US*TR0439JC0 AMZN.COM/BILL WA	09-09		460.64
09-14	GREATER DERRY LONDONDE 603-432-8205 NH	09-12		20.00
09-14	PAYPAL *NH MUNICIPA 402-935-7733 NH	09-13		65.00
09-21	GREATER DERRY LONDONDE 603-432-8205 NH	09-19		20.00
09-21	GREATER DERRY LONDONDE 603-432-8205 NH	09-19		220.00
09-22	USPS PO 3246500053 LONDONDERRY NH	09-21		9.65
09-25	SHAWS OSCO 0484 LONDONDERRY NH	09-23		15.97
09-27	STORE*WRAP CITY WWW.DOORDASH. CA	09-26		94.40

<p>Questions? Contact your Program Administrator</p>			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$.00
	NUMBER OF DAYS IN BILLING CYCLE		PURCHASES & OTHER CHARGES	978.63
	30		CREDITS	.00
	PAYMENT		PAYMENTS	.00
	N/A		FINANCE CHARGE	.00
CLOSING DATE	PAYMENT DUE DATE	NEW BALANCE	\$0.00	
SEP 29, 2023	N/A			



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

LISA DRABIK
TOWN OF LONDONDERRY
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003


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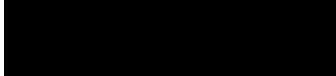


AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
01-05	MANCHESTER HUMAN RESOURCE 603-2346528 NH	01-04		15.00

Your total finance charge paid for 2021 was \$0.00.

<p>Questions?</p> <p>Contact your Program Administrator</p> 			ACCOUNT SUMMARY		
			PREVIOUS BALANCE	\$0.00	
			NUMBER OF DAYS IN BILLING CYCLE	PURCHASES & OTHER CHARGES	15.00
			32	CREDITS	.00
			PAYMENT	PAYMENTS	.00
			N/A	FINANCE CHARGE	.00
CLOSING DATE		PAYMENT DUE DATE	NEW BALANCE	\$0.00	
JAN 31, 2022		N/A			



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

LISA DRABIK
TOWN OF LONDONDERRY
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

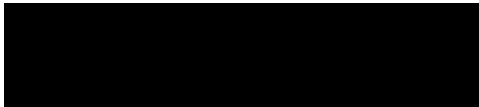
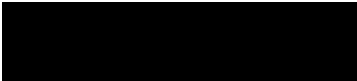
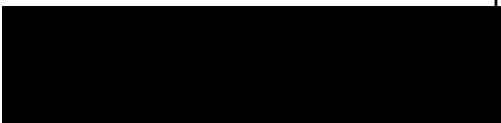
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AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$.00	.0000%	.00%	\$.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
03-23	SHEEHAN PHINNEY BASS AND 603-668-0300 NH	03-21		125.00

<p>Questions?</p> <p>Contact your Program Administrator</p>		NUMBER OF DAYS IN BILLING CYCLE	ACCOUNT SUMMARY	
		30	PREVIOUS BALANCE	\$.00
		PAYMENT	PURCHASES & OTHER CHARGES	125.00
	N/A	CREDITS	.00	
	CLOSING DATE	PAYMENTS	.00	
	MAR 30, 2022	N/A	FINANCE CHARGE	.00
	PAYMENT DUE DATE	NEW BALANCE	\$.00	
	N/A			



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

LISA DRABIK
TOWN OF LONDONDERRY
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

**



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
04-25	PROSCIUTTO'S LONDONDERRY NH	04-21		62.43

<p>Questions?</p> <p>Contact your Program Administrator</p>			ACCOUNT SUMMARY		
			PREVIOUS BALANCE	\$0.00	
			NUMBER OF DAYS IN BILLING CYCLE	PURCHASES & OTHER CHARGES	62.43
			30	CREDITS	.00
			PAYMENT	PAYMENTS	.00
			N/A	FINANCE CHARGE	.00
CLOSING DATE		PAYMENT DUE DATE	NEW BALANCE	\$0.00	
APR 29, 2022		N/A			



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A


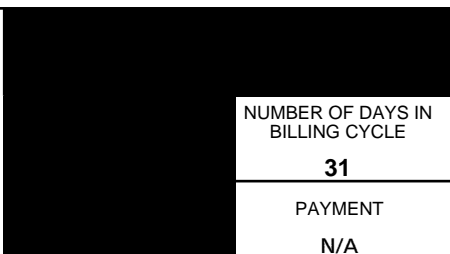
LISA DRABIK
TOWN OF LONDONDERRY
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

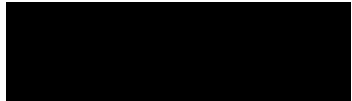
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AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
05-20	DUNKIN #339298 Q35 603-437-1612 NH	05-19	[REDACTED]	38.41

<p>Questions? Contact your Program Administrator</p> 		<p>NUMBER OF DAYS IN BILLING CYCLE</p> <p>31</p>	ACCOUNT SUMMARY	
		PAYMENT	PREVIOUS BALANCE	\$0.00
		N/A	PURCHASES & OTHER CHARGES	38.41
	CLOSING DATE	PAYMENT DUE DATE	CREDITS	.00
	MAY 30, 2022	N/A	PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

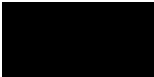
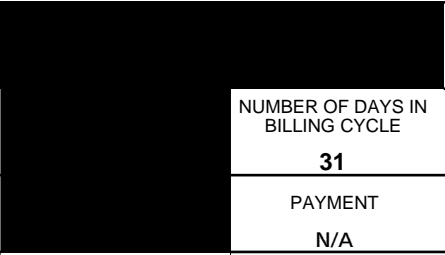
MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

**



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
05-20	NATIONAL BUSINESS INST. 715-835-8525 WI	05-18	[Redacted]	229.00

<p>Questions?</p> <p>Contact your Program Administrator</p> 		<p>NUMBER OF DAYS IN BILLING CYCLE</p> <p>31</p>	ACCOUNT SUMMARY	
		PAYMENT	PREVIOUS BALANCE	\$0.00
		N/A	PURCHASES & OTHER CHARGES	229.00
	<p>CLOSING DATE</p> <p>MAY 30, 2022</p>	<p>PAYMENT DUE DATE</p> <p>N/A</p>	PAYMENTS	.00
			FINANCE CHARGE	.00
			NEW BALANCE	\$0.00



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A


MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

**



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
06-30	NEW HAMPSHIRE BAR ASSOCIA 603-224-6942 NH	06-29		580.00

<p>Questions?</p> <p>Contact your Program Administrator</p> 		NUMBER OF DAYS IN BILLING CYCLE	ACCOUNT SUMMARY	
		31	PREVIOUS BALANCE	\$0.00
		PAYMENT	PURCHASES & OTHER CHARGES	580.00
	N/A	CREDITS	.00	
	CLOSING DATE	PAYMENTS	.00	
	JUN 30, 2022	N/A	FINANCE CHARGE	.00
		PAYMENT DUE DATE	NEW BALANCE	\$0.00
		N/A		



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A


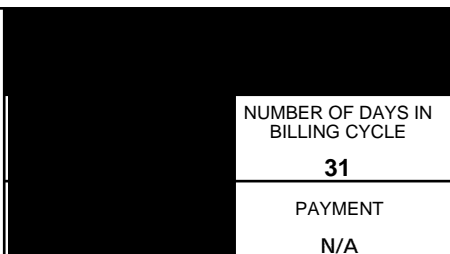
MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

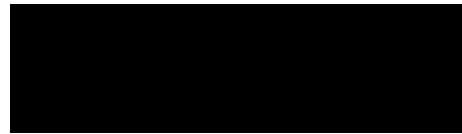
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AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
10-07	OVERSTOCK.COM WEB 800-843-2446 UT	10-06		560.99
10-17	PAYPAL *NH MUNICIPA 402-935-7733 NH	10-14		165.00
10-21	USPS PO 3246500053 LONDONDERRY NH	10-20		9.90

<p>Questions?</p> <p>Contact your Program Administrator</p> 		ACCOUNT SUMMARY		
		PREVIOUS BALANCE	\$0.00	
		PURCHASES & OTHER CHARGES	735.89	
	NUMBER OF DAYS IN BILLING CYCLE	31	CREDITS	.00
	PAYMENT	N/A	PAYMENTS	.00
	CLOSING DATE	OCT 31, 2022	PAYMENT DUE DATE	N/A
		FINANCE CHARGE	.00	
		NEW BALANCE	\$0.00	



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A


MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

**



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
11-03	OVERSTOCK.COM WEB 800-843-2446 UT	11-02		251.59
11-04	WF WAYFAIR3815123581 866-263-8325 MA	11-03		649.99
11-09	GIOVANNIS ROAST BEEF 603-434-9021 NH	11-08		466.69
11-21	SUNNYCREST FARM LONDONDERRY NH	11-17		522.50
11-23	USPS PO 3246500053 LONDONDERRY NH	11-22		23.55
11-30	WF WAYFAIR3815123581 8662638325 MA	11-29		570.49 CR

<p>Questions?</p> <p>Contact your Program Administrator</p> 			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$0.00
			PURCHASES & OTHER CHARGES	1,914.32
			CREDITS	570.49
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
<p>NUMBER OF DAYS IN BILLING CYCLE</p> <p>30</p>		<p>PAYMENT</p> <p>N/A</p>		
<p>CLOSING DATE</p> <p>NOV 30, 2022</p>		<p>PAYMENT DUE DATE</p> <p>N/A</p>		



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

**



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
12-22	THE HOME DEPOT #3401 LONDONDERRY NH	12-20		3.47

<p>Questions?</p> <p>Contact your Program Administrator</p>		NUMBER OF DAYS IN BILLING CYCLE	ACCOUNT SUMMARY		
		30	PREVIOUS BALANCE	\$0.00	
		PAYMENT	PURCHASES & OTHER CHARGES	3.47	
	N/A	CREDITS	.00		
	CLOSING DATE	PAYMENTS	.00		
	DEC 30, 2022	FINANCE CHARGE	.00		
	PAYMENT DUE DATE	NEW BALANCE		\$0.00	
	N/A				



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

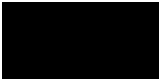
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AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
02-13	BRADY SULLIVAN PLAZA MANCHESTER NH	02-10		8.00
02-22	OVERSTOCK.COM WEB 800-843-2446 UT	02-21		478.78

Your total finance charge paid for 2022 was \$0.00.

<p>Questions?</p> <p>Contact your Program Administrator</p> 			ACCOUNT SUMMARY		
			PREVIOUS BALANCE	\$0.00	
			NUMBER OF DAYS IN BILLING CYCLE	PURCHASES & OTHER CHARGES	486.78
			29	CREDITS	.00
			PAYMENT	PAYMENTS	.00
			N/A	FINANCE CHARGE	.00
CLOSING DATE		PAYMENT DUE DATE	NEW BALANCE	\$0.00	
FEB 28, 2023		N/A			



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

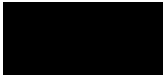
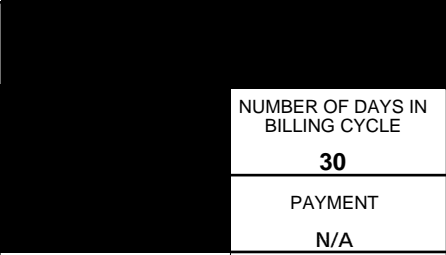
MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

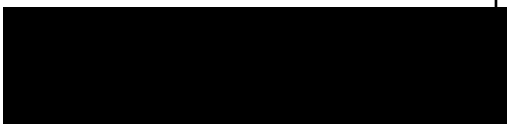
**



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
03-15	GIOVANNIS ROAST BEEF 603-434-9021 NH	03-14		416.98
03-16	USPS PO 3246500053 LONDONDERRY NH	03-15		9.65
03-17	USPS PO 3298100087 WINDHAM NH	03-16		9.65

<p>Questions?</p> <p>Contact your Program Administrator</p> 		ACCOUNT SUMMARY		
		PREVIOUS BALANCE	\$0.00	
		PURCHASES & OTHER CHARGES	436.28	
	NUMBER OF DAYS IN BILLING CYCLE	30	CREDITS	.00
	PAYMENT	N/A	PAYMENTS	.00
	CLOSING DATE	MAR 30, 2023	PAYMENT DUE DATE	N/A
		FINANCE CHARGE	.00	
		NEW BALANCE	\$0.00	



Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

**



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR=Credit PY=Payment
04-27	USPS PO 3246500053 LONDONDERRY NH	04-26		9.65

<p>Questions?</p> <p>Contact your Program Administrator</p>		NUMBER OF DAYS IN BILLING CYCLE	ACCOUNT SUMMARY		
		29	PREVIOUS BALANCE	\$0.00	
		PAYMENT	PURCHASES & OTHER CHARGES	9.65	
	N/A	CREDITS	.00		
	CLOSING DATE	PAYMENT DUE DATE	PAYMENTS	.00	
	APR 28, 2023	N/A	FINANCE CHARGE	.00	
		NEW BALANCE	\$0.00		

**MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003**

** 0000000

Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement. See Reverse Side for Important Information.
PURCHASES \$.00	.0000%	.00%	\$.00	

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
05-08	USPS PO 3246500053 LONDONDERRY NH	05-05	[REDACTED]	1.26

<p>Questions? Contact your Program Administrator</p> <p>[REDACTED]</p>	[REDACTED]	NUMBER OF DAYS IN BILLING CYCLE	ACCOUNT SUMMARY	
		32	PREVIOUS BALANCE	\$.00
		PAYMENT	PURCHASES & OTHER CHARGES	1.26
		N/A	CREDITS	.00
	CLOSING DATE	PAYMENT DUE DATE	PAYMENTS	.00
	MAY 30, 2023	N/A	FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	

MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003

** 0000000

Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$.00	.0000%	.00%	\$.00	

See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
06-12	PAYPAL *BBOREG 617-728-8700 MA	06-09		154.79
06-23	TST* WRAP CITY - LONDONDE LONDONDERRY NH	06-22		183.91
06-26	THE HOME DEPOT #3401 LONDONDERRY NH	06-23		59.98
06-26	THE HOME DEPOT #3401 LONDONDERRY NH	06-23		199.00
06-26	HANNAFORD #8016 DERRY NH	06-23		338.92

<p>Questions?</p> <p>Contact your Program Administrator</p>			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	936.60
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
CLOSING DATE JUN 30, 2023		NUMBER OF DAYS IN BILLING CYCLE 31	PAYMENT DUE DATE N/A	
		PAYMENT N/A		

**MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003**

** 0000000

Payment Due Date

N/A
Amount Due

\$0.00
or
N/A



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$0.00	.0000%	.00%	\$0.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
07-03	NEW HAMPSHIRE BAR ASSOCIA 603-224-6942 NH	06-30		615.00
07-19	STAPLES 00115204 LONDONDERRY NH	07-17		59.87
07-21	THE COACH STOP RESTAUR 603-4372022 NH	07-20		45.00

<p>Questions? Contact your Program Administrator</p>	<p>NUMBER OF DAYS IN BILLING CYCLE</p> <p>31</p>	ACCOUNT SUMMARY		
		PREVIOUS BALANCE	\$0.00	
		PURCHASES & OTHER CHARGES	719.87	
	PAYMENT	N/A	CREDITS	.00
	PAYMENT DUE DATE	N/A	PAYMENTS	.00
CLOSING DATE	JUL 31, 2023	FINANCE CHARGE	.00	
		NEW BALANCE	\$0.00	

**MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003**

** 00000000

Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$.00	.0000%	.00%	\$.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
08-03	USPS PO 3246500053 LONDONDERRY NH	08-02		9.65
08-07	SHAWS OSCO 0484 LONDONDERRY NH	08-03		20.97
08-10	BRADY SULLIVAN PLAZA MANCHESTER NH	08-08		10.00
08-10	MARKET BASKET 00000422 LONDONDERRY NH	08-09		332.13
08-11	MARKET BASKET 00000422 LONDONDERRY NH	08-10		150.98
08-21	STAPLES 00115204 800-3333330 NH	08-18		354.60
08-25	HOMEDEPOT.COM 800-430-3376 GA	08-23		259.22

<p>Questions? Contact your Program Administrator</p>			ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	1,137.55
			CREDITS	.00
			PAYMENTS	.00
			FINANCE CHARGE	.00
		NEW BALANCE	\$0.00	
		NUMBER OF DAYS IN BILLING CYCLE		
		30		
		PAYMENT		
		N/A		
CLOSING DATE		PAYMENT DUE DATE		
AUG 30, 2023		N/A		

**MICHAEL MALAGUTI
TOWN OF LONDONDERRY
268B MAMMOTH RD
LONDONDERRY NH 03053-3003**

** 0000000

Payment Due Date

N/A
Amount Due

\$0.00
or
N/A

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Finance Charge accrues daily until paid and will be billed in your next statement.
PURCHASES \$.00	.0000%	.00%	\$.00	See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
09-22	GREATER MANCHESTER CHA WWW.MANCHESTE NH	09-21		100.00
09-27	PAYPAL *NH MUNICIPA 402-935-7733 NH	09-26		330.00
09-29	PANERA BREAD #203444 O 603-432-3056 NH	09-29		460.00

<p>Questions? Contact your Program Administrator</p>	<p>NUMBER OF DAYS IN BILLING CYCLE 30</p>	ACCOUNT SUMMARY	
		PREVIOUS BALANCE	\$.00
		PURCHASES & OTHER CHARGES	890.00
	PAYMENT N/A	CREDITS	.00
	CLOSING DATE SEP 29, 2023	PAYMENT DUE DATE N/A	PAYMENTS
		FINANCE CHARGE	.00
		NEW BALANCE	\$0.00

FY23

Kirby Brown

From: Pollyann Winslow <[REDACTED]>
Sent: Thursday, October 13, 2022 10:46 PM
To: Kirby Brown
Subject: Stuff at LPD

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Kirby,

The cooler, paper supplies, and nametags are in the PD conference room if you could please pick them up.

I have the signed 99 receipt. Is a scanned copy acceptable?

PA



Leadership
Londonderry

100-01-00
4330-000

Juanita
9/6/23

②

Kirby Brown

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Monday, May 8, 2023 11:13 AM
To: Kirby Brown
Subject: Transaction Receipt from 110Grill.com for \$25.00 (USD)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Order Information

Description: Gift card(s)

Billing Information

Kirby brown
268B Mammoth Rd
Londonderr7, NH 03053
USA
kbrown@londonderrynh.org
6034321100

Shipping Information

Kirby brown
268B Mammoth Rd
Londonderr7, NH 03053
USA

Shipping: \$0.00 (USD)

Tax: \$0.00 (USD)

Total: \$25.00 (USD)

Payment Information

Date/Time: 8-May-2023 11:12:42 EDT
Transaction ID: [REDACTED]
Payment Method: Visa xxx [REDACTED]
Transaction Type: Purchase
Auth Code: [REDACTED]

Merchant Contact Information

110Grill.com
Westford, MA 01886
US
rfaddoul@110grill.com

This email was scanned by Bitdefender

Benefits Fair Prize 2023

Uil *5/8/2023* *Kirby Brown*
signature *Date* *cc*



Final Details for Order # [REDACTED]

Order Placed: March 2, 2022

Amazon.com order number: [REDACTED]

Order Total: \$99.77

Business order information

GL code: 100-02-00-4620

Shipped on March 5, 2022

Items Ordered

Price

1 of: MROCO Call Bell 3.38 Inch Diameter, Call Bells with All-Metal Construction, Desk Bell Service Bell for Hotels, Hotel Bell, Dinner Bell and Teacher Bel

\$8.99

Sold by: MROCO.LLC ([seller profile](#)) | Product question? ([Ask Seller](#))

Business Price

Condition: New

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$8.99

Shipping & Handling: \$0.00

Total before tax: \$8.99

Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$8.99

Shipped on March 5, 2022

Items Ordered

Price

1 of: #10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 I

\$26.49

Sold by: Quality Business Products ([seller profile](#))

Business Price

Condition: New

1 of: Mintra Office Legal Pads - ((BASIC WHITE 6pk, 8.5in x 11in, NARROW RULED)) - 50 Sheets per Notepad, Micro perforated Writing Pad, Notebook Paper for S

\$13.99

Sold by: Mintra Products ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$40.48

Shipping & Handling: \$0.00

Total before tax: \$40.48

Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$40.48

Shipped on March 6, 2022

Items Ordered	Price
1 of: <i>Officemate PVC Free Color Coated Paper Clips, 450 Per Tub Office Paper Clamp (97229)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$6.77
1 of: <i>PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Ultra Fine Point, Black Ink, 12-Pack (31277)</i> Sold by: Amazon.com Condition: New	\$13.79
1 of: <i>Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-color</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$8.27
1 of: <i>Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$10.60

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal:	\$39.43
Shipping & Handling:	\$0.00

Total before tax:	\$39.43
Sales Tax:	\$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$39.43

Shipped on March 6, 2022

Items Ordered	Price
1 of: <i>BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean & Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary</i> Sold by: Amazon.com Condition: New	\$10.87

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal:	\$10.87
Shipping & Handling:	\$0.00

Total before tax:	\$10.87
Sales Tax:	\$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$10.87

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

100-02-00 4620-000

Item(s) Subtotal: \$99.77
Shipping & Handling: \$0.00

Billing address

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Total before tax: \$99.77

Estimated Tax: \$0.00

Grand Total: \$99.77

Credit Card transactions

Visa ending in [REDACTED] March 6, 2022: \$10.60

Visa ending in [REDACTED] March 6, 2022: \$80.18

Visa ending in [REDACTED] March 5, 2022: \$8.99

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

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Final Details for Order # [REDACTED]

Order Placed: March 28, 2023

Amazon.com order number: [REDACTED]

Order Total: \$179.04

Business order information

GL code: 100-02-00-4620

Shipped on March 29, 2023

Items Ordered

1 Off: Frame Amo 24x24 Black Picture Frame with 19.5x19.5 White Mat Opening for 20x20 Image, 1 Inch Border, Acrylic Face

Sold by: Frame Amo (seller profile)

Condition: New

Price

\$44.76

TMOFFICE supply

Shipping Address:

Kirby Brown

2885 MAMMOTH RD

LONDONDERRY, NH 03053-3003

United States

Item(s) Subtotal: \$44.76

Shipping & Handling: \$0.00

Michael Malaguti

Total before tax: \$44.76

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Michael Malaguti

Total for This Shipment: \$44.76

6/29/23

Shipped on March 29, 2023

Items Ordered

1 Off: Frame Amo 24x24 Black Picture Frame with 19.5x19.5 White Mat Opening for 20x20 Image, 1 Inch Border, Acrylic Face

Sold by: Frame Amo (seller profile)

Condition: New

Price

\$44.76

Shipping Address:

Kirby Brown

2885 MAMMOTH RD

LONDONDERRY, NH 03053-3003

United States

Item(s) Subtotal: \$44.76

Shipping & Handling: \$0.00

Total before tax: \$44.76

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$44.76

Shipped on March 29, 2023

Items Ordered

1 Off: Frame Amo 24x24 Black Picture Frame with 19.5x19.5 White Mat Opening for 20x20 Image, 1 Inch Border, Acrylic Face

Sold by: Frame Amo (seller profile)

Condition: New

Price

\$44.76

Shipping Address:
Kirby Brown
2685 MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$44.76
Shipping & Handling: \$0.00

Total before tax: \$44.76
Sales Tax: \$0.00

Total for This Shipment: \$44.76

Shipping Speed:
FREE Prime Delivery

Shipped on March 29, 2023

Items Ordered

1 00 Mirror And 24X24 Black Picture Frame with 19.0x19.5 White Mat Opening for 20x20 Image, 1 Inch Border, Acrylic Face
Sold by Frame King ([seller profile](#))
Out of Stock

Price
\$44.76

Shipping Address:
Kirby Brown
2685 MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$44.76
Shipping & Handling: \$0.00

Total before tax: \$44.76
Sales Tax: \$0.00

Total for This Shipment: \$44.76

Shipping Speed:
FREE Prime Delivery

Payment Information

Payment method:
Visa | Last digits: [REDACTED]

Billing address:
Kirby Brown
2685 MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$179.04
Shipping & Handling: \$0.00

Total before tax: \$179.04
Estimated Tax: \$0.00

Grand Total: \$179.04

Card transactions

Visa ending in [REDACTED]: March 29, 2023: \$179.04

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



Final Details for Order # [REDACTED]

Order Placed: September 1, 2022

Amazon.com order number: [REDACTED]

Order Total: \$98.48

Business order information	
GL code:	100-02-00-4620

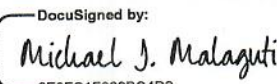
Shipped on September 1, 2022	
Items Ordered	Price
1 of: <i>Binder Clips Paper Clips, Sopito 260pcs Colored Office Clips Set with Paper Clamps Paperclips Push Pins for Office and School Supplies, Assorted Sizes</i>	\$7.99
Sold by: Sopito Home Store (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$7.99
Kirby Brown	Shipping & Handling: \$0.00
268B MAMMOTH RD	-----
LONDONDERRY, NH 03053-3003	Total before tax: \$7.99
United States	Sales Tax: \$0.00

Shipping Speed:	100-02-00 4620-000
FREE Prime Delivery	Total for This Shipment: \$7.99

Shipped on September 1, 2022	
Items Ordered	Price
2 of: <i>Blue Summit Supplies Plastic File Folders, 1/3 Cut Tab, Heavy Duty Multi Colored Poly Folders, Letter Size, 30 Pack</i>	\$18.61
Sold by: Franklin Creative Solutions LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$37.22
Kirby Brown	Shipping & Handling: \$0.00
268B MAMMOTH RD	-----
LONDONDERRY, NH 03053-3003	Total before tax: \$37.22
United States	Sales Tax: \$0.00

Shipping Speed:	office supply order.
FREE Prime Delivery	Total for This Shipment: \$37.22

9/27/2022

DocuSigned by:

 0E9FC1F809BC4D2...

Shipped on September 1, 2022	
Items Ordered	Price
1 of: <i>Comix Desk Organizer with Pen Holder, Storage for desk, Desktop Storage, Plastic Storage with drawers, Makeup Organizer,</i>	\$13.59

Desktop Organizer for Office
 Sold by: Comix Group ([seller profile](#))
 Business Price
 Condition: New

Shipping Address:
 Kirby Brown
 268B MAMMOTH RD
 LONDONDERRY, NH 03053-3003
 United States

Item(s) Subtotal: \$13.59
 Shipping & Handling: \$0.00

 Total before tax: \$13.59
 Sales Tax: \$0.00

Shipping Speed:
 FREE Prime Delivery

Total for This Shipment: \$13.59

Shipped on September 1, 2022

Items Ordered

Price

1 of: *Nicpro 2 PCS Mechanical Pencils 0.5mm & 0.7 mm with Case, Metal Artist Pencil Set with 4 Tubes HB Lead Refills, 2 Erasers, Eraser Refills For Art Writ*
 Sold by: Nicpro ([seller profile](#))
 Condition: New

\$11.99

Shipping Address:
 Kirby Brown
 268B MAMMOTH RD
 LONDONDERRY, NH 03053-3003
 United States

Item(s) Subtotal: \$11.99
 Shipping & Handling: \$0.00

 Total before tax: \$11.99
 Sales Tax: \$0.00

Shipping Speed:
 FREE Prime Delivery

Total for This Shipment: \$11.99

Shipped on September 3, 2022

Items Ordered

Price

1 of: *Large Natural Cork & Leather Desk Pad,eco Desk mat,Double-Sided Desk Protector ,Waterproof Keyboard pad ,Desk Mouse Pad for Office/Home/Gaming/Decor(G*
 Sold by: HOMIEAZICOZI ([seller profile](#)) | Product question? ([Ask Seller.](#))
 Condition: New

\$13.99

Shipping Address:
 Kirby Brown
 268B MAMMOTH RD
 LONDONDERRY, NH 03053-3003
 United States

Item(s) Subtotal: \$13.99
 Shipping & Handling: \$0.00

 Total before tax: \$13.99
 Sales Tax: \$0.00

Shipping Speed:
 FREE Prime Delivery

Total for This Shipment: \$13.99

Shipped on September 5, 2022

Items Ordered	Price
1 of: <i>Paper Mate SharpWriter Mechanical Pencils 0.7 mm #2 Pencil Pencils for School Supplies, Yellow, 36 Count (Pack of 1)</i>	\$13.70
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
Kirby Brown	Item(s) Subtotal: \$13.70
268B MAMMOTH RD	Shipping & Handling: \$0.00
LONDONDERRY, NH 03053-3003	-----
United States	Total before tax: \$13.70
	Sales Tax: \$0.00

Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$13.70

Payment information	
Payment Method:	Item(s) Subtotal: \$98.48
Visa Last digits: [REDACTED]	Shipping & Handling: \$0.00

Billing address	Total before tax: \$98.48
Kirby Brown	Estimated Tax: \$0.00
268B MAMMOTH RD	-----
LONDONDERRY, NH 03053-3003	Grand Total: \$98.48
United States	
Credit Card transactions	Visa ending in [REDACTED] September 5, 2022: \$98.48

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



Final Details for Order # [REDACTED]

Order Placed: August 10, 2023
Amazon.com order number: [REDACTED]
Order Total: \$3.37

Business order information	
GL code:	100-02-00-4620

Shipped on August 13, 2023																	
Items Ordered	Price																
1 of: Windex Glass and Window Cleaner Spray Bottle, Original Blue, 23 fl oz Sold by: Amazon.com Condition: New	\$3.37																
	TM																
Shipping Address: Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	<table> <tr><td>Item(s) Subtotal:</td><td>\$3.37</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td colspan="2">-----</td></tr> <tr><td>Total before tax:</td><td>\$3.37</td></tr> <tr><td>Sales Tax:</td><td>\$0.00</td></tr> <tr><td colspan="2">-----</td></tr> <tr><td>Total for This Shipment:</td><td>\$3.37</td></tr> <tr><td colspan="2">-----</td></tr> </table>	Item(s) Subtotal:	\$3.37	Shipping & Handling:	\$0.00	-----		Total before tax:	\$3.37	Sales Tax:	\$0.00	-----		Total for This Shipment:	\$3.37	-----	
Item(s) Subtotal:	\$3.37																
Shipping & Handling:	\$0.00																

Total before tax:	\$3.37																
Sales Tax:	\$0.00																

Total for This Shipment:	\$3.37																

Shipping Speed: FREE Prime Delivery																	

Payment information															
Payment Method: Visa Last digits: [REDACTED]	<table> <tr><td>Item(s) Subtotal:</td><td>\$3.37</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td colspan="2">-----</td></tr> <tr><td>Total before tax:</td><td>\$3.37</td></tr> <tr><td>Estimated Tax:</td><td>\$0.00</td></tr> <tr><td colspan="2">-----</td></tr> <tr><td>Grand Total:</td><td>\$3.37</td></tr> </table>	Item(s) Subtotal:	\$3.37	Shipping & Handling:	\$0.00	-----		Total before tax:	\$3.37	Estimated Tax:	\$0.00	-----		Grand Total:	\$3.37
Item(s) Subtotal:	\$3.37														
Shipping & Handling:	\$0.00														

Total before tax:	\$3.37														
Estimated Tax:	\$0.00														

Grand Total:	\$3.37														
Billing address Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States															
Credit Card transactions	Visa ending in [REDACTED] August 13, 2023: \$3.37														

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

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X Windex
office supplies (TM)



Final Details for Order # [REDACTED]

Order Placed: January 16, 2023

Amazon.com order number: [REDACTED]

Order Total: \$4.99

Business order information
GL code: 100-02-00-4620

Shipped on January 17, 2023	
Items Ordered 1 of Paper Clips, 240pcs Medium Size Colored Paper Clip, PaperClips Assorted Colors, Paper Clips for Paperwork Office School and Personal Use Sold by: Qiyun Electronic (seller profile) Condition: New	Price \$4.99
<i>6/29/23 TM office supply</i>	
Shipping Address: Kirby Brown 2685 MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$4.99 Shipping & Handling: \$0.00 Total before tax: \$4.99 Sales Tax: \$0.00
Shipping Speed: Standard Shipping	Total for This Shipment: \$4.99
<i>Michael Malaguti</i>	

Payment information	
Payment Method: Visa / Last digits: [REDACTED]	Item(s) Subtotal: \$4.99 Shipping & Handling: \$0.00
Billing address: Kirby Brown 2685 MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Total before tax: \$4.99 Estimated Tax: \$0.00
Grand Total: \$4.99	
Order Card transactions	Visa ending in [REDACTED] January 17, 2023: \$4.99

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



Final Details for Order # [REDACTED]

Order Placed: May 10, 2023
Amazon.com order number: [REDACTED]
Order Total: \$5.99

Business order information	
GL code:	100-02-00-4620

Shipped on May 10, 2023	
Items Ordered 1 Ct: Binder Clips Paper Clips, Supto 20Ups Colorea Office Clips Set with Paper Clamps Paperclips Push Pins for Office and School Supplies, Assorted Sizes Sold by: Supto Home Store (seller profile) Condition: New	Price \$5.99
<i>6/29/23 TMOFFICE SUPPLY</i>	
Shipping Address: Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$5.99 Shipping & Handling: \$0.00 Total before tax: \$5.99 Sales Tax: \$0.00
Shipping Speed: Standard Shipping	Total for This Shipment: \$5.99

Michael Margaret

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$5.99 Shipping & Handling: \$0.00
Billing address Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Total before tax: \$5.99 Estimated Tax: \$0.00 Grand Total: \$5.99
Credit Card transactions	Visa ending in [REDACTED] May 10, 2023: \$5.99

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



Final Details for Order # [REDACTED]

Order Placed: April 13, 2023
Amazon.com order number: [REDACTED]
Order Total: \$6.79

Business order information
GL code: 100-02-00-4620

Shipped on April 19, 2023

Items Ordered **Price**
1 of: Avado Double Sided Foam Tape Strong Pad mounting, Black Self-Adhesive Tape Include Square Round and Rectangular Pads **\$6.79**
Sold by: MuMubaiy Store ([seller profile](#))
Business Price
Condition: New

Shipping Address: Item(s) Subtotal: \$6.79
Kirby Brown Shipping & Handling: \$0.00
263E MAMMOTH RD
LONDONDERRY, NH 03053-3003 *Michael Malayuti*
United States Total before tax: \$6.79
Sales Tax: \$0.00
Shipping Speed: *Col 29/23* **Total for This Shipment: \$6.79**
Standard Shipping -----

TM Office Supply

Payment information

Payment method: Item(s) Subtotal: \$6.79
Visa [REDACTED] Shipping & Handling: \$0.00

Billing address: -----
Kirby Brown Total before tax: \$6.79
263E MAMMOTH RD **Estimated Tax: \$0.00**
LONDONDERRY, NH 03053-3003 -----
United States **Grand Total: \$6.79**

Card transactions Visa ending in [REDACTED] April 19, 2023: \$6.79

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



Final Details for Order # [REDACTED]

Order Placed: April 18, 2023

Amazon.com order number: [REDACTED]

Order Total: \$7.99

Business order information
GL code: 100-02-00-4620

Shipped on April 18, 2023	
Items Ordered 1 Qty Enyuwian Bamboo wood Desktop Business Card Holder for Desk Sturdy Business Card Display Stand for Office Suitable for men women Sold by: EY Happy shopping (seller profile) Product question? (Ask Seller) Business Price Condition: New	Price \$7.99
<i>TM office supply</i>	
Shipping Address: Kirby Brown 268E MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$7.99 Shipping & Handling: \$0.00 Total before tax: \$7.99 Sales Tax: \$0.00 Total for This Shipment: \$7.99
Shipping Speed: FREE Prime Delivery <i>6/29/23</i>	<i>Michael Managuti</i>

Payment information	
Payment method: Visa Last digit: [REDACTED]	Item(s) Subtotal: \$7.99 Shipping & Handling: \$0.00 Total before tax: \$7.99 Estimated Tax: \$0.00 Grand Total: \$7.99
Billing address: Kirby Brown 268E MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	
Credit Card Transactions	Visa ending in [REDACTED] April 19, 2023: \$7.99

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



Details for Order # [REDACTED]

DocuSigned by:
Michael J. Malaguti
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Order Placed: May 3, 2022
Amazon.com order number: [REDACTED]
Order Total: \$9.99

100-08-00 4330-000

5/3/2022

Business order information	
GL code: 100-02-00-4620	

Not Yet Shipped	
Items Ordered	Price
1 of: HBlife Inflatable Palm Tree Cooler, Blow Up Summer Hawaiian Party Beach Theme Party Decoration Water Party Supplies	\$9.99
Sold by: HBlife Official Flagship Store (seller profile)	
Condition: New	
Shipping Address: Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$9.99
Billing address Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Shipping & Handling: \$0.00

	Total before tax: \$9.99
	Estimated Tax: \$0.00

	Grand Total: \$9.99

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



Final Details for Order # [REDACTED]

Order Placed: September 6, 2023

Amazon.com order number: [REDACTED]

Order Total: \$12.97

Business order information
GL code: 100-02-00 4620-000

Shipped on September 9, 2023	
Items Ordered	Price
1 of: Rileys 2023-2024 18-Month Academic Weekly Planner - Academic Weekly & Monthly Agenda Planner, Flexible Cover, Notes Pages, Twin-Wire Binding (8 x 6 In)	\$12.97
Sold by: MAU Brands (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
Shipping Address: Kirsten Hildonen 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$12.97 Shipping & Handling: \$0.00 ----- Total before tax: \$12.97 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$12.97 -----

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$12.97 Shipping & Handling: \$0.00 -----
Billing address Kirsten Hildonen 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Total before tax: \$12.97 Estimated Tax: \$0.00 ----- Grand Total: \$12.97
Credit Card transactions	Visa ending in [REDACTED] September 9, 2023: \$12.97

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

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X Unil Art

TM - Cameron's planner



Final Details for Order # [REDACTED]

DocuSigned by:

Michael J. Malaguti

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5/3/2022

Order Placed: March 4, 2022

Amazon.com order number: [REDACTED]

Order Total: \$14.97

Business order information	
GL code:	100-02-00-4620

Shipped on March 5, 2022	
Items Ordered	100-02-00 4620-000
1 of: Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 1, Black	Price \$2.82
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$2.82
Kirby Brown	Shipping & Handling: \$0.00
268B MAMMOTH RD	-----
LONDONDERRY, NH 03053-3003	Total before tax: \$2.82
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Amazon Day Delivery	Total for This Shipment: \$2.82

Shipped on March 6, 2022	
Items Ordered	Price \$12.15
1 of: EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack	
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$12.15
Kirby Brown	Shipping & Handling: \$0.00
268B MAMMOTH RD	-----
LONDONDERRY, NH 03053-3003	Total before tax: \$12.15
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Amazon Day Delivery	Total for This Shipment: \$12.15

Payment information	
Payment Method:	Item(s) Subtotal: \$14.97
Visa Last digits: [REDACTED]	Shipping & Handling: \$0.00
Billing address	-----

DocuSign Envelope ID: [REDACTED]

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Total before tax: \$14.97

Estimated Tax: \$0.00

Grand Total: \$14.97

Credit Card transactions

Visa ending in [REDACTED] March 6, 2022: \$14.97

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Final Details for Order # [REDACTED]

Order Placed: November 28, 2022

Amazon.com order number: [REDACTED]

Order Total: \$14.98

Business order information

GL code: 100-02-00-4620

Shipped on November 30, 2022

Items Ordered

1 Younger 12 Pock Plastic Pocket Folders - Heavy Duty Plastic 2 Pocker Folder, in 6 Colors

Sold by: Younger, LLC (seller profile) | Product question? (Ask Seller)

Business Price

Condition: New

Price

\$14.98

Shipping Address:

Kirby Brown

2885 MAMMOTH RD

LONE OAKERRY, NH 03053-3003

United States

Shipping Speed:

FREE Prime Delivery

TM OFFICE supply
[Handwritten signature]

Michael Malaguti

6/10/23

Item(s) Subtotal: \$14.98

Shipping & Handling: \$0.00

Total before tax: \$14.98

Sales Tax: \$0.00

Total for This Shipment: \$14.98

Payment information

Payment method:

Visa [REDACTED]

Billing address:

Kirby Brown

2885 MAMMOTH RD

LONE OAKERRY, NH 03053-3003

United States

Item(s) Subtotal: \$14.98

Shipping & Handling: \$0.00

Total before tax: \$14.98

Estimated Tax: \$0.00

Grand Total: \$14.98

Order Total transactions

Visa ending in [REDACTED]: November 30, 2022: \$14.98

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



Final Details for Order # [REDACTED]

Order Placed: July 11, 2023

Amazon.com order number: [REDACTED]

Order Total: \$184.52

Business order information

GL code: 100-02-00-4620

Shipped on July 12, 2023

Items Ordered

Price

1 of: 16GB Flash Drive 10 Pack USB Flash Drive 16 gb KEXIN Thumb Drive Memory Stick Zip Drive USB 2.0, 5 Colors (Black, Blue, Green, White, Red) \$28.59
 Sold by: KEXIN2007 ([seller profile](#))
 Business Price
 Condition: New

1 of: Scotch Classic Desktop Tape Dispenser C-38, Black, 1 in Core, Made From 100% Recycled Plastic, 1 Dispenser (C-38) \$5.14
 Sold by: Amazon ([seller profile](#))
 Business Price
 Condition: New

1 of: YSAGI Leather Desk Pad Protector, Office Desk Mat, Large Mouse Pad, Non-Slip PU Leather Desk Blotter, Laptop Desk Pad, Waterproof Desk Writing Pad for \$12.99
 Sold by: YSAGI ([seller profile](#)) | Product question? ([Ask Seller](#))
 Business Price
 Condition: New

Kirby Braen CC. 8/4/23
 TM Office Supplies

Shipping Address:

Kirby Brown
 268B MAMMOTH RD
 LONDONDERRY, NH 03053-3003
 United States

Item(s) Subtotal: \$46.72
 Shipping & Handling: \$0.00
 Total before tax: \$46.72
 Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Michael Malaguti

Total for This Shipment: \$46.72

Shipped on July 12, 2023

Items Ordered

Price

1 of: Swingline Stapler, Desktop Stapler, 25 Sheet Capacity, Optima 25 Reduced Effort, Blue/Gray (66404) \$13.59
 Sold by: Amazon.com
 Condition: New

Shipping Address:

Kirby Brown
 268B MAMMOTH RD
 LONDONDERRY, NH 03053-3003
 United States

Item(s) Subtotal: \$13.59
 Shipping & Handling: \$0.00
 Total before tax: \$13.59

Sales Tax: \$0.00

Shipping Speed:
Amazon Day Delivery

Total for This Shipment: \$13.59

Shipped on July 12, 2023

Items Ordered

Price

1 of: SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Gel Ink Pens, 12 Count
Sold by: Amazon.com
Condition: New

\$10.66

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$10.66

Shipping & Handling: \$0.00

Total before tax: \$10.66

Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$10.66

Shipped on July 12, 2023

Items Ordered

Price

1 of: NBBRO Scissors All Purpose, 8.5" Multipurpose Scissors Bulk 3-Pack, Stainless Steel Sharp Scissors for Office Home School
Sewing Fabric Craft Supplies,
Sold by: XING CHEN STORE (seller profile)
Condition: New

\$6.38

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$6.38

Shipping & Handling: \$0.00

Total before tax: \$6.38

Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$6.38

Shipped on July 12, 2023

Items Ordered

Price

2 of: Youngever 12 Pack Plastic Pocket Folders - Heavy Duty Plastic 2 Pocket Folder, in 6 Colors
Sold by: Youngever LLC (seller profile) | Product question? (Ask Seller.)
Business Price
Condition: New

\$16.97

1 of: BIC Xtra-Smooth Mechanical Pencil, Medium Point (0.7mm), Perfect For The Classroom & Test Time, 40-Count

\$8.99

Sold by: Amazon (seller profile)

Business Price

Condition: New

Shipping Address:
Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$42.93
Shipping & Handling: \$0.00

Total before tax: \$42.93
Sales Tax: \$0.00

Shipping Speed:
Amazon Day Delivery

Total for This Shipment: \$42.93

Shipped on July 13, 2023

Items Ordered

Price

1 of: *Blue Summit Supplies Plastic File Folders, 1/3 Cut Tab, Heavy Duty Multi Colored Poly Folders, Letter Size, 30 Pack*
Sold by: Franklin Creative Solutions LLC ([seller profile](#))
Business Price
Condition: New

\$16.65

Shipping Address:
Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$16.65
Shipping & Handling: \$0.00

Total before tax: \$16.65
Sales Tax: \$0.00

Shipping Speed:
Amazon Day Delivery

Total for This Shipment: \$16.65

Shipped on July 14, 2023

Items Ordered

Price

1 of: *(8 Pack) Sticky Notes 3x3 Inches, Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad*
Sold by: Vanpad ([seller profile](#))
Business Price
Condition: New

\$9.95

Shipping Address:
Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$9.95
Shipping & Handling: \$0.00

Total before tax: \$9.95
Sales Tax: \$0.00

Shipping Speed:
Amazon Day Delivery

Total for This Shipment: \$9.95

Shipped on July 14, 2023

Items Ordered

Price

1 of: *Power Strip Tower, AiJoy Surge Protector with 12 AC Outlets and 4 USB Ports, 10 FT Extension Cord, USB Fast Charging Station with Overload Protection,*

\$20.99

Sold by: AiJoy Direct ([seller profile](#))

Condition: New

1 of: *Blue Summit Supplies Plastic File Folders, 1/3 Cut Tab, Heavy Duty Multi Colored Poly Folders, Letter Size, 30 Pack*

\$16.65

Sold by: Franklin Creative Solutions LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$37.64
Shipping & Handling: \$0.00

Total before tax: \$37.64
Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$37.64

Payment information

Payment Method:

Visa | Last digits: 0939

Item(s) Subtotal: \$184.52
Shipping & Handling: \$0.00

Billing address

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Total before tax: \$184.52
Estimated Tax: \$0.00

Grand Total: \$184.52

Credit Card transactions

Visa ending in [REDACTED]: July 14, 2023: \$16.65
Visa ending in [REDACTED]: July 14, 2023: \$167.87

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Final Details for Order # [REDACTED]

Order Placed: April 24, 2023
Amazon.com order number: [REDACTED]
Order Total: \$17.84

Business order information
GL code: 100-02-00-4620

Shipped on April 24, 2023	
Items Ordered 1 of: goldenwarm 10 Pack Brushed Brass Cabinet Pulls Drawer Handles Gold Kitchen Hardware - LS201GD102 Brass Cabinet <i>Handles Bathroom, Hardware Drawer Pulls</i> Sold by: GoldenwarmDirect (seller profile) Condition: New	Price \$17.84
<i>TM OFFICE supply 6/29/23</i>	
Shipping Address: Kirby Brown 2685 MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$17.84 Shipping & Handling: \$0.00 Total before tax: \$17.84 Sales Tax: \$0.00 Total for This Shipment: \$17.84
Shipping Speed: FREE Prime Delivery	----- ----- ----- ----- -----
<i>Michael Malaguti</i>	

Payment information	
Payment method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$17.84 Shipping & Handling: \$0.00
Billing address: Kirby Brown 2685 MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Total before tax: \$17.84 Estimated Tax: \$0.00 ----- Grand Total: \$17.84
Credit Card transactions	Visa ending in [REDACTED] April 24, 2023: \$17.84

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



DocuSigned by:

Michael J. Malaga 10/26/2022

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Final Details for Order # [REDACTED]

Order Placed: October 25, 2022
Amazon.com order number: [REDACTED]
Order Total: \$17.89

office
supplies.

Business order information	
GL code: 100-02-00-4620	

Shipped on October 25, 2022	
Items Ordered	Price
1 of: Smart Color Art 45 Pack Black Gel Pens, Retractable Medium Point Gel Ink Pens Smooth Writing for School Office Home, Comfort Grip Sold by: LDX-SHOP (seller profile) Condition: New	\$11.99
1 of: Amazon Basics Multipurpose, Comfort Grip, PVD coated, Stainless Steel Office Scissors - Pack of 3 Sold by: Amazon.com Condition: New	\$5.90
Shipping Address: Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$17.89 Shipping & Handling: \$0.00 ----- Total before tax: \$17.89 Sales Tax: \$0.00 ----- Total for This Shipment: \$17.89 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$17.89 Shipping & Handling: \$0.00 ----- Total before tax: \$17.89 Estimated Tax: \$0.00 ----- Grand Total: \$17.89
Billing address Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	
Credit Card transactions	Visa ending in [REDACTED] October 26, 2022: \$17.89

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



Final Details for Order # [REDACTED]

Order Placed: April 19, 2023
Amazon.com order number: [REDACTED]
Order Total: \$20.99

Business order information
GL code: 100-02-00-4620

Shipped on April 19, 2023	
Items Ordered 1 of: goldenwarm 10 Pack Brushed Brass Cabinet Pulls Drawer Handles Gold Kitchen Hardware - LS201GD102 Brass Cabinet handles Bathroom Hardware Drawer Pulls Sold by: GoldenwarmDirect (seller profile) Business Price Condition: New	Price \$20.99
<i>TM OFFICE supply</i>	
Shipping Address: Kirby Brown 2855 MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$20.99 Shipping & Handling: \$0.00 Total before tax: \$20.99 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$20.99

Michael Nakaguti
 Michael Nakaguti
 6/23/29

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$20.99 Shipping & Handling: \$0.00
Billing address: Kirby Brown 2855 MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Total before tax: \$20.99 Estimated Tax: \$0.00
Grand Total: \$20.99	
Credit Card transactions	Visa ending in [REDACTED] April 19, 2023: \$20.99

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



Final Details for Order # [REDACTED]

Order Placed: July 11, 2023
Amazon.com order number: [REDACTED]
Order Total: \$23.86

Business order information
GL code: 100-02-00-4620

Shipped on July 12, 2023	
Items Ordered 1 of: <i>eulps Mouse Pad Wrist Support, Ergonomic Gel Mouse Pad with Wrist Rest, Comfortable Computer Mouse Pad for Laptop, Pain Relief Mousepad with Non-Slip</i> Sold by: Eulp US Direct Store (seller profile) Condition: New <i>Kirby Brown CC</i> <i>TN Office supplies</i> <i>8/4/23</i>	Price \$9.58
Shipping Address: Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States <i>Michael Malaguti</i>	Item(s) Subtotal: \$9.58 Shipping & Handling: \$0.00 ----- Total before tax: \$9.58 Sales Tax: \$0.00 ----- Total for This Shipment: \$9.58 -----
Shipping Speed: Standard Shipping	

Shipped on July 12, 2023	
Items Ordered 1 of: <i>EBOOT 2 Pack Plastic Ruler Straight Ruler Plastic Measuring Tool for Student School Office (Clear, 12 Inch)</i> Sold by: CHEN GU (seller profile) Product question? (Ask Seller) Condition: New	Price \$4.99
Shipping Address: Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$4.99 Shipping & Handling: \$0.00 ----- Total before tax: \$4.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$4.99 -----
Shipping Speed: Standard Shipping	

Shipped on July 12, 2023	
Items Ordered 1 of: <i>Spiral Notebook - 4 Pack Lined Notebooks, 5.6" x 8.25", 80 Sheets / 160 Pages Per Journal, Spiral Journal with Twin-Wire Binding, Journals for Women</i>	Price \$9.29

Sold by: Haobool ([seller profile](#))

Condition: New

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$9.29
Shipping & Handling: \$0.00

Total before tax: \$9.29
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$9.29

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$23.86
Shipping & Handling: \$0.00

Billing address

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Total before tax: \$23.86
Estimated Tax: \$0.00

Grand Total: \$23.86

Credit Card transactions

Visa ending in [REDACTED] July 13, 2023: \$23.86

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

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Final Details for Order # [REDACTED]

Order Placed: July 3, 2023
Amazon.com order number: [REDACTED]
Order Total: \$24.88

Business order information	
GL code:	100-02-00-4620

Shipped on July 5, 2023	
Items Ordered	Price
1 of: xydstay 6pack 8.5x11 Acrylic, L Shape Clear Plastic, Menu Holder, Unbreakable Table sign holder for Restaurant, Office, School, Store and Home Use	\$24.88
Sold by: xyd-direct (seller profile)	
Business Price	
Condition: New	
<i>TM OFFICE supplies 8/4/23</i> <i>Kirby Brown CC</i>	
Shipping Address:	Item(s) Subtotal: \$24.88
Kirby Brown	Shipping & Handling: \$0.00
268B MAMMOTH RD	-----
LONDONDERRY, NH 03053-3003	Total before tax: \$24.88
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$24.88
FREE Prime Delivery	-----
<i>Michael Malaguti</i>	

Payment information	
Payment Method:	Item(s) Subtotal: \$24.88
Visa Last digits: [REDACTED]	Shipping & Handling: \$0.00

Billing address	Total before tax: \$24.88
Kirby Brown	Estimated Tax: \$0.00
268B MAMMOTH RD	-----
LONDONDERRY, NH 03053-3003	Grand Total: \$24.88
United States	-----
Credit Card transactions	Visa ending in [REDACTED] July 5, 2023: \$24.88

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



Final Details for Order # [REDACTED]

Order Placed: July 13, 2023
Amazon.com order number: [REDACTED]
Order Total: \$25.99

Business order information
GL code: 100-02-00-4620

Shipped on July 15, 2023	
Items Ordered 1 Of: Pendaflex Recycled Hanging Folders, Letter Size, Bright Green, 1/5 Cut, 25/BX (81610) Sold by: Amazon (seller profile) Business Price Condition: New	Price \$25.99
<i>Kirby Brown CC</i> <i>TM OFFICE Supplies</i> <i>8/4/23</i>	
Shipping Address: Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$25.99 Shipping & Handling: \$0.00 ----- Total before tax: \$25.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	<i>Michael Maraguti</i> Total for This Shipment: \$25.99 -----

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$25.99 Shipping & Handling: \$0.00 -----
Billing address Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Total before tax: \$25.99 Estimated Tax: \$0.00 -----
Grand Total: \$25.99	
Credit Card transactions	Visa ending in [REDACTED] July 15, 2023: \$25.99

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



Final Details for Order # [REDACTED]

Order Placed: March 29, 2023
Amazon.com order number: [REDACTED]
Order Total: \$26.96

Business order information	
GL code: 100-02-00-4320	

Shipped on March 29, 2023	
Items Ordered 1 of: Uni-ball Signo 207 Gel Pen 12 Pack, 0.7mm medium Black Pens, Gel Ink Pens Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Sold by: Amazon.com Condition: New 1 of: Uni-ball Signo 207 Gel Pen 12 Pack, 0.7mm medium Black Pens, Gel Ink Pens Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Sold by: Amazon.com Condition: New	Price \$14.98 \$14.98
<i>T office supply</i>	
Shipping Address: Koby Brown 2395 MAMMOTH RD LONDONDERRY, NH 03053-3003 United States Shipping Speed: FREE Prime Delivery	Item(s) Subtotal: \$29.96 Shipping & Handling: \$0.00 Lightning Deal: -\$3.00 ----- Total before tax: \$26.96 Sales Tax: \$0.00 ----- Total for This Shipment: \$26.96 -----
<i>Michael Malaguti</i> <u>Michael Malaguti</u> 6/29/23	

Payment information	
Payment Method: Visa Last digits: [REDACTED] Billing address: Koby Brown 2395 MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$29.96 Shipping & Handling: \$0.00 Promotion applied: -\$3.00 ----- Total before tax: \$26.96 Estimated Tax: \$0.00 ----- Grand Total: \$26.96 -----
Order Card transactions	Visa ending in [REDACTED] March 29, 2023: \$26.96

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



Final Details for Order # [REDACTED]

Order Placed: June 14, 2022

Amazon.com order number: [REDACTED]

Order Total: \$29.97

Business order information	
GL code: 100-02-00-4620	
Shipped on June 14, 2022	
Items Ordered 1 of: (30 Count) Black Certificate Holders 8.5 x 11 - Diploma Cover - Birth Certificate Holder - Award Holder - Wedding, Achievement, Graduation - Multi Pac Sold by: Paper Plan (seller profile) Business Price Condition: New	Price \$29.97 office supplies.
Shipping Address: Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$29.97 Shipping & Handling: \$0.00 Total before tax: \$29.97 Sales Tax: \$0.00 Total for This Shipment: \$29.97
Shipping Speed: FREE Prime Delivery	DocuSigned by: <i>Michael J. Malaguti</i> 7/10/2022 <small>0E9FC1F809BC4D2...</small>
Payment information	
Payment Method: Visa 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
Billing address Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	
Credit Card transactions	Visa ending in [REDACTED] June 15, 2022: \$29.97

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



Final Details for Order # [REDACTED]

Order Placed: April 18, 2023

Amazon.com order number: [REDACTED]

Order Total: \$34.93

Business order information

GL code: 100-02-00-4620

Shipped on April 18, 2023

Items Ordered	Price
1 of: 50 Sheet Protectors, Durable Clear Page Protectors 8.5 X 11 Inch for 3 Ring Binder, Plastic Sheet Sleeves, Durable Top Loading Paper Protector with Re	\$5.99
Sold by: Ring Binder Depot (seller profile)	
Condition: New	
<i>TM office supply</i>	
Shipping Address:	Item(s) Subtotal: \$5.99
Kilby Brown	Shipping & Handling: \$0.00
2888 MAMMOTH RD	-----
LONDONDERRY, NH 03053-3003	Total before tax: \$5.99
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Standard Shipping	Total for This Shipment: \$5.99

Michael Malaguti
6/29/23

Shipped on April 18, 2023

Items Ordered	Price
2 of: Mr. Pen-Poly File Folders, 1/3 Cut Tab, 6 Pack, Assorted Colors, Letter Size, Colored File Folders, Letter File Folders, Color Folders, Office File F	\$6.98
Sold by: Mr. Pen (seller profile)	
Business Price	
Condition: New	
1 of: PAPERPAL 24 Nonstick Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School & Personal Use, Daily DIY 1-2/7" Silver H	\$7.99
Sold by: PAPERPAL Direct (seller profile)	
Business Price	
Condition: New	
1 of: Fovencor Binder Pocket, 10 Pack Super Heavyweight Poly Binder Pocket with Hook and Loop Fasteners Closure, Binder Folders Side Loading 3 Ring Binder	\$6.99
Sold by: Fovencor (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$28.94
Kilby Brown	Shipping & Handling: \$0.00
2888 MAMMOTH RD	-----
LONDONDERRY, NH 03053-3003	

United States	Total before tax:	\$28.94
	Sales Tax:	\$0.00
Shipping Speed: Standard Shipping		----
	Total for This Shipment:	\$28.94

Payment information

Payment Method:	Item(s) Subtotal:	\$34.93
Visa Last digits: [REDACTED]	Shipping & Handling:	\$0.00
Billing address:		----
Kirby Brown	Total before tax:	\$34.93
2886 MAPLE ST RD	Estimated Tax:	\$0.00
LONG ONLARKY, NH 03053-3003		----
United States	Grand Total:	\$34.93
Credit Card transactions	Visa ending in [REDACTED]	April 18, 2023: \$34.93

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



Final Details for Order # [REDACTED]

Order Placed: June 23, 2022

Amazon.com order number: [REDACTED]

Order Total: \$39.80

Business order information

GL code: 100-02-00-4620

Shipped on June 23, 2022

Items Ordered

1 of: 40 Pcs Extra Large Binder Clips 2 Inch for Office

Sold by: HIU. ([seller profile](#))

Business Price

Condition: New

Price
\$11.82

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United StatesItem(s) Subtotal: \$11.82
Shipping & Handling: \$0.00

DocuSigned by:

Michael J. Malaguti

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Total before tax: \$11.82
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

7/10/2022

Total for This Shipment: \$11.82

Shipped on June 23, 2022

Items Ordered

1 of: SUNEE Plastic File Folders (Assorted Colors, 12 Packs) 3 Tab File Folders Letter Size, Colored File Folders with Erasable

1/3-Cut Tab, Office Suppli

Sold by: Sunee Merchants ([seller profile](#))

Condition: New

100-02-00 4620-000

office
supplies.Price
\$12.99

1 of: Mintra Office Legal Pads - ((BASIC WHITE 6pk, 8.5in x 11in, NARROW RULED)) - 50 Sheets per Notepad, Micro perforated

Writing Pad, Notebook Paper for S

Sold by: Mintra Products ([seller profile](#))

Business Price

Condition: New

Price
\$14.99

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United StatesItem(s) Subtotal: \$27.98
Shipping & Handling: \$0.00Total before tax: \$27.98
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$27.98

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$39.80
	Shipping & Handling: \$0.00

Billing address Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Total before tax: \$39.80
	Estimated Tax: \$0.00

	Grand Total: \$39.80
Credit Card transactions	Visa ending in [REDACTED] June 23, 2022: \$39.80

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



JMOFFICE supplies

Michael Malaguti

Michael Malaguti

Final Details for Order # [REDACTED]

6/29/23

Order Placed: May 10, 2023

Amazon.com order number: [REDACTED]

Order Total: \$44.48

Business order information

GL code: 100-02-00-4620

Shipped on May 10, 2023

Items Ordered	Price
1 of: Amazon Basics Hanging File Folders, Letter Size, Gray, 25-Pack Sold by: Amazon (seller profile) Business Price Condition: New	\$19.43
1 of: Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4) Sold by: Amazon.com Condition: New	\$14.97

Shipping Address: Kirby Brown 2685 MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$34.40 Shipping & Handling: \$0.00 ----- Total before tax: \$34.40 Sales Tax: \$0.00 ----- Total for This Shipment: \$34.40 -----
Shipping Speed: FREE Prime Delivery	

Shipped on May 10, 2023

Items Ordered	Price
1 of: Scotties Everyday Comfort Facial Tissues, 92 Tissues per Box, 4 Pack, 92 Count (Pack of 4) Sold by: Amazon (seller profile) Business Price Condition: New	\$10.08

Shipping Address: Kirby Brown 2685 MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$10.08 Shipping & Handling: \$0.00 ----- Total before tax: \$10.08 Sales Tax: \$0.00 ----- Total for This Shipment: \$10.08 -----
Shipping Speed: FREE Prime Delivery	

Payment information

Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$44.48 Shipping & Handling: \$0.00 ----- Total before tax: \$44.48 Estimated Tax: \$0.00 ----- Grand Total: \$44.48
Billing address Kirby Brown 266B MAMMOTH RD LONGONDERRY, NH 03053-3003 United States	
Credit Card transactions	Visa ending in [REDACTED] May 10, 2023: \$44.48

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

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Details for Order # [REDACTED]

Order Placed: August 4, 2023
Amazon.com order number: [REDACTED]
Order Total: \$47.25

Business order information

GL code: 100-02-00-4620

Not Yet Shipped

Items Ordered	Price
1 of: Amy's Bubbling Boutique Personalized Sash Special Events or Occasions Halloween Pageant Birthday Wedding (royal) Sold by: Amy's Bubbling Boutique, Inc. (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$18.99
1 of: Amy's Bubbling Boutique Personalized Sash Special Events or Occasions Halloween Pageant Birthday Wedding (royal) Sold by: Amy's Bubbling Boutique, Inc. (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$18.99

*Kirby Brown CC
TM OFFICE SUPPLIES*

Shipping Address:
Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Michael Malaguti

8/4/23

Shipping Speed:
Expedited Shipping

Payment information

Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$37.98
Billing address Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Shipping & Handling: \$9.27
	Total before tax: \$47.25
	Estimated Tax: \$0.00
	Grand Total: \$47.25

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



Final Details for Order # [REDACTED]

Order Placed: March 28, 2023

Amazon.com order number: [REDACTED]

Order Total: \$49.56

Business order information

GL code: 100-02-00-4620

Shipped on March 28, 2023

Items Ordered

2 of: *BIC Write-Out Brand Snake 'n Squeeze Correction Pen, 8 ML Correction Fluid, 1 Count Pack of white Correction Pens, Fast, Clean and Easy to Use Pen Off!*

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Price

\$3.43

TMOFFICE SUPPLY

Shipping Address:

Kirby Brown
2632 MAMMOTH RD
LONDONDERRY, NH 03063-3003
United States

Shipping Speed:
FREE Prime Delivery

*Michael Malaguti
6/29/23*

Item(s) Subtotal: \$6.86

Shipping & Handling: \$0.00

Total before tax: \$6.86

Sales Tax: \$0.00

Total for This Shipment: \$6.86

Shipped on March 28, 2023

Items Ordered

1 of: *Smead File Folder, 1/8-Cut Tab, Letter Size, Manila, Assorted Positions, 100 Per Box (10330)*

Sold by: Amazon.com

Condition: New

Price

\$16.28

2 of: *uniball Gel Pens, 207 Signo Gel with 0.7mm Medium Point, 12 Count, Blue Pens are Fraud Proof*

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

\$13.21

Shipping Address:

Kirby Brown
2632 MAMMOTH RD
LONDONDERRY, NH 03063-3003
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal: \$42.70

Shipping & Handling: \$0.00

Total before tax: \$42.70

Sales Tax: \$0.00

Total for This Shipment: \$42.70

Payment Information

Payment Method:	Item(s) Subtotal: \$49.56
Visa / Last digit: [REDACTED]	Shipping & Handling: \$0.00
Billing address:	-----
Kitty Brown	Total before tax: \$49.56
2028 MAMMOTH RD	Estimated Tax: \$0.00
LONDONDERRY, NH 03053-3003	-----
United States	Grand Total: \$49.56
-----	-----
Card transactions	Visa ending in [REDACTED] March 28, 2023: \$49.56

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

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Final Details for Order # [REDACTED]

Order Placed: December 20, 2022

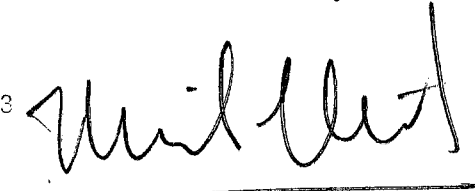
Amazon.com order number: [REDACTED]

Order total: \$54.97

Business order information
GL code: 100-02-05-4820

Shipped on December 24, 2022

Items Ordered	Price
1 of Compatible P-touch Label maker Tape 12mm 0.47 Laminated Tze231Black on White Label Tape for P-Touch PTH-110 PT-D200 PT-D400 D600 PT-1230PG PT-1280 Label Sold by: BEYONDTTEK Official (seller profile) Business Price Condition: New	\$14.98
1 of Brother P-Touch PTD220 Inkjet Office Everyday Label Maker Prints TZe Label Tapes up to ~1/2 inch Sold by: Amazon.com Condition: New	\$39.99

Shipping Address: Kirby Brown 2805 WAWMOUTH RD LONDONDERRY, NH 03053-3003 United States	<p style="text-align: center;"><i>TM office supply</i></p>  <u>Michael Maraguti</u> 6/29/23	Item(s) Subtotal: \$54.97
Shipping Method: FREE Prime Delivery		Shipping & Handling: \$0.00
		Total before tax: \$54.97
		Sales Tax: \$0.00
		Total for This Shipment: \$54.97

Payment information

Payment method: Visa, last digits: [REDACTED]	Item(s) Subtotal: \$54.97
Billing address: Kirby Brown 2805 WAWMOUTH RD LONDONDERRY, NH 03053-3003 United States	Shipping & Handling: \$0.00
	Total before tax: \$54.97
	Estimated Tax: \$0.00
	Grand Total: \$54.97
Order ID: [REDACTED]	Visa ending in [REDACTED] December 24, 2022: \$54.97

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



Final Details for Order # [REDACTED]

Order Placed: July 19, 2023
Amazon.com order number: [REDACTED]
Order Total: \$56.17

Business order information
GL code: 100-02-00-4620

Shipped on July 19, 2023

Items Ordered	Price
1 of: Mead Letter Size Mailing Envelopes, Clasp Closure, All-Purpose 24-lb Paper, 9" X 12", Brown Manila Kraft Envelope, 100 per Pack (CO790) Sold by: Amazon (seller profile) Business Price Condition: New	\$15.29
1 of: Swingline Stapler, Desktop Stapler, 25 Sheet Capacity, Optima 25 Reduced Effort, Blue/Gray (66404) Sold by: Amazon (seller profile) Business Price Condition: New	\$15.03
1 of: #10 Envelopes Letter Size Self Seal, Business White Security Tinted Peel and Seal, 500 Pack Windowless, Legal Size Regular Plain Envelopes 4-1/8 x 9-1 Sold by: CommercialProducts (seller profile) Product question? (Ask Seller.) Business Price Condition: New	\$25.85

Kirby Brown CC
TMOFFICE supplies 8/4/23

Shipping Address: Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$56.17 Shipping & Handling: \$0.00 ----- Total before tax: \$56.17 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$56.17 -----

Michael Malaguti

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$56.17 Shipping & Handling: \$0.00 -----
Billing address Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Total before tax: \$56.17 Estimated Tax: \$0.00 -----
Credit Card transactions	Grand Total: \$56.17
	Visa ending in [REDACTED] July 19, 2023: \$56.17

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


Details for Order # [REDACTED]

Order Placed: May 3, 2022

Amazon.com order number: [REDACTED]

Order Total: \$79.96

100-08-00 4330-000

DocuSigned by:

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5/3/2022

Business order information
GL code: 100-02-00-4620

Not Yet Shipped
Items Ordered
Price

1 of: <i>Homy Feel 9 Oz Blue Glitter Plastic Cups 100PCS, Disposable Cocktail Cups, Plastic Wine , Plastic Cups, Drink Cups for Wedding Party</i> Sold by: HomyFeelDirect (seller profile) Condition: New	\$21.99
1 of: <i>Turquoise, Blue and Natural Nautical Decorative Fish Netting - 4' x 12' Party Decor Bundle</i> Sold by: The System Sellers (seller profile) Condition: New	\$23.99
1 of: <i>100 Pieces Umbrella Straws Drinks Cocktail Umbrella Straws Summer for Hawaiian Beach Party Luau Tropical Straws Drinks Decorations Handmade Umbrella Party Supplies, Colorful (Hibiscus)</i> Sold by: YuhuaDeary (seller profile) Product question? (Ask Seller) Condition: New	\$15.99
1 of: <i>OFILA Cruise Ship Backdrop 7x5ft Caribbean Sea Photography Background Palm Coral Beach Backdrop Summer Cruise Party Coast Tropical Island Photo Ocean Cruise Tour Birthday Photo Backdrop Props</i> Sold by: dongchenmaoyi (seller profile) Condition: New	\$17.99

Shipping Address:

 Kirby Brown
 268B MAMMOTH RD
 LONDONDERRY, NH 03053-3003
 United States

Shipping Speed:

FREE Prime Delivery

Payment information
Payment Method:

Visa | Last digits: [REDACTED]

Billing address

 Kirby Brown
 268B MAMMOTH RD
 LONDONDERRY, NH 03053-3003
 United States

 Item(s) Subtotal: \$79.96
 Shipping & Handling: \$0.00

Total before tax: \$79.96

Estimated Tax: \$0.00

Grand Total: \$79.96

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



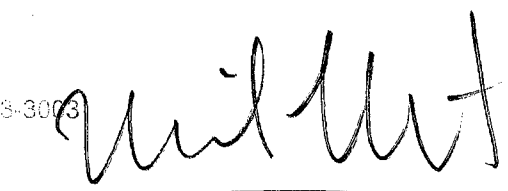
Final Details for Order # [REDACTED]

Order Placed: November 21, 2022

Amazon.com order number: [REDACTED]

Order Total: \$66.40

Business order information
GL code: 100-02-06-4620

Shipped on November 22, 2022	
Items Ordered 1 Case Summit Supplies Plastic File Folders, 1/3 Cut Tab, Heavy Duty Multi Colored Poly Folders, Letter Size, 30 Pack Sold by: Franklin Creative Solutions LLC (seller profile) Business Price Condition: New	Price \$18.61
<p>6/29/23 TM OFFICE SUPPLY</p>  <p>Michael Malaguti</p>	
Shipping Address: Color: Brown 2883 MAMMOTH RD LONDONDERRY, NH 03055-3003 United States	Item(s) Subtotal: \$18.61 Shipping & Handling: \$0.00 Total before tax: \$18.61 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$18.61

Shipped on November 22, 2022	
Items Ordered 1 Case Summit Supplies Plastic File Folders, 1/3 Cut Tab, Heavy Duty Multi Colored Poly Folders, Letter Size, 30 Pack Sold by: Franklin Creative Solutions LLC (seller profile) Business Price Condition: New	Price \$18.61
Shipping Address: Color: Brown 2883 MAMMOTH RD LONDONDERRY, NH 03055-3003 United States	Item(s) Subtotal: \$18.61 Shipping & Handling: \$0.00 Total before tax: \$18.61 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$18.61

Shipped on November 23, 2022	
Items Ordered 1 Case Summit Supplies Legal - Pencil - WHITE 6pk, 6.5in x 11in, NARROW RULED)) - 50 Sheets per Notepad, Micro perforated	Price \$13.99

Writing Pad, Notebook Paper for S
Sold by Mintra Products (seller profile)
Business Price
Condition: New

1.00" Switchable Tape & Roll with Dispenser, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for
Resistor, White, 100 Sheets, Box
Sold on amazon.com
Condition: New

\$13.19

Shipping address:
Kirby Brown
2858 WAMMOTH RD
LD. BUNDERSY, NH 03053-3003
United States

Item(s) Subtotal: \$27.18
Shipping & Handling: \$0.00

Total before tax: \$27.18
Sales Tax: \$0.00

Shipping method:
FREE Prime Delivery

Total for This Shipment: \$27.18

Payment Information

Payment Method:
Visa, Last digits: [REDACTED]

Item(s) Subtotal: \$64.40
Shipping & Handling: \$0.00

Billing address:
Kirby Brown
2858 WAMMOTH RD
LD. BUNDERSY, NH 03053-3003
United States

Total before tax: \$64.40
Estimated Tax: \$0.00

Grand Total: \$64.40

Order Total Transactions

Visa ending in [REDACTED] November 23, 2022: \$64.40

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

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Final Details for Order # [REDACTED]

Order Placed: May 2, 2023

Amazon.com order number: [REDACTED]

Order Total: \$79.85

Business order information
GL code: 100-02-00-4620

Shipped on May 2, 2023	
Items Ordered 1 of: Kentucky Derby Party Supplies, 30.4FT Roses Kentucky Derby Decorations Fake Vine Flowers Plants, Kentucky Derby Roses Artificial Flower Hanging Rose H Sold by: FS US (seller profile) Condition: New	Price \$24.99
<i>TM OFFICE supply</i>	
Shipping Address: Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 ----- Total before tax: \$24.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$24.99 -----
Shipping Speed: Delivery in fewer trips to your address	<i>Michael Malaguti</i> <i>6/29/23</i>

Shipped on May 3, 2023	
Items Ordered 1 of: PLASTICPRO Disposable 10 oz Crystal Clear Plastic Tumblers With Gold Rim for Party's & Weddings pack of 50 Sold by: Plastic Disposables (seller profile) Business Price Condition: New	Price \$15.89
3 of: Duxler Kentucky Derby Tablecloth Churchill Downs Horse Racing Party Decoration Disposable Plastic Table Cloth Table Cover Dining Room Kitchen Indoor Sold by: Buxler (seller profile) Condition: New	\$12.99
Shipping Address: Kirby Brown 268B MAMMOTH RD LONDONDERRY, NH 03053-3003 United States	Item(s) Subtotal: \$54.86 Shipping & Handling: \$0.00 ----- Total before tax: \$54.86 Sales Tax: \$0.00 ----- Total for This Shipment: \$54.86 -----
Shipping Speed: Delivery in fewer trips to your address	

Payment information

Payment Method:	Item(s) Subtotal: \$79.85
Visa Last digits: [REDACTED]	Shipping & Handling: \$0.00
Billing address	-----
Kirby Brown	Total before tax: \$79.85
2882 WAMWORTH RD	Estimated Tax: \$0.00
LONDONDERRY, NH 03053-3003	-----
United States	Grand Total: \$79.85
Credit Card transactions	Visa ending in [REDACTED] May 3, 2023: \$79.85

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

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Michael J. Malaguti

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Details for Order # [REDACTED]

Order Placed: October 25, 2022

Amazon.com order number: [REDACTED]

Order Total: \$89.43

Office supplies.

Business order information

GL code: 100-02-00-4620

Not Yet Shipped

Items Ordered

1 Of: Fellowes 12C15 12 Sheet Cross-Cut Paper Shredder for Home and Office with Safety Lock

Sold by: Amazon.com

Condition: New

Price

\$89.43

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$89.43

Shipping & Handling: \$0.00

Total before tax: \$89.43

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$89.43

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$89.43

Shipping & Handling: \$0.00

Billing address

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Total before tax: \$89.43

Estimated Tax: \$0.00

Grand Total: \$89.43

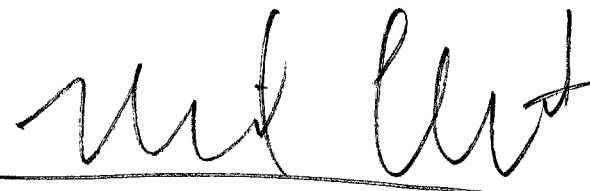
To view the status of your order, return to [Order Summary](#) .



Final Details for Order # [REDACTED]

Order Placed: January 16, 2023
Amazon.com order number: [REDACTED]
Order Total: \$114.96

Business order information	
GL code:	100-02-00-4620

Shipped on January 16, 2023	
Items Ordered 1 of Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4) part 2 of Lysol Disinfecting Wipes and Spray Value Pack Bundle Sold by: Amazon.com Condition: New	Price \$14.97
<p>TM office supply 6/29/23</p>  <p>Michael Maraguti</p>	
Shipping Address: Kirby Brown 289B MAMMOTH RD LONDONDERRY, NH 03063-3003 United States	Item(s) Subtotal: \$14.97 Shipping & Handling: \$0.00 Total before tax: \$14.97 Sales Tax: \$0.00 Total for This Shipment: \$14.97
Shipping Speed: FREE Prime Delivery	

Shipped on January 16, 2023	
Items Ordered 1 of Sunpad 2020 Perforated Writing Pad, 8 1/2 x 11 3/4, White, 50 Sheets (Pack of 12) Sold by: Amazon (seller profile) Business Price Condition: New	Price \$26.19
1 of BIC Round Stic You-Write Ballpoint Pens, Medium Point (1.0mm), 36-Count Pack of Bulk Pens, No. 1 Selling Ballpoint Part: 10PM331 (W/BLK) Sold by: Amazon (seller profile) Business Price Condition: New	\$4.87
1 of Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes / Bundle Sold by: Amazon (seller profile) Business Price Condition: New	\$14.99
Shipping Address: Kirby Brown 289B MAMMOTH RD LONDONDERRY, NH 03063-3003	Item(s) Subtotal: \$46.05 Shipping & Handling: \$0.00

United States	Total before tax:	\$46.05
	Sales Tax:	\$0.00
Shipping Speed: FREE Prime Delivery		-----
	Total for This Shipment:	\$46.05

Shipped on January 17, 2023

Items Ordered	Price
1 of Pendaflex Recycled Hanging Folders, Letter Size, Bright Green, 1/5 Cut, 25/BX (81610) Sold by Amazon (seller profile) Business Price Condition: New	\$13.99
1 of Pendaflex Recycled Hanging Folders, Letter Size, Orange, 1/5 Cut, 25/BX (81607) Sold by Amazon (seller profile) Business Price Condition: New	\$13.99

Shipping Address: KODI BROWN 2035 HAWKMOOTH RD LEWISBOROUGH, NH 03088-3003 United States	Item(s) Subtotal:	\$27.98
	Shipping & Handling:	\$0.00

	Total before tax:	\$27.98
	Sales Tax:	\$0.00

Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$27.98

Shipped on January 17, 2023

Items Ordered	Price
1 of Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2) part of Lysol Disinfecting Wipes and Spray Value Pack Bundle Sold by Amazon.com Condition: New	\$11.97

Shipping Address: KODI BROWN 2035 HAWKMOOTH RD LEWISBOROUGH, NH 03088-3003 United States	Item(s) Subtotal:	\$11.97
	Shipping & Handling:	\$0.00

	Total before tax:	\$11.97
	Sales Tax:	\$0.00

Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$11.97

Shipped on January 17, 2023

Items Ordered	Price
1 of Pendaflex Recycled Hanging Folders, Letter Size, Pink, 1/5 Cut, 25/BX (81609)	\$13.99

Sold by: Amazon (seller profile)

Business Price

Condition: New

Shipping Address:
Kimy Brown
2850 WAWMOTH RD
LEWISBORO, NH 03066-3003
United States

Item(s) Subtotal: \$13.99
Shipping & Handling: \$0.00

Total before tax: \$13.99
Sales Tax: \$0.00

Total for This Shipment: \$13.99

Shipping Speed:
FREE Prime Delivery

Payment Information

Payment Method:
Visa Credit Card: [REDACTED]

Item(s) Subtotal: \$114.96
Shipping & Handling: \$0.00

Total before tax: \$114.96
Estimated Tax: \$0.00

Shipping Address:
Kimy Brown
2850 WAWMOTH RD
LEWISBORO, NH 03066-3003
United States

Grand Total: \$114.96

Original Card Transactions

Visa ending in [REDACTED] January 17, 2023: \$114.96

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



Final Details for Order [REDACTED]

Order Placed: May 11, 2022

Amazon.com order number: [REDACTED]

Order Total: \$126.21

Business order information

GL code: 100-02-00-4620

Shipped on May 11, 2022

Items Ordered

1 of: (30 Count) Black Certificate Holders 8.5 x 11" - Diploma Cover Bulk - Birth Certificate Holder Folder - Award Holder -
Wedding, Achievement, Graduation

Sold by: Paper Plan ([seller profile](#))

Condition: New

100-02-00 4620-000

DocuSigned by: 7/10/2022

Michael J. Malaguti

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\$26.97

1 of: Kleenex Ultra Soft Tissues, 3-Ply, Pack of 6 Each 85 Count

Sold by: ABG Deals ([seller profile](#))

Condition: New

office
supplies.

\$23.85

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$50.82

Shipping & Handling: \$0.00

Total before tax: \$50.82

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$50.82

Shipped on May 11, 2022

Items Ordered

1 of: SUNEE 50 Sheets Certificate Papers - Blank Gold Foil Border, Letter Size 8.5x11 for Diploma, Certificates, Participation
Awards, Document Cardstock Pa

Sold by: Sunee Merchants ([seller profile](#))

Business Price

Condition: New

\$14.45

1 of: Mintra Office Legal Pads - ((BASIC WHITE 6pk, 8.5in x 11in, NARROW RULED)) - 50 Sheets per Notepad, Micro perforated
Writing Pad, Notebook Paper for S

Sold by: Mintra Products ([seller profile](#))

Business Price

Condition: New

\$14.99

1 of: 450 Pcs Hello Name Tag Stickers (3"x 2") Nametags "Hello My Name is" Name Tags Stickers Newborn Baby Name Sticker
for Themed Party Family Home School

Sold by: Picool Inc ([seller profile](#))

Condition: New

\$9.99

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Shipping Speed:

One-Day Shipping

Item(s) Subtotal: \$39.43
Shipping & Handling: \$0.00

Total before tax: \$39.43
Sales Tax: \$0.00

Total for This Shipment: \$39.43

Shipped on May 12, 2022

Items Ordered

1 of: COSCO 20" x 48" Vinyl Top Folding Table
Sold by: Amazon.com
Condition: New

Price
\$35.96

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Shipping Speed:

One-Day Shipping

Item(s) Subtotal: \$35.96
Shipping & Handling: \$0.00

Total before tax: \$35.96
Sales Tax: \$0.00

Total for This Shipment: \$35.96

Payment information**Payment Method:**

Visa | Last digits: [REDACTED]

Billing address

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$126.21
Shipping & Handling: \$0.00

Total before tax: \$126.21
Estimated Tax: \$0.00

Grand Total: \$126.21

Credit Card transactions

Visa ending in [REDACTED]

May 12, 2022: \$126.21

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

Shipped on August 13, 2023

Items Ordered

1 of: *Woolsche Paper Shredder, 18-Sheet Cross Cut with 7, 93-Gallon Pull Out Basket, P-4 Security Level, 3-Mode Design Shred Paper and Credit Card, Durable&F*
Sold by: Woolsche US ([seller profile](#))
Condition: New

HR

Price
\$135.99

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$135.99
Shipping & Handling: \$0.00

Total before tax: \$135.99
Sales Tax: \$0.00

Shipping Speed:
Amazon Day Delivery

Total for This Shipment: \$135.99

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$239.66
Shipping & Handling: \$0.00

Billing address

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Total before tax: \$239.66
Estimated Tax: \$0.00

Grand Total: \$239.66

Credit Card transactions

Visa ending in [REDACTED] August 13, 2023: \$239.66

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

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X Michael (Mike)

Office supplies
(TM, HR)

X Tara (Tara)



Final Details for Order # [REDACTED]

Order Placed: August 10, 2023

Amazon.com order number: [REDACTED]

Order Total: \$239.66

Business order information

GL code: 100-02-00-4620

Shipped on August 13, 2023

Items Ordered

Price

1 Of: Set of 2 Vintage Wood & Metal Letter Tray?Desk Organizers Paper Tray?Office File Organizer(Black) Sold by: ZNMYDMT (seller profile) Product question? (Ask Seller) Condition: New	\$25.99
1 Of: Ludery Acrylic Sign Holder 8.5 x 11, Plastic Stands for Display, Slanted Back Sign Holders, Tabletop Sign Holder for Office, Home, Store, Restaurant,3 Sold by: ludery (seller profile) Condition: New	\$15.99
1 Of: 1InTheOffice Orange File Folder, Durable Folder, File Folder Letter Size, 1/3 Cut Assorted Tab, 24 pcs (24) Sold by: Tee Cottons (seller profile) Business Price Condition: New	\$15.08
1 Of: Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack Sold by: Amazon (seller profile) Business Price Condition: New	\$12.74
1 Of: figolo Microfiber Kitchen Towels - Dish Towel Geometry Set of 4, Super Absorbent and Soft, 26 X 18 Inch Sold by: FIGOLO SHOP (seller profile) Condition: New	\$9.99
1 Of: Lysol Disinfectant Wipes, Multi-Surface Disinfectant Cleaning Wipes, For Disinfecting and Cleaning, Mango & Hibiscus, 80 Count (Pack of 4) Sold by: Amazon (seller profile) Business Price Condition: New	\$23.88

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Shipping Speed:

Amazon Day Delivery

Item(s) Subtotal:	\$103.67
Shipping & Handling:	\$0.00

Total before tax:	\$103.67
Sales Tax:	\$0.00

Total for This Shipment: \$103.67



Final Details for Order # [REDACTED]

Order Placed: September 6, 2023

Amazon.com order number: [REDACTED]

Order Total: \$460.64

Business order information

GL code: 100-02-00 4620-000

Shipped on September 6, 2023

Items Ordered

Price

1 of: Logitech MX Anywhere 3S Compact Wireless Mouse, Fast Scrolling, 8K DPI Tracking, Quiet Clicks, USB C, Bluetooth, Windows PC, Linux, Chrome, Mac - Grap
Sold by: Amazon.com
Condition: New

\$79.99

Planning

1 of: Trodat Printy 4750 Date Stamp with English Message Received - Self Inking, Red Ink Date and Blue Ink Text
Sold by: Trodat USA (seller profile)
Business Price
Condition: New

\$12.49

TM

1 of: Alitte Yellow Legal Notepads 8.5 x 11, Pack of 3 - Perforated Wide Ruled Writing Pad - Premium Thick Paper, No Ink Bleeding - Blank Legal Pads For Hom
Sold by: Alitte USA (seller profile)
Condition: New

\$12.99

TM

1 of: SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
Sold by: Amazon (seller profile)
Business Price
Condition: New

\$13.99

TM

Shipping Address:

Kirsten Hildonen
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$119.46
Shipping & Handling: \$0.00

Total before tax: \$119.46
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$119.46

Shipped on September 6, 2023

Items Ordered

Price

1 of: VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 18 X 12 Inches, Includes 1 Eraser & 2 Markers & 4 Magnets
Sold by: Tromba-Pro (seller profile) | Product question? (Ask Seller)
Business Price
Condition: New

\$16.50

TM

1 of: HOMEXCEL 24 Count Heavy Duty Scrub Sponges Kitchen, Small Dish Sponges for Kitchen, Flexible Household

\$7.99

TM

Cleaning, 3.5"X2.1"X0.9"

Sold by: HOMEXCEL ENTERPRISE LIMITED ([seller profile](#))

Condition: New

1 of: Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100

\$23.40

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

TM

1 of: 600 PCS Sign Here Stickers, 5 Color Easy to Post Translucent Sign Here Tabs for Office Product, 1.8 x 0.5 inch, Sign Here Post it Flags for Books Notes

\$6.59

Sold by: DASHIKOU-US ([seller profile](#))

Condition: New

TM

1 of: TOWWI PU Leather Desk Pad with Suede Base, Multi-Color Non-Slip Mouse Pad, 36" x 17" Waterproof Desk Writing Mat, Large Desk Blotter Protector (Black)

\$15.99

Sold by: Towwi ([seller profile](#))

Condition: New

Planning

Shipping Address:

Kirsten Hildonen
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$70.47

Shipping & Handling: \$0.00

Total before tax: \$70.47

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$70.47

Shipped on September 7, 2023

Items Ordered

Price

1 of: Logitech G613 LIGHTSPEED Wireless Mechanical Gaming Keyboard, Multihost 2.4 GHz + Bluetooth Connectivity - Black

\$71.24

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Planning

Shipping Address:

Kirsten Hildonen
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$71.24

Shipping & Handling: \$0.00

Total before tax: \$71.24

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$71.24

Shipped on September 8, 2023

Items Ordered

Price

1 of: Desk Calculator 12 Digit Extra Large LCD Display, Touch Comfortable with Big Buttons, PXY Two Way Power Battery and Solar Standard Function Office Cal

\$13.99

Sold by: PXY Direct ([seller profile](#))

TM

Business Price
Condition: New

1 of: Logitech M705 Marathon Wireless Mouse, 2.4 GHz USB Unifying Receiver, 1000 DPI, 5-Programmable Buttons, 3-Year Battery, Compatible with PC, Mac, Lapto \$34.43

Sold by: Slam-Dunk ([seller profile](#))

Business Price

Condition: New

TM

1 of: Brother P-Touch, PTM95, Handy Label Maker, 9 Type Styles, 8 Deco Mode Patterns, Navy Blue, Blue Gray \$24.99

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

TM

1 of: Original HP 206X Black High-yield Toner Cartridge | Works with HP Color LaserJet Pro M255, HP Color LaserJet Pro MFP \$99.74

M282, M283 Series | W2110X

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

TM

Shipping Address:

Kirsten Hildonen
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$173.15
Shipping & Handling: \$0.00

Total before tax: \$173.15
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$173.15

Shipped on September 9, 2023

Items Ordered

1 of: Germ-x Nourish Hand Sanitizer, 2-in-1 Moisturizing and Sanitizing Formula with Shea Butter, Vitamin E & Aloe, Non-Greasy, Price \$26.32

Fresh Citrus Scent, Back to

Sold by: Amazon.com

Condition: New

TM

Shipping Address:

Kirsten Hildonen
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$26.32
Shipping & Handling: \$0.00

Total before tax: \$26.32
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$26.32

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$460.64
Shipping & Handling: \$0.00

Billing address

Kirsten Hildonen
268B MAMMOTH RD

Total before tax: \$460.64

LONDONDERRY, NH 03053-3003
United States

Estimated Tax: \$0.00

Grand Total: \$460.64

Credit Card transactions

Visa ending in [REDACTED] September 9, 2023: \$460.64

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

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Planning \$167.22 office supplies
MB
X Wilt

TM \$293.42 — \$193.68 office supplies
RH / CM
\$99.74 ink/toner
X Wilt



Details for Order # [redacted]

[Print this page for your records](#)

Order Placed: May 8, 2023
Amazon.com order number: [redacted]
Order Total: \$25.00

Gift Cards

Not yet sent	Amount
E-mail gift card to:	\$25.00
- Message:	
[empty]	

If you want to cancel a gift card, please [send an e-mail to customer service](#). We will do our best to fulfill your request.

Payment information

Payment Method:

Visa | Last digits: [redacted]

Item(s) Subtotal: \$25.00

Total before tax: \$25.00

Estimated tax to be collected: \$0.00

Grand Total: \$25.00

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

Please note: This is not a VAT invoice.

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Benefits Fair Prize 2023

Will

signature

5/8/2023

date

Kirby Brown CC



Details for Order # [REDACTED]

DocuSigned by:

Michael J. Malaguti

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Order Placed: May 3, 2022

100-08-00 4330-000

Amazon.com order number: [REDACTED]

Order Total: \$79.96

5/3/2022

Business order information

GL code: 100-02-00-4620

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Homy Feel 9 Oz Blue Glitter Plastic Cups 100PCS, Disposable Cocktail Cups, Plastic Wine , Plastic Cups, Drink Cups for Wedding Party</i> Sold by: HomyFeelDirect (seller profile) Condition: New	\$21.99
1 of: <i>Turquoise, Blue and Natural Nautical Decorative Fish Netting - 4' x 12' Party Decor Bundle</i> Sold by: The System Sellers (seller profile) Condition: New	\$23.99
1 of: <i>100 Pieces Umbrella Straws Drinks Cocktail Umbrella Straws Summer for Hawaiian Beach Party Luau Tropical Straws Drinks Decorations Handmade Umbrella Party Supplies, Colorful (Hibiscus)</i> Sold by: YuhuaDeary (seller profile) Product question? (Ask Seller) Condition: New	\$15.99
1 of: <i>OFILA Cruise Ship Backdrop 7x5ft Caribbean Sea Photography Background Palm Coral Beach Backdrop Summer Cruise Party Coast Tropical Island Photo Ocean Cruise Tour Birthday Photo Backdrop Props</i> Sold by: dongchenmaoyi (seller profile) Condition: New	\$17.99

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing address

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

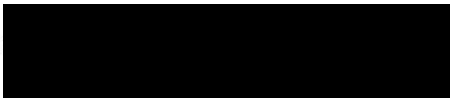
Item(s) Subtotal:	\$79.96
Shipping & Handling:	\$0.00

Total before tax:	\$79.96
Estimated Tax:	\$0.00

Grand Total:	\$79.96

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

DocuSign Envelope ID:



[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order # [REDACTED]

Order Placed: March 2, 2022

Amazon.com order number: [REDACTED]

Order Total: \$99.77

Business order information

GL code: 100-02-00-4620

Shipped on March 5, 2022

Items Ordered

1 of: MROCO Call Bell 3.38 Inch Diameter, Call Bells with All-Metal Construction, Desk Bell Service Bell for Hotels, Hotel Bell, Dinner Bell and Teacher Bel

Sold by: MROCO.LLC ([seller profile](#)) | Product question? ([Ask Seller](#))

Business Price

Condition: New

Price

\$8.99

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$8.99

Shipping & Handling: \$0.00

Total before tax: \$8.99

Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$8.99

Shipped on March 5, 2022

Items Ordered

1 of: #10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 I

Sold by: Quality Business Products ([seller profile](#))

Business Price

Condition: New

Price

\$26.49

1 of: Mintra Office Legal Pads - ((BASIC WHITE 6pk, 8.5in x 11in, NARROW RULED)) - 50 Sheets per Notepad, Micro perforated Writing Pad, Notebook Paper for S

Sold by: Mintra Products ([seller profile](#))

Business Price

Condition: New

\$13.99

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$40.48

Shipping & Handling: \$0.00

Total before tax: \$40.48

Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$40.48

Shipped on March 6, 2022

Items Ordered	Price
1 of: <i>Officemate PVC Free Color Coated Paper Clips, 450 Per Tub Office Paper Clamp (97229)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$6.77
1 of: <i>PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Ultra Fine Point, Black Ink, 12-Pack (31277)</i> Sold by: Amazon.com Condition: New	\$13.79
1 of: <i>Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-color</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$8.27
1 of: <i>Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$10.60

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$39.43
Shipping & Handling: \$0.00

Total before tax: \$39.43
Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$39.43

Shipped on March 6, 2022

Items Ordered	Price
1 of: <i>BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean & Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary</i> Sold by: Amazon.com Condition: New	\$10.87

Shipping Address:

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$10.87
Shipping & Handling: \$0.00

Total before tax: \$10.87
Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$10.87

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

100-02-00 4620-000

Billing address

Kirby Brown
268B MAMMOTH RD
LONDONDERRY, NH 03053-3003
United States

Item(s) Subtotal: \$99.77

Shipping & Handling: \$0.00

Total before tax: \$99.77

Estimated Tax: \$0.00

Grand Total: \$99.77

Credit Card transactions

Visa ending in [REDACTED] March 6, 2022: \$10.60

Visa ending in [REDACTED] March 6, 2022: \$80.18

Visa ending in [REDACTED] March 5, 2022: \$8.99

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

Benefits Fair



100-08-00
4330-000

200 John E. Devine Dr
Manchester, NH
Club Mgr. Joshua Motika

C100:220 Reg:5 Trans: [REDACTED]
 Cashier: 604935 05/11/23 12:42pm

 MEMBER ID: [REDACTED] ***
 MEMBERSHIP EXPIRES ON 06/23 ***

 CAS- CREDIT DEBIT ONLY
 888E7003405 W/ WATER 16.58 N
 2 E B 29
 2840069718 CLASSIC MIX 19.99 N
 *** SUBTOTAL 36.57
 *** TOTAL 36.57

***** ENTRY: C
 Purchase OK APPROVED
 AUTH- [REDACTED]
 TERMINAL NUMBER 7807302205
 05/11/23 12:43pm 220 E 6696 604935
 VISA CREDIT
 AID: [REDACTED]

Visa 36.57
 CHANGE 0.00

TOTAL ITEMS = 3

As a BJ's member I JUST SAVED: \$7.31
 BJ's Member Savings 7.31
 Coupons Redeemed 0.00
 Rewards Redeemed 0.00
 Current BJ's Gas Savings
 FuelSaver earned thru 05/10/23 0.00/gal
 FuelSaver earned in this visit 0.00/gal
 visit BJ's.com/Gas for more details

ENTER FOR A CHANCE TO WIN A BJ'S GIFT CARD!



Scan the QR code above or visit BJ's.com/feedback for survey & rules

MEMBER COPY



Cherry L...

Benefit Fair

Welcome to Dunkin'
 Store #: 345469
 72 Shasta Dr
 Londonderry, NH 03053
 (603) 432-2898

100-08-00
4330-000

198559 Jorge

CHK 3224
5/17/2023 8:22 AM

Eat In
 3 50 Munchkins 32.97
 1 Box Hot Orig Cof 20.99
 1 Box Hot Decaf Cof 20.99
 Visa \$74.95

 Tran Type : Purchase
 Entry Mode : INSERTED
 Auth Code : [REDACTED]
 VISA CREDIT
 AID: [REDACTED]
 No Signature Required
 I agree to pay the above total
 amount according to the card
 issuer
 (merchant agreement if credit
 voucher)

Subtotal \$74.95
 Payment \$74.95
Change Due \$0.00

----- Check Closed -----
5/17/2023 8:22 AM

 Donut forget to tell us about
 today's visit! Talk to us at
 www.DunkinRunsOnYou.com
 within 3 days and receive a
 FREE CLASSIC DONUT
 on your next visit when you
 purchase a Medium or Larger Beverage
 See restrictions on dunkindonuts.com

Survey Code: 22401-45469-0805-1735

 Additional Discounts Will Not Be
 Applied to Promotional Offers

 Thank You. Come Back Again.
 Additional Discounts Will Not Be
 Applied to Promotional Offer



200 John E. Devine Dr
Manchester, NH
Club Mgr. Peter Beaupre

Food for cookout

100-02-00 4330-000

Club:220 Reg:8 Trans: [REDACTED]
Cashier:473773 06/29/22 02:44pm

*** MEMBERSHIP ID. [REDACTED] ***
*** MEMBERSHIP EXPIRES ON 06/23 ***

CASH CREDIT DBIT ONLY		
88867003403	WF WATER	4.29 N
20129300000	COMBOPLATTE	15.99 N
4470007366	OSCAR FRANKS	22.98 N
2 @ 11.49		
7778200070	SWT SAUSAGE	11.49 N
7341016301	ARNOLD HMBRG	24.95 N
5 @ 4.99		
4126227620	WISE50CTVAR	13.29 N
20023600000	85% PATTIES	17.07 N
20023600000	85% PATTIES	17.29 N
20023600000	85% PATTIES	17.25 N
20023600000	85% PATTIES	17.20 N
20023600000	85% PATTIES	17.20 N
4023261844	85 6 PATTY	8.99 N
20023600000	85% PATTIES	17.12 N
88867000726	HOTDOG ROLLS	8.67 N
3 @ 2.89		
88867009089	BJ NAPKIN	8.99 N
88867008228	BJPLATE30OCT	20.49 N
88867008223	200Z BWL125C	13.99 N
1300000983	HEINZ PIC PK	9.89 N
930000164	MTOLIVEBREAD	5.99 N
20581400000	LOL WHITE	10.05 N
88867008135	PLATE 16OCT	10.99 N
7357465050	LETTUCE HEAD	1.69 N
**** SUBTOTAL		295.86
**** TOTAL		295.86

DocuSigned by:
Michael J. Malaguti 7/5/2022
0E9FC1F809BC4D2...

***** [REDACTED] ENTRY: C
Purchase 00 APPROVED
AUTH [REDACTED]
TERMINAL NUMBER 7807302208
06/29/22 02:48pm 220 8 5979 473773
VISA CREDIT
AID: [REDACTED]
VERIFIED BY PIN
 Visa 295.86
 CHANGE 0.00
TOTAL ITEMS= 29

ice + balloons for Leadership Londonderry

100-01-00 4610-000

Party City

NOBODY HAS MORE PARTY FOR LESS

1051 S. WILLOW STREET
MANCHESTER, NH 03103
603-506-3554

DocuSigned by:

Michael J. Malaguti

6/12/2022

0E9FC1F809BC4D2...

809801344531 LTX SOLID BU \$5.20
LTX SOLID BULK BLLN
4 @ \$1.30

=====

SUBTOTAL	\$5.20
TOTAL	\$5.20
CR VISA	\$5.20

ITEMS = 4

=====

CR VISA SALE \$5.20
XXXXXXXXXXXX [REDACTED] CHIP
APPR: [REDACTED]
JOURNAL: 6042115418947497

AID: [REDACTED]
Application Label: VISA CREDIT
Cryptogram Type: TC
Cryptogram: D8EC711C66B9FE0E
PIN Statement: PIN Bypassed

=====

STORE 6042 TRN 62 REG 1
06-02-2022 01:02:30 PM



All returns & exchanges require an original receipt dated within 30 days of purchase or email to look up receipt & must be in original packaging with all components in unused condition or have manufacturer defect. Seasonal items may be returned up to 7 days prior to holiday.

WELCOME
LONDONDERRY BP
2 MOHAWK DR
LONDONDERRY NH 03053
1947829

<CUSTOMER COPY>

Description	Qty	Amount
T GENERAL MERCH	1	2.25
T GENERAL MERCH	1	2.25
T GENERAL MERCH	1	2.25

Ice

Subtotal 6.75
Tax 0.00

TOTAL 6.75

CREDIT \$ 6.75

SALE Receipt
VISA CREDIT USD\$6.75
Acct/Card #: ***** [REDACTED]
Entry Method: Chip Read
Auth #: [REDACTED]
Resp Code: 000
Stan: 14308516216
Invoice #: [REDACTED]

Verified By PIN

MODE: Issuer

AID: [REDACTED]

Londonderry Finance Department
268 B Mammoth Road
Londonderry, NH 03053
(603) 432-1100



Justin W. Campo, Finance Director
email: JCampo@LondonderryNH.org

Sarah Jardim-Lee, Controller
email: SJardim-Lee@LondonderryNH.org

Sally Faucher, Accounts Payable Clerk
email: SFaucher@LondonderryNH.org

TO: Justin Campo, Finance Director
FROM: Sarah Jardim-Lee, Controller
RE: TD Bank Credit Card Charges

Upon closing out fiscal year 2023, the Finance Department has tried to collect all credit card receipts for proper invoice documentation. The following receipt cannot be located. The charges are summarized below:

Date Charge Occurred	Date Posted to TD	Account Number	Account Name	Merchant	Amount	Items Purchased
02/10/2023	02/13/2023	[REDACTED]	Mike Malaguti	Brady Sullivan Tower	\$8.00	Parking
				TOTAL	\$8.00	

Proposal: It is proposed that we process this charge against the correct expense line in FY23. Since the receipt is not available, this memo will serve as backup for processing the charge. This will allow for the Finance Department to have a history of the charge in New World and be able to look them up when needed.

Account to Use for all the above charges: 100-02-00 4575-000

Card and Expense Management

1500 Allocation Analysis Report

Run by: Sally Faucher

Report run: 8/22/2023 11:17:05 AM

Transactions occurring: Posted 11/11/2022 - 6/30/2023

Not Allocated

Account Number	Account Name	Merchant/Description	Split	Out-of-Pocket	Date Occurred	Date Posted	Amount
	MICHAEL MALAGUTI	GIOVANNIS ROAST BEEF			11/8/2022	11/9/2022	\$466.69
	MICHAEL MALAGUTI	BRADY SULLIVAN PLAZA			2/10/2023	2/13/2023	\$8.00
	MICHAEL MALAGUTI	OVERSTOCK.COM WEB			2/21/2023	2/22/2023	\$478.76
	MICHAEL MALAGUTI	GIOVANNIS ROAST BEEF			3/14/2023	3/15/2023	\$446.98
Transaction count: 4							\$1,370.45

Total for allocation

Account Number	Account Name	Merchant/Description	Split	Out-of-Pocket	Date Occurred	Date Posted	Amount
	MICHAEL MALAGUTI	OVERSTOCK.COM WEB			11/2/2022	11/3/2022	\$251.59
	MICHAEL MALAGUTI	WF WAYFAIR3815123581			11/3/2022	11/4/2022	\$649.99
	MICHAEL MALAGUTI	SUNNYCREST FARM			11/17/2022	11/21/2022	\$522.50
	MICHAEL MALAGUTI	USPS PO 3246500053			11/22/2022	11/23/2022	\$23.55
	MICHAEL MALAGUTI	WF WAYFAIR3815123581			11/29/2022	11/30/2022	(\$570.49)
	MICHAEL MALAGUTI	THE HOME DEPOT #3401			12/20/2022	12/22/2022	\$3.47
	MICHAEL MALAGUTI	USPS PO 3246500053			3/15/2023	3/16/2023	\$9.65
	MICHAEL MALAGUTI	USPS PO 3298100087			3/16/2023	3/17/2023	\$9.65
	MICHAEL MALAGUTI	USPS PO 3246500053			4/26/2023	4/27/2023	\$9.65
	MICHAEL MALAGUTI	USPS PO 3246500053			5/5/2023	5/8/2023	\$1.26
	MICHAEL MALAGUTI	USPS PO 3246500053			6/9/2023	6/12/2023	\$154.79
	MICHAEL MALAGUTI	PAYPAL BBOREG			6/9/2023	6/12/2023	\$183.91
	MICHAEL MALAGUTI	TST WRAP CITY - LONDONDE			6/22/2023	6/23/2023	\$183.91
	MICHAEL MALAGUTI	HANNAFORD #8016			6/23/2023	6/26/2023	\$338.92
	MICHAEL MALAGUTI	THE HOME DEPOT #3401			6/23/2023	6/26/2023	\$199.00
	MICHAEL MALAGUTI	THE HOME DEPOT #3401			6/23/2023	6/26/2023	\$59.98
Transaction count: 15							\$1,847.42

Allocation Key

Field Label

Positions

Receipt

1 - 3

Kirby Brown

From: Kirby Brown <[REDACTED]>
Sent: Wednesday, July 5, 2023 11:23 AM
To: Kirby Brown
Subject: Fwd: RECEIPT

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

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

From: CHALIFOUR'S FLOWERS, GIFT & <mail@yourflowershop.com>
Date: Wednesday, July 5, 2023
Subject: RECEIPT
To: [REDACTED]

CHALIFOUR'S FLOWERS, GIFT &
GOURMET, INC.
46 ELM STREET
MANCHESTER, NH 03101-2700
(603) 623-8844

Invoice No: [REDACTED]
Type: CREDIT CARD
Del Date: 09/29/2022
Taken: 09/27/2022 14:06

Michael Maragati
Michael Maragati
July 5, 2023

C u s t o m e r

Acct: [REDACTED]
Name: KIRBY BROWN
Adrs: 268B MAMMOTH RD
City: LONDONDERRY, NH 03053
Tel: [REDACTED]
@Tel: () -
Ref: KIRBY

Flowers for [REDACTED]

R e c i p i e n t

Name: PAULINE JACHE
Attn: PHANEUF FUNERAL HOME
Adrs: 250 COOLIDGE AVE
City: MANCHESTER, NH 03102
Tel: (603) 625-5777

Qty	Product	Price	Extend
1	T67-1C: ANYTHING FOR YOU BQT *PREMIUM*	94.95	94.95
	Delivery:		9.99
	Service:		.00
	Relay:		.00
	Tax:		.00

Employee Appreciation

Event 2023

Phil Hunt

The Coach Stop
Restaurant & Tavern
437-2022

Server: Mgr 07/20/2023
Gc/1 12:28 PM
Guests: 0

#10001

E-Card 15.00
XXXXXXXXXX5389
Tran:1
E-Card 15.00
XXXXXXXXXX3288
Tran:2
E-Card 15.00
XXXXXXXXXX7024
Tran:3

0 Items

Subtotal 45.00
Tax 0.00

Total 45.00

VISA #XXXXXXXXXX [REDACTED] 45.00
Auth [REDACTED]

Balance Due 0.00

THANK YOU FOR
DINING WITH US !!!

NOW HIRING EXPERIENCED LINE COOKS
PLEASE APPLY IN PERSON
GREAT WORK ENVIRONMENT
COMPETATIVE WAGES
FLEXABLE HOURS

THE COACH STOP BANQUET EVENT ORDER

DATE OF FUNCTION	THURSDAY JUNE 02, 2022
TYPE OF FUNCTION	MARK OSWALD
CONTACT	
CONTACTS ADDRESS	8/11/2022
CONTACT'S PHONE:	100-08-00 4330-000
	<small>DocuSigned by:</small> <i>Michael J. Malaguti</i> <small>0E9FC1F809BC4D2...</small>
ROOM RESERVED	DELIVERY
EXPECTED # OF PEOPLE	
GUARANTEE #	18
TIME SCHEDULE	DELIVER FOR 5:30 TO PARMENTER HOUSE <div style="text-align: center;">Leadership Londonderry dinner.</div>
	5 CHICKEN CORD BLEU \$125.00 GARDEN SAL, RSTED REDS, CHOC CAKE 13 HOUSE TIPS \$325.00 GARDEN SAL, RSTED REDS, CHOC CAKE TOTAL \$450.00 8.5% MEAL TAX \$38.25 TOTAL BILL \$488.25
BEVERAGE ARRANGEMENTS	
ROOM SET UP	
NOTES	
PAYMENT METHOD	CREDIT CARD

Kirby Brown

From: The Crown Tavern - 99 Hanover Street <no-reply@toasttab.com>
Sent: Monday, May 8, 2023 11:03 AM
To: Kirby Brown
Subject: Tell us how we did! Receipt for Order #1 at The Crown Tavern - 99 Hanover Street

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Thank you for your order. Below is a receipt for your recent visit to The Crown Tavern.
[trouble viewing this email?](#)

The Crown Tavern
99 Hanover Street
Manchester, NH 03101

Server: Takeout T
Check #1
Guest Count: 1
Ordered: 5/8/23 11:02 AM

How was your visit?



1 eGift Card \$25.00
Email Delivery:
cfuller@Londonderrynh.org
Delivery Date: May 8, 2023,
11:02 AM
To: Town of Londonderry
From: Town of Londonderry
Benefits fair prize.

Subtotal \$25.00
Total \$25.00

Credit Card
Visa xxxxxxxx [REDACTED]

Transaction Type Sale
Authorization Approved
Approval Code [REDACTED]

Benefits Fair
2023 prize

Wil

Signature

5/8/2023

Date

Kirby Brown
CC



Crown Trophy
 Email:awards@crowntrophy18.com
 Phone:603-645-1022
 1 Alice Ave.
 Hooksett, NH 03106

FY 23

INVOICE

Invoice No
Date
6/20/2023

Business Name
Town of Londonderry
Bill TO
Town of Londonderry Sherry Farrell 268 B Mammoth Rd Londonderry NH 03053

RECEIVED
 JUN 29 REC'D
FINANCE DEPT.

Ship TO
Kirby Brown kbrown@londonderrynh.org 603-432-1100x120

P.O. NO.	Terms	Payment Due Date	Order Complete
Kirby Brown	Net 15	7/1/2023	

Quantity	Item	Description	Rate	Amount	Tax
1.00	9951	Engraved 2 Line 2x8 Black/White Name Sign: Tony DeFrancesco Planning Board	11	11.00	Non

Michael Malaguti
 Michael Malaguti

July 5, 2023

Memo: 2x8 gold/black Wall Sign

Sub Total	11.00
Sales Tax	0.00
Total	11.00
Payment Applied	0.00
Balance Due	11.00



Crown Trophy
 Email:awards@crowntrophy18.com
 Phone:603-645-1022
 1 Alice Ave.
 Hooksett, NH 03106

INVOICE

Invoice No.
[REDACTED]
Date
3/28/2023

Business Name
Town of Londonderry
Bill TO
Town of Londonderry Sherry Farrell 268 B Mammoth Rd Londonderry NH 03053

Ship TO
Kirby Brown kbrown@londonderrynh.org 603-432-1100x120

P.O. NO.	Terms	Payment Due Date	Order Complete
Kirby Brown	Net 15	3/15/2023	

Quantity	Item	Description	Rate	Amount	Tax
6.00	9951	Engraved 2 Line 2x8 Black/White Name Sign: Ted Combes Councilor Ron Dunn Councilor Joseph Gagnon Budget Committee Ryan Cronin Budget Committee Sarah Meier Budget Committee Maureen Hardy Budget Committee	11	66.00	Non

100-01-00 4610-006

DocuSigned by:
Michael J. Maloney 3/28/2023
0E9FC1F809BC4D2...

Memo: 2x8 Black/White Wall Sign

Sub Total	66.00
Sales Tax	0.00
Total	66.00
Payment Applied	0.00
Balance Due	66.00

Crown Trophy 18
1 Alice Ave
Hooksett, N.H. 03106

03/27/2023

SALE

Total: \$66.00

VISA CREDIT

xxxxxxxxxx [REDACTED]

Exp. Date: xx / xx
Entry Mode: Chip
Name: BROWN/KIRBY

Auth. Code: [REDACTED]
Trans. ID: [REDACTED]
Terminal ID: CHB212010000059

QuickBooks Trans. No: [REDACTED]
Merchant No.: [REDACTED]
AID [REDACTED]

No additional transfer fees or taxes apply

Thank you for your business

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

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<https://www.intuit.com/legal/licenses/payment-licenses/>

CUSTOMER COPY

100-01-00 4330-000

waters for
Leadership
Londonderry.

Michael J. Malaguti

DocuSigned by:
Michael J. Malaguti
0E9FC1F809BC4D2...



177 MAMMOTH ROAD, CORNER OF ROUTE 102
LONDONDERRY, NH 03053
603.432.2657

REG#18 TRN# [REDACTED] CSHR#0000098 STR#2420

1 CVS PURFD WTR 24P 16.9 5.99F

Survey ID #

9268 1108 2759 862 09

TOTAL CHARGE 5.99
***** [REDACTED] CH 5.99

VISA CREDIT ***** [REDACTED]
APPROVED# [REDACTED] REF# [REDACTED]
TRAN TYPE: SALE AID: [REDACTED]
TC: 95C379B5B13C5463 TERMINAL# 88288392
NO SIGNATURE REQUIRED CVM: 6E0000
TVR(95): 0080088000 TSI(9B): E800

CHANGE .00



Returns with receipt, subject to
CVS Return Policy, thru 01/16/2023
Refund amount is based on price
after all coupons and discounts.

NOVEMBER 17, 2022 11:42 AM



GET YOUR CVS EXTRACARE CARD

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

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM



177 MAMMOTH ROAD, CORNER OF ROUTE 102
LONDONDERRY, NH 03053
603.432.2667

REG#18 TRN# [REDACTED] CSHR#0000098 STR#2420

1 POL SPR WTR 24PK 16.9 7.29F

Survey ID #
9218 8158 2150 462 08

TOTAL CHARGE 7.29
7.29

VISA CREDIT [REDACTED] CH [REDACTED]
APPROVED# [REDACTED] REF# [REDACTED]
TRAN TYPE: SALE AID: [REDACTED]
TC: 408046E2E52D1FF5 TERMINAL# 88288392
NO SIGNATURE REQUIRED CVM: 5E0000
TVR(95): 0080088000 TSI(9B): E800

Phil [unclear]
4/19/23

CHANGE
Waters for Leadership



Returns with receipt, subject to
CVS Return Policy, thru 06/11/2023
Refund amount is based on price
after all coupons and discounts.

APRIL 12, 2023

2:48 PM



GET YOUR CVS EXTRACARE CARD

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

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM

CVS pharmacy®

177 MAMMOTH ROAD, CORNER OF ROUTE 102
LONDONDERRY, NH 03053
603.432.2667

REG#17 TRN# [REDACTED] CSHR#0000097 STR#2420

1 CVS PURFD WTR 24P 16.9 5.99F
1 ICE BAGGED 5LB 3.49F

2 ITEMS

Survey ID #

4179 0730 8704 207 16

TOTAL 9.48
CHARGE 9.48

VISA CREDIT [REDACTED] CH [REDACTED]
APPROVED# [REDACTED] REF# [REDACTED]
TRAN TYPE: SALE AID: [REDACTED]
TC: 8B1B5B66F4EAF03 TERMINAL# 88288393
NO SIGNATURE REQUIRED CVM: 5E0000
TVR(95): 0080088000 TSI(98): E800

CHANGE .00



Returns with receipt, subject to
CVS Return Policy, thru 03/19/2023
Refund amount is based on price
after all coupons and discounts.

JANUARY 18, 2023

10:22 AM



GET YOUR CVS EXTRACARE CARD

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

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM

Water for
Leadership
Londonderry

Michael Malaguti

Michael Malaguti

6/29/23

DocuSigned by:

Michael J. Malaguti

0E9FC1F809BC4D2...

7/10/2022

Water for
Leadership
Londonderry.

100-01-00 4330-000



177 MAMMOTH ROAD, CORNER OF ROUTE 102
LONDONDERRY, NH 03053
603.432.2657

REG#18 TRN# [REDACTED] CSHR#0000098 STR#2420

1 JTB PURFD WTR 24P 16.9 5.19F
1 JTB PURFD WTR 24P 16.9 5.19F

ITEMS Survey ID #
6931 1981 0336 003 74

TOTAL CHARGE

***** [REDACTED] *****

VISA CREDIT APPROVED [REDACTED]
TRAN TYPE: SALE
TC: 6E1B69659167A669
NO SIGNATURE REQUIRED
TVR(96): 0080088000

REF# [REDACTED]
AID: [REDACTED]
TERMINAL# 88288322
CVM: 5E0000
TSI(9B): E800

CHANGE .00



Returns with receipt subject to
CVS Return Policy, thru 06/13/2022
Refund amount is based on price
after all coupons and discounts.

APRIL 14, 2022

2:18 PM



GET YOUR CVS EXTRACARE CARD

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

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Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM

F423

Leadership
Londonderry

100-07-00 4330-00

CVS pharmacy

177 HAMMOTH ROAD, CORNER OF ROUTE 102
LONDONDERY, NH 03063
603.432.2667

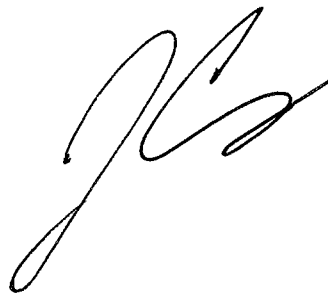
REG#18 TRN# [REDACTED] CSHR#0000098 STR#2420

CVS CARE WTR. 21P 16.9 5.99F
ICE BAGGED 3.49F
ICE BAGGED 3.49F

3 ITEMS Survey ID #
0004 4594 2816 748 26

TOTAL PRICE 12.97
CH 12.97

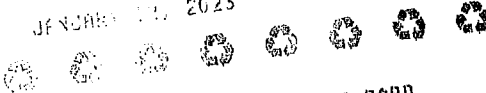
VISA CREDIT APPROVED
TRAN TYPE: SALE
REF# [REDACTED]
AID: [REDACTED]
TERMINAL# 8828532
CVM: 850000
TSIC(98): E800



CHANGE .00


Returns with receipt, subject to
CVS Return Policy, thru 03/13/2023
Refund amount is based on price
after all coupons and discounts.

JANUARY 11, 2023 3:12 PM



GET YOUR CVS EXTRACARE CARD

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

Share Your Feedback

www.CVSHealthSurvey.com

Habiamos español

LEAVE YOUR SHOP 24 HOURS AT CVS.COM

Leah Fee 9/6/23

5



788 SOUTH WILLOW STREET
MANCHESTER, NH 03101
603.668.4637

REG#18 TRN# [REDACTED] CSHR#0000098 STR#200

1 CVS PURFD WTR 24P 16.9 5.99F

Survey ID #

1989 3189 9987 629 77

TOTAL CHARGE 5.99
***** [REDACTED] CH 5.99

VISA CREDIT ***** [REDACTED]
APPROVED# [REDACTED] REF# [REDACTED]
TRAN TYPE: SALE AID: [REDACTED]
TC: CCE63B0831A982C2 TERMINAL# 84199024
NO SIGNATURE REQUIRED CVM: 5E0000
TVR(95): 0080088000 TSI(9B): E800

CHANGE .00



Returns with receipt, subject to
CVS Return Policy, thru 11/14/2022
Refund amount is based on price
after all coupons and discounts.

SEPTEMBER 15, 2022 1:03 PM



GET YOUR CVS EXTRACARE CARD

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

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM

DocuSigned by:

Michael J. Malaguti

0E9FC1F809BC4D2...

9/27/2022

Waters for
Leadership
Londonderry.

100-01-00 4330-000

drinks, paper goods, etc for Leadership Londonderry

100-01-00 4610-000

DocuSigned by:

Michael J. Malaguti

6/12/2022

0E9FC1F809BC4D2...



250 MAMMOTH ROAD
MANCHESTER, NH 03109
603.623.3995

REG#18 TRN# [REDACTED] CSHR#0000098 STR#2257

ExtraCare Card #: [REDACTED]

1 COKE CLSSC CAN12PK 12Z 8.19F
1 COKE DT 12PK 12Z 8.19F
1 SCHWP GNGR ALE 12P 12Z FREE
ORIGINAL PRICE 8.19
BUY 2 GET 1 FREE 8.19 -
1 NSTL PURE LIFE 12P 8Z 3.49F
1 NSTL PURE LIFE 12P 8Z 3.49F
1 NSTL PURE LIFE 12P 8Z 3.49F

6 ITEMS
TOTAL 26.85
CHARGE 26.85

VISA CREDIT [REDACTED]
APPROVED# [REDACTED] REF# [REDACTED]
TRAN TYPE: SALE AID: [REDACTED]
TC: 464AE17C056B0817 TERMINAL# 05043560
NO SIGNATURE REQUIRED CVM: 5E0000
TVR(95): 0080088000 TSI(9B): E800

CHANGE .00



Returns with receipt, subject to
CVS Return Policy, thru 08/01/2022
Refund amount is based on price
after all coupons and discounts.

JUNE 2, 2022 12:24 PM



TRIP SUMMARY:

Today You Saved 8.19
Savings Value 23%

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 05/17

Year to Date Savings 21.00

Access all coupons & rewards, and
track your 2% earnings in the CVS
Pharmacy app!



Store# 7968 (603) 552-2019
4 Orchard View Drive
Unit #9
Londonderry NH 03053-3335

DESCRIPTION	QTY	PRICE	TOTAL
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
CUTLERY FORKS CLEAR 48CT	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
NAPKIN BEVERAGE WHITE 30CT	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N

Sub Total \$25.00
GENERAL EXEM \$0.00
Total \$25.00
VISA CREDIT \$25.00
***** Approved
Purchase Chip
Auth/Trace Number: [REDACTED]
Chip Card AID: [REDACTED]

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

2027 07968 02 076 26554679 6/02/22 11:38
Sales Associate:Rachel



Store# 7968 (603) 552-2019
4 Orchard View Drive
Unit #9
Londonderry NH 03053-3335

DESCRIPTION	QTY	PRICE	TOTAL
SOLID COLOR TIN PAILS	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N

Sub Total \$5.00
GENERAL EXEM \$0.00
Total \$5.00
VISA CREDIT \$5.00
***** Approved
Purchase Chip
Auth/Trace Number: [REDACTED]
Chip Card AID: [REDACTED]

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

0232 07968 01 001 26915005 6/02/22 14:36
Sales Associate:August

drinks, paper goods, etc for Leadership Londonderry

100-01-00 4610-000

DocuSigned by:

Michael J. Malaguti

6/12/2022

0E9FC1F809BC4D2...



250 MAMMOTH ROAD
MANCHESTER, NH 03109
603.623.3995

REG#18 TRN# [REDACTED] CSHR#0000098 STR#2257

ExtraCare Card #: [REDACTED]

1 COKE CLSSC CAN12PK 12Z 8.19F
1 COKE DT 12PK 12Z 8.19F
1 SCHWP GNDR ALE 12P 12Z FREE
ORIGINAL PRICE 8.19
BUY 2 GET 1 FREE 8.19 -
1 NSTL PURE LIFE 12P 8Z 3.49F
1 NSTL PURE LIFE 12P 8Z 3.49F
1 NSTL PURE LIFE 12P 8Z 3.49F

6 ITEMS
TOTAL 26.85
CHARGE 26.85

VISA CREDIT [REDACTED]
APPROVED# [REDACTED] REF# [REDACTED]
TRAN TYPE: SALE AID: [REDACTED]
TC: 464AE17C056B0817 TERMINAL# 05043560
NO SIGNATURE REQUIRED CVM: 5E0000
TVR(95): 0080088000 TSI(9B): E800

CHANGE .00



Returns with receipt, subject to
CVS Return Policy, thru 08/01/2022
Refund amount is based on price
after all coupons and discounts.

JUNE 2, 2022 12:24 PM



TRIP SUMMARY:
Today You Saved 8.19
Savings Value 23%

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 05/17
Year to Date Savings 21.00

Access all coupons & rewards, and
track your 2% earnings in the CVS
Pharmacy app!



Store# 7968 (603) 552-2019
4 Orchard View Drive
Unit #9
Londonderry NH 03053-3335

DESCRIPTION	QTY	PRICE	TOTAL
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
CUTLERY FORKS CLEAR 48CT	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
NAPKIN BEVERAGE WHITE 30CT	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N

Sub Total \$25.00
GENERAL EXEM \$0.00
Total \$25.00
VISA CREDIT \$25.00
***** Approved
Purchase Chip
Auth/Trace Number: [REDACTED]
Chip Card AID: [REDACTED]

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

2027 07968 02 076 26554679 6/02/22 11:38
Sales Associate:Rachel



Store# 7968 (603) 552-2019
4 Orchard View Drive
Unit #9
Londonderry NH 03053-3335

DESCRIPTION	QTY	PRICE	TOTAL
SOLID COLOR TIN PAILS	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N

Sub Total \$5.00
GENERAL EXEM \$0.00
Total \$5.00
VISA CREDIT \$5.00
***** Approved
Purchase Chip
Auth/Trace Number: [REDACTED]
Chip Card AID: [REDACTED]

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

0232 07968 01 001 26915005 6/02/22 14:36
Sales Associate:August

drinks, paper goods, etc for Leadership Londonderry

100-01-00 4610-000

DocuSigned by:

Michael J. Malaguti

6/12/2022

0E9FC1F809BC4D2...



250 MAMMOTH ROAD
MANCHESTER, NH 03109
603.623.3995

REG#18 TRN# [REDACTED] CSHR#0000098 STR#2257

ExtraCare Card #: [REDACTED]

1 COKE CLSSC CAN12PK 12Z 8.19F
1 COKE DT 12PK 12Z 8.19F
1 SCHWP GNDR ALE 12P 12Z FREE
ORIGINAL PRICE 8.19
BUY 2 GET 1 FREE 8.19 -
1 NSTL PURE LIFE 12P 8Z 3.49F
1 NSTL PURE LIFE 12P 8Z 3.49F
1 NSTL PURE LIFE 12P 8Z 3.49F

6 ITEMS
TOTAL 26.85
CHARGE 26.85

VISA CREDIT [REDACTED]
APPROVED# [REDACTED] REF# [REDACTED]
TRAN TYPE: SALE AID: [REDACTED]
TC: 464AE17C056B0817 TERMINAL# 05043560
NO SIGNATURE REQUIRED CVM: 5E0000
TVR(95): 0080088000 TSI(9B): E800

CHANGE .00



Returns with receipt, subject to
CVS Return Policy, thru 08/01/2022
Refund amount is based on price
after all coupons and discounts.

JUNE 2, 2022 12:24 PM



TRIP SUMMARY:

Today You Saved 8.19
Savings Value 23%

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 05/17

Year to Date Savings 21.00

Access all coupons & rewards, and
track your 2% earnings in the CVS
Pharmacy app!



Store# 7968 (603) 552-2019
4 Orchard View Drive
Unit #9
Londonderry NH 03053-3335

DESCRIPTION	QTY	PRICE	TOTAL
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
CUTLERY FORKS CLEAR 48CT	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
NAPKIN BEVERAGE WHITE 30CT	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N
NAPKIN 20CT LUNCH WHITE	1	1.25	1.25N

Sub Total \$25.00
GENERAL EXEM \$0.00
Total \$25.00
VISA CREDIT \$25.00
***** Approved
Purchase Chip
Auth/Trace Number: [REDACTED]
Chip Card AID: [REDACTED]

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

2027 07968 02 076 26554679 6/02/22 11:38
Sales Associate:Rachel



Store# 7968 (603) 552-2019
4 Orchard View Drive
Unit #9
Londonderry NH 03053-3335

DESCRIPTION	QTY	PRICE	TOTAL
SOLID COLOR TIN PAILS	1	1.25	1.25N
SILVER RIM PLATES 7.5IN 6CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25N

Sub Total \$5.00
GENERAL EXEM \$0.00
Total \$5.00
VISA CREDIT \$5.00
***** Approved
Purchase Chip
Auth/Trace Number: [REDACTED]
Chip Card AID: [REDACTED]

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

0232 07968 01 001 26915005 6/02/22 14:36
Sales Associate:August

Kirby Brown

From: Dave and Buster's Gift Cards <DaveandBustersgiftcards@cashstar.com>
Sent: Monday, May 8, 2023 11:06 AM
To: Kirby Brown
Subject: Your eCard Order Has Been Created

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Hello Kirby,

Thank you for your purchase from Dave & Buster's. You'll be happy to know that your order has been processed. For your records, here are the details:

Your Order # [REDACTED] **Purchase Date: 08 May 2023**

To: cfuller@londonderrynh.org From: Town of Londonderry
Delivery Date: 08 May 2023 Dave & Buster's Gift Amount: \$25.00

KIMMY BROWN CC

Total Card Value: \$25.00

For your convenience we'll let you know when each eCard has been viewed

This purchase was made with the following credit card:
VISA XXXX-XXXX-XXXX [REDACTED]

Will

The charge will appear on your credit card statement as:
CS*DAVEBUSTERSGC.

Have a question about your order? Click [here](#) to access our customer support tools.

Dave & Buster's eCard Team

*Benefits Fair 2023
prize
5/8/2023
DAVE*

Brighten someone else's day!
[Click to send another eCard from Dave & Buster's](#)

Dave & Buster's eCard, Powered by CashStar.
This is an automated email. This email address is not monitored and replies will not receive a response.



100-02-00 4330-000



Store# 7968 (603) 552-2019
4 Orchard View Drive
Unit #9
Londonderry NH 03053-3335

DocuSigned by:
Michael J. Malaguti
0E9FC1F809BC4D2...

12/13/2022

Christmas
party
decorations

DESCRIPTION	QTY	PRICE	TOTAL
TINSEL CONE TREE 10IN	1	1.25	1.25N
TINSEL CONE TREE 10IN	1	1.25	1.25N
TINSEL CONE TREE 10IN	1	1.25	1.25N
TINSEL CONE TREE 10IN	1	1.25	1.25N
TINSEL CONE TREE 10IN	1	1.25	1.25N
TINSEL CONE TREE 10IN	1	1.25	1.25N
TINSEL CONE TREE 10IN	1	1.25	1.25N
TINSEL CONE TREE 10IN	1	1.25	1.25N
HERSHEY M/CHOC KISSES PEG 2.5Z	1	1.25	1.25N
HERSHEY M/CHOC KISSES PEG 2.5Z	1	1.25	1.25N
HERSHEY M/CHOC KISSES PEG 2.5Z	1	1.25	1.25N
MRY SHNY MTT/HNDPNT 120MM PDQ	1	1.25	1.25N
MRY SHNY MTT/HNDPNT 120MM PDQ	1	1.25	1.25N
HERSHEY M/CHOC KISSES PEG 2.5Z	1	1.25	1.25N
HERSHEY M/CHOC KISSES PEG 2.5Z	1	1.25	1.25N
HERSHEY M/CHOC KISSES PEG 2.5Z	1	1.25	1.25N
HERSHEY M/CHOC KISSES PEG 2.5Z	1	1.25	1.25N
HERSHEY M/CHOC KISSES PEG 2.5Z	1	1.25	1.25N
TBLCLR GREEN 54X108 PLASTIC	1	1.25	1.25N
MRY SHNY MTT/HNDPNT 120MM PDQ	1	1.25	1.25N
MRY SHNY MTT/HNDPNT 120MM PDQ	1	1.25	1.25N
MRY SHNY MTT/HNDPNT 120MM PDQ	1	1.25	1.25N
MRY SHNY MTT/HNDPNT 120MM PDQ	1	1.25	1.25N
MRY SHNY MTT/HNDPNT 120MM PDQ	1	1.25	1.25N
MRY SHNY MTT/HNDPNT 120MM PDQ	1	1.25	1.25N
MRY SHNY MTT/HNDPNT 120MM PDQ	1	1.25	1.25N
MRY SHNY MTT/HNDPNT 120MM PDQ	1	1.25	1.25N

Sub Total \$30.00
GENERAL EXEM \$0.00
Total \$30.00
VISA CREDIT \$30.00
***** Approved
Purchase Chip
Auth/Trace Number: [REDACTED]
Chip Card AID: [REDACTED]

=====
NOW SHOP ON-LINE AT DOLLARTREE.COM

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

2501 07968 02 076 26554679 12/13/22 12:40
Sales Associate:Rachel



Store# 7968
 4 Orchard View Drive
 Unit #9
 Londonderry NH 03053-3335

(603) 552-2019

DESCRIPTION	QTY	PRICE	TOTAL
POSTER BRD HOT ORANGE 22X28	1	0.79	0.79N
POSTERBOARD BLUE 12PT	1	0.79	0.79N
POSTER BOARD NEON GREEN 22X28	1	0.79	0.79N
LUAU TISSUE CENTERPIECE ASTD	1	1.25	1.25N
NAUTICAL ROPE COTTON	1	1.25	1.25N
NAUTICAL ROPE COTTON	1	1.25	1.25N
FOLIAGE STEM ARTIFICIAL	1	1.25	1.25N
FOLIAGE STEM ARTIFICIAL	1	1.25	1.25N
FOLIAGE STEM ARTIFICIAL	1	1.25	1.25N

Sub Total \$11.12
 GENERAL EXEM \$0.00
 Total \$11.12
 VISA CREDIT \$11.12
 ***** [REDACTED] Approved
 Purchase Chip
 Auth/Trace Number: [REDACTED]
 Chip Card AID [REDACTED]

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

8485 07968 02 076 26554679 5/13/22 12:35
 Sales Associate:Rachel

Poster board + things
 to decorate for
 Benefit Fair

100-08-00 4330-000



100-0800
4330-000

(603) 626-4567 - www.Hannaford.com

GROCERY

LAYS CLASSIC MIX 11.69 *

PRODUCE

NPR ORGANIC MINT PKG
2 @ 2.69 5.38 *

3 BALANCE DUE 17.07

MID: 0101411
RRN: 566061

SALE

XXXXXXXXXXXX [REDACTED]
VISA CREDIT Entry Method: Chip
05/11/2023 13:01:57
INVOICE: [REDACTED]

Total: USD\$ 17.07

APPROVED [REDACTED]
VISA CREDIT [REDACTED]
AID: [REDACTED]
TVR: 0000088000
TSI: E800

CHANGE 0.00

YTD Savings \$0.00

MY HANNAFORD REWARDS TOTALS

This Visit \$0.11
This Quarter \$1.05
Year to Date \$1.64

My Hannaford Rewards [REDACTED]

Benefit Fair
DOLLAR TREE

Store# 7968 (603) 552-2019
4 Orchard View Drive 100-08-00 4330-000
Unit #9
Londonderry NH 03053-3335

DESCRIPTION	QTY	PRICE	TOTAL
NEW QUEEN ROSE BUSH ARTIFICIAL	1	1.25	1.25N
NEW QUEEN ROSE BUSH ARTIFICIAL	1	1.25	1.25N
NEW QUEEN ROSE BUSH ARTIFICIAL	1	1.25	1.25N
NEW QUEEN ROSE BUSH ARTIFICIAL	1	1.25	1.25N
TABLECOVER BLACK 54X108 PLASTI	1	1.25	1.25N
NAPKIN BEVERAGE BLACK 30CT	1	1.25	1.25N
NAPKIN BEVERAGE BLACK 30CT	1	1.25	1.25N
NAPKIN BEVERAGE BLACK 30CT	1	1.25	1.25N
NAPKIN BEVERAGE BLACK 30CT	1	1.25	1.25N
PLATE 7IN RED 30CT	1	1.25	1.25N
PLATE 7IN RED 30CT	1	1.25	1.25N
PLATE 7IN RED 30CT	1	1.25	1.25N
PLATE 7IN RED 30CT	1	1.25	1.25N
BINGHAM RIBBON 5/8IN 3VD	1	1.25	1.25N
BINGHAM RIBBON 5/8IN 3VD	1	1.25	1.25N
BINGHAM RIBBON 5/8IN 3VD	1	1.25	1.25N
ELMERS DSPRNG SPRY BLUE 10Z	1	1.25	1.25N
POSTER BD GOLD 22X28 50CT	1	1.00	1.00N
PSTRBRD BLACK 12PT 22X28 75CT	1	1.00	1.00N
POSTER BD 12PT RED 22X28 75CT	1	1.00	1.00N

Sub Total \$24.25
GENERAL EXEM \$0.00
Total \$24.25
VISA CREDIT \$24.25
***** Approved
Purchase Chip
Auth/Trace Number: [REDACTED]
Chip Card AID [REDACTED]

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

6668 07968 01 246 27995517 5/11/23 10:49
Sales Associate: [REDACTED]

Chen Lu

Leadership



Store# 7968
4 Orchard View Drive
Unit #9
Londonderry NH 03053-3335

(603) 552-2019

Londonderry

DESCRIPTION	QTY	PRICE	TOTAL
SOLID LUNCH NAPKNS SILVER 30CT	1	1.25	1.25N
SOLID LUNCH NAPKNS SILVER 30CT	1	1.25	1.25N
SOLID LUNCH NAPKNS SILVER 30CT	1	1.25	1.25N
CUTLRY 12CT SLV PLTD AST	1	1.25	1.25N
CUTLRY 12CT SLV PLTD AST	1	1.25	1.25N
CUTLRY 12CT SLV PLTD AST	1	1.25	1.25N
CUTLRY 12CT SLV PLTD AST	1	1.25	1.25N
CUTLRY 12CT SLV PLTD AST	1	1.25	1.25N
CUTLRY 12CT SLV PLTD AST	1	1.25	1.25N
CUTLRY 12CT SLV PLTD AST	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
LED VOTIVE 2PK	1	1.25	1.25N
SLVR RIM PLATES 10.25IN 4CT	1	1.25	1.25N
SLVR RIM PLATES 10.25IN 4CT	1	1.25	1.25N
SLVR RIM PLATES 10.25IN 4CT	1	1.25	1.25N
SLVR RIM PLATES 10.25IN 4CT	1	1.25	1.25N
SLVR RIM PLATES 10.25IN 4CT	1	1.25	1.25N
SLVR RIM PLATES 10.25IN 4CT	1	1.25	1.25N
CUTLRY 12CT SLV PLTD AST	1	1.25	1.25N
SLVR RIM PLATES 10.25IN 4CT	1	1.25	1.25N
DIMPLED TEXTURE GLASS VASE	1	1.25	1.25N
DIMPLED TEXTURE GLASS VASE	1	1.25	1.25N
DIMPLED TEXTURE GLASS VASE	1	1.25	1.25N
DIMPLED TEXTURE GLASS VASE	1	1.25	1.25N
DIMPLED TEXTURE GLASS VASE	1	1.25	1.25N
DIMPLED TEXTURE GLASS VASE	1	1.25	1.25N

Sub Total \$35.00
 GENERAL EXEM \$0.00
 Total \$35.00
 VISA CREDIT \$35.00
 ***** Approved
 Purchase Chip
 Auth/Trace Number:
 Chip Card AID:

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

1848 07968 02 031 27608632 6/08/23 13:11
 Sales Associate: Catch

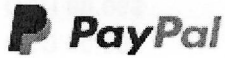
Michelle

Kirby Brown

From: service@paypal.com
Sent: Wednesday, September 14, 2022 9:35 AM
To: Kirby Brown
Subject: Receipt for your PayPal payment

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Kirby Brown - Here's your receipt.



DocuSigned by: 9/27/2022
Michael J. Malaguti
0E9FC1F809BC4D2...

Thanks for paying with PayPal

NHMA conferen
ce/training
for Mike.

To see the payment details, log in to your PayPal account.

100-02-00 4570-000

Payment from:
Kirby Brown
kbrown@londonderrynh.org

Payment to:
Drummond Woodsum & MacMahon
dswiderek@dwmlaw.com

Note to payment recipient: You haven't included a note.

Transaction ID: [REDACTED]
Date: September 14, 2022
Payment Status: COMPLETED

Ship to:

Kirby Brown

[REDACTED]
United States

Description	Unit Price	Quantity	Amount
-------------	------------	----------	--------

Principles of Employment Law Seminar - Michael Malaguti
Michael Malaguti

\$90.00 USD

1

\$90.00 USD

Tax amount

Total

Payment to recipient

\$90.00 USD

\$90.00 USD

This transaction will appear on your statement as PAYPAL
*DRUMMONDWO DRUMM

Transaction Summary:

Total Amount of this transaction:

\$90.00 USD;

Payment method :

VISA x- [REDACTED]

Payment to recipient

Amount you'll pay

\$90.00 USD

\$90.00 USD

[Help Center](#) | [Resolution Center](#) | [Security Center](#)

Please don't reply to this email. To get in touch with us, click [Help & Contact](#).

Not sure why you received this email? [Learn more](#)

PayPal Customer Service can be reached at 888-221-1161

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PayPal PPC000928:1.0.68.16:6636e8a10337c

This email was scanned by Bitdefender

Benefits Fair



100-08-00
4330-000

200 John E. Devine Dr
Manchester, NH
Club Mgr. Joshua Motyka

Club: 220 Reg: 6 Trans: [REDACTED]
Cashier: 604935 05/11/23 12:42pm
MEMBERSHIP ID. [REDACTED]
MEMBERSHIP EXPIRES ON 06/23
CAS - CREDIT DBIT ONLY
88867003405 W/ WATER 16.58 N
2 8 29
2840059718 CLASSIC MIX 19.99 N
SUB TOTAL 36.57
TOTAL 36.57

***** [REDACTED] ENTRY: C
Purchase 00 APPROVED
AUT- [REDACTED]
TERMINAL NUMBER 7807302205
05/11/23 12:43pm 220 E 6596 604935
VISA CREDIT
AID: A0000000031010

Visa 36.57
CHANGE 0.00

TOTAL ITEMS = 3

As a BJ's member I JUST SAVED: \$7.31
BJ's Member Savings 7.31
Coupons Redeemed 0.00
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 05/10/23 0.00/gal
FuelSaver earned in this trip 0.00/gal
visit Bjs.com/Gas for more details

ENTER FOR A CHANCE TO
WIN A BJ'S GIFT CARD!



Scan the QR code above or visit
Bjs.com/Feedback for survey & rules

MEMBER COPY



Chris [Signature]

Benefit Fair

Welcome to Dunkin'
Store #: 345469
72 Shasta Dr
Londonderry, NH 03053
(603) 432-2898

100-08-00
4330-000

198559 Jorge

CHK 3224
5/17/2023 8:22 AM

Eat In

3 50 Munchkins 32.97
1 Box Hot Orig Cof 20.99
1 Box Hot Decaf Cof 20.99
Visa \$74.95
***** [REDACTED]

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : [REDACTED]
VISA CREDIT
AID: [REDACTED]
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$74.95
Payment \$74.95
Change Due \$0.00

----- Check Closed -----
5/17/2023 8:22 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 22401-45469-0805-1735

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.
Additional Discounts Will Not Be
Applied to Promotional Offer

RECEIPT



WALK-IN

When you arrive in store, head to the pick up sign and look for the items with your name and order #251 on the receipt.

100-08-00 4330



ORDER DATE & TIME

05/19/2022 at 7:57 AM

DocuSigned by:
Michael J. Mal
0E9FC1F809BC4D2...
5/23/2022



PAYMENT METHOD

Visa [REDACTED]

Coffee and food for the 2022 Benefits Fair on May 18th, 2022.



ORDER #251

1	Box O' Joe® Coffee	\$16.99
	Original Blend	

2	Munchkins® Donut Hole Treats	\$19.98
	50 Count and Assorted	

Sub-Total: \$36.97

Estimated Tax: \$1.44

Total: \$38.41

DEFERRED ORDER

FY 23

*** Order Due: 5:30PM ***

Ed and murphys

Delivery 501 PIZZERIA

Ord #24

Empl: 11/17/22 4:30 PM

LONDONDERRY TOWN HALL HALL
268 MAIN ST
LONDONDERRY
603-432-1100

ZWB

NCA

1 Open Food
ARMY RESER

	Total	52.19
Paid Visa		52.19
Amount Due		0.00

100-01-00
4330-000
Leadership
Londonderry

Paid in Full

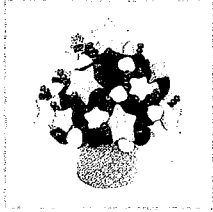
DEFERRED ORDER

*** Order Due: 5:30PM ***

3



RECEIPT

Order #	ITEM	QTY	PRICE	Coupons Found!
[REDACTED]	 Red, White & Blueberry Bouquet™ - Regular	1	\$79.99	
Delivery On: Thu 06/29/23				
Card Message				
[REDACTED] We are all thinking of you. Have a great 4th of July!				
	This order will be made fresh by: Edible Arrangements - 1012 236 N Broadway Salem, NH 03079 603-894-0288			
	6/29/23 Arrangement for [REDACTED]			
			Delivery Charge: \$14.99 Meals Tax (9.00%): \$7.20 Total: \$102.18	

* Product container may vary

Billed to: Kirby Brown
268B Mammoth Rd
Londonderry, NH 03053

Kirby Brown cc
Will [Signature]
Payment: Credit Card - Visa
XXXX-XXXX-XXXX-XXXX

Order Total: \$102.18

Connect With Us:

LOVE THE PRODUCT? OWN A STORE! FIND OUT HOW



Have you joined Edible Rewards® yet?
Start earning sweet perks with every order!*

Sign Up Now
*See Edible Rewards® Terms & Conditions for details.

Please note the following delivery policies:

- Delivery times cannot be guaranteed. Please contact the servicing store with any questions regarding your delivery.
- At the serving store's discretion, the recipient may be called to schedule the delivery.
- For residential deliveries: If the recipient is not available at the time of delivery, the servicing store may attempt to leave the gift with a neighbor. If that happens, the recipient will be notified. If a neighbor is not available to take the gift, the delivery person will leave the recipient notification of the delivery attempt and provide instructions for contacting the servicing store. NOTE: During busy holiday times, you can expect that residential deliveries may be made as late as 9:00 PM.
- For business deliveries: At the location, the delivery person may leave the gift with the front desk, security, or receptionist with specific instructions to refrigerate immediately. Edible Arrangements is not responsible for any gift that is not properly handled. We advise that same day business deliveries are placed before 3:00 PM. The servicing store may contact you to reschedule same-day orders placed after 3:00 PM. If the business is closed, delivery will be attempted the next business day. NOTE: Business deliveries may happen as late as 5:00 PM.
- For school deliveries: At the location, the delivery person may leave the gift with the front desk, security, or receptionist with specific instructions to refrigerate immediately. Edible Arrangements is not responsible for any gift that is not properly handled. We advise that same day business deliveries are placed before 12:00PM to accommodate earlier closing times for schools. The servicing store may contact you to reschedule same-day orders placed after 12:00 PM.

F423

Kirby Brown

From: Michael Malaguti
Sent: Thursday, May 18, 2023 9:31 AM
To: Kirby Brown
Subject: Re: [REDACTED]


Thx Kirby.

On May 18, 2023, at 9:12 AM, Kirby Brown <kbrown@londonderryh.org> wrote:

Flowers have been sent.

From: Michael Malaguti <mmalaguti@londonderryh.org>
Sent: Wednesday, May 17, 2023 10:31 PM
To: Kirby Brown <kbrown@londonderryh.org>
Cc: Kellie Caron <kcaron@londonderryh.org>
Subject: [REDACTED]

Flowers
100-02-00
4330-000
Sarah See
9/6/23



Kirby,

[REDACTED] is in the hospital for a few days (Elliot). Can you please send flowers to [REDACTED] room from the Town?

Thanks,

Mike

Michael J. Malaguti
Town Manager
Town of Londonderry
603-432-1100 x 151

100-02-00-4330-0000

7

Embroidery Creations of Londonderry

80 NASHUA ROAD
 LONDONDERRY PROFESSIONAL PARK BLDG C
 LONDONDERRY, NH 03053

PH: (603) 421-9654
 FX: (603) 432-1580
 Email: runstitch@aol.com

Invoice

Date	Invoice #
3/27/2022	[REDACTED]

PAID
03/27/2022

Bill To
Town of Londonderry Kevin Smith 268B Mammoth Rd Londonderry, NH 03053

Account #	Make Check Payable to: EMBROIDERY CREATIONS	Terms	Due Date	P.O. No.
	VISA & MasterCard Accepted	Due on receipt	3/27/2022	

Quantity	Description	Rate	Amount
1	Embroidered Jacket-Chad Franz 100-02-00 4450-000	80.00	80.00

DocuSigned by:

Michael J. Malaguti

8/3/2022

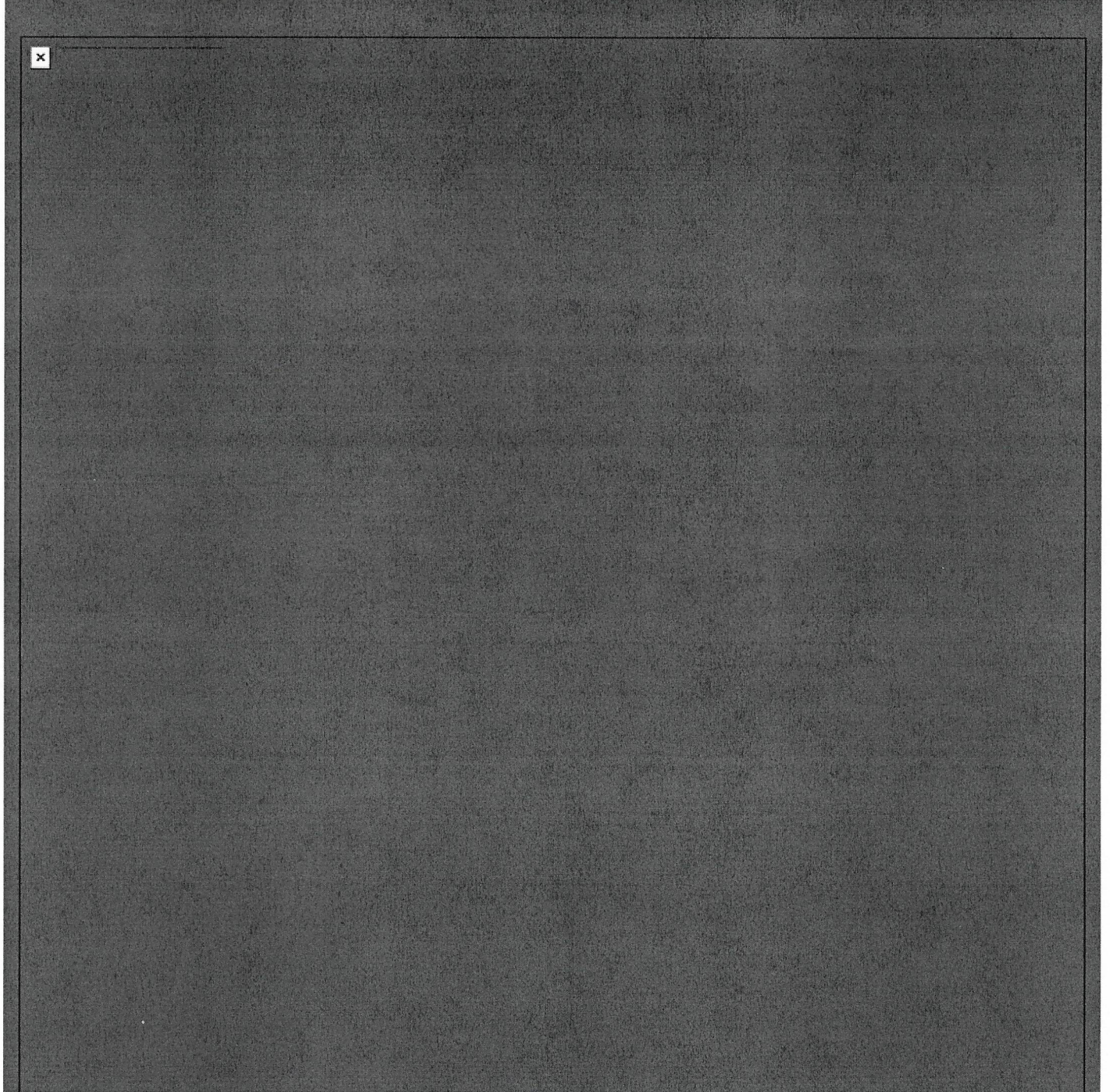
0E9FC1F809BC4D2...

Thank you for your business!**Total****\$80.00**

Kirby Brown

From: Your Receipt <receipts@shopkeep.com>
Sent: Friday, September 16, 2022 12:53 PM
To: Kirby Brown
Subject: Your receipt from Embroidery Creations of Londonderry
Attachments: receipt.png

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Kathy Brown

Attachments: receipt.png

Subject: Your receipt from Embroidery Creations of Londonbury

To: Kathy Brown

Sent: Friday, September 16, 2022 12:53 PM

From: Your receipt <receipt@kathybrown.com>

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Embroidery Creations of Londonderry

[REDACTED]

9/16/22, 12:53 PM

100-02-00 4330-000

Sale

Served by Donna

Transaction # [REDACTED]

1 x Embroidered T-Shirt 80.00

Subtotal 80.00

Total 80.00

DocuSigned by: 9/27/2022
Michael J. Malaguti
0E9FC1F809BC4D2...

VISA [REDACTED] John Trottier anniversary jacket. 80.00

Name BROWN/KIRBY

Approval Code [REDACTED]

Amount 80.00

Total Charged 80.00

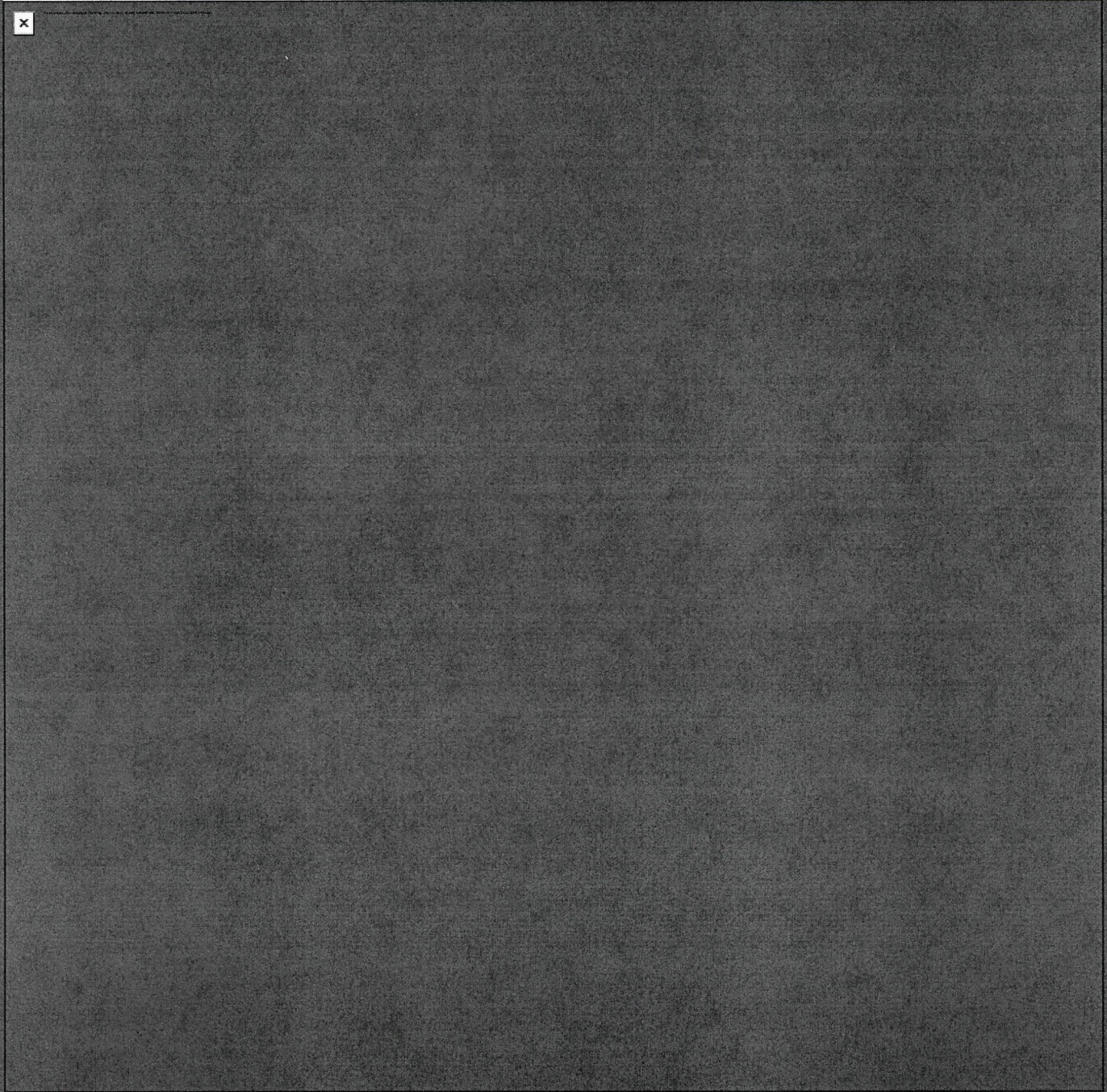
I agree to pay the above total amount according to the card issuer agreement.

Signature 

80 Nashua Rd
Londonderry, NH 03053

Embroidery Creations of Londonderry
80 Nashua Rd, Londonderry, NH, 03053
603-421-9654
runstitch@aol.com

www.embroiderycreationsoflondonderry.com



Embroidery Creations of Londonderry
80 Nashua Rd
Londonderry, NH 03053

Kirby Brown

From: Kirby Brown <[redacted]>
Sent: Monday, July 31, 2023 3:19 PM
To: Kirby Brown
Subject: Fwd: Your Etsy Purchase from GettysburgFlagMercan (2962724625)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

----- Forwarded message -----
From: **Etsy Transactions** <transaction@etsy.com>
Date: Monday, July 31, 2023
Subject: Your Etsy Purchase from GettysburgFlagMercan (2962724625)
To: [redacted]

Will
mehmet Maraguti
8/1/2023

2023
OH Budget

Etsy

Home & Living Jewelry Accessories Clothing Weddings Craft S



Grand Marshall
Sash for
parade

Woohoo! Your order is confirmed
GettysburgFlagMercan will start working on this right aw
We'll email you as soon as it ships.

[View your order](#)

Delivery times are estimated. If you're experiencing difficulty with this order, please [contac](#)

Order details

Confirmation number: [redacted]

Shipping address
Kirby Brown
268B Mammoth Rd
LONDONDERRY, NH 03053
United States

Paid with VISA ending in [redacted]
Subtotal **\$199.98**
Shipping \$10.05
Sales tax \$0.00

Paid with VISA ending in [redacted]
Subtotal **\$199.98**



Shipping \$10.05

Sales tax \$0.00

Total (2 items) \$210.03

 Etsy offsets carbon emissions from every delivery



Etsy's Purchase Protection Program

This purchase is eligible for Etsy's Purchase Protection program. You'll get a full refund if y described. [Learn more](#)

Shop Information



Gettysburg Flag

Owner of GettysburgFlagMercan

East Greenbush, New York



[Help with order](#)

Thank you so much for your order! If you have any questions regarding your order or if you need it by a message and we'd be happy to help!

Additional information from GettysburgFlagMercan

Returns and exchanges

Contact the seller to return or exchange your item.

Conditions

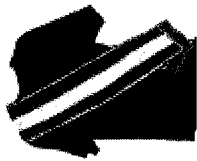
Buyer is responsible for return shipping costs and any loss in value if an item isn't returned in original c

You might like these too

Purchased from [GettysburgFlagMercan](#) on Jul 31, 2023

\$210.03

[Follow this shop for updates and special offers](#)



Red, White & Blue Parade Sash - Perfect for Memorial Day and Independence Day parades - Made in USA!

You can leave a review for this item on August 11, 2023.

[Buy this again](#)

\$94.99

Shop Note

Thank you so much for your order! If you have any questions regarding your order or if you need it by a certain date please take a moment to send us a message and we'd be happy to help!

Kirby Brown

From: receipt=ers-mail.com@mailgun.ers-mail.com on behalf of Fun Bounce Inc
<receipt@ers-mail.com>
Sent: Monday, August 1, 2022 12:26 PM
To: Kirby Brown
Subject: [Possible Spam] Your Receipt from Fun Bounce, Inc. - Order #408

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Invoice/Receipt # [REDACTED]



Fun Bounce, Inc.
Po Box 996
Derry, NH 03038
(603) 216-5867
www.funbounces.com

Important Information - Please Read Below!





08/19/2022 08:00am, 08/22/2022 08:00am

Kirby Brown
268B Mammoth Rd
Londonderry, NH 03053
kbrown@londonderrynh.org
603-856-6254/603-432-1100
Order Created by: Customer

Customer Comments: We are looking to rent the equipment for Londonderry Old Home Day. We have an adult section where we are looking to have life-size games and fun.

Signature

Date

Fri, 8/19 8:00 am - Mon, 8/22 8:00 am	
 Games Package	\$125.00 x 1 = \$125.00
 Giant Pong Game	\$40.00 x 1 = \$40.00
 Giant Jenga	\$30.00 x 1 = \$30.00
 Corn Hole	\$50.00 x 1 = \$50.00

SubTotal	\$245.00
Damage Waiver - Yes	\$17.15 \$262.15

Kirby Brown
8/4/22

Total \$262.15

admin - 08/01/2022 12:26pm Credit Card (Visa, MC, Disc, Amex) Payment [REDACTED] \$50.00

Due \$212.15

[Click here to read and sign your contract](#)

A few tips and reminders: (PLEASE READ BELOW)

- 1) **We deliver on FRIDAY between 8am-2pm (weather permitting).** An adult must be present for set up. We will pickup sometime on MONDAY. If it rains on Sunday or Monday--we may have to pick up on Sunday.
- 2) We accept check or **CASH is preferred** for the balance. If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up. We only take credit cards for deposits.
- 3, We cannot set up on rocks, dirt or sloped ground.
- 4) All inflatable units **MUST** be staked in the ground for safety. If this is not possible, you will need to select jumper placement to be around secure items that we can tie off to, i.e. telephone poles, fence posts, etc. The unit must be secured on at least 3 corners.
- 5) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.
- 6) You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost of \$100.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!

This email was scanned by Bitdefender

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, September 12, 2023 2:21 PM
To: Kirsten Hildonen
Subject: Transaction Receipt from GREATER DERRY LONDONDERRY CHAMBER OF COMMERCE for \$20.00 (USD)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Order Information

Description: Registration - State of the Region Economic Update : Attendees: 1
Invoice Number [REDACTED]

Billing Information

Kirsten Hildonen
Town of Londonderry
268B Mammoth Rd
Londonderry, New Hampshire 03053
US
khildonen@londonderrynh.org
603-432-1100 x153

Shipping Information

for Kirsten Hildonen's ticket

Total: \$20.00 (USD)

Payment Information

Date/Time: 12-Sep-2023 11:20:52 PDT
Transaction ID: [REDACTED]
Payment Method: Visa xxxx [REDACTED]
Transaction Type: Purchase
Auth Code: [REDACTED]

with bit

Merchant Contact Information

GREATER DERRY LONDONDERRY CHAMBER OF COMMERCE
DERRY, NH 03038
US
chuck@servproderrylondonderry.com

This email was scanned by Bitdefender

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, September 19, 2023 3:33 PM
To: Kirsten Hildonen
Subject: Transaction Receipt from GREATER DERRY LONDONDERRY CHAMBER OF COMMERCE for \$20.00 (USD)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Order Information

Description: Registration - State of the Region Economic Update : Attendees: 1
Invoice Number [REDACTED]

Billing Information

Kirsten Hildonen
Town of Londonderry
268B Mammoth Rd
Londonderry, New Hampshire 03053
US
khildonen@londonderrynh.org
603-432-1100 x153

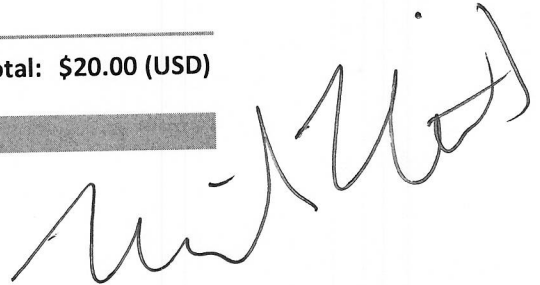
Shipping Information

for Kellie Caron's ticket

Total: \$20.00 (USD)

Payment Information

Date/Time: 19-Sep-2023 12:33:15 PDT
Transaction ID: [REDACTED]
Payment Method: Visa xxx [REDACTED]
Transaction Type: Purchase
Auth Code: [REDACTED]



Merchant Contact Information

GREATER DERRY LONDONDERRY CHAMBER OF COMMERCE
DERRY, NH 03038
US
chuck@servproderrylondonderry.com

This email was scanned by Bitdefender

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, September 19, 2023 3:41 PM
To: Kirsten Hildonen
Subject: Transaction Receipt from GREATER DERRY LONDONDERRY CHAMBER OF COMMERCE for \$220.00 (USD)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Order Information

Description: Registration - The Greater Derry Londonderry Annual Dinner & Awards Ceremony: Cheers to 60 Years! : Attendees: 2
Invoice Number [REDACTED]

Billing Information

Kirsten Hildonen
Town of Londonderry
268B Mammoth Rd
Londonderry, New Hampshire 03053
US
khildonen@londonderrynh.org
603-432-1100 x153

Shipping Information

For Mike & Kellie's Tickets

Total: \$220.00 (USD)

Payment Information

Date/Time: 19-Sep-2023 12:41:27 PDT
Transaction ID: [REDACTED]
Payment Method: Visa xxxx [REDACTED]
Transaction Type: Purchase
Auth Code: [REDACTED]

Unit Unit

Merchant Contact Information

GREATER DERRY LONDONDERRY CHAMBER OF COMMERCE
DERRY, NH 03038
US
chuck@servproderrylondonderry.com

This email was scanned by Bitdefender

From: president@gdlchamber.org
Sent: Wednesday, August 30, 2023 2:23 PM
To: Kirsten Hildonen
Subject: Confirmation: State of the Region Economic Update

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Registration Information

State of the Region Economic Update

Date: September 21, 2023 7:30 AM - 9:30 AM EDT

Location: Bellavance Beverage Co., 46 Pettengill Rd, Londonderry NH 03053

Date/Time Details: September 21, 2023 between 730am - 930am

You've successfully completed registration for State of the Region Economic Update via Greater Derry Londonderry Chamber Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Economic Development Forum Attendee	Chad Franz	1	\$20.00
Economic Development Forum Attendee	Ron Dunn	1	\$20.00
Economic Development Forum Attendee	Ted Combes	1	\$20.00
Total:			\$60.00 PAID

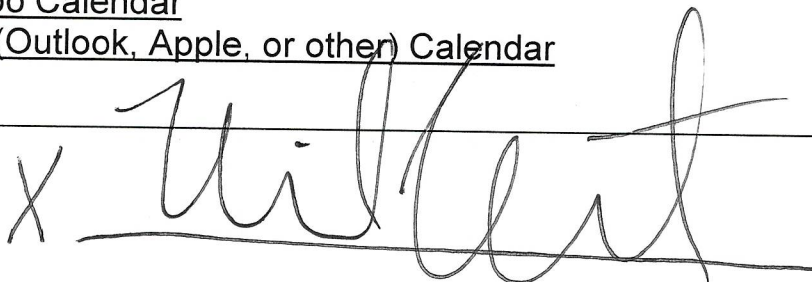
[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

x 

1 Conference - Kirsten's P-card

Kirby Brown

From: Giovanni's Pizza Of Londonderry <noreply@foodtecsolutions.com>
Sent: Thursday, December 8, 2022 10:21 AM
To: Kirby Brown
Subject: Your receipt from Giovanni's Pizza

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Date: 12/8/22 Time: 4:00 pm
Giovanni's Pizza 603_434_9021

100-01-00 4330-000

DocuSigned by:
Michael J. Malaguti
0E9FC1F809BC4D2...

Leadership
Londonderry
meal for
December,

12/22/2022

DEFERRED ORDER

Due Date: Thu 12/8/22 Time: 6:00 pm
Order Due In 7 hours and 39 minutes

Delivery

Pollyann Winslow [REDACTED]
120 High Range Rd
Londonderry NH 03053
DEP PUBLIC WORKS, GO PAST RESTRICTED SIGNS, WHITE BUILDING ON RIGHT
Half Tray Penne \$30.00
 Marinara
Full Tray Chicken Parmesan \$75.00
 Over Ziti
Half Tray Garden Salad \$35.00
 Add Paper Plates For 20
 Forks Knives Napkins

Subtotal \$140.00
Tax \$11.90
Delivery Charge \$3.49
Tip \$31.00
Total \$186.39

Visa [REDACTED] \$186.39
(Signature required)

Balance Due \$0.00

Thank you, come back again!

Now Order Online At
OriginalGiovannis.com

This email was scanned by Bitdefender

Sally Faucher

From: Kirby Brown
Sent: Tuesday, September 13, 2022 5:32 PM
To: Sally Faucher
Subject: Fwd: Your receipt from Giovanni's Pizza

Sony Lane
9.20.22

Sent from my iPhone

Begin forwarded message:

From: Giovanni's Pizza Of Londonderry <noreply@foodtecsolutions.com>
Date: September 13, 2022 at 5:12:17 PM EDT
To: Kirby Brown <kbrown@londonderrynh.org>
Subject: Your receipt from Giovanni's Pizza

100-05-4330-0
4330-000

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Date: 9/13/22 Time: 2:05 pm
Giovanni's Pizza 603_434_9021

DEFERRED ORDER

Due Date: Tue 9/13/22 Time: 5:25 pm
Order Due In 12 minutes

Delivery #

Tammy [REDACTED]
High School
295 Mammoth Rd
Londonderry NH 03053
VOTING AT THE GYM PIZZAS FOR TAMMY [REDACTED]
Buffalo Finger Calzone \$20.00
 Side Blue Cheese
 Half Full
Full Tray Greek Salad \$150.00
 Feta Cheese On Side
 Side Chicken
 Side Steak
Grilled Chicken Calzone Catering \$30.00
 Lite Onions
Spinach&Feta Calzone Catering \$27.00

Lite Onions
Catering Steak Bomb Catering \$30.00
Chicken Parmesan Calzone Catering \$30.00
Chix Broccoli Alfredo Calzone \$20.00
Catering
Half Full

Subtotal \$307.00
Tax \$26.10
Delivery Charge \$3.49
Tip \$46.05
Total \$382.64

Visa # [REDACTED] \$382.64
(Signature required)

Balance Due \$0.00

Thank you, come back again!

Now Order Online At
OriginalGiovannis.com

This email was scanned by Bitdefender

FY23

Archived: Thursday, September 7, 2023 11:45:33 AM

From: Sarah Jardim-Lee

Mail received time: Thu, 7 Sep 2023 11:34:41

Sent: Thu, 7 Sep 2023 11:34:41

To: Sally Faucher

Subject: FW: Your receipt from Giovanni's Pizza

Importance: Normal

Sensitivity: None

Sarah L. Jardim-Lee, CPA

Controller

Town of Londonderry, NH

PH: (603)432-1100 Ext 142

From: Giovanni's Pizza Of Londonderry <noreply@foodtecsolutions.com>

Sent: Thursday, September 7, 2023 11:34 AM

To: Sarah Jardim-Lee <sjardim-lee@londonderrynh.org>

Subject: Your receipt from Giovanni's Pizza

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Date: 11/8/22 Time: 2:40 pm
Giovanni's Pizza 603_434_9021

DEFERRED ORDER

Due Date: Tue 11/8/22 Time: 5:00 pm

Order Was Due 302 days, 17 hours and 34 minutes ago

Delivery

Tim [REDACTED]
High School
295 Mammoth Rd
Londonderry NH 03053

Driver: Sean

BEHIND HIGH SCHOOL CALL [REDACTED]

Buffalo Finger Calzone \$35.00

Side Blue Cheese

Catering

Large Polo Pizza \$23.05

Light Onions

Spinach&Feta Calzone Catering \$32.00

Grilled Chicken Calzone Catering \$35.00

Italian Calzone Catering \$35.00



OS-43
4330-0000

Catering Steak Bomb Catering \$35.00
Chicken Parmesan Calzone Catering \$35.00
Full Tray Garden Salad \$160.00
Feta Cheese Side
Chicken
Steak

Subtotal \$390.05
Tax \$33.15
Delivery Charge \$3.49
Tip \$40.00
Total \$466.69

Visa # [REDACTED] \$466.69

Balance Due \$0.00

Thank you, come back again!

Now Order Online At
OriginalGiovannis.com

FY23

Archived: Thursday, September 7, 2023 11:45:33 AM

From: Sarah Jardim-Lee

Mail received time: Thu, 7 Sep 2023 11:34:41

Sent: Thu, 7 Sep 2023 11:34:41

To: Sally Faucher

Subject: FW: Your receipt from Giovanni's Pizza

Importance: Normal

Sensitivity: None

Sarah L. Jardim-Lee, CPA

Controller

Town of Londonderry, NH

PH: (603)432-1100 Ext 142

From: Giovanni's Pizza Of Londonderry <noreply@foodtecsolutions.com>

Sent: Thursday, September 7, 2023 11:34 AM

To: Sarah Jardim-Lee <sjardim-lee@londonderrynh.org>

Subject: Your receipt from Giovanni's Pizza

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Date: 11/8/22 Time: 2:40 pm
Giovanni's Pizza 603_434_9021

DEFERRED ORDER

Due Date: Tue 11/8/22 Time: 5:00 pm

Order Was Due 302 days, 17 hours and 34 minutes ago

Delivery

Tim [REDACTED]
High School
295 Mammoth Rd
Londonderry NH 03053

Driver: Sean

BEHIND HIGH SCHOOL CALL [REDACTED]

Buffalo Finger Calzone \$35.00

Side Blue Cheese

Catering

Large Polo Pizza \$23.05

Light Onions

Spinach&Feta Calzone Catering \$32.00

Grilled Chicken Calzone Catering \$35.00

Italian Calzone Catering \$35.00



OS-43
4330-0000

Catering Steak Bomb Catering \$35.00
Chicken Parmesan Calzone Catering \$35.00
Full Tray Garden Salad \$160.00
Feta Cheese Side
Chicken
Steak

Subtotal \$390.05
Tax \$33.15
Delivery Charge \$3.49
Tip \$40.00
Total \$466.69

Visa # [REDACTED] \$466.69

Balance Due \$0.00

Thank you, come back again!

Now Order Online At
OriginalGiovannis.com

Sarah Jardim-Lee

From: Sarah <[REDACTED]>
Sent: Thursday, September 7, 2023 11:44 AM
To: Sarah Jardim-Lee
Subject: Fwd: Your receipt from Giovanni's Pizza

FY23

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Sent from my iPhone

Begin forwarded message:

From: Giovanni's Pizza Of Londonderry <noreply@foodtecsolutions.com>
Date: September 7, 2023 at 11:43:15 AM EDT
To: [REDACTED]
Subject: Your receipt from Giovanni's Pizza

Date: 3/14/23 Time: 3:00 pm
Giovanni's Pizza 603_434_9021

DEFERRED ORDER

Due Date: Tue 3/14/23 Time: 5:00 pm
Order Was Due 176 days, 18 hours and 43 minutes ago

Delivery # [REDACTED]

John [REDACTED]
High School
295 Mammoth Rd
Londonderry NH 03053
Driver: Justin
Chicken Parmesan Calzone Catering \$35.00
Italian Calzone Catering \$32.00
 No Onions
Catering Steak Bomb Catering \$35.00
 Half Steak Cheese Only
Grilled Chicken Calzone Catering \$35.00
 Lite Onions
Full Tray Greek Salad \$225.00
 Feta Side
 Chicken
 Steak

Subtotal	\$362.00
Lancer Card	-\$36.20
Tax	\$27.69
Delivery Charge	\$3.49
Tip	\$60.00
Total	\$416.98

Visa [REDACTED] \$416.98

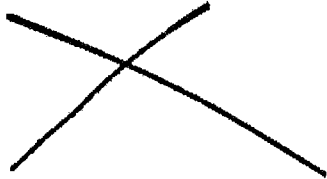
Balance Due \$0.00

cashysee 9/7/23



Thank you, come back again!

Now Order Online At
OriginalGiovannis.com



Shawn J. Farrell

100-05-43-4330-000

3.11.2022

DEFERRED ORDER

Due Date: Tue 3/8/22 Time: 5:00 pm
Order Due In 3 hours and 19 minutes

#39 1:40 pm

Tim [REDACTED]
Main Office High School
295 Mammoth Rd
Londonderry NH 03053

Please call my cell phone [REDACTED]
[REDACTED] when the driver arrives at Londonderry High School I can instruct where to deliver. Thanks

DELIVERY (9 items)

- Large Cheese Pizza \$0.00
Pepperoni
Out 12
- Large Cheese Pizza \$12.35
Out 12
- Side \$0.75
Fried Medley
- Full Tray Greek Salad \$170.00
Feta Cheese Side
Chicken
Steak

- Italian Calzone Catering \$25.00
No Onions
- Chix Broccoli Alfredo Ca \$30.00
Cat
Alfredo In & On Side
- Grilled Chicken Calzone Cat \$30.00
Lite Onions
- Catering Steak Bomb \$35.00
Catering
- Chicken Parmesan Calzone \$30.00
Cat
- Subtotal \$336.10
- Lancer Card -\$33.61
- Tax \$25.71
- Delivery Charge \$2.00
- Total \$330.20
- Balance Due \$330.20

Kirby Brown

From: Golden Thread Agency <quickbooks@notification.intuit.com>
Sent: Sunday, July 17, 2022 5:51 PM
To: Kirby Brown
Subject: Invoice 220707 from Macaroni KID Derry & Nashua

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

MK INVOICE [REDACTED] DETAILS

Macaroni KID[®]
Derry-Hampstead-Salem-Pelham

DUE 07/17/2022

\$515.25

Review and pay

Powered by QuickBooks

Dear Kirby Brown,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Karyn Martin
Publisher
Macaroni KID Derry and Nashua



Karyn Martin
8/4/22

Bill to

Kirby Brown
Town of Londonderry
268B Mammoth Road, Londonderry, NH 03053

Terms

Due on receipt

3 Week Special MK Derry Campaign

\$515.25

Mc Kid Derry & Mac Kid Nashua:

From 7/17/22 - 8/25/22

* Includes 2 custom articles

* 1 e-blast via Derry site

* Feature position in our Top Events article (both sites)

* Consistent side banner ad running on both the site and in the newsletter for campaign

* Regular social media promotion to our followers with story posts including at least 1 custom Reel on our IG.

(** Also includes \$15.25 cc processing fee)

Terms & Conditions

\$0.00

This agreement is subject to the following terms and conditions:

1. PAYMENT/TERMS

Due upon receipt and before the ad goes live.

2. INDEMNIFICATIONS

The Advertiser and/or Agency shall indemnify and hold harmless Macaroni Kid, LLC its officers, agents, employees and affiliates against any claim, suit or other action or proceeding arising out of the contents of the advertisement, including (but not limited to) claims or suits for libel, violation of right of privacy, copyright infringement, trademark infringement or unfair competition.

3. LIMITATION ON DAMAGES:

In no event shall Macaroni Kid, LLC be liable to Advertiser or Agency for any special, incidental or consequential damages whether based on breach of contract, tort or otherwise.

5. GENERAL

All advertisements are published at the discretion of Macaroni Kid, LLC and Macaroni Kid, LLC reserves the right to refuse to publish any advertisement for any reason. We

reserve the right to carry competitive advertisement and do not offer exclusivity
c. This contract contains the entire agreement between the parties relating to the subject matter contained herein and no change or modification will be effective unless in writing and signed by both parties.
d. This contract shall be governed by the laws of the Commonwealth of Massachusetts without reference to its choice of law rules. Both parties agree to submit to the jurisdiction of the Courts of Massachusetts for adjudication of any dispute arising hereunder.

Balance due \$515.25

Londonderry Old Home Derry Special Project

Federal ID 84-4141517

Review and pay

Golden Thread Agency
26 Scenic View Dr Pelham, NH 03076
karyn@goldenthreadagency.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Greater Manchester Chamber
 54 Hanover St.
 Manchester, NH 03101
 accounting@manchester-chamber.org
 603-792-4117

Invoice

Invoice Date: 10/19/2023
 Invoice Number: [REDACTED]
 Account ID: [REDACTED]

Town of Londonderry
 Kirsten Hildonen
 268B Mammoth Road
 Londonderry, NH 03053

Michael A
 10/25/23

Terms	Due Date
Due on receipt	10/19/2023

Description	Quantity	Rate	Amount
2023 Mayoral Debate presented by Bellwether Community Credit Union: Forum Registration - Not-Yet-Member (Kellie Caron)	1	\$50.00	\$50.00
2023 Mayoral Debate presented by Bellwether Community Credit Union: Forum Registration - Not-Yet-Member (Michael Malaguti)	1	\$50.00	\$50.00
9/21/2023 - Payment: VISA * [REDACTED]		(\$100.00)	(\$100.00)
Total:			\$100.00
Payment/Credit Applied:			\$100.00
Balance:			\$0.00

Kirby Brown

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, October 25, 2022 11:56 AM
To: Kirby Brown
Subject: Transaction Receipt from Greater Manchester Chamber of Commerce for \$300.00 (USD)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

transaction receipt from GMCC

Order Information

Description: Payment for Invoice # [REDACTED] (Town of Londonderry) : Chamber Associate Membership - Non-Profit \$300.00

Invoice Number [REDACTED]

Billing Information

Kirby Brown
Town of Londonderry
268B Mammoth Road
Londonderry, NH 03053
US
kbrown@londonderrynh.org
(603) 432-1100

Shipping Information

100-02-00 4560-000

DocuSigned by:

Michael J. Malagut 10/26/2022

0E9FC1F809BC4D2...

Chamber dues.

Total: \$300.00 (USD)

Payment Information

Date/Time: 25-Oct-2022 8:55:56 PDT
Transaction ID: [REDACTED]
Payment Method: Visa xxxx [REDACTED]
Transaction Type: Purchase
Auth Code: [REDACTED]

Merchant Contact Information

Greater Manchester Chamber of Commerce
Manchester, NH 03101
US
accounting@manchester-chamber.org

This email was scanned by Bitdefender

Benefit Fair

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJ6PGTZLVG

Walmart

603-621-9666 Mgr:GAGE
725 GOLD ST

MANCHESTER NH 03103

ST# 02399 OP# 009048 TE# 48 TR# 09873
 OR COOKIES 007874214833 F 3.98 0
 DOUBLE CHOC 007874236799 F 3.98 0
 DOUBLE CHOC 007874236799 F 3.98 0
 SNKR CKIE 007874214834 F 3.98 0
 CC COOKIES 007874209234 F 2.98 0
 MM COOKIE 007874236798 F 3.98 0
 CC COOKIES 007874209234 F 2.98 0
 CC COOKIES 007874209234 F 2.98 0
 OR COOKIES 007874214833 F 3.98 0
 WHT MAC CKS 007874209235 F 3.98 0
 MM COOKIE 007874236798 F 3.98 0
 WHT MAC CKS 007874209235 F 3.98 0
 SNKR CKIE 007874214834 F 3.98 0
 2LT GNG ALE 007800015246 F 2.68 N
 2LT GNG ALE 007800015246 F 2.68 N
 2LT GNG ALE 007800015246 F 2.68 N
 2LT GNG ALE 007800015246 F 2.68 N

SUBTOTAL 59.46

TOTAL 59.46

VISA TEND 59.46

VISA CREDIT APPROVAL # [REDACTED] I 2

REF # [REDACTED]

TRANS ID - [REDACTED]

VALIDATION [REDACTED]

PAYMENT SERVICE - E

P.O. # [REDACTED]

AID [REDACTED]

AAC [REDACTED]

TERMINAL # 30010490

*Pin Verified

05/16/23 08:06:10

CHANGE DUE 0.00

ITEMS SOLD 17

TC# [REDACTED]



Walmart

Become a member

Scan for free 30-day trial



Low Prices You Can Trust. Every Day.

05/16/23 08:06:10

CUSTOMER COPY

Benefit Fair



100-08-00
4330-000

6 Hampton Drive - Londonderry NH 03053
(603) 421-0921 - www.hannaford.com

GROCERY

ROSES SIMPLE SYRUP 2 @ 4.09 8.18 *
 WATKINS PURE MINT 2.29 *

3 BALANCE DUE 10.47

MID: [REDACTED]
RRN: [REDACTED]

SALE

XXXXXXXXXXXX [REDACTED]
 VISA CREDIT Entry Method: Chip
 05/16/2023 17:04:45
 INVOICE: [REDACTED]

Total: USD\$ 10.47

APPROVED [REDACTED]
 VISA CREDIT [REDACTED]
 AID: [REDACTED]
 TVR: [REDACTED]
 TSI: [REDACTED]

CHANGE 0.00

YTD Savings \$0.00

MY HANNAFORD REWARDS TOTALS

This Visit \$0
 This Quarter \$1.05
 Year to Date \$1.64

My Hannaford Rewards #042001630104

Cherie Fuller [Signature]



100-08-00
4330-00

(603) 626-4567 - www.Hannaford.com

GROCERY
LAYS CLASSIC MIX 11.69 *

PRODUCE
NPR ORGANIC MINT PKG
2 @ 2.69 5.38 *

3 BALANCE DUE 17.07

MID: [REDACTED]
RRN: [REDACTED]

SALE

XXXXXXXXXXXX [REDACTED]
VISA CREDIT Entry Method: Chip
05/11/2023 13:01:57
INVOICE: [REDACTED]

Total: USD\$ 17.07

APPROVED 007721
VISA CREDIT
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

CHANGE 0.00

YTD Savings \$0.00

MY HANNAFORD REWARDS TOTALS

This Visit \$0.11
This Quarter \$1.05
Year to Date \$1.64

My Hannaford Rewards # [REDACTED]



Store# 7968 (603) 552-2019
4 Orchard View Drive 100-08-00 4330-00
Unit #9
Landanderry NH 03053-3335

DESCRIPTION	QTY	PRICE	TOTAL
NEW QUEEN ROSE BUSH ARTIFICIAL	1	1.25	1.25N
NEW QUEEN ROSE BUSH ARTIFICIAL	1	1.25	1.25N
NEW QUEEN ROSE BUSH ARTIFICIAL	1	1.25	1.25N
NEW QUEEN ROSE BUSH ARTIFICIAL	1	1.25	1.25N
TABLECOVER BLACK 54X108 PLASTI	1	1.25	1.25N
NAPKIN BEVERAGE BLACK 30CT	1	1.25	1.25N
NAPKIN BEVERAGE BLACK 30CT	1	1.25	1.25N
NAPKIN BEVERAGE BLACK 30CT	1	1.25	1.25N
NAPKIN BEVERAGE BLACK 30CT	1	1.25	1.25N
PLATE 7IN RED 30CT	1	1.25	1.25N
PLATE 7IN RED 30CT	1	1.25	1.25N
PLATE 7IN RED 30CT	1	1.25	1.25N
PLATE 7IN RED 30CT	1	1.25	1.25N
GINGHAM RIBBON 5/8IN 3YD	1	1.25	1.25N
GINGHAM RIBBON 5/8IN 3YD	1	1.25	1.25N
GINGHAM RIBBON 5/8IN 3YD	1	1.25	1.25N
ELMERS DSPRNG SPRY BLUE 10Z	1	1.25	1.25N
POSTER BD GOLD 22X28 50CT	1	1.00	1.00N
PSTBRD BLACK 12PT 22X28 75CT	1	1.00	1.00N
POSTER BD 12PT RED 22X28 75CT	1	1.00	1.00N

Sub Total \$24.25
GENERAL EXEM \$0.00
Total \$24.25
VISA CREDIT \$24.25
***** Approved
Purchase Chip
Auth/Trace Number: [REDACTED]
Chip Card AID: [REDACTED]

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

[REDACTED] 5/11/23 10:49
Sales Associate: [REDACTED]

Chen Lu



**How doers
get more done.**

41 NASHUA RD
LONDONDERRY, NH 03053 (603)5371927

06/23/23 11:26 AM
SALE CASHIER CHERYL

1006-462-126 3-BRNR GRILL <A> 199.00N
DYNA-GLO 3-BURNER GAS GRILL

SUBTOTAL 199.00
SALES TAX 0.00
TOTAL \$199.00

XXXXXXXXXXXX VISA USD\$ 199.00
TA

AUTH CODE [REDACTED]
Chip Read
AID [REDACTED] VISA CREDIT

P.O.#/JOB NAME: 1006462126

06/23/23 11:26 AM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 09/21/2023

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 151346 147996
PASSWORD: 23323 147945

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

Hannaford

35 Manchester Rd. - Derry NH 03038
(603) 434-5099 - www.hannaford.com

BAKERY

GRMT CH CHNK CKIES 2 @ 4.99 9.98 *
REESES COOKIES 2 @ 4.99 9.98 *
SALTED CARAMEL COOKI 2 @ 4.99 9.98 *
HRD GRMT OTM RSN NUT 2 @ 4.99 9.98 *

GENERAL MDSE

HF SPR OVAL KNG RSTR 6.45
HF JMBO PREP W LIDS 6 @ 11.99 71.94

GROCERY

MO SQUEEZE DILL RELI 2.89 *
12CN LIPT LEMON 2 @ 7.99 15.98 *
M/MAID LEMONADE FP 7.89 *
LAYS DORITOS CHEETOS 9.99 *
LAYS CLASSIC MIX 9.99 *
HRD ITALIAN DRESSING 2.19 *
HRD CRMY CAESAR DRS 2.19 *
HRD YELLOW MUSTRD 20 1.35 *
HRD HOTDOG BN 8PK 12 @ 1.59 19.08 *
HRD TOMATO KETCHUP 2.49 *
24C COCA-COLA 13.59 *
24C DIET COKE 13.59 *
24CN C/DRY G/ALE 13.59 *

MEAT

BALLGAME FRANKS 3 @ 8.99 26.97 *

PRODUCE

SEEDLESS WATERMELON W 3 @ 7.99 23.97 *
FE CAESAR SALAD KT 9 @ 3.69 33.21 *
GH HAMBURGER FIXIN'S W 5 @ 3.99 19.95 B *

Tax Paid
8.50% Tax 2 19.95 1.70
60 BALANCE DUE 338.92

MID: [REDACTED]
RRN: [REDACTED]

SALE

XXXXXXXXXXXX [REDACTED]
VISA CREDIT Entry Method: Chip
06/23/2023 10:21:53
INVOICE: [REDACTED]

Total: USD\$ 338.92

APPROVED
VISA CREDIT
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

CHANGE 0.00

YTD Savings \$65.28

MY HANNAFORD REWARDS TOTALS

This Visit \$1.35
This Quarter \$10.98
Year to Date \$20.51

My Hannaford Rewards [REDACTED]

We value your opinion!
Tell us about your visit for a chance
to win \$500 in free groceries.
Within the next 5 days please visit:

Will be at
6/23/23

6/23/23
Will be at

awards@harristrophy.com

07-107

From: Kirby Brown <kbrown@londonderrynh.org>
Sent: Wednesday, July 27, 2022 2:59 PM
To: Harris Trophy (awards@harristrophy.com)
Subject: Town of Londonderry - Police Chief Plaque

Good Afternoon, 100-01-00 4330-000

Below is the language for the plaque for the retirement of Londonderry Police Chief Bill Hart.

Chief William Ryan Hart, Jr.

For your twenty-two years of dedicated service to the Town of Londonderry and steady leadership of our Police Department, we thank you.

From the Londonderry Town Council

Thank you,

Kirby E. Brown

Town of Londonderry 10/5/2022
268B Mammoth Road
Londonderry, NH 03053
PHONE (603) 432-1100 x120
FAX (603) 432-1128

DocuSigned by:

Michael J. Malaguti

0E9FC1F809BC4DZ...

*9x12 EFF
Blue Marble 7170
Logo
1962*

*\$45.00
* 30.00
* 7.00
* 29.40

\$ 111.40
-----*

Chief Hart
plaque for
retirement.

This email was scanned by Bitdefender

Confidentiality Notice: the information contained in this email and any attachments may be legally privileged and confidential. If you are not an intended recipient, you are hereby notified that any dissemination, distribution, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify the sender and permanently delete the e-mail and any attachments immediately. You should not retain, copy or use this e-mail or any attachments for any purpose, nor disclose all or any part of the contents to any other person.

Paul Walker

Uniq Unit



*100-02-00
4 330-000*

**How doers
get more done.**

Master Use, for Kellie.

41 NASHUA RD
LONDONDERRY, NH 03053 (603)5371927

██████████ 12/20/22 01:52 PM
SALE CASHIER HELEN

736511500950 95KEYSCHLAGE ~A> 3.47N
95 KEY SCHLAGE

SUBTOTAL 3.47
SALES TAX 0.00
TOTAL \$3.47

XXXXXXXXXXXX ██████████ VISA

AUTH CODE ██████████ USD\$ 3.47
Chip Read ██████████ TA
AID ██████████ VISA CREDIT

P.O.#/JOB NAME: TOWN OF LONDONDERRY

██████████ 12/20/22 01:52 PM



██████████ 12/20/2022 6287

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/20/2023



DID WE NAIL IT?

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

Opine en español
www.homedepot.com/survey

User ID: HTJ 105768 102371
PASSWORD: 22620 102367

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

Item	Unit Price	Qty	Item Total	Item	
 AMERIGAS Propane Tank Purchase (No Exchange) Store SKU # 600419 Internet # 202298036	\$59.98	1	\$59.98	 AMERIGAS Propane Tank Purchase (No Exchange) Store SKU # 600419 Internet # 202298036	
					Unit Price \$59.98 Qty 1 Item \$59.98 Total

Pickup Store

Londonderry, #3401
[41 Nashua Rd](#)
[Londonderry, NH 03053](#)
[603-537-1927](#)

Pickup Person

Kellie Caron

Pickup Store



Londonderry, #3401
[41 Nashua Rd](#)
[Londonderry, NH 03053](#)
[603-537-1927](#)

Pickup Person

Kellie Caron

100-02-00
 4330-400

Kellie Caron
 10/26/23

Item	Unit Price	Qty	Item Total	Item
 <p>AMERIGAS Propane Tank Purchase (No Exchange) Store SKU # 600419 Internet # 202298036</p>	\$59.98	1	\$59.98	 <p>AMERIGAS Propane Tank Purchase (No Exchange) Store SKU # 600419 Internet # 202298036</p>
				<p>Unit Price \$59.98 Qty 1 Item \$59.98 Total</p>

Subtotal	\$59.98
Shipping	FREE
Sales Tax	\$0

Order Total **\$59.98**

Paid with Credit Card ending in 9584

Subtotal	\$59.98
Shipping	FREE
Sales Tax	\$0

Order Total **\$59.98**

Paid with Credit Card ending in [REDACTED]

Need help?



Text 38698



Call 800-430-3376



Text 38698



Call **800-430-3376**

YOU MIGHT ALSO LIKE



[20 lb. Empty Propane Cylinder with Overflow Protection Device and Built-in Gauge](#)

[Shop Now >](#)



[20 lbs. Empty Propane Tank](#)

[Shop Now >](#)

This email was scanned by Bitdefender

Kellie Caron

Subject: FW: Thanks for your order, Kellie!

From: Kellie Walsh <[REDACTED]>
Sent: Sunday, June 25, 2023 5:03 PM
To: Kellie Caron <kcaron@londonderrynh.org>
Subject: Fwd: Thanks for your order, Kellie!

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Thank you for your propane purchase.



Thanks for your
propane purchase.



Redemption code



Thanks for your propane purchase.



Redemption code



Use your redemption code within 48 hours at the AmeriGas kiosk to get your tank.
If you need help, please visit the customer service desk.
Your order number is [REDACTED]

Use your redemption code within 48 hours at the AmeriGas kiosk to get your tank.
If you need help, please visit the customer service desk.
Your order number is [REDACTED]

Your Order

Your Order

Pickup Store

Londonderry, #3401
[41 Nashua Rd](#)
[Londonderry, NH 03053](#)
[603-537-1927](#)

Pickup Person

Kellie Caron

Pickup Store

Londonderry, #3401
[41 Nashua Rd](#)
[Londonderry, NH 03053](#)
[603-537-1927](#)

Pickup Person

Kellie Caron



**How doers
get more done.**

41 NASHUA RD
LONDONDERRY, NH 03053 (603)5371927

06/23/23 11:26 AM
SALE CASHIER CHERYL

1006-462-126 3-BRNR GRILL <A> 199.00N
DYNA-GLO 3-BURNER GAS GRILL

SUBTOTAL 199.00
SALES TAX 0.00
TOTAL \$199.00

XXXXXXXXXX VISA USD\$ 199.00
TA

AUTH CODE
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 1006462126

06/23/23 11:26 AM



06/23/2023 1293

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 09/21/2023

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 151346 147996
PASSWORD: 23323 147945

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

Hannaford

35 Manchester Rd. - Derry NH 03038
(603) 434-5099 - www.hannaford.com

BAKERY

GRMT CH CHNK CKIES 2 @ 4.99 9.98 *
REESES COOKIES 2 @ 4.99 9.98 *
SALTED CARAMEL COOKI 2 @ 4.99 9.98 *
HRD GRMT OTM RSN NUT 2 @ 4.99 9.98 *

GENERAL MDSE

HF SPR OVAL KNG RSTR 6.45
HF JMBO PREP W LIDS 6 @ 11.99 71.94

GROCERY

MO SQUEEZE DILL RELI 2.89 *
12CN LIPT LEMON 2 @ 7.99 15.98 *
M/MAID LEMONADE FP 7.89 *
LAYS DORITOS CHEETOS 9.99 *
LAYS CLASSIC MIX 9.99 *
HRD ITALIAN DRESSING 2.19 *
HRD CRMY CAESAR DRS 2.19 *
HRD YELLOW MUSTRD 20 1.35 *
HRD HOTDOG BN 8PK 12 @ 1.59 19.08 *
HRD TOMATO KETCHUP 2.49 *
24C COCA-COLA 13.59 *
24C DIET COKE 13.59 *
24CN C/DRY G/ALE 13.59 *

MEAT

BALLGAME FRANKS 3 @ 8.99 26.97 *

PRODUCE

SEEDLESS WATERMELON W 3 @ 7.99 23.97 *
FE CAESAR SALAD KT 9 @ 3.69 33.21 *
GH HAMBURGER FIXIN'S W 5 @ 3.99 19.95 B *

Tax Paid
8.50% Tax 2 19.95 1.70
60 BALANCE DUE 338.92

MID:
RRN:

SALE

XXXXXXXXXX VISA CREDIT Entry Method: Chip
06/23/2023 10:21:53
INVOICE:

Total: USD\$ 338.92

APPROVED
VISA CREDIT
AID:
TVR:
TSI:

CHANGE

YTD Savings \$65.28

MY HANNAFORD REWARDS TOTALS

This Visit \$1.35
This Quarter \$10.98
Year to Date \$20.51

My Hannaford Rewards #

We value your opinion!
Tell us about your visit for a chance
to win \$500 in free groceries.
Within the next 5 days please visit:

*Will be at
6/23/23*

6/23/23



You're shopping
Londonderry ▾

OPEN until 10 pm

Delivering to
03076 ▾

Search

Add to LastPass?



Visa

Ending in [REDACTED]

LastPass... |

Not now

Add card

Payment cards in your vault are safe, secure, and ready when you need them. [Learn more](#)

Order # [REDACTED]

Placed on: Aug 23, 2023

Billing Information

Michael Malaguti

268b Mammoth Road

LONDONDERRY NH 03053

Payment Method: VISA *** [REDACTED]

100-15-00
4750-000



Item

Price/Item

Qty

Line Total

Store Pickup (1 item)

41 Nashua Rd #3401, Londonderry, NH 03053

Item picked up from store #3401

Thick Wood
8/23/23

BOSS Office Products Captains Chair Burgundy Vinyl Mahogany Brass

Nail Heads

\$129.61

2

\$259.22

Available: **AUG 28 - AUG 29**

Subtotal

Pick Up In Store

\$259.22

FREE

100-01-00 4610-000

Customer Receipt
JULIANO'S
121 West Broadway
Derry, NH 03038
(603) 425-7585

Leadership
Londonderry
Owner

Delivery

Order: 1

3/10/2022

Leadership Londonderry 4:17 pm
281 Mammoth Road
Londonderry, NH 03053
Cross Street: Pillsbury or nashua

[REDACTED]
Pollyanne

1	Half Trav Half Trav	
	Add Alfredo	59.00
1	Half Trav Half Trav	
	Add Ziti	59.00
10	Side Meatballs	29.90
1	Ziti Mama	12.99

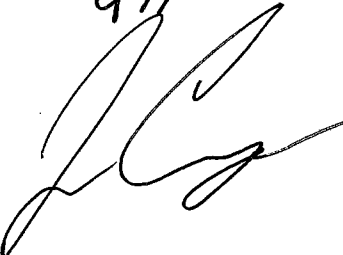
Sub Total: 160.89
Tax: 14.48
Tip Amount: \$25.00

Total: 203.37
Gift Certificate:
VISA: 203.37
Change Due:
Amount Due: 0.00

Thank You!

Cashier: SM02
Register: Counter 2
Order #: [REDACTED]
Table #: [REDACTED]

100-02-00
4330-000



Leadership Londonderry

La Carreta

Restaurante Mexicano



La Carreta - Londonderry

44 Nashua Road

Londonderry, NH 03053

Order #: [REDACTED] Check: 1

Taco dinner

Server: Eddie

2023-03-08 14:34:40

CREDIT CARD SALE

Visa .. [REDACTED]

Ref #: [REDACTED]

Auth Code: [REDACTED]

Amount: 260.40

Gratuity: _____

Total: _____

Customer Copy

La Carreta - Londonderry

Order #: [REDACTED]

Taco dinner

1 Guest

Server: Eddie 100-01-00

Cashier: Lucero 4330-000

Register: Front Desk (receipt3)

2023-03-08 14:35:05

20 Taco Dinner for 6 240.00

Subtotal: 240.00

NH Meals Tax (8.5%): 20.40

Total: 260.40

Paid with card [REDACTED]: 260.40

Amount Due: 0.00

La Carreta - Londonderry

44 Nashua Road

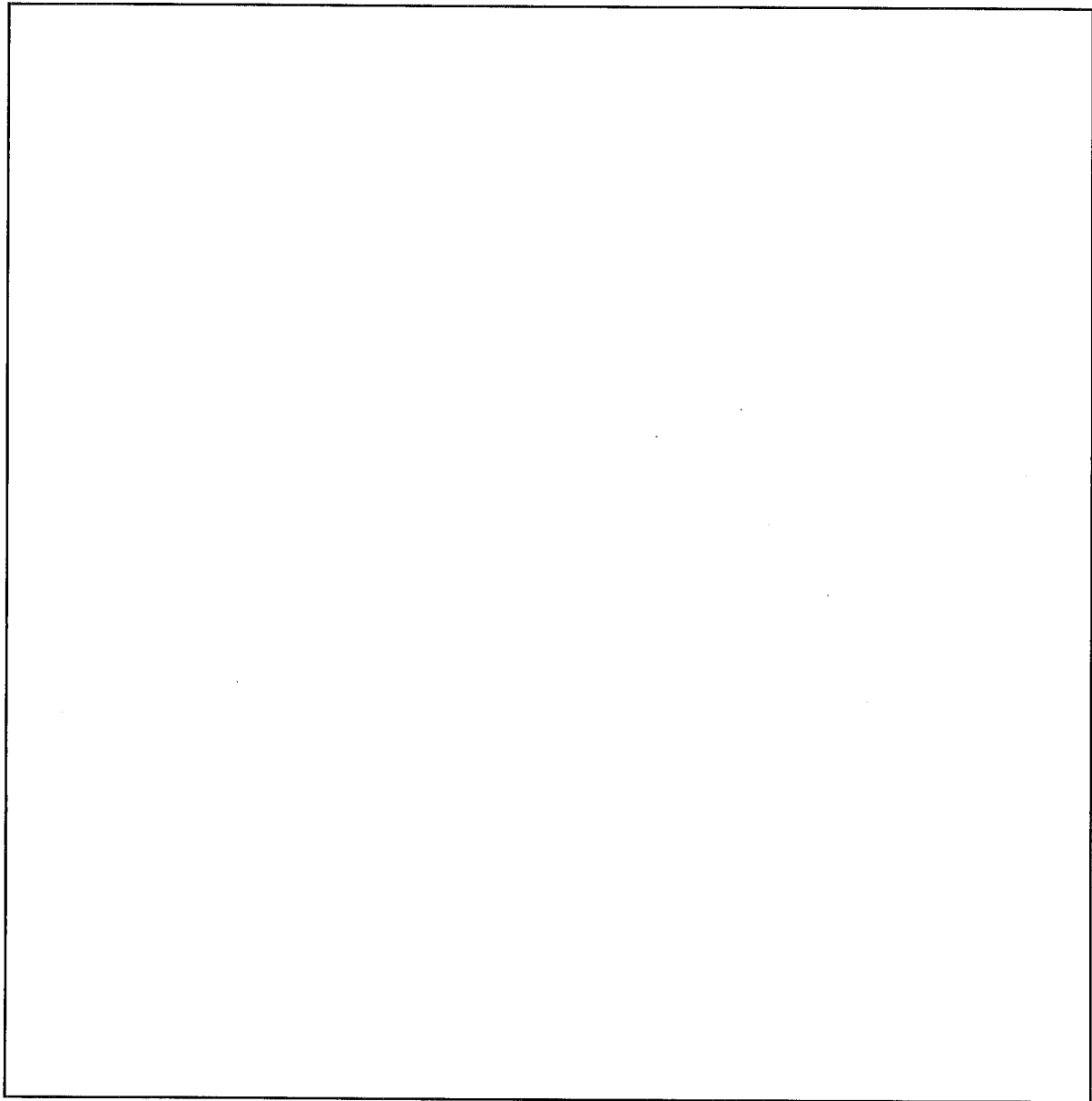
Londonderry, NH 03053

USA

603-965-3477

www.LaCarretaMex.com

Powered by LEVI



Dear Lisa,

Your event registration has been completed. Thank you for registering!

HR Love Island: 2022 Annual Legal Update!

\$15.00 fee

YOUR REGISTRATION DETAILS:

First name: Lisa

Last name: Drabik

Email: ldrabik@londonderrynh.org

Cell Phone: [REDACTED]

Title or Position: Assistant Town Manager/HR Director

Company: Town of Londonderry

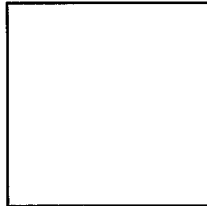
Sally Faucher

From: Lisa Drabik
Sent: Thursday, August 4, 2022 11:32 AM
To: Sally Faucher
Subject: FW: 📧 Event registration confirmed for HR Love Island: 2022 Annual Legal Update!

I'm pretty sure it was this online legal update seminar.

From: Manchester Area Human Resources Association (MAHRA) <pdcc@mahra.org>
Sent: Tuesday, January 4, 2022 1:08 PM
To: Lisa Drabik <ldrabik@londonderrynh.org>
Subject: 📧 Event registration confirmed for HR Love Island: 2022 Annual Legal Update!

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Please provide your physical address so we can send some SWAG.: 268B Mammoth Road, Londonderry, NH 03053

To view event and your registration details online, click [here](#).

When: 19 Jan 2022 7:30 AM-9:15 AM, EST

Where: Zoom! Details will be provided closer to the event date.

We look forward to seeing you!

Manchester Area Human Resources Association (MAHRA)

If you no longer wish to receive these emails you can [unsubscribe](#) at any time.

This email was scanned by Bitdefender

DATE:
 SETUP TIME:
 DELIVERY TIME:
 BILLED TO:
 DELIVER TO:
 CATERED BY:

April 14/22
 15:55PM
 16:00PM
MANCHESTER BOSTON REGIONAL AIRPORT
 3rd Floor Board Room



SERVINGS / PER PERSON	DESCRIPTION	PRICE	EXTENDED PRICE	TOTALS
	24 ASSORTED DELI SANDWICHES, Chips & Cookies	\$14.95	\$358.80	
	Discount	\$0.00	(\$8.80)	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	

**DELIVERY TICKET ONLY - FINAL RECEIPT
 WILL REFLECT FINAL CHARGES W/ TAX & DISCOUNTS**

TOTAL FOOD:			\$350.00	

TOTAL SERVICE:	Setup & Cleanup	\$0.00	\$0.00	
	Warming Trays	\$0.00	\$0.00	
	China / Flatware	\$0.00	\$0.00	
TOTAL FOOD & SERVICE:				\$350.00

DELIVERY RECEIVED BY: _____
 REQUESTOR: Christina Adams
 CONTACT: Kirby
 PAYMENT: Invoice

Major CC/P-Card - Airline Voucher - Invoice - Cash

BANQUET
MANCHESTER BOSTON AP

59535 Pierre

CHK 137

APR14'22 2:03PM

CATERING 4 14 22
1 OPEN FOOD 350.00

SUBTOTAL 350.00
AMOUNT PAID 350.00

AT098764 XXX

Tax#:

VISA CC 350.00 X

---59535 Closed APR14 02:04PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

Your order number is: 137

Tax Exemption Voucher

CHECK: [REDACTED]
SERVER: 59535 Pierre
DATE: APR14'22 2:04PM
RVC: BANQ/CATRN
TAX RATE: FOODTX ADD207001
TAX RATE: LIQTAX ADD207001
TAX RATE: VENDTAXINC207001
TAX RATE: MRCHTX ADD207001
TAX RATE:
TAX RATE:
TAX RATE:
TAX RATE:
TAX RATE:
TAX RATE:
TAX RATE:
REFERENCE:

X

Leadership Leadership meal on 4/13

MHT

Neil West

Signature

4/14/23

Date

BANQUET
MANCHESTER BOSTON AP

800023383 Pierre

CHK 151

APR14'23 10:20AM

catering 4 14 23 430.80
1 OPEN FOOD

SUBTOTAL 430.80
AMOUNT PAID 430.80

Tax#:
VISA CC 430.80 X

-800023383 Closed APR14 10:22AM-

Kirby Brown
CC

We value your feedback!
Scan the QR code below to share
your experience!



<https://www.hmshost.com/contact>

Your order number is: [REDACTED]

DATE:
 SETUP TIME:
 DELIVERY TIME:
 BILLED TO:
 DELIVER TO:
 CATERED BY:

April 13, 2023
 5:20pm
 5:30pm
MANCHESTER BOSTON REGIONAL AIRPORT
 3rd Floor Board Room



SERVINGS / PER PERSON	DESCRIPTION	PRICE	EXTENDED PRICE	TOTALS
	24 ASSORTED DELI SANDWICHES, Chips & Cookies	\$17.95	\$430.80	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	

**DELIVERY TICKET ONLY - FINAL RECEIPT
 WILL REFLECT FINAL CHARGES W/ TAX & DISCOUNTS**

TOTAL FOOD:			<u>\$430.80</u>	
TOTAL SERVICE:	Setup & Cleanup	\$0.00	\$0.00	
	Warming Trays	\$0.00	\$0.00	
	China / Flatware	\$0.00	\$0.00	
TOTAL FOOD & SERVICE:				\$430.80

DELIVERY RECEIVED BY: _____

REQUESTOR: Kirby Brown

CONTACT: Kirby Brown kbrown@londonderrynh.org
 603-432-1100 x120

PAYMENT: Invoice

Major CC/P-Card - Airline Voucher - Invoice - Cash

cake for Mike
Malaguti
MARKET BASKET

"MORE FOR YOUR DOLLAR"
10 Michels Way
Londonderry, NH 03053
(603) 434-3780
Store Director: Chris Dick
Store: 042

100-02-00

4330-000

Lu M Amah 5/12/22

Cashier: [REDACTED] DANIELLE G
4/12/22 12:39 PM
Sale

IN-STORE BAKERY

099705007704	IN-STR BAKERY ITEM	19.99	F
607772131859	DP #1 BLUE DOT CANDL	1.49	
763775134188	GF WHOOPIE PIE	2.89	F
SUBTOTAL		24.37	
TOTAL		24.37	
Credit		24.37	
TOTAL TENDERED		24.37	
Change		0.00	

CARD INFORMATION:

Card Type: Visa
Account: [REDACTED]
Amount: USD \$24.37
Approval #: [REDACTED]
Entry: Chip Read
Date: 4/12/22
Reference #: [REDACTED]
AID: [REDACTED]
TVR: [REDACTED]
IAD: [REDACTED]
TSI: [REDACTED]
ARC: [REDACTED]
MID: [REDACTED]
Mode: Issuer
Card Name: VISA CREDIT

Number of Items 3



Trx: [REDACTED] Term:81 Store: 042 12:39 PM

STORE HOURS MON-SAT 7AM-9PM SUN 7AM-8PM
To sign up for the weekly flyer email
visit www.shopmarketbasket.com
Thank you for shopping Market Basket

Kristina's Cake
MARKET BASKET

"MORE FOR YOUR DOLLAR"

30 Market Drive
Hooksett, NH 03106
(603) 624-8126

Store Director: Marty Maguire
Store: 066

*cake for Kristina's
last day*

100.02-00 4330.000

Cashier: [REDACTED] -DEBBIE F CAFE
6/9/22 Sale 7:39 PM

DECORATED CAKES

049705572825 DEC 1/4 SHEET CHOC 24.99 F

SUBTOTAL	24.99
TOTAL	24.99
Credit	24.99
TOTAL TENDERED	24.99
Change	0.00

DocuSigned by:
Michael J. Malaguti
0E9FC1F809BC4D2...

6/22/2022

CARD INFORMATION:

Card Type: Visa
 Account: [REDACTED]
 Amount: USD \$24.99
 Approval #: [REDACTED]
 Entry: Chip Read
 Date: 6/9/22
 Reference #: [REDACTED]
 AID: [REDACTED]
 TVR: [REDACTED]
 IAD: [REDACTED]
 TSI: [REDACTED]
 ARC: [REDACTED]
 MID: [REDACTED]
 Mode: Issuer
 Card Name: VISA CREDIT

Number of Items 1



Trx: [REDACTED] Term:80 Store: 066 7:39 PM

STORE HOURS MON-SAT 7AM-9PM SUN 7AM-8PM
To sign up for the weekly flyer email
visit www.shopmarketbasket.com
Thank you for shopping Market Basket

MARKET BASKET

"MORE FOR YOUR DOLLAR"

10 Michels Way
Londonderry, NH 03053
(603) 434-3780
Store Director: Chris Dick
Store: 042

Drinks for Benefits
Fair
Lisa M Dmbia 5/12/22


Cashier: [REDACTED] -BRITTANY P
5/11/22 Sale 11:58 AM

GROCERY	
038900008185	DOLE PINEAPPLE JUICE 11.96 F 4 @ 2.99
014800007411	HAW PUNCH 4.00 F 2 @ 2/4.00
014800646948	HAW PUNCH POLAR BLST 4.00 F 2 @ 2/4.00
049000050158	SPRITE 2L 8.00 F 4 @ 2/4.00
SUBTOTAL 27.96	
TOTAL 27.96	
Credit 27.96	
TOTAL TENDERED 27.96	
Change 0.00	

100-08-00 4330-000

CARD INFORMATION:

Card Type: Visa
Account: [REDACTED]
Amount: USD \$27.96
Approval #: [REDACTED]
Entry: Chip Read
Date: 5/11/22
Reference #: [REDACTED]
AID: [REDACTED]
TVR: [REDACTED]
IAD: [REDACTED]
TSI: [REDACTED]
ARC: [REDACTED]
MID: [REDACTED]
Mode: Issuer
Card Name: VISA CREDIT

Number of Items 12


Trx: [REDACTED] Term:20 Store: 042 11:58 AM

STORE HOURS MON-SAT 7AM-9PM SUN 7AM-8PM
To sign up for the weekly flyer email
visit www.shopmarketbasket.com
Thank you for shopping Market Basket

MARKET BASKET

"MORE FOR YOUR DOLLAR"

10 Michels Way
Londonderry, NH 03053
(603) 434-3780
Store Director: Chris Dick
Store: 042

*Fruit, muffins, bagels
for Colleen's last day*

Cashier: [REDACTED] MICHELE C
5/13/22 8:58 AM
Sale

100-02-00 4330-000

BARS/SLICES
049705659229 MB REAL CREAM CHSE 3.49 F
IN-STORE BAKERY
094922111302 4PK PLAIN BAGELS 2.69 F
049705573686 4PK BLUE JUMBO MUFFN 4.59 F
049705573792 4PK COFFE JUMBO MFFN 4.59 F
049705573785 4PK CHCHIP JUMB MFFN 4.59 F
PRODUCE DEPT
4023 RED FLAME SEEDLESS 6.59 F
3.310 1b @ \$1.99/1b
811334020196 2LB STRAWBERRY FOXY 4.99 F
REDUCED
257235000000 REDUCE-QUICK SALE 0 1.89 F
257235000000 REDUCE-QUICK SALE 0 1.89 F
SUBTOTAL 35.31
TOTAL 35.31
Credit 35.31
TOTAL TENDERED 35.31
Change 0.00

Michele C

CARD INFORMATION:

Card Type: Visa
Account: [REDACTED]
Amount: USD \$35.31
Approval #: [REDACTED]
Entry: Chip Read
Date: 5/13/22
Reference #: [REDACTED]
AID: [REDACTED]
TVR: [REDACTED]
IAD: [REDACTED]
TSI: [REDACTED]
ARC: [REDACTED]
MID: [REDACTED]
Mode: Issuer
Card Name: VISA CREDIT

Number of Items 9



Trx: [REDACTED] Term: 05 Store: 042 8:58 AM

STORE HOURS MON-SAT 7AM-9PM SUN 7AM-8PM
To sign up for the weekly flyer email
visit www.shopmarketbasket.com
Thank you for shopping Market Basket

Transaction Detail

Reporting Range: [Date-Time Range between 04/14/2022 12:00 AM, 04/14/2022 11:59 PM][Tender: Credit, Unit Amount = 93.77]

Store : 042 Market Basket 042
 Cashier : 420165 : MARIA
 Original Terminal : 18 : Store 42 Terminal 18
 Current Terminal : 18 : Store 42 Terminal 18
 Receipt Number : [REDACTED] Invoice Number : [REDACTED]
 Start : 04/14/2022 07:46:21 AM End : 04/14/2022 07:47:40 AM
 Customer Number :
 Customer Name :
 Customer Association Method : None

Item ID	Receipt Alias	Quantity Sold	Unit Price	Extended Price
257346000000	DEC REG GOLD CUPCAKE	1.000	1 / \$60.84	\$60.84
026635369695	BALLOONS	1.000	1 / \$3.99	\$3.99
026635423465	BALLOONS	1.000	1 / \$4.99	\$4.99
026635423465	BALLOONS	1.000	1 / \$4.99	\$4.99
026635370073	SPRINGY EASTER EGG	1.000	1 / \$4.99	\$4.99
026635370073	SPRINGY EASTER EGG	1.000	1 / \$4.99	\$4.99
026635370073	SPRINGY EASTER EGG	1.000	1 / \$4.99	\$4.99
026635369718	EASTER BUNNY CHICK	1.000	1 / \$3.99	\$3.99
	Credit			\$93.77
	SUBTOTAL			\$93.77
	TOTAL			\$93.77
	TOTAL TENDERED			\$93.77
	Change			\$0.00
	--- Card Information ---			
	BROWN/KIRBY			
	Card Type: Visa Insert			
	Account #: XXXXXXXXXXXX [REDACTED]			
	Exp Date : [REDACTED]			
	Amount: 93.77			
	Approval #: [REDACTED]			
	Date: 4/14/22, 7:47:39 AM EDT			
	Reference #: [REDACTED]			

100-00-00 4330-000,
 08

Easter Egg hunt (Comes out of Tara budget?)

[Handwritten Signature]
 spoke w/ Kirby about receipt tardness. Will be addressed!

MARKET BASKET

"MORE FOR YOUR DOLLAR"

10 Michels Way
Londonderry, NH 03053
(603) 434-3780
Store Director: Chris Stetson
Store: 042

Cashier: 0420240-LORI B
8/10/23 11:18 AM
Sale

DELI DEPT
207089000000 RED BLISS POTATO BOWL 14.99 TF

FROZEN MEAT
881602101032 OB BEEF BURGERS 3LB 2 @ 14.99 29.98 F

GEN/MERCHANDISE
0717 0005294 10 MAN BBQ BRUSH LNG 9.99

GROCERY
049705811122 MB HAMBURG ROLL 8PK 3 @ 2/3.00 4.50 F

MARKET'S KITCHEN
207149000000 TOSSED SALAD 19.99 TF
207149000000 TOSSED SALAD 19.99 TF
207149000000 TOSSED SALAD 19.99 TF
207149000000 TOSSED SALAD 19.99 TF

TAX GROCERY
049705237687 MB HVY DTY 50SF 3.49

SUBTOTAL 142.91
NH 8.5% Prepared Food Tax 3.07
TOTAL 150.98
Credit 150.98
TOTAL TENDERED 150.98
Change 0.00

CARD INFORMATION

Card Type: Visa
Account: [REDACTED]
Amount: USD \$150.98
Approval #: [REDACTED]
Entry: Chip Read
Date: 8/10/23
Reference #: [REDACTED]
AID: [REDACTED]
TVR: [REDACTED]
IAD: [REDACTED]
TSI: [REDACTED]
ARC: [REDACTED]
MID: [REDACTED]
Mode: Issuer
Card Name: VISA CREDIT

Kirby going easy
[Signature]
8/11/23

Number of Items 12



Trx: [REDACTED] Term: 04 Store: 042 11:18 AM

STORE HOURS MON-SAT 7AM-9PM SUN 7AM-8PM
To sign up for the weekly flyer email
visit www.shopmarketbasket.com
Thank you for shopping Market Basket

Store : 042 Market Basket 042

Cashier : Kade

Original Terminal : 13 : Store 42 Terminal 13

Current Terminal : 13 : Store 42 Terminal 13

Receipt Number : Invoice Number :

Start : 08/09/2023 04:05:52 PM End : 08/09/2023 04:08:57 PM

Customer Number :

Customer Name :

Customer Association Method : None

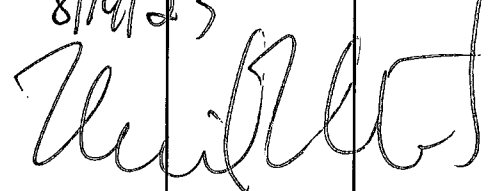
Item ID	Receipt Alias	Quantity Sold	Unit Price	Extended Price
028400694339	FRITO LAY	1.000	1 / \$14.99	\$14.99
028400694339	FRITO LAY	1.000	1 / \$14.99	\$14.99
075140245147	CRYSTAL GEYSER 24PK	1.000	3 / \$10.00	\$3.34
075140245147	CRYSTAL GEYSER 24PK	1.000	3 / \$10.00	\$3.33
025000058387	FR MINUTE MAID LEMONADE	1.000	1 / \$7.49	\$7.49
012000810091	FR LIPTON BRISK	1.000	1 / \$7.49	\$7.49
049000028928	FR SPRITE	1.000	1 / \$7.49	\$7.49
028400679053	FRITO LAY	1.000	1 / \$7.49	\$7.49
049000046571	DIET COKE CUBE	1.000	1 / \$6.99	\$6.99
049000025675	CLASSIC COKE CUBE	1.000	1 / \$12.99	\$12.99
028400679053	FRITO LAY	1.000	1 / \$12.99	\$12.99
049705102190	MB HAMBURG ROLL 12PK	1.000	1 / \$6.99	\$6.99
028400155830	FL 28CT FUN TIMES MIX	1.000	1 / \$1.99	\$1.99
049705162439	MB LUNCHEON NAPKIN	1.000	1 / \$14.99	\$14.99
041335363811	KENS SIMPLY BALS VNG	1.000	2 / \$5.00	\$2.50
041335363781	KENS SIMPLY ITAL VNG	1.000	1 / \$2.79	\$2.79
049705018828	MB SQZ SWEET RELISH	1.000	1 / \$2.79	\$2.79
013000002127	HEINZ YELLOW MUSTARD	1.000	1 / \$1.69	\$1.69
071100005516	HVR ORIGINAL	1.000	1 / \$1.99	\$1.99
013000006408	HEINZ KETCHUP EZ/SQZ	1.000	1 / \$3.99	\$3.99
049705018828	MB SQZ SWEET RELISH	1.000	2 / \$7.00	\$3.50
047600001815	WEBER GRILL'N SPRAY	1.000	1 / \$1.69	\$1.69
		1.000	1 / \$2.59	\$2.59

Transaction Detail

Reporting Range: [Date-Time Range: Yesterday(between 08/09/2023 12:00 AM, 08/09/2023 11:59 PM)][Tender: Credit, Total Sales > 300.00, Total Sales < 400.00]

Store : 042 Market Basket 042
 Cashier : ████████ Kade
 Original Terminal : 13 : Store 42 Terminal 13 Start : 08/09/2023 04:05:52 PM End : 08/09/2023 04:08:57 PM
 Current Terminal : 13 : Store 42 Terminal 13 Customer Number :
 Receipt Number : ████████ Invoice Number : ████████ Customer Name :
 Customer Association Method : None

Item ID	Receipt Alias	Quantity Sold	Unit Price	Extended Price
049705102299	MB FRANKFRT ROLL 12P	1.000	1 / \$1.99	\$1.99
049705102299	MB FRANKFRT ROLL 12P	1.000	1 / \$1.99	\$1.99
049705102190	MB HAMBURG ROLL 12PK	1.000	1 / \$1.99	\$1.99
049705102190	MB HAMBURG ROLL 12PK	1.000	1 / \$1.99	\$1.99
049705102299	MB FRANKFRT ROLL 12P	1.000	1 / \$1.99	\$1.99
049705102299	MB FRANKFRT ROLL 12P	1.000	1 / \$1.99	\$1.99
049705102299	MB FRANKFRT ROLL 12P	1.000	1 / \$1.99	\$1.99
049705102190	MB HAMBURG ROLL 12PK	1.000	1 / \$1.99	\$1.99
049705102190	MB HAMBURG ROLL 12PK	1.000	1 / \$1.99	\$1.99
704639940040	BUBBA 4LB BURGER	1.000	1 / \$25.99	\$25.99
704639940040	BUBBA 4LB BURGER	1.000	1 / \$25.99	\$25.99
704639940040	BUBBA 4LB BURGER	1.000	1 / \$25.99	\$25.99
704639940040	BUBBA 4LB BURGER	1.000	1 / \$25.99	\$25.99
704639940040	BUBBA 4LB BURGER	1.000	1 / \$25.99	\$25.99
052294012030	MB NATURAL CASING FRANKS 40 OZ	1.000	1 / \$9.99	\$9.99
052294012030	MB NATURAL CASING FRANKS 40 OZ	1.000	1 / \$9.99	\$9.99
052294012030	MB NATURAL CASING FRANKS 40 OZ	1.000	1 / \$9.99	\$9.99
206272000000	LOL AMERICAN SLICED	1.000	1 / \$6.66	\$6.66
206272000000	LOL AMERICAN SLICED	1.000	1 / \$8.05	\$8.05
	Credit			\$332.13
	SUBTOTAL			\$332.13
	TOTAL			\$332.13
	TOTAL TENDERED			\$332.13
	Change			\$0.00
	--- Card Information ---			
	MALAGUTI/MICHAEL			
	Card Type: Visa Insert			
	Account #: XXXXXXXXXXXX ████████			
	Exp Date : ████████			
	Amount: 332.13			
	Approval #: ████████			
	Date: 8/9/23, 4:08:57 PM EDT			
	Reference #: ████████			

8/19/23


100-02-00
 4330-000

Archived: Monday, August 1, 2022 10:42:55 AM

From: [Justin Campo](#)

Mail received time: Mon, 1 Aug 2022 09:59:50

Sent: Mon, 1 Aug 2022 09:59:49

To: [Sally Faucher](#)

Subject: FW: NBI Order Confirmation # [REDACTED]

Sensitivity: Normal

Take this e-mail as my approval, charge the expense to 100-02-00 4570-000

Justin W. Campo

Finance Director

Town of Londonderry, NH

603-432-1100, ext. 138

From: Michael Malaguti <mmalaguti@londonderrynh.org>

Sent: Wednesday, May 18, 2022 8:03 PM

To: Sally Faucher <sfaucher@londonderrynh.org>

Cc: Justin Campo <jcampo@londonderrynh.org>

Subject: Fw: NBI Order Confirmation # [REDACTED]

Sally, here is a receipt for a training I purchased on the Town CC. If you need additional documentation just let me know.

Thanks,

Mike

From: NBI Customer Service <CustomerService@nbi-sems.com>

Sent: Wednesday, May 18, 2022 8:01 PM

To: Michael Malaguti

Subject: NBI Order Confirmation # [REDACTED]

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.




Order Confirmation

Hi, Mike!

Thank you for choosing NBI for your continuing education needs. Here is a summary of your recent order # [REDACTED]. Please retain this email for your records.

Items Purchased

Title	Qty	Price	Ext Price
 OnDemand Video <u>Sign Regulations: How Local Governments can Respond to New Challenges</u> Product ID # 90561SVDM Copyright Date: October, 2021 Registrant 1: Mike Malaguti	1	\$229.00	\$229.00
Subtotal:			\$229.00
Order Total:			\$229.00

Order Info:

Order Date: 5/18/2022
Mike Malaguti
Town of Londonderry
mmalaguti@londonderrynh.org
[REDACTED]

Bill To:

Town of Londonderry
Mike Malaguti
[REDACTED]

Ship To:

Town of Londonderry
Mike Malaguti
[REDACTED]

Sign in to [My Account](#) to view your order receipt and access content you've purchased.

Please don't hesitate to reach out to our Customer Service department at [\(877\) 624-7707](tel:877-624-7707) with any questions.

Thank you!

Customer Service | NBI - National Business Institute | [\(877\) 624-7707](tel:877-624-7707) | Fax: (715) 835-1405
Email: info@nbi-sems.com | Web: www.nbi-sems.com | Mail: 1218 McCann Drive, Altoona, WI 54720

GET UNLIMITED CLE

Get a full year of UNLIMITED ACCESS to
the largest, most diverse catalog of CLE around!

To
Contact ID: [REDACTED] Michael Malaguti

Date	Document Number
6/29/2022	[REDACTED]

Payment Method
<ul style="list-style-type: none"> • Paid in Full <p>Michael Malaguti 268B Mammoth Road Londonderry, NH 03053</p> <p>Visa XXXXXXXXXXXX [REDACTED]</p>

Date	Description	Qty	Amount
6/29/2022	Supreme Court Attorney Discipline System Assessment	1	\$220.00
6/29/2022	Supreme Court Lawyers Assistance Program Assessment	1	\$20.00
6/29/2022	Supreme Court Public Protection Fund Assessment	1	\$30.00
6/29/2022	Member Dues for Status: Active	1	\$310.00
Total			\$580.00
Amount Paid			\$580.00

FY22 - 100-02-00 4570-000
- \$270.00

This email was scanned by Bitdefender

[Handwritten Signature]

FY23 - 100-02-00 4560-000
- \$310.00

(JE for FY22
Charge 100
2020-022)

Justin Campo

From: Michael Malaguti
Sent: Tuesday, July 5, 2022 4:14 PM
To: Justin Campo
Subject: FW: Membership Renewal

Receipt for bar dues.

From: Michael Malaguti [REDACTED]
Sent: Wednesday, June 29, 2022 6:25 PM
To: Michael Malaguti <mmalaguti@londonderrynh.org>
Subject: Fwd: Membership Renewal

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

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

From: <billing@nhbar.org>
Date: Wed, Jun 29, 2022 at 5:45 PM
Subject: Membership Renewal
To: [REDACTED]



New Hampshire Bar Association
2 Pillsbury Street, Suite 300
Concord, NH 03301
Call: (603) 224-6942
Fax: (603) 224-2910
billing@nhbar.org

Visa
XXXXXXXXXXXX [REDACTED]

Date	Description	Qty	Amount
6/30/2023	Supreme Court Attorney Discipline System Assessment	1	\$245.00
6/30/2023	Supreme Court Lawyers Assistance Program Assessment	1	\$30.00
6/30/2023	Supreme Court Public Protection Fund Assessment	1	\$30.00
6/30/2023	Member Dues for Status: Active	1	\$310.00
Total			\$615.00
Amount Paid			\$615.00

Neil West

100-02-00

4560-000 →

\$310.00 FY 24

This email was scanned by Bitdefender

Malayoti Bar dues



100-02-00

4570-000

\$305.00

FY ~~24~~

23

Justin Campo

From: Michael Malaguti
Sent: Friday, June 30, 2023 5:38 PM
To: Justin Campo
Subject: FW: Membership Renewal

From: billing@nhbar.org <billing@nhbar.org>
Sent: Thursday, June 29, 2023 9:33 PM
To: Michael Malaguti <mmalaguti@londonderrynh.org>
Subject: Membership Renewal

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



New Hampshire Bar Association
2 Pillsbury Street, Suite 300
Concord, NH 03301
Call: (603) 224-6942
Fax: (603) 224-2910
billing@nhbar.org

To
Contact ID: [REDACTED] Michael Malaguti

Date	Document Number
6/30/2023	[REDACTED]

Payment Method
<ul style="list-style-type: none">• Paid in Full Michael Malaguti 268B Mammoth Road Londonderry, NH 03053



2022 NHMA Annual Conference

Thank you for registering for the 2022 NHMA Conference, *Getting Used to Different*. Please check for an email confirmation from notifications@cognitoforms.com with important details. If you do not receive this email confirmation, please contact NHMA at nhmregistrations@nhmunicipal.org or 603-230-3350.

If you are paying by check: Please make checks payable to the **NH Municipal Association** and mail to:
NH Municipal Association
25 Triangle Park Drive
Concord, NH 03301

MALABUTI

Transaction Details

Number: [REDACTED]
Date: 10/14/2022 9:27 AM
Method: PayPal

REGISTRANT 1

Member Rate – Two days

\$165.00

Subtotal: \$165.00

Order Total: \$165.00

[Handwritten signature]
100-92-00
4570-000

Receipt for Mike



2023 NHMA Annual Conference and Exhibition

Thank you for registering for the 2023 NHMA Annual Conference, *Zap the Gap: How to Make Peace & Work Effectively in a Multigenerational World*. Please check for an email confirmation from notifications@cognitofrms.com with important details. If you do not receive this email confirmation, please contact NHMA at nhmaregistrations@nhmunicipal.org or 603-230-3350.

If you are paying by check: Please make checks payable to the NH Municipal Association and mail to:
NH Municipal Association
25 Triangle Park Drive
Concord, NH 03301

THANK YOU TO OUR SPONSORS



Transaction Details

Number: [REDACTED]
Date: 9/26/2023 4:41 PM
Method: PayPal

REGISTRANT 1

Member Fees, Per Day – Wednesday & Thursday \$165.00

REGISTRANT 2

Member Fees, Per Day – Wednesday & Thursday \$165.00

Subtotal: \$330.00

Order Total: \$330.00

Michael Malaguti

From: Overstock.com <orders@transaction.overstock.com>
Sent: Tuesday, November 1, 2022 11:30 PM
To: Michael Malaguti
Subject: Thank You for Your Overstock Order (# [REDACTED])!

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Thank you for your order!

Time to relax for a job well done! We will send an email when your order ships.

Order Number:

[REDACTED]

Order Date:

11/01/2022

Shipping To:

[REDACTED]

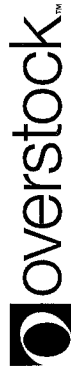
Order Total: \$251.59

Item(s): 1

Michael Malaguti
11/8/22

Free Shipping on EVERYTHING! Details

12% OFF Coupon Activated.



Search... everything you find ships for free



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[DOWNLOAD TO SAVE!](#)

TRENDING DEALS
[GIFTS](#), [DINING SETS](#), [QUILTS](#), [FIREPLACES](#)

Order Delivered

Order Confirmed # [REDACTED]

Order Processed

Shipped

In Transit

Out For Delivery

Delivered to [REDACTED]

In Your Order # [REDACTED]

Ordered On: November 01, 2022



15% Off*

Delivered: Friday, November 04, 2022

Berkshire Solid Wood Natural Live Edge Lodge Coffee Table





Quantity Ordered: 1

Total Packages: 1

Track Package

View Order Details



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15% Off*

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Apply for Lease-to-Own

Sell Your Products

Affiliate Program

Supply Chain Transparency

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All For Less™**

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OGOLD®

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The Middle Man™**

MAISON LUXE®



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welcome rewards by club



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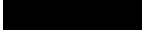
< Back

Order Details

Ordered:

Monday, February 20, 2023

Order Number:



In Your Order

Delivered - Friday, February 24th



Copper Grove Casalis Cherry Finish Gooseneck Accent Chair

\$531.98

Option: Dayton Red
Qty: 2
Shipping: Standard

Write Review

Buy Again

Subtotal:

\$531.98

Promotional Savings:

-\$53.20

Shipping

FREE

Total:

\$478.78

02
4750-000

15% Off*



Over the top Savings & Rewards!

5% back in rewards[†] + Special Financing^{*} with an Overstock Credit Card

Learn More

Shipping Address:

Michael Malaguti, [Redacted]

Billing Address:

Michael Malaguti [Redacted]

Payment

Credit Card



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Plus, get FREE returns and so much more!

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MAISON LUXE®

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15% Off*





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TRENDING DEALS
[HALLOWEEN](#), [ARMOIRES](#), [BARREL CHAIRS](#), [PERSIAN RUGS](#)

← Keep Shopping

Thanks for Your Order!

Order number: # [REDACTED]
[Track your order here >](#)



TM Office

Shipping Address:

268B Mammoth Rd, Londonderry, NH 03053-9702

Payment:

Card ending in [REDACTED]

Manage or cancel your order:

[View My Account](#)

[Handwritten signature]
loc-02-00
4330-000

Order & Delivery

Delivery updates will be sent via text and email:

[REDACTED]



Silverdale Traditional Chesterfield Loveseat by Christopher Knight Home

Qty: 1

\$659.99

\$560.99

ITEM#: 36397995

Delivery Estimate: **Thursday, October 13**

You saved **\$99.00** on this order!

(1) Item:	\$659.99
Coupon Savings:	-\$99.00
Subtotal:	\$560.99
Shipping:	FREE
Your Total:	\$560.99

Some products may have return restrictions. [Learn More](#)

Follow this order on our app!

Check your order status and more, all on the go.

(603) 674-1718

[Text Me the App](#)

*Message and data rates may apply.

 **Would You Like to Protect Your Purchase?**

Guardsman Furniture Professionals Elite 5-year Protection Plan Details **\$68.49**

Tax (Estimated): \$0.00

Total: \$68.49

Add Protection

Help Customers by Providing Feedback



Silverdale Traditional Chesterfield Loveseat by Christopher Knight Home

What is your favorite feature of this product?

0/4000

Submit Your Answer

By clicking submit, you accept our [Terms & Conditions](#)

Claim a reward value of up to \$100!

Take our quick survey

Redeem Offer

Continue

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The Middle Man™


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Ship to: 



SR Staff



Meeting
Thank you for your order!



We'll take it from here. You'll receive a confirmation email soon with all of your order details.

Order Number: [REDACTED]

Expected Pick Up Time: 9/28/2023 10:15 AM - 10:30 AM

Order Placed Time: 9/26/2023 10:47 AM EDT

If you need assistance with your order please contact:

Derry - Pinkerton Place

Cafe # 203444

19B Manchester Road

Derry, NH 03038

603-432-3056



Customer Information

^ Hide Details

Contact Name: Cameron Maher

Contact Phone Number: [REDACTED]

Reward your team and clients to save! 10% off online Panera Gift Card purchases of \$500 or more.

Email Address: mmalaguti@londonderrynh.org

Order Details

^ Hide Details

Order Type: Pick Up

Date: 9/28/2023 Thursday

Expected Pick Up Time: 10:15 AM - 10:30 AM

Special Instructions: No onions on anything please.

Pick Up Address: 19B Manchester Road, Derry, NH 03038

Cafe Phone Number: 603-432-3056

Order Summary

^ Hide Details

Qty	Description	Item Price	Amount
4	Deluxe Assortment	\$105.99	\$423.96
	(1) Mediterranean Veggie Sandwich		
	(1) Smokehouse BBQ Chicken Sandwich		
	(1) Bacon Turkey Bravo Sandwich		
	(1) Steak & Arugula Sandwich		
	(1) Deli Ham Sandwich		
	(1) Seasonal Greens Salad		
	(1) Candy Cookie		
	(2) Chocolate Chipper Cookie		
	(2) Oatmeal Raisin with Berries Cookie		
	(5) Chips		
	(1) French Baguette		

[Handwritten signature]

Subtotal: \$423.96
Tax: \$36.04
Total: \$460.00

Payment Information

Customer Copy

Modified Order 3/07/2023

100-02-00 4830



managers meeting

Thanks for your order!

Order Number

Business Catering

Order Type Delivery

Fulfillment Time 3/09/2023@11:30 AM-11:45 AM

Date Received Mar.7@11:34 AM

If you need assistance with your order, please contact:

Derry Cafe #203444 19B Manchester Road Derry, NH 03038 (603)432-3056

Color Tag/Dot: GREEN

Bag/Box Count

Sandwich Production Time

Salad Production Time

Order Out of Cooler

Cafe Into Cooler

Customer Information

Ordered By Kirby Brown kbrown@londonderry.nh.org

Company Lderry Town Hall

Phone Number 603-432-1100

MyPanera # 0

Order Summary

Pickup/Delivery Delivery

People Served 20

Contact Name Kirby Brown

Delivery Instructions:

Special Instructions: NO RED ONIONS

Delivery Address 268 Mammoth Rd Londonderry, NH 03053

Handwritten signature: Kirby Brown 3/16/23

Payment Information

Our curbside fee and delivery charge is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.

Subtotal	\$211.98
Discount	\$0.00
Tax	\$18.02
Tip	\$46.00
Delivery Fee	\$15.00
Total	\$291.00
Price Per Person	\$10.60

Type	Card Number	Name	Amount
VISA	xxxx-xxxx-xxxx-xxxx	Kirby Brown	\$291.00

Signature _____ Total _____

Please consume, or refrigerate promptly

Order Checked By _____ Bag _____ Of _____

Order Details

Qty	Description	Price
<input type="checkbox"/> 2	Deluxe Assorted	\$211.98
<input type="checkbox"/>	Special Instructions: No Red Onions	
<input type="checkbox"/> 2	Med Veggie Sdw	
<input type="checkbox"/> 2	Smkhs BBQ Chx Sdw	
<input type="checkbox"/> 2	Bacon Tky Bravo Sdw	
<input type="checkbox"/> 2	Steak & Arugula Sdw	
<input type="checkbox"/> 2	Tuna Salad Sandwich	
<input type="checkbox"/> 2	Greens Salad Dlx	

<input type="checkbox"/>	2	Candy Cookie
<input type="checkbox"/>	4	Choc Chipper Cookie
<input type="checkbox"/>	4	Otml Rasn Berry Cky
<input type="checkbox"/>	10	Chips
<input type="checkbox"/>	2	French Baguette Loaf

Included in your order: Napkins, utensils and plates for 20 people.

Subtotal \$211.98

253-175

BRADY SULLIVAN

MANCHESTER, NH

PARKING RECEIPT

Non-Digital - Minute Services
7/2/13
Twifler

Party City

NOBODY HAS MORE PARTY FOR LESS

1051 S. WILLOW STREET
MANCHESTER, NH 03103
603-506-3554

Decorations for
Leadership Londonderry
graduation

100-02-00 41610-000

192937318225	4CT CAKE PIC	\$3.50
	4CT CAKE PICK 2022 GLTTR	
013051804664	7X9IN CHLKBR	\$4.00
	7x9IN CHLKBRD/SGN/GRAD CAP MDF	
192937316788	GLD FL LTR B	\$6.00
	GLD FL LTR BNR CONGRAT	
=====		
SUBTOTAL		\$13.50
TOTAL		\$13.50
CR VISA		\$13.50
ITEMS = 3		

DocuSigned by:

 Michael J. Malaguti 6/2/2022
 0E9FC1F809BC4D2...

=====

CR VISA SALE \$13.50
 XXXXXXXXXXXX [REDACTED] CHIP
 APPR: [REDACTED]
 JOURNAL: [REDACTED]

AID: [REDACTED]
 Application Label: VISA CREDIT
 Cryptogram Type: TC
 Cryptogram: [REDACTED]
 PIN Statement: PIN Bypassed

=====

STORE 6042 TRN [REDACTED] REG 3
 05-31-2022 05:26:20 PM



All returns & exchanges require an original receipt dated within 30 days of purchase or email to look up receipt & must be in original packaging with all components in unused condition or have manufacturer defect. Seasonal items may be returned up to 7 days prior to holiday.

Ice + balloons for Leadership Londonderry

100-01-00 4610-000

Party City®

NOBODY HAS MORE PARTY FOR LESS

1051 S. WILLOW STREET
MANCHESTER, NH 03103
603-506-3554

DocuSigned by:
Michael J. Malaguti 6/12/2022
OE0FC1F800BC4D2...

809801344531 LTX SOLID BU \$5.20
LTX SOLID BULK BLLN
4 @ \$1.30

=====

SUBTOTAL	\$5.20
TOTAL	\$5.20
CR VISA	\$5.20

ITEMS = 4

=====

CR VISA SALE \$5.20
XXXXXXXXXXXX [REDACTED] CHIP
APPR: [REDACTED]
JOURNAL: [REDACTED]

AID: [REDACTED]
Application Label: VISA CREDIT
Cryptogram Type: TC
Cryptogram: [REDACTED]
PIN Statement: PIN Bypassed

=====

STORE 6042 TRN [REDACTED] REG 1
06-02-2022 01:02:30 PM



All returns & exchanges require an original receipt dated within 30 days of purchase or email to look up receipt & must be in original packaging with all components in unused condition or have manufacturer defect. Seasonal items may be returned up to 7 days prior to holiday.

WELCOME
LONDONDERRY BP
2 MOHAWK DR
LONDONDERRY NH 03053
1947829

<CUSTOMER COPY>

Description	Qty	Amount
T GENERAL MERCH	1	2.25
T GENERAL MERCH	1	2.25
T GENERAL MERCH	1	2.25

Ice Subtotal 6.75
Tax 0.00
TOTAL 6.75
CREDIT \$ 6.75

SALE Receipt
VISA CREDIT USD\$6.75
Acct/Card #: ***** [REDACTED]
Entry Method: Chip Read
Auth #: [REDACTED]
Resp Code: 000
Stan: [REDACTED]
Invoice #: [REDACTED]

Verified By PIN

MODE: Issuer
AID: [REDACTED]

Justin Campo

From: Michael Malaguti
Sent: Monday, July 3, 2023 1:30 PM
To: Justin Campo
Cc: Michael Malaguti
Subject: Check Reimbursement

Justin,

Per our discussion I mistakenly used the Town credit card for a personal expense (the payment info was saved and I overlooked this fact when completing a purchase). The check I just handed you for \$154.79 resolves this. I apologize for the inconvenience.

Mike

Michael J. Malaguti
Town Manager
Town of Londonderry
603-432-1100 x 151
mmalaguti@londonderryh.org


This email was scanned by Bitdefender

Mass Bar dues

Paid back w/ check



100 ~~100~~
1290-002



MICHAEL J. MALAGUTI &

[Redacted]

DATE 7/3/23

PAY TO THE ORDER OF

Tam at Cardanderry

\$154.79

one hundred fifty four and 79/100

DOLLARS



Secure Features
Protects Your
Investment

[Redacted]

Willet

MEMO: Repair Dues

MP

Series of horizontal lines for additional notes or a signature strip.

DocuSigned by:

Michael J. Malaguti

0E0FC1F809BC4D2...

4/22/2022

100-23-01 4610-000 Fire Department lunch for Battalion Chief interviews on 4/21/2022

Date: 4/21/22 Prosciutto's Pizza

Time: 11:03 am 603-425-7500

Customer Name: [REDACTED] 11:03 am FD

PICKUP (7 items) 11:50

4 Reg Chicken Deluxe Salads \$46.40 House Creamy Italian

Reg Steak Tip Salad \$13.50 Ranch

Reg Buffalo Tender Salad \$11.10 House Creamy Italian

Sm Cheese Pizza \$11.20 Pepperoni

Subtotal \$82.20 Manual Price -\$24.66 Tax \$4.89 Total \$62.43 Balance Due \$62.43

Pickup

Customer Name: F D \$11.20 Sm Cheese Pizza Pepperoni \$46.40 4 Reg Chicken Deluxe Salads House Creamy Italian \$13.50 Reg Steak Tip Salad Ranch \$11.10 Reg Buffalo Tender Salad House Creamy Italian

Auth: [REDACTED] Ref: 3

Subtotal \$82.20 Manual Price -\$24.66 Tax \$4.89 Total \$62.43 AUTHORIZATION CREDIT CARD VISA [REDACTED] \$62.43

SIGNATURE: Lisa Drabik

Thank you, come back again!

Now Order Online At kprosciuttospizza.com

Now Order Online At kprosciuttospizza.com

FY23

Kirby Brown

From: Justin Campo
Sent: Wednesday, October 5, 2022 10:40 PM
To: Michael Malaguti; Kirby Brown
Cc: Kim Bernard
Subject: RE: Lunch Meeting Tomorrow

I am good with that.

Thank you,

Justin W. Campo
Finance Director
Town of Londonderry, NH
603-432-1100, ext. 133



From: Michael Malaguti <mmalaguti@londonderrynh.org>
Sent: Wednesday, October 5, 2022 10:22 PM
To: Kirby Brown <kbrown@londonderrynh.org>
Cc: Justin Campo <jcampo@londonderrynh.org>; Kim Bernard <kbernard@londonderrynhpd.gov>
Subject: Lunch Meeting Tomorrow

100-02-00
4830-000

See
9/6/23

Kiros,

Justin, Kim and I will be having a budget meeting over lunch tomorrow starting at 11:30. I don't know if Kim has anyone else attending from PD but Kim, please advise if so.

Kiros please order 1 large chz and 1 large pepperoni from a local pizza shop for delivery. Kim and Justin, if you have additional/other requests, please let Kirby know by 10:00 and we will place the order.

Thanks,

Mike

Michael J. Malaguti
Town Manager
Town of Londonderry
603-432-1100 x 151

①



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100-02-00
4330-000

shaws

you're in for something fresh

Store 484 Dir Dan Moran
 Main: (603) 432-8846
 1 Orchard View Dr
 Londonderry NH 03053

Will

GROCERY
 DOMINO EXTRA FINE 5.99 S
 COFFEE MATE POWDER 5.99 S
REFRIG/FROZEN
 COFFEE MATE REG 8.99 S
 TAX 0.00
 **** BALANCE 20.97

Credit Purchase 08/03/23 16:42
 CARD # *****
 REF: [REDACTED] AUTH: [REDACTED]
 PAYMENT AMOUNT 20.97

AL VISA CREDIT
 AID [REDACTED]
 TVR [REDACTED]
 TSI [REDACTED]
 Visa 20.97
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 3
 08/03/23 16:42 484 8 85 2778

YOUR CASHIER TODAY WAS Matthew P



Thank you for shopping Shaws!
 For SHAWS FOR U questions call
 877-276-9637 or Shaws.com/foru

\$5 OFF

Sign up with Shaws for U and receive \$5 Off your next purchase of \$25 or more* Click on deals, click on for U and claim this exclusive offer.

X *Maria L...*

Supplies for Senior Expo
Shaws
you're in for something fresh

Store 484 Dir Dan Moran
Main: (603) 432-8846
1 Orchard View Dr
Londonderry NH 03053



YOUR CASHIER TODAY WAS Linda C

	Price	You Pay
GROCERY		
7279905765 29 NO HARD CANDIES	11.98	9.98 S
FLORAL		
84103610658 BUNCHES RAINBOW Flowers	5.99	
TAX	0.00	
*** BALANCE		15.97

Credit Purchase 09/23/23 08:34
 CARD # *****
 REF: [REDACTED] AUTH: [REDACTED]
 PAYMENT AMOUNT 15.97

AL VISA CREDIT
 AID [REDACTED]
 TVR [REDACTED]
 TSI [REDACTED]

Visa
 CHANGE 15.97
 0.00

Store Savings YOUR SAVINGS 2.00
 Total 2.00
 Total Savings Value YOUR REWARDS 11%

Points Towards Next Reward 13 of 100
 REWARDS AVAILABLE 1

TOTAL NUMBER OF ITEMS SOLD = 3
 09/23/23 08:34 484 8 46 5786

Thank you for shopping Shaws!
 For SHAW'S FOR U questions call
 877-276-9637 or Shaws.com/foru

For Town Clerk's
ballot machine
Testing
Shaws
You're in for something fresh

Store 484 Dir Dan Moran
Main: (603) 432-8846
1 Orchard View Dr
Londonderry NH 03053

GROCERY

NV PRTN GRN BAR		3.79 S
Regular Price	5.49	
Sale Savings	1.70-	
NV PROTEIN SALTED		3.79 S
Regular Price	5.49	
Sale Savings	1.70-	
NV PROTEIN BR DK		3.79 S
Regular Price	5.49	
Sale Savings	1.70-	
SIG GRNLA BAR OATS		3.49 S
SIG GRNLA BAR ALMD		3.49 S
2 QTY SIG CHOC C		6.98 S
2 QTY SIG REFRES		8.98 S
Regular Price	9.98	
Sale Savings	1.00-	
NUTRI GRAIN BARS		4.99 S
Regular Price	5.99	
Sale Savings	1.00-	
NUTRI GRAIN STRWB		4.99 S
Regular Price	5.99	
Sale Savings	1.00-	
TAX		0.00
**** BALANCE		44.29

Credit Purchase 03/15/23 15:24
CARD # *****
REF: [REDACTED] AUTH: [REDACTED]
PAYMENT AMOUNT 44.29

AL VISA CREDIT
AID [REDACTED]
TVR [REDACTED]
TSI [REDACTED]

Visa 44.29
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD =
03/15/23 15:24 484 8 193 606

POINTS EARNED TODAY
Base Points 44
Total 44

Points Towards Next Reward 72 of 100

YOUR CASHIER TODAY WAS Toni B

YOUR SAVINGS
Store Savings 8.10
Total 8.10
Total Savings Value 15%

Thank you for shopping Shaws!
For SHAW'S FOR U questions call
877-276-9637 or Shaws.com/foru

Kirby Brown

From: Lisa Drabik
Sent: Monday, March 21, 2022 9:58 AM
To: Kirby Brown
Subject: FW: Your Sheehan Phinney registration from March 21, 2022 is complete

From: Sheehan Phinney <events@sheehan.com>
Sent: Monday, March 21, 2022 9:56 AM
To: Lisa Drabik <ldrabik@londonderrynh.org>
Subject: Your Sheehan Phinney registration from March 21, 2022 is complete

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Thank you for your registration

Hi there. Your recent event registration on Sheehan Phinney has been completed. Your details are shown below for your reference:

[Order # [REDACTED]] (March 21, 2022)

Product	Quantity	Price
Attendee Registration <u>34th Annual Employment Law Seminar: Lessons Learned and Adapting to the New Workplace Normal</u> May 26 at 8:00 am - 12:30 pm Castleton Conference Center 58 Enterprise Drive Windham, NH 03087 United States Ticket ID [REDACTED]	1	\$125.00

First Name	Lisa		
Last Name	Drabik		
Title	Asst. Town Manager/HR Director		
Company Name	Town of Londonderry		
Email Address	ldrabik@londonderrynh.org		
Security Code	[REDACTED]		
Subtotal:			\$125.00
Payment method:			Credit card
Total:			\$125.00

Billing address

*Lisa Drabik
Town of Londonderry
268 B Mammoth Road
Londonderry, NH 03053
[6034321100150](tel:6034321100150)
ldrabik@londonderrynh.org*

Sheehan Phinney Bass & Green PA
1000 Elm Street, 17th Floor
Manchester, NH 03101

This email was scanned by Bitdefender

Staples Connect

85 South River Road
Bedford, NH 03110
603-623-9025

*Leadership
Tons*

Sale

Store: 527 Register: 1
Date: 10/12/22 Time: 12:38 PM
Transaction: [REDACTED] Cashier: 1660944

REWARDS NUMBER [REDACTED]

Qty	Item	Price	Amount
1	NAME BADGE PIN 2.5		
1	077711746527	11.99	11.99 N
1	PILOT G2 .7MM FN B *		
1	072838310781	6.24	5.99 N
	Instant Savings		(0.25)

Subtotal 17.98

Total 17.98

VISA CREDIT USD\$17.98
Card No. : XXXXXXXXXXXX [REDACTED] [C]
Chip Read
Auth No. : [REDACTED]
AID.: [REDACTED]

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see the coupon terms and conditions for details.

Staples Connect,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES CONNECT!



Customer Copy

*Name badges -
Leadership
Londonderry*

100-01-00 4330-000

*Pen -
Town Manager's*

100-02-00 4620-000

DocuSigned by:

Michael J. Malaguti

10/23/2022

0E9FC1F809BC4D2...

STAPLES

41 Nashua Road
LONDONDERRY, NH 03053
(603) 434-8990

FY24

SALE [REDACTED] 07/17/23 08:55

QTY SKU PRICE

DUPLICATE COPY
Not Valid For Refund

1	EXPO FINE VIBRANT 071641190924	6.29N
1	QRTET 18X30 EURO D 034138481011	49.99N
1	SPLS DRY ERASE ERA 718103238472	3.59N

SUBTOTAL 59.87
Non Taxable

TOTAL \$59.87

VISA CREDIT USD\$59.87

Card No.: XXXXXXXXXXXX [C] [H]

Auth No. [REDACTED]

Chip Read

Mode.: Issuer

AID.: [REDACTED]
TVR.: [REDACTED]
IAD.: [REDACTED]
TSI.: [REDACTED]
ARC.: [REDACTED]

*For TM Dep't
Wink*

The Cardholder agrees to pay the Issuer
of the charge card in accordance with
the agreement between the Issuer and
the Cardholder.

TOTAL ITEMS 3

DUPLICATE COPY
Not Valid For Refund



41 Nashua RD
 Londonderry, NH 03053
 603-434-8990

Sale: *Leadership Londonderry*

Store: 1520 Register #: 2
 Date: 6/13/23 Time: 10:43 AM
 Transaction: [REDACTED] Cashier: 1002375

REWARDS NUMBER [REDACTED]

Qty	Item	Price	Amount
1	SPLS BINDER CLIP S 718103151160	3.99	3.99 N
1	GEO CERT GOLD FOIL 071064478296	11.99	11.99 N
1	GEO CERT GOLD FOIL 071064478296	11.99	11.99 N
1	NAVY LINEN DOC COV 022473453329	16.99	16.99 N
1	NAVY LINEN DOC COV 022473453329	16.99	16.99 N
1	NAVY LINEN DOC COV 022473453329	16.99	16.99 N
	<i>Handwritten signature</i>		
	Subtotal		78.94

Total 78.94

VISA CREDIT USD\$78.94
 Card No. : XXXXXXXXXX [REDACTED] [C]
 Chip Read
 Auth No. : [REDACTED]
 AID.: [REDACTED]

Verified By PIN

Staples,
 the working and learning store.
 Discover every tool to take on tomorrow

Kirsten Hildonen

From: Kirsten Hildonen <[REDACTED]>
Sent: Sunday, August 20, 2023 10:07 AM
To: Kirsten Hildonen
Subject: Fwd: Staples Print & Marketing Services: Order [REDACTED] is ready to be picked up.

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Sent from my iPhone

Begin forwarded message:

From: Staples Copy & Print <staples-printmarketing@staples.com>
Date: August 18, 2023 at 16:56:31 EDT
To: [REDACTED]
Subject: Staples Print & Marketing Services: Order [REDACTED] is ready to be picked up.
Reply-To: Staples Copy & Print <staples-printmarketing@staples.com>

Dear [REDACTED] Hildonen,

Great news! Your order is ready to be picked up. Please go to the store and see a Print & Marketing associate for your order.

Thank you for shopping at Staples!

Your Order

[REDACTED]
Order Date: Aug 18, 2023
Total: \$354.6

Store #1520
41 Nashua RD
Londonderry, NH 03053

Phone: (603) 434-8990

Hours

Sun 10am-6pm
Mon 8am-8pm
Tue 8am-8pm
Wed 8am-8pm
Thu 8am-8pm
Fri 8am-8pm
Sat 9am-8pm

<u>Ordered Item</u>	<u>Qty</u>	<u>Price</u>
OHD Booth Map Final.pdf	300	\$354.6



To unsubscribe, click [here](#).

X Will that
8/21/23

1
Old Home Day - printing

Staples Connect

41 Nashua RD
 Londonderry, NH 03053
 603-434-8990

Sale

Store: 1520 Register: 5
 Date: 8/18/22 Time: 1:16 PM
 Transaction: [REDACTED] Cashier: 1002375

REWARDS NUMBER [REDACTED]

Qty	Item	Price	Amount
-----	------	-------	--------

***** Order Number [REDACTED] *****

	ESSAY/DOCUMENT-CUS		
1,500	1980563	0.77	918.96 N
	Coupon No. 39692		(229.80)

Questions on Customer Order [REDACTED]
 Call your local Staples Store

	Subtotal		918.96
	Total		918.96

VISA CREDIT USD \$918.96
 Card No. : XXXXXXXXXXXX [REDACTED] [C]
 Chip Read
 Auth No. [REDACTED]
 AID [REDACTED] 8/18/22

*Maps + OHD
 Flyers*
[Signature]

Coupon Summary

Coupon	Exp Date	Amount
39692	12/31/22	229.80

Staples Connect,
 the working and learning store.
 Discover every tool to take on tomorrow
 including products, services
 and inspiration that help you
 unlock what is possible.

Shop Smarter. Get Rewarded.
 Staples Rewards members get up to
 5% back in Rewards.
 Exclusions Apply. See an associate for
 full program details or to enroll.

THANK YOU FOR SHOPPING AT
 STAPLES CONNECT!



Customer Copy
 CUT HERE

YOUR OPINION COUNTS
 AND WILL BE REVIEWED

BY THIS STORE'S MANAGER!

Please take a short survey
 and be entered into a
 monthly drawing to win one of four
 \$500 Staples gift cards.
 No purchase necessary.
 Scan the QR code below



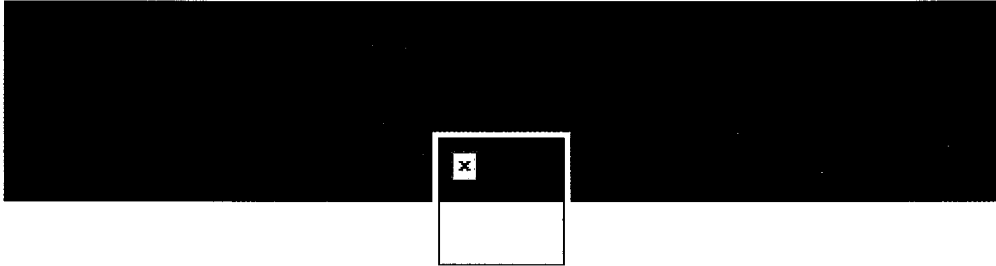
or log on to
<https://survey3.medallia.com/?Staples>
 Your survey code:
 0511 2401 2526 1028 860
 Survey Code expires:
 08/25/2022

POR FAVOR TOME NUESTRA ENCUESTA EN ESPANOL
 en el sitio web de arriba. Su opinion es
 muy importante para nosotros. Consulte
 los detalles en nuestra tienda.

Kirby Brown

From: Extraordinary Arts LLC <messenger@messaging.squareup.com>
Sent: Wednesday, August 3, 2022 11:52 AM
To: Kirby Brown
Subject: You made a deposit for an invoice! (# [REDACTED])

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Extraordinary Arts LLC

Deposit Paid

\$625.00

Visa [REDACTED] on August 3, 2022 at 11:52 AM

Next Payment

\$625.00 due August 20, 2022

Invoice # [REDACTED]
August 3, 2022

Customer
Londonderry Old Home Day
kbrown@londonderrynh.org

*From [REDACTED]
8/15/22*

Total Paid
\$625.00

Amount Remaining
\$625.00

Message

8/20 Old Home Day Parade - 2 Stilt Walkers

Invoice summary

2 Stilt Walkers for OHD Parade **\$1,250.00**

Subtotal **\$1,250.00**

Total Due **\$1,250.00**


Deposit **\$625.00**

Paid • Due on Jul 12, 2022

Balance **\$625.00**

Unpaid • Due on Aug 20, 2022

Payments

\$625.00 on 08/03/2022 (Visa )

Handwritten signature: Sheriobrian
8/15/22

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

Extraordinary Arts LLC

823 BROCK AVE

NEW BEDFORD, MA 02744-2350 United States

sheriobrian@gmail.com

508-287-0018

100-01-00 4610-000

11/20/2022

Cider for
thanksgiving
baskets 2022.

DocuSigned by:
Michael J. Malaguti
0E9FC1F809BC4D2...



SUNNYCREST FARM
59 HIGH RANGE RD
LONDONDERRY NH 03053
6034327753
SERVER1

Order #: [REDACTED]

Staff: Admin

Order date: 11/17/22 11:33AM

95 Half Gallon Cider \$522.50
@ \$5.50

Item Total: \$522.50
Tax: \$0.00
Total: \$522.50

Item Count: 95

Credit: \$522.50

Entry: Emv

Cardholder: MALAGUTI/
MICHAEL

Visa: *** [REDACTED]

Auth Code: [REDACTED]



F123

Leadership
Londonderry
100-01-00
4330-000

SUPER WOK RESTAURANT
25 ORCHARD VIEW DR
Londonderry, NH 03053
603-425-5108

01/12/2023 15:55:07
Merchant ID: *****9881
Device ID: 6436
Terminal ID: PP01

Credit Sale:

Transaction #: [redacted]
Card Type: Visa
Account: *****
Entry: Manual

Amount: \$120.16

TIP: \$

Total: \$

STAN: 008
Auth. Code: [redacted]
Batch Number: [redacted]
Response: AUTH/TKI
ACT Code: [redacted]
TRANS ID: [redacted]
PROCESS AS: CREDIT

Seah & See
9/6/23

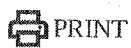


CUSTOMER COPY

No Refunds.
All Transactions are Final.

(6)

Original Receipt



10/13/2022 12:48 PM



GROCERY

203600096 GG WATER N F \$6.98
2 @ \$3.49 ea

LAUNDRY CLEANING AND CLOSET

253040025 up & up N \$2.69
253050483 UPUP DISPOSA N \$4.19
253050055 DIXIE ULTRA N \$7.79

SUBTOTAL \$21.65

NO TAX \$0.00

TOTAL \$21.65

████████ VISA CHARGE \$21.65

AID: ██████████

VISA CREDIT

AUTH CODE: ██████████

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

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

*water, plates
utensils for
leadership
kitchen*
Neil

July 5, 2023

REC# [REDACTED] VCD#751-258-445

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

informtarget.com
User ID: 7771 3799 1983
Password: 819 103

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

REC# [REDACTED] VCD#751-253-146

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

informtarget.com
User ID: 7765 7799 1992
Password: 298 860

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Fy 23
blankets for
Mr + Mrs. Claus
100-02-w 433-00

T.J. Maxx HomeGoods

MARKET BASKET PLAZA
10 MICHELS WAY
LONDONDERRY, NH 03053
United States
603-421-9761

REGULAR SALE

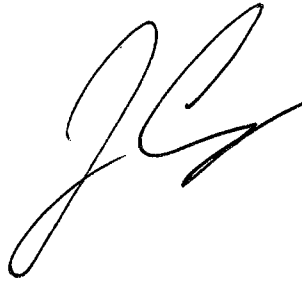
26 - THROWS	065573	\$24.99	N
26 - THROWS	065573	\$24.99	N
Subtotal		\$49.98	
NH 0.00% Sales Tax		\$0.00	
Total		\$49.98	

VISA \$49.98

Janahffee
9/6/23

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CHIP
AUTH
APP
APPLICATION LABEL VISA CREDIT
Signature Captured
13:19:17
APPROVED



Change \$0.00

T.J. MAXX VALUES YOUR FEEDBACK!
Telling what you think about
your store visit today and
enter a monthly drawing to win a
\$100 T.J. Maxx Gift Card!
Visit www.TJMAXXFEEDBACK.com
Respond by 12/15/22
You will need to reference
your receipt
Survey number: 0765098106
SEE WEBSITE FOR COMPLETE RULES

said Item count = 2

00765 9 8106 12/01/2022 13:10:58 1023

Customer Copy
THANKS FOR SHOPPING. NOW YOU CAN
MORE ZONE SHOP ONLINE AT TJMAXX.COM!
Return within 30 days with receipt
store credit only with gift receipt
state restrictions may apply
NON-REFUND: Apply at tsb.tjx.com

4

Triangle Portable Services Inc.

29 Chester Road
 Derry N.H. 03038
 603-432-3101

INVOICE NUMBER: [REDACTED]
 INVOICE DATE: 08/02/2022
 TERMS: NET 10 DAYS
 CONTRACT NUMBER: [REDACTED]
 BILLING PERIOD: 07/30/2022 to 08/26/2022
 ORDERED BY: KIRBY BROWN
 P.O. NUMBER:
 JOB NUMBER:
 SALESPERSON:

CUSTOMER NUMBER - NAME - ADDRESS

TOWN OF LONDONDERRY
 ATT: FINANCE DEPT C/O MS BROWN
 268 B MAMMOTH ROAD
 LONDONDERRY NH 03503

<--- RENTED TO

SITE NAME - ADDRESS

LONDONDERRY OLD HOME DAYS
 LIONS HAAL - TOWN COMMON -
 MOOSE HILL SCHOOL - MUSEUM
 LONDONDERRY , NH

DELIVERED TO --->

INVOICE

QTY	DESCRIPTION	PRICE	START-END BILLING	AMOUNT
3	HANDICAP UNIT-RENT	\$ 200.00	08/17/2022 TO	\$ 600.00
16	PORTABLE TOILET-RENT	\$ 140.00	08/17/2022 TO	\$ 2,240.00
SUB-TOTAL				\$ 2,840.00
TAX EXEMPT				
DUE THIS INVOICE				\$ 2,840.00

TRIANGLE PORTABLE SERVICES INC
 29 CHESTER RD
 DERRY, NH 03038
 (603) 432-3101

Book ID: 1402
 Branch ID: 426
 Term ID: 001

Phone Order

XXXXXXXXXXXX [REDACTED]
 VISA Entry Method: Manual

Total: \$ 2,840.00

08/18/22 10:28:29
 Inv #: [REDACTED] Appr Code: [REDACTED]
 Apprvd: Online Batch#: [REDACTED]
 CVV2 Code: MATCH M
 Retailer Ref. #: 50100004

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

This invoice was paid in full on 8-18-22

Kirby Brown Portas for OHP 8-18-22

BALANCE DUE ON THIS CONTRACT					
CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE	
2,840.00	0.00	0.00	0.00	2,840.00	0

fax

Triangle Portable Services Inc.

29 Chester Road
 Derry N.H. 03038
 603-432-3101

INVOICE NUMBER: [REDACTED]
 INVOICE DATE: 08/02/2022
 TERMS: NET 10 DAYS
 CONTRACT NUMBER: [REDACTED]
 BILLING PERIOD: 07/30/2022 to 08/26/2022
 ORDERED BY: KIRBY BROWN
 P.O. NUMBER:
 JOB NUMBER:
 SALESPERSON:

CUSTOMER NUMBER - NAME - ADDRESS

TOWN OF LONDONDERRY
 ATT: FINANCE DEPT C/O MS BROWN
 268 B MAMMOTH ROAD
 LONDONDERRY NH 03503

<--- RENTED TO

SITE NAME - ADDRESS

LONDONDERRY OLD HOME DAYS
 LIONS HAAL - TOWN COMMON -
 MOOSE HILL SCHOOL - MUSEUM
 LONDONDERRY , NH

DELIVERED TO --->

INVOICE

QTY	DESCRIPTION	PRICE	START-END BILLING	AMOUNT
3	HANDICAP UNIT-RENT	\$ 200.00	08/17/2022 TO	\$ 600.00
16	PORTABLE TOILET-RENT	\$ 140.00	08/17/2022 TO	\$ 2,240.00
	SUB-TOTAL			\$ 2,840.00
	TAX EXEMPT			
	DUE THIS INVOICE			\$ 2,840.00

Kirby Brown
 8/18/22
 portals for OHP

BALANCE DUE ON THIS CONTRACT					
CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE	
2,840.00	0.00	0.00	0.00	2,840.00	

Triangle Portable Services Inc.

29 Chester Road
 Derry N.H. 03038
 603-432-3101

CONTRACT: [REDACTED]

ORDER: 1

RENTED TO:
 CUSTOMER NUMBER - NAME - ADDRESS - PHONE
 [REDACTED]
 TOWN OF LONDONDERRY
 ATT: FINANCE DEPT C/O MS BROWN
 268 B MAMMOTH ROAD
 LONDONDERRY NH 03503
 603-432-1100 EXT.120

DELIVERED TO:
 SITE NAME - ADDRESS - PHONE
 LONDONDERRY OLD HOME DAYS
 LIONS HAAL - TOWN COMMON -
 MOOSE HILL SCHOOL - MUSEUM
 LONDONDERRY , NH

DATE ORDERED 07/29/2022	DATE WANTED 08/16/2022	ORDERED BY KIRBY BROWN	TERMS NET 10 DAYS
P.O. NUMBER	JOB NUMBER	CANCELLED BY	DATE CANCELLED

SPECIAL INSTRUCTIONS DELIVER UNITS FOR USE STARTING 8/17/22 THRU 08/21/22.
 NO SERVICE REQUESTED AT THIS TIME. WILL MEET FOR PLACEMENT OF UNITS AT EACH LOCATION.

RECEIVED BY	DATE DELIVERED	DATE START BILLING 08/17/2022	DATE END BILLING	ENTERED BY	
		DAY	RT	ST	SM

QTY	DESCRIPTION	SERVICE CODE	UNIT VALUE	RENTAL RATE
3	HANDICAP UNIT	SPECIAL	\$ 3,250.00	\$ 200.00 /UNIT
16	PORTABLE TOILET	SPECIAL	\$ 1,150.00	\$ 140.00 /UNIT
TAX EXEMPT				

total \$2840⁰⁰

Kirby Brown

310-61-004610

[Signature]
8/4/22

UNIT NUMBERS:

TERMS AND CONDITIONS

- The customer agrees to pay all invoices arising out of the rental charges for the portable toilets and special services herein in accordance with terms specified in this contract.
- The customer agrees to pay extra charges for services rendered, over and above the normal servicing schedule that have been requested by the customer
- THE CUSTOMER AGREES TO KEEP THE PORTABLE TOILETS CLEAR AND ACCESSIBLE FOR THE SERVICE TRUCK AT ALL TIMES.**
- The customer agrees not to sell, rent, lease or otherwise give up possession of the portable toilets listed herein except to Triangle Portable Services, Inc.
- The customer agrees to pay for any damage to or loss of the portable toilets as an insurer, regardless of cause or fault, except for reasonable wear and tear, while the portable toilets are at the site address.
- The customer accepts responsibility for any accident or injury to persons resulting from the moving of or raising of said unit from ground level or the area of original placement.
- Triangle Portable Services, Inc. reserves the right to remove the portable toilets listed herein, due to misuses, vandalism or non-payment of account.
- THE CUSTOMER ACCEPTS RESPONSIBILITY FOR ENVIRONMENTAL CLEAN-UP SHOULD PAINT OR OTHER HAZARDOUS MATERIALS BE DUMPED INTO THE UNIT WHILE RENTAL CONTRACT IS IN EFFECT.**
- The Customer agrees to pay all collection costs including reasonable attorney fees imposed against overdue accounts.

CUSTOMER COPY



LONDONDERRY
 86 NASHUA RD
 LONDONDERRY, NH 03053-9998
 (800)275-8777

04/26/2023 03:32 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail®	1		\$9.65
----------------	---	--	--------

Flat Rate Env

Concord, NH 03302 *NH DOL*

Flat Rate

Expected Delivery Date *will list*

Thu 04/27/2023

Tracking #: [REDACTED]

Insurance \$0.00

Up to \$100.00 included

Total \$9.65

Prepaid Mail 1 \$0.00

Pennsauken, NJ 08110 *[Signature]*

Weight: 11 lb 0.80 oz

Acceptance Date:

Wed 04/26/2023

Tracking #: [REDACTED]

Grand Total: \$9.65

Credit Card Remit \$9.65

Card Name: VISA

Account #: XXXXXXXXXXXX [REDACTED]

Approval #: [REDACTED]

Transaction #: [REDACTED]

AID: [REDACTED] Chip

AL: VISA CREDIT

PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail
 Track your Packages
 Sign up for FREE @
<https://informeddelivery.usps.com>

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device,



Orig. DES grant extension applications to DES.



1) Lancaster LONDONDERRY
86 NASHUA RD
2) Strategy Planning Use
LONDONDERRY, NH 03053-9998
(800) 275-8777

10/20/2022 Article 5 (2022) 12:07 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail®	1		\$9.90
Flat Rate Env			

Concord, NH 03301
Flat Rate
Expected Delivery Date
Fri 10/21/2022
Tracking #:

Insurance \$0.00
Up to \$100.00 included

Total \$9.90

Grand Total: \$9.90

Credit Card Remit \$9.90

Card Name: VISA
Account #: XXXXXXXXXXXX
Approval #:
Transaction #:
AID: Chip
AL: VISA CREDIT
PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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<https://informedelivery.usps.com>

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Tell us about your experience. Go to: <https://postalexperience.com> Pos or scan this code with your mobile device.



or call 1-800-410-7420.

100-35-74
4734-000

UFN:
Receipt #:
Clerk: 05



LONDONDERRY
86 NASHUA RD
LONDONDERRY, NH 03053-9998
(800)275-8777

05/05/2023 03:00 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

PurpleHeartMedal	2	\$0.63	\$1.26
------------------	---	--------	--------

Grand Total: \$1.26

Credit Card Remit \$1.26

Card Name: VISA

Account #: XXXXXXXXXXXX

Approval #: [REDACTED]

Transaction #: [REDACTED]

AID: [REDACTED]

AL: VISA CREDIT

PIN: Not Required

TM Postage
5/5/23

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: [REDACTED]
Receipt #: [REDACTED]
Clerk: 05



WINDHAM
44 INDIAN ROCK RD
WINDHAM, NH 03087-9998
(800)275-8777

03/16/2023

01:30 PM

Product	Qty	Unit Price	Price
Priority Mail® Flat Rate Env	1		\$9.65
Concord, NH 03301 Flat Rate Expected Delivery Date Fri 03/17/2023 ✓			
Tracking #: [REDACTED]			
Insurance		Up to \$100.00 included	\$0.00
Total			\$9.65

Grand Total: *3/16/23* *Cynthia* \$9.65

Credit Card Remi *MADES* \$9.65

Card Name: VISA
Account #: XXXXXXXX XXXX [REDACTED]
Approval #: [REDACTED]
Transaction: [REDACTED]
AID: [REDACTED] Chip
AL: VISA CREDIT
PIN: Not Required

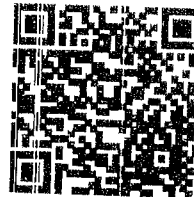
Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail Track your Packages Sign up for FREE @ <https://informedelivery.usps.com>

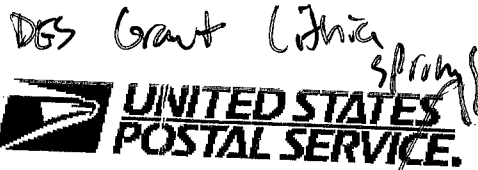
All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: [REDACTED]
Receipt #: [REDACTED]
Clerk: 20 [REDACTED]



LONDONDERRY
85 NASHUA RD
LONDONDERRY, NH 03053-9998
(800) 275-8777

03/15/2023

12:20 PM

Product	Qty	Unit Price	Price
Priority Mail® Flat Rate Env Concord, NH 03301 Flat Rate Expected Delivery Date Thu 03/16/2023 Tracking #: Ins	1		\$9.65
Up to \$100.00 included			\$0.00
Total			\$9.65

Grand Total: \$9.65

Credit Card Remit \$9.65

Card Name: VISA
Account #: XXXXXXXXXXXXX
Approval #
Transaction #
AID: Chip
AL: VISA CREDIT
PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

UFN: [REDACTED]
Receipt #: [REDACTED]
Clerk: 05 [REDACTED]

Mail West
3/15/23



LONDONCERRY
36 NASHUA RD
LONDONCERRY, NH 03053-9938
(800)275-3777

01:55 PM

09/21/2023

Product	Qty	Unit Price	Total Price
Priority Mail® Window FR Env Manchester, NH 03101	1		\$9.65
Flat Rate Expected Delivery Date Fri 09/22/2023			\$0.00
Tracking # [REDACTED]			\$9.65
Insurance Up to \$100.00 included			\$9.65
Total			\$9.65

Grand Total: [REDACTED]

Credit Card Remit
Card Name: VISA [REDACTED] Contact: [REDACTED]
Account #: [REDACTED]
Approval #: [REDACTED]
Transaction ID: [REDACTED]
AID: [REDACTED]
AL: [REDACTED]

In a hurry? Self-service kiosks offer quick and easy check-out. My Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1311.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claim.htm> or call 1-800-222-1311.

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Now hiring - go to www.usps.com/careers

All sales final on states and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Post>
or scan this code with your mobile device.



or call 1-800-410-7420

UFN: [REDACTED]
Receipt # [REDACTED]
Clerk: [REDACTED]

*Kellee
Carroll
9/21/23*
for abetter notices

Lithia Springs Construction
Transaction



LONDONDERRY
86 NASHUA RD
LONDONDERRY, NH 03053-9998
(800)275-8777

08/02/2023

04:08 PM

Product	Qty	Unit Price	Price
Priority Mail® Flat Rate Env Manchester, NH 03105 Flat Rate Expected Delivery Date Thu 08/03/2023	1		\$9.65
Insurance Up to \$100.00 included			\$0.00
Total			\$9.65
Grand Total:			\$9.65
Credit Card Remit Card Name: VISA Account #: XXXXXXXXXXXXX Approval #: [REDACTED] Transaction ID: [REDACTED] AID: [REDACTED] AL: VISA CREDIT PIN: Not Required			\$9.65

[Handwritten signature]

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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LONDONDERRY
86 NASHUA RD
LONDONDERRY, NH 03053-9998
(800)275-8777

11/22/2022 01:23 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Letter	1		\$0.60
-----------------------------	---	--	--------

Concord, NH 03301
Weight: 0 lb 1.00 oz
Estimated Delivery Date
Fri 11/25/2022

Certified Mail® \$4.00
Tracking #: [REDACTED]

Return Receipt \$3.25
Tracking #: [REDACTED]

Total \$7.85

First-Class Mail® Letter	1		\$0.60
-----------------------------	---	--	--------

Concord, NH 03301
Weight: 0 lb 1.00 oz
Estimated Delivery Date
Fri 11/25/2022

Certified Mail® \$4.00
Tracking #: [REDACTED]

Return Receipt \$3.25
Tracking #: [REDACTED]

Total \$7.85

First-Class Mail® Letter	1		\$0.60
-----------------------------	---	--	--------

Concord, NH 03301
Weight: 0 lb 1.00 oz
Estimated Delivery Date
Fri 11/25/2022

Certified Mail® \$4.00
Tracking #: [REDACTED]

Return Receipt \$3.25
Tracking #: [REDACTED]

Total \$7.85

Grand Total: \$23.55

Credit Card Remit \$23.55

Card Name: VISA
Account #: XXXXXXXXXXXX [REDACTED]
Approval #: [REDACTED]
Transaction #: [REDACTED]
AID: [REDACTED] Chip
AL: VISA CREDIT
PIN: Not Required

7021 1970 0000 2110 5394

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

CONCOURSE SPECIAL USE

Certified Mail Fee \$4.00

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$10.00
<input type="checkbox"/> Return Receipt (electronic)	\$9.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.60

Total Postage and Fees \$7.85

Sent To: *Revenue Commissioner*
Street and Apt. No., or PO Box No. *109 Pleasant St.*
City, State, ZIP+4® *Concord NH 03301*

Postmark: LONDONDERRY NH 03301 NOV 22 11/22/2022

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



MANCHESTER
955 GOFFS FALLS RD STE 998
MANCHESTER, NH 03103-9998
(800)275-8777

12/20/2022 01:25 PM

Product	Qty	Unit Price	Price
Holiday Elves	10	\$12.00	\$120.00

Grand Total: \$120.00

Credit Card Remit \$120.00
Card Name: VISA
Account #: XXXXXXXXXXXX
Approval #:
Trans:
AID:
AL: VISA CREDIT
PIN: Not Required
Chip

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN:
Receipt #:
Clerk: 61

Stamps for
Santa
mailing

Michael
Michael Malaguti
6/29/23

Thank You For Your Order.

Order Date: October 5th 2022

Order #: [REDACTED]

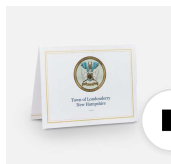
Coupons Found!

Shipping Method Standard Estimated Arrival Oct 18th	Shipping Address Kirby Brown Town of Londonderry 268B Mammoth Rd Londonderry, New Hampshire 03053-9702 United States of America [REDACTED]	Billing Address Kirby Brown Town of Londonderry 268B Mammoth Rd Londonderry, New Hampshire 03053-9702 United States of America [REDACTED]	Payment Method Visa [REDACTED]	\$80.48
--	---	--	---	---------

100-02-00 4550-000

Items

Order Summary



Personalized Note Cards

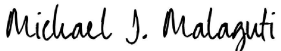
In Progress

Expected Delivery Oct 18th

Quantity: 50

10/5/2022

Selected Options 

DocuSigned by:

 0E9FC1F809BC4D2...

Item Total \$68.49



White Blank Envelopes

In Progress

Expected Delivery Oct 18th

Quantity: 50

Selected Options 

Item Total \$0.00

Product Total	\$68.49
Shipping	\$11.99
Total Tax	\$0.00
Total paid	\$80.48

Londonderry
stationary
for TM

[Back to history](#)

Order Details

Order Date: July 24th 2023

Order #: [Redacted]

Status: Completed

Savings Found!

Shipping Method
Standard
Estimated Arrival Aug 3rd

Shipping Address
Kirby Brown
Town of Londonderry
2688 Mammoth Rd
Londonderry, New Hampshire 03053-9702
United States of America

Billing Address
Kirby Brown
Town of Londonderry
2688 Mammoth Rd
Londonderry, New Hampshire 03053-9702
United States of America

Payment Method
[Redacted] Visa
\$41.19

Items



Standard Business Cards
Shipped

Track

Expected Delivery Aug 3rd
Quantity: 100

Order Summary

Product Total	\$32.20
Shipping	\$8.99
Total paid	\$41.19

Selected Options

Item Total

~~\$46.00~~ \$32.20

Unit list

Michael Nalegala

8/10/23

Kirsten Hildonen Cards

KB CC

Kirby Brown

From: Kirby Brown <[REDACTED]>
Sent: Thursday, June 29, 2023 3:56 PM
To: Kirby Brown
Subject: Fwd: Your VistaPrint order is confirmed

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

----- Forwarded message -----
From: VistaPrint <no-reply@t.vistaprint.com>
Date: Friday, May 26, 2023
Subject: Your VistaPrint order is confirmed
To: Kirby Brown <[REDACTED]>

Order Confirmation



Order number: [REDACTED]



Thank you for your order.

Order status

Expected delivery: June 8
Shipping option: Standard
Order date: May 26

Shipping address

Kirby Brown
Town of Londonderry
268B Mammoth Rd
Londonderry, NH 03053-9702
United States

Billing address

Kirby Brown
Town of Londonderry
268B Mammoth Rd
Londonderry, NH 03053-9702
United States

Order summary



Rectangular Self-Inking Stamps

*TM Stamp + address
Labels*

*Unif list
Mehar Malaguti
6/29/23*

In Progress

Expected delivery Thursday, June 8, 2023
Quantity: 1
\$14.00

Return Address Labels

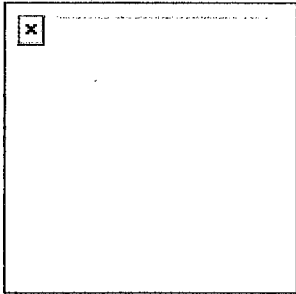
In Progress



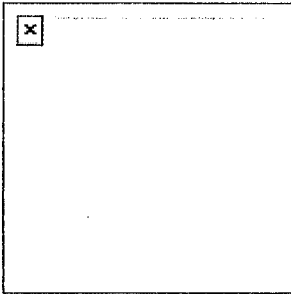
Expected delivery Thursday, June 8, 2023
Quantity: 280
\$27.50

Product subtotal:	\$41.50
Shipping:	\$11.99
Total tax:	\$0.00
Total paid:	\$53.49

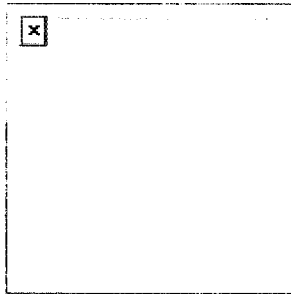
Some ideas for next time:



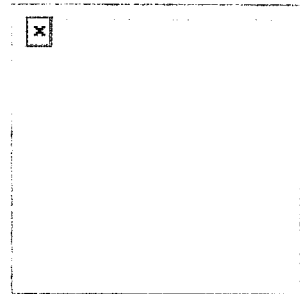
VistaPrint Design
Wrap Ballpoint
Pen ▶



Standard
Business
Cards ▶



Personalized
Note Cards ▶



Custom Car
Magnets ▶

Any images featuring your own design are visible only to you.



Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.

All our products and services are provided by VistaPrint, [275 Wyman St, Waltham, MA, 02451](#).

[Privacy Policy](#) | [Terms of Use](#) | [Contact & Support](#)

a CIMPRESS company

[Back to history](#)

Order Details

Order Date: May 26th 2023

Order #: [Redacted]

Status: Completed

Coupons
Reward
Total: \$53.49

Shipping Method
Standard
Estimated Arrival: Jun 8th

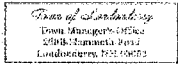
Shipping Address
Kirby Brown
Town of Londonderry
268B Mammoth Rd
Londonderry, New Hampshire 03053-9702
United States of America

Billing Address
Kirby Brown
Town of Londonderry
268B Mammoth Rd
Londonderry, New Hampshire 03053-9702
United States of America

Payment Method
VISA Visa

\$53.49

Items



Rectangular Self-inking Stamps

Shipped

Ready

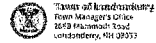
Expected Delivery Jun 8th
On order 1

Selected Options



Item Total:

\$14.00



Return Address Labels

Shipped

Ready

Expected Delivery Jun 8th
On order 280

Selected Options



Item Total:

\$27.50

Order Summary

Product Total	\$41.50
Shipping	\$11.99
Total paid	\$53.49

[Back to history](#)

Order Details

Order Date: April 5th 2023

Order #:

Status: Completed

Shipping Method

Standard
Estimated Arrival Apr 13th

Shipping Address

Kirby Brown
Town of Londonderry
268B Mammoth Rd
Londonderry, New Hampshire 03053-9702
United States of America

Billing Address

Kirby Brown
Town of Londonderry
268B Mammoth Rd
Londonderry, New Hampshire 03053-9702
United States of America

Payment Method

via Visa \$339.99

Items

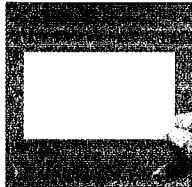


Standard Business Cards

Shipped

Track

Expected Delivery Apr 19th
Quantity: 100

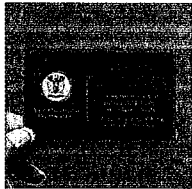


Selected Options



Item Total

\$46.00

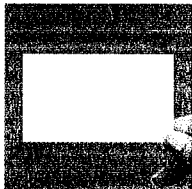


Standard Business Cards

Shipped

Track

Expected Delivery Apr 19th
Quantity: 100



Selected Options



Item Total

\$46.00

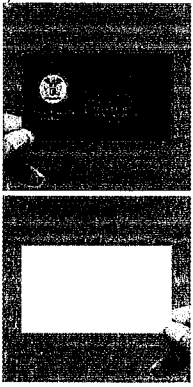
Order Summary

Product Total	\$322.00
Shipping	\$17.99
Total paid	\$339.99

Department Business Cards

Michael
Michael Malayuti

6/29/23



Standard Business Cards
Shipped

Track

[Redacted]

Expected Delivery Apr 13th
Quantity: 100

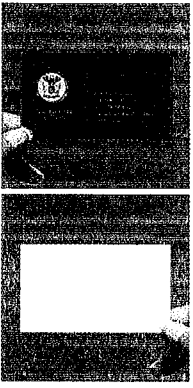


Selected Options



Item Total

\$46.00



Standard Business Cards
Shipped

Track

[Redacted]

Expected Delivery Apr 13th
Quantity: 100

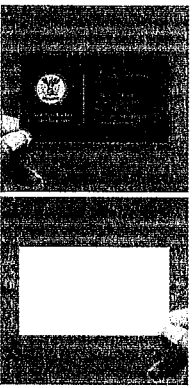


Selected Options



Item Total

\$46.00



Standard Business Cards
Shipped

Track

[Redacted]

Expected Delivery Apr 13th
Quantity: 100

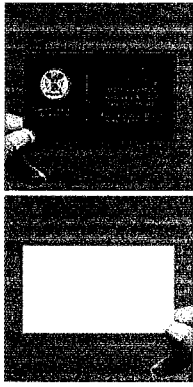


Selected Options



Item Total

\$46.00



Standard Business Cards
Shipped
Track
[Redacted]
Quantity: 100

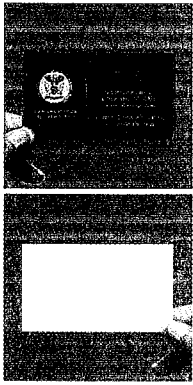


Selected Options



Item Total:

\$46.00



Standard Business Cards
Shipped
Track
[Redacted]
Quantity: 100



Selected Options



Item Total:

\$46.00

Give us feedback @ survey.walmart.com
Thank you! ID #:7RG0VWTZKJ4



603-621-9666 Mgr:GAGE
725 GOLD ST
MANCHESTER NH 03103

ST# 02399 OP# 009047 TE# 47 TR# [REDACTED]
TOMATO VINE 000000004664KF 5.25 N
2.65 lb @ 1 lb /1.98
RED ONION 000000004082KF 3.51 N
1.97 lb @ 1 lb /1.78
SUBTOTAL 8.76
TOTAL 8.76
VISA TEND 8.76

VISA CREDIT ***** [REDACTED] 1
APPROVAL # [REDACTED]
REF # [REDACTED]
TRANS ID - [REDACTED]
VALIDATION - [REDACTED]
PAYMENT SERVICE - E
P.O. # 9999
AID [REDACTED]
AAC [REDACTED]

TERMINAL # SC010848
06/29/22 17:52:42
CHANGE DUE 0.00
ITEMS SOLD 2



Become a member today
Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
06/29/22 17:52:42
CUSTOMER COPY

Food for cookout

100-02-00 4330-000

DocuSigned by:

Michael J. Malaguti 5/2022

0E9FC1F809BC4D2...

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



SUPERCENTER

603-434-3589 Mgr: JENNIFER

SI# 01753 OP# 009048 TE# 48 TR#

PLATES	001117931725	0.97 N
PLATES	001117932355	0.97 N
9 RD 20CT P	001117988613	0.97 N
PLATES	001117931725	0.97 N
9 RD 20CT P	001117988613	0.97 N
PLATES	001117932355	0.97 N
TABLECOVER	001117997662	2.63 N
TABLECOVER	001117997662	2.63 N
TABLECOVER	001117997662	2.63 N
NAPKINS	001117932352	0.97 N
NAPKINS	001117932352	0.97 N
NAPKINS	001117931722	0.97 N
NAPKINS	001117931722	0.97 N
24CT LN TAN	001117988615	0.97 N
24CT LN TAN	001117988615	0.97 N

SUBTOTAL 19.53

TOTAL 19.53

VISA TEND 19.53

VISA CREDIT ***** I 1

APPROVAL #

REF #

TRANS ID -

VALIDATION

PAYMENT SERVICE - E

P.O. # 9999

AID

AAC

TERMINAL # SC010447

05/12/22 12:31:16

CHANGE DUE 0.00

ITEMS SOLD 15

TC#



Become a member today
Scan for 30-day free trial.

05/12/22 12:31:16

CUSTOMER COPY

plates, napkins, tableclothes
for Benefit Fair

100-08-00 4330-000

Benefit Fair

Give us feedback survey.walmart.com
Thank you! ID #:7SJ6PGTZLVG

Walmart

603-621-9666 Mgr: GAGE
725 GOLD ST
MANCHESTER NH 03103

100-08-00
4330-000

ST# 02399	OP# 009048	TE# 48	TR#	
OR COOKIES	007874214833	F	3.98	0
DOUBLE CHOC	007874236799	F	3.98	0
DOUBLE CHOC	007874236799	F	3.98	0
SNKR CKIE	007874214834	F	3.98	0
CC COOKIES	007874209234	F	2.98	0
MM COOKIE	007874236798	F	3.98	0
CC COOKIES	007874209234	F	2.98	0
CC COOKIES	007874209234	F	2.98	0
OR COOKIES	007874214833	F	3.98	0
WHT MAC CKS	007874209235	F	3.98	0
MM COOKIE	007874236798	F	3.98	0
WHT MAC CKS	007874209235	F	3.98	0
SNKR CKIE	007874214834	F	3.98	0
2LT GNG ALE	007800015246	F	2.68	N
2LT GNG ALE	007800015246	F	2.68	N
2LT GNG ALE	007800015246	F	2.68	N
2LT GNG ALE	007800015246	F	2.68	N
SUBTOTAL			59.46	
TOTAL			59.46	
VISA TEND			59.46	

VISA CREDIT
APPROVAL # [REDACTED]
REF # [REDACTED]
TRANS ID [REDACTED]
VALIDATION [REDACTED]
PAYMENT SERVICE - E
P.O. # 9999
AID [REDACTED]
AAC [REDACTED]
TERMINAL # SC010490
*Pin Verified

05/16/23 08:06:10
CHANGE DUE 0.00
ITEMS SOLD 17



Walmart
Become a member
Scan for free 30-day trial

Low Prices You Can Trust. Every Day.
05/16/23 08:06:10
CUSTOMER COPY

Benefit Fair



100-08-00
4330-000

6 Hampton Drive - Londonderry NH 03053
(603) 421-0921 - www.hannaford.com

GROCERY

ROSES SIMPLE SYRUP			
2 @	4.09	8.18	*
WATKINS PURE MINT		2.29	*
3 BALANCE DUE		10.47	

MID: [REDACTED]
RRN: [REDACTED]

SALE

XXXXXXXXXXXX [REDACTED]
VISA CREDIT Entry Method: Chip
05/16/2023 17:04:45
INVOICE: [REDACTED]

Total: USD\$ 10.47

APPROVED [REDACTED]
VISA CREDIT [REDACTED]
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

CHANGE 0.00

YTD Savings \$0.00

MY HANNAFORD REWARDS TOTALS

This Visit \$0
This Quarter \$1.05
Year to Date \$1.64

My Hannaford Rewards #042001630104

Chris Fuller

Michael Malaguti

From: Michael Malaguti <[REDACTED]>
Sent: Wednesday, November 30, 2022 2:04 PM
To: Michael Malaguti
Subject: Fwd: We've issued your refund

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

----- Forwarded message -----
From: Wayfair <service@wayfair.com>
Date: Tue, Nov 29, 2022 at 2:23 PM
Subject: We've issued your refund
To: [REDACTED]

FREE Shipping Over \$35* & Financing Available¹



Furniture | Décor | Rugs | Lighting | Sale

Refund Issued

Hi Michael,

We've received your return and have issued a refund of \$570.49 to your original payment method. This will be reflected in your account in 3 to 5 business days.

Refund Summary

Item(s) Cost Credit:	\$649.99
Return Shipping Cost:	(\$79.50)

Michael Malaguti
11/30/22
| *
|

Refund Total: \$570.49

VISA|*** [REDACTED] \$570.49

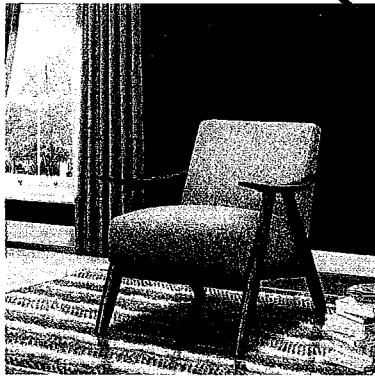
For information on our Return Policy, [click here](#).



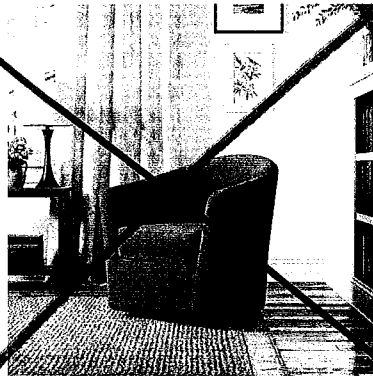
3 Pieces Sargentville Wide Chenille Set by Bay Isle Home™

Qty: 1

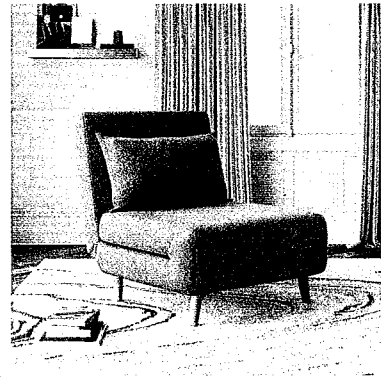
You May Prefer



Hofstetter 72.39Cm
Wide Polyester...



Hansell 31" Swivel
Barrel...



Clarissa Twin 81.28Cm
Wide...



Invoice # [REDACTED]

Last Updated: November 3, 2022 | 06:29 AM EDT

From: Wayfair LLC
Attn: Orders
4 Copley Place
Boston, MA 02116
United States
+1 844-977-0615
service@wayfair.com


Bill To: [REDACTED]
US

*wrong - billed to
Credit card
mm*

Order Date: Nov 1, 2022
Order Total: \$649.99
Payments: (\$649.99)
Balance: \$0.00

Shipped On Nov 3, 2022

Ship To:
Michael Malaguti
[REDACTED]
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 3 Pieces Sargentville Wide Chenille Set BAY15401	\$649.99	1	\$649.99	\$0.00	\$0.00	\$649.99
						Total: \$649.99

Payments

Payment Date	Payment Method	Status	Details	Amount
Nov 3, 2022	Credit Card - VISA **** [REDACTED]	Settled	The amount has been successfully transferred, and the payment is complete.	(\$649.99)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exempt: No
Order Country: United States
Order State: New Hampshire

Kind that

Invoice Summary

Subtotal	\$649.99
Shipping	\$0.00
Tax	\$0.00
Order Total	\$649.99
Payments	(\$649.99)
Balance	\$0.00

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

ORDER: [REDACTED]

DELIVERY

TAKEN BY: PAULA @ STATION 1

DATE: 2/24/2023 12:17:46PM

Westford Florist

288 LITTLETON RD.

WESTFORD, MA 01886

(978)577-6071

westfordflorist@comcast.net

www.westfordflorist.com

CUSTOMER: KIRBY BROWN

RECIPIENT: [REDACTED]

6/29/30

Flowers for [REDACTED]

NO	ITEM NAME	QTY	PRICE	LI. DISC %	LI. TOTAL
1	Pure Pleasures	1	\$95.00	0.00	\$95.00

SUBTOTAL: \$95.00
 DELIVERY: \$11.00
 NET TOTAL: \$106.00
 6.25% TAX: \$5.94

TOTAL: \$111.94

Michael Malaguti

PAID BY

CREDIT CARD: \$111.94 (02/24/23 12:17:46)

Approved
 XXXX-XXXX-XXXX-[REDACTED]
 Credit Card was entered Manually.

X _____
Customer Signature

Welcome to Westford Florist. Your advertisement could go here. To change this message go to control panel > station defaults. (Default Address tab)

SANDWICHES · WRAPS · PLATEAUX

WRAP CITY

ESTD SANDWICH COMPANY 2011

Wrap City- Londonderry
123 Nashua Rd
Londonderry, NH 03053
603-965-4879

SR. STAFF MTC

Server: James C

Check #1

Ordered:

Chill

Kirby

6/21/23 11:51 AM

Full Box \$144.90

Sm Cookies \$19.99

6/21/23

Subtotal \$164.89

Tax \$14.02

Tip \$5.00

Total \$183.91

Input Type C (EMV Chip Read)

VISA CREDIT XXXXXXXX

Time 11:29 AM

*1602-00
4370-00*

Transaction Type Sale

Authorization Approved

Approval Code

Payment ID

Application ID

Application Label VISA CREDIT

Terminal ID bea30a0e4a0cc050

Card Reader BBPOS

MICHAEL MALAGUTI

Thank you for visiting Wrap City
Sandwich Company!
Now Franchising
www.wrapcitysandwiches.com

11:54

5G 70

2 Messages

Inbox



9/25/23

Your order from Wrap City (order)



Thanks for your order, Kirsten!

We'll confirm your pickup time soon. Check your text messages for updates or click below to track the status of your order.

Track Order

Need Assistance? Get Help

Wrap City
123 Nashua Rd, Londonderry, NH 03053,
USA

11:54

5G 70

2 Messages

Your order from Wrap Cit...



Get order updates on your phone
Text "START" to (650) 852-1029
to get SMS updates on your orders.
Powered by our partner, DoorDash.



Your Receipt

ORDER # [REDACTED]

- 1.0x Bombay Life \$10.00
- 1.0x Large Homemade Chips \$7.00
- 1.0x Mississippi Blues \$12.00
- 1.0x Rumanian Twist \$12.50
- 1.0x Santa Barbara Ranch \$11.50
- 2.0x The Alamo \$23.00
- 1.0x Wicked Tuna \$11.00
- No Tomato

Subtotal \$87.00
Taxes \$7.40

Total Charged \$94.40
VISA* [REDACTED]
SEP 25, 2023

X Wicked Twist

Food for new hire
introduction to Council
night

100-01-00 4330-000

Leadership Londonderry

SANDWICHES • WRAPS • PLAINBREADS

WRAP CITY
ESTD SANDWICH COMPANY 2013

Wrap City- Londonderry
123 Nashua Rd
Londonderry, NH 03053
603-965-4879

DocuSigned by:
Michael J. Malaguti
0E9FC1F809BC4D2...

10/6/2022

Server: Amber C
Check
Ordered:

Mark
9/15/22 7:44 AM

Full Box	\$129.99
Sm Cookies	\$17.99
Subtotal	\$147.98
Tax	\$12.58
Total	\$160.56

Credit Card
Visa
Time

Keyed
XXXXXXXXXX [REDACTED]
2:34 PM

Transaction Type
Authorization
Approval Code
Payment ID

Sale
Approved

[REDACTED]

Thank you for visiting Wrap City
Sandwich Company!
Now Franchising
www.wrapcitysandwiches.com

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 20, 2023
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Apr 20, 2023
Account Number: [REDACTED]
Currency: USD
Payment Method: Visa ***** [REDACTED]
Account Information: Kirby Brown

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Sold To Address: 268B Mammoth Rd,
Londonderry, New Hampshire 03053
United States

Zoom TAccount
6/29/23

Bill To Address: 268B Mammoth Rd.
Londonderry, New Hampshire 03053
United States

Michael Malaguti
Michael Malaguti

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$15.99	Apr 20, 2023 - May 19, 2023	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total \$15.99

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 20, 2023	[REDACTED]	Payment		\$-15.99
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$15.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 20, 2023
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Jun 20, 2023
Account Number: [REDACTED]
Currency: USD
Payment Method: Visa ***** [REDACTED]
Account Information: Kirby Brown

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

ZoomW-9

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United States

[REDACTED]

Bill To Address: 268B Mammoth Rd,
Londonderry, New Hampshire 03053
United States

[REDACTED]

Zoom TM account

Unit US
Michael Malaguti

6/29/23

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$15.99	Jun 20, 2023 - Jul 19, 2023	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
		Total (Including Taxes, Fees & Surcharges)		\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 20, 2023
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Mar 20, 2023
Account Number: [REDACTED]
Currency: USD
Payment Method: Visa [REDACTED]
Account Information: Kirby Brown

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Sold To Address: 268B Mammoth Rd.
Londonderry, New Hampshire 03053
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Bill To Address: 268B Mammoth Rd.
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United States



Zoom TM account

Michael Malaguti

Michael Malaguti

6/29/23

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$15.99	Mar 20, 2023 - Apr 19, 2023	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 20, 2023
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: May 20, 2023
Account Number: [REDACTED]
Currency: USD
Payment Method: Visa ***** [REDACTED]
Account Information: Kirby Brown

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

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United States

Zoom TM Account
6/29/23

Neil Clark
Michael Malaguti

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$15.99	May 20, 2023 - Jun 19, 2023	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jul 20, 2023
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Jul 20, 2023
Account Number: [REDACTED]
Currency: USD
Payment Method: Visa ***** [REDACTED]
Account Information: Kirby Brown

Federal Employer ID Number: 61-1648780

Purchase Order Number:

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[REDACTED]

Bill To Address: 268B Mammoth Rd,
Londonderry, New Hampshire 03053
United States

[REDACTED]

Handwritten signature
Manuel Malaguti

KB CC

8/10/2023

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$15.99	Jul 20, 2023 - Aug 19, 2023	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
			Total (Including Taxes, Fees & Surcharges)	\$0.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
			Invoice Total	\$15.99
Jul 20, 2023	[REDACTED]	Payment		-\$15.99
			Invoice Balance	\$0.00

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Londonderry Finance Department
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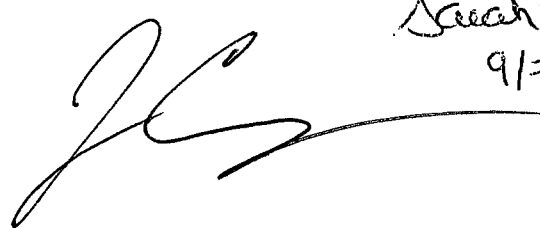
Justin W. Campo, Finance Director
 email: JCampo@LondonderryNH.org

Sarah Jardim-Lee, Controller
 email: SJardim-Lee@LondonderryNH.org

Sally Faucher, Accounts Payable Clerk
 email: SFaucher@LondonderryNH.org

TO: Justin Campo, Finance Director
 FROM: Sarah Jardim-Lee, Controller
 RE: TD Bank Credit Card Charges

Sarah Jardim-Lee
 9/7/23



Upon closing out fiscal year 2023, the Finance Department has tried to collect all credit card receipts for proper invoice documentation. The following receipts cannot be located and the employee who held the card has since left employment at Town Hall. The charges are summarized below:

Date Charge Occurred	Date Posted to TD	Account Number	Account Name	Merchant	Amount	Items Purchased
11/05/2022	11/07/2022		Kirby Brown	Dunkin	\$112.20	Breakfast for Budget Event on Saturday Morning
11/05/2022	11/07/2022		Kirby Brown	Shaws	\$43.95	Breakfast for Budget Event on Saturday Morning
01/09/2023	01/10/2023		Kirby Brown	CVS	\$5.99	Case of Water
03/09/2023	03/10/2023		Kirby Brown	CVS	\$42.94	
06/15/2023	06/16/2023		Kirby Brown	DollarTree	\$8.75	Leadership Londonderry Graduation
06/15/2023	06/19/2023		Kirby Brown	Shaws	\$34.44	Leadership Londonderry Graduation
				TOTAL	\$248.27	

Proposal: It is proposed that we process these charges, separately, against the correct expense line in FY23. Since receipts are not available, this memo will serve as backup for processing the charges. This will allow for the Finance Department to have a history of these charges in New World and be able to look them up when needed.

Account to Use for all the above charges: 100-02-00 4330-000

Leadership Londonderry: 100-01-00 4330

Londonderry Finance Department
268 B Mammoth Road
Londonderry, NH 03053
(603) 432-1100



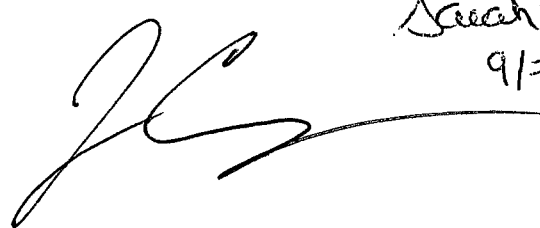
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Sally Faucher, Accounts Payable Clerk
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				TOTAL	\$248.27	

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Leadership Londonderry: 100-01-00 4330

Londonderry Finance Department
268 B Mammoth Road
Londonderry, NH 03053
(603) 432-1100



Justin W. Campo, Finance Director
 email: JCampo@LondonderryNH.org

Sarah Jardim-Lee, Controller
 email: SJardim-Lee@LondonderryNH.org

Sally Faucher, Accounts Payable Clerk
 email: SFaucher@LondonderryNH.org

TO: Justin Campo, Finance Director

FROM: Sarah Jardim-Lee, Controller

RE: TD Bank Credit Card Charges from Prior Fiscal Years

As you are aware, a monthly reconciliation of the TD Bank credit card has not been completed this fiscal year. In reconciling TD credit card charges to our accounting software, New World, it has been determined that there were 5 charges from Fiscal Year 2022 that had not been accounted for. These charges are summarized below:

Date Charge Occurred	Date Posted to TD	Account Number	Account Name	Merchant	Amount
09/16/2021	09/17/2021		Kirby Brown	Rite Aid	\$6.00
10/14/2021	10/15/2021		Kirby Brown	CVS Pharmacy	\$2.99
11/06/2021	11/08/2021		Kirby Brown	Dunkin	\$121.63
12/17/2021	12/20/2021		Kirby Brown	The Home Depot	\$5.36
03/03/2022	03/04/2022		Kirby Brown	CVS Pharmacy	\$3.29
				TOTAL	\$139.27

100-08-00
 4330-000

Proposal: It is proposed that we process these charges, separately, against the correct expense line in this current fiscal year. Since these charges are older, receipts are not available and as a result this memo will serve as backup for processing the charges. This will allow for the Finance Department to have a history of these charges in New World and be able to look them up when needed.

Sarah Jardim-Lee

From: Justin Campo
Sent: Wednesday, June 28, 2023 5:01 PM
To: Sarah Jardim-Lee
Subject: RE: Memo for TD Charges

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon,

Please proceed with these charges. As you mentioned they are from the previous year, and I have already discussed this issue with the card holder which has prevented it from occurring in the current year.

Thank you,

Justin W. Campo
Finance Director
Town of Londonderry, NH
603-432-1100, ext. 138

From: Sarah Jardim-Lee <sjardim-lee@londonderrynh.org>
Sent: Wednesday, June 28, 2023 4:43 PM
To: Justin Campo <jcampo@londonderrynh.org>
Subject: FW: Memo for TD Charges

If you are good with this we could process these charges

Thanks

-Sarah

Sarah L. Jardim-Lee, CPA
Controller
Town of Londonderry, NH
PH: (603)432-1100 Ext 142

From: Sarah Jardim-Lee
Sent: Wednesday, June 14, 2023 10:54 AM
To: Justin Campo <jcampo@londonderrynh.org>
Subject: Memo for TD Charges

Hi Justin

Let me know your thoughts on this memo and if you think any changes should be made.

Thanks

-Sarah

Londonderry Finance Department
268 B Mammoth Road
Londonderry, NH 03053
(603) 432-1100



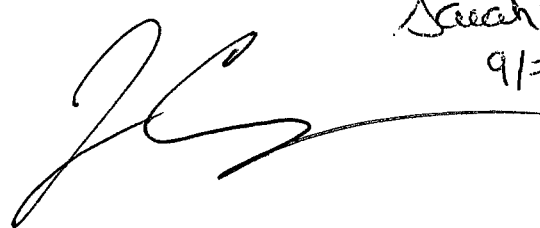
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Sarah Jardim-Lee, Controller
email: SJardim-Lee@LondonderryNH.org

Sally Faucher, Accounts Payable Clerk
email: SFaucher@LondonderryNH.org

TO: Justin Campo, Finance Director
FROM: Sarah Jardim-Lee, Controller
RE: TD Bank Credit Card Charges

Sarah Jardim-Lee
9/7/23



Upon closing out fiscal year 2023, the Finance Department has tried to collect all credit card receipts for proper invoice documentation. The following receipts cannot be located and the employee who held the card has since left employment at Town Hall. The charges are summarized below:

Date Charge Occurred	Date Posted to TD	Account Number	Account Name	Merchant	Amount	Items Purchased
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11/05/2022	11/07/2022		Kirby Brown	Shaws	\$43.95	Breakfast for Budget Event on Saturday Morning
01/09/2023	01/10/2023		Kirby Brown	CVS	\$5.99	Case of Water
03/09/2023	03/10/2023		Kirby Brown	CVS	\$42.94	
06/15/2023	06/16/2023		Kirby Brown	DollarTree	\$8.75	Leadership Londonderry Graduation
06/15/2023	06/19/2023		Kirby Brown	Shaws	\$34.44	Leadership Londonderry Graduation
				TOTAL	\$248.27	

Proposal: It is proposed that we process these charges, separately, against the correct expense line in FY23. Since receipts are not available, this memo will serve as backup for processing the charges. This will allow for the Finance Department to have a history of these charges in New World and be able to look them up when needed.

Account to Use for all the above charges: 100-02-00 4330-000

Leadership Londonderry: 100-01-00 4330

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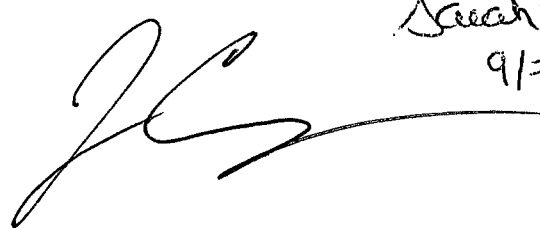
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9/7/23



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Leadership Londonderry: 100-01-00 4330

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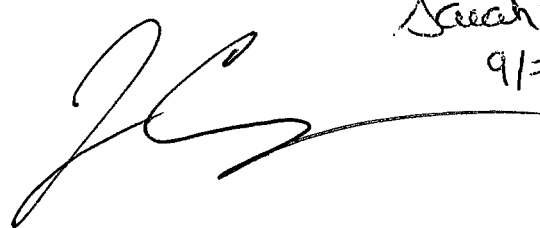
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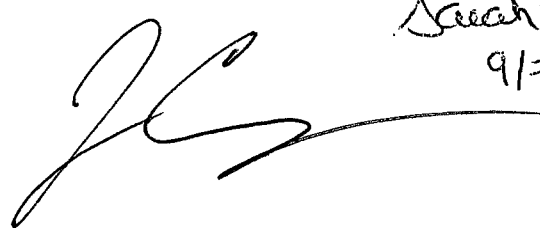
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