Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

Fill in Reporting Period dates:

<table>
<thead>
<tr>
<th>Beginning Date:</th>
<th>Ending Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 2, 2015</td>
<td>May 1, 2015</td>
</tr>
</tbody>
</table>

Type of Report: (Check one)

- [ ] 8th day preceding preliminary
- [x] 8th day preceding election
- [ ] 30 day after election
- [ ] year-end report
- [ ] dissolution

<table>
<thead>
<tr>
<th>Angela M. Donahue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Candidate Full Name (if applicable)</td>
</tr>
<tr>
<td>School Committee - Three Year Term, Groton-Dunstable</td>
</tr>
<tr>
<td>Office Sought and District</td>
</tr>
<tr>
<td>10 Bishop Way, Groton, Massachusetts</td>
</tr>
<tr>
<td>Residential Address</td>
</tr>
<tr>
<td>Telephone Number (optional): (979) 877-8030</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Committee Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Committee Treasurer</td>
</tr>
<tr>
<td>Committee Mailing Address</td>
</tr>
<tr>
<td>Telephone Number (optional):</td>
</tr>
</tbody>
</table>

**SUMMARY BALANCE INFORMATION:**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ending Balance from previous report</td>
<td>0</td>
</tr>
<tr>
<td>2</td>
<td>Total receipts this period (page 3, line 11)</td>
<td>0</td>
</tr>
<tr>
<td>3</td>
<td>Subtotal (line 1 plus line 2)</td>
<td>0</td>
</tr>
<tr>
<td>4</td>
<td>Total expenditures this period (page 5, line 14)</td>
<td>483.81</td>
</tr>
<tr>
<td>5</td>
<td>Ending Balance (line 3 minus line 4)</td>
<td>483.81</td>
</tr>
<tr>
<td>6</td>
<td>Total in-kind contributions this period (page 6)</td>
<td>0</td>
</tr>
<tr>
<td>7</td>
<td>Total (all) outstanding liabilities (page 7)</td>
<td>179.94</td>
</tr>
<tr>
<td>8</td>
<td>Name of bank(s) used: American Express and Worker's Credit Union</td>
<td></td>
</tr>
</tbody>
</table>

**Affidavit of Committee Treasurer:**
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: __________________________ (Treasurer's signature) Date: __________________________

**FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)**

- [ ] Candidate with Committee and no activity independent of the committee
  - I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

- [x] Candidate without Committee OR Candidate with independent activity filing separate report
  - I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: __________________________ (Candidate's signature) Date: 5/9/2015
M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over $50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over $50. In addition, the occupation and employer must be reported for all persons who contribute $200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
</table>
| 3/12/15 - 5/1/15 | Angela Donahue  
10 Bishop Way  
Groton, MA 01450 | 483.81 | Self |

Line 9: Total Receipts over $50 (or listed above) 483.81

Line 10: Total Receipts $50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD 483.81 ← Enter on page 1, line 2

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.
SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over $50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over $50. Expenditures $50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/12/2015</td>
<td>Amazon.com via Highway Traffic Supply</td>
<td>40 W. Washington Avenue Pearl River, NY 10965</td>
<td>Lawn Sign Stakes</td>
<td>40.45</td>
</tr>
<tr>
<td>4/6/2015</td>
<td>BuildASign.com</td>
<td>115251 Stonehollow Drive Suite #100 Austin, TX 79758</td>
<td>Car Decals and Bumper Stickers</td>
<td>78.13</td>
</tr>
<tr>
<td>4/6/2015</td>
<td>BuildASign.com</td>
<td>115251 Stonehollow Drive Suite #100 Austin, TX 797</td>
<td>Car Decals and Bumper Stickers</td>
<td>14.69</td>
</tr>
<tr>
<td>3/12/2015</td>
<td>BuildASign.com</td>
<td>115251 Stonehollow Drive Suite #100 Austin, TX 797</td>
<td>Bumper Magnets</td>
<td>93.97</td>
</tr>
<tr>
<td>3/12/2015</td>
<td>PureButtons.com</td>
<td>4930 Chippewa Road Unit A Medina, OH 44256</td>
<td>Campaign Buttons</td>
<td>71.05</td>
</tr>
<tr>
<td>4/4/2015</td>
<td>SignsOnTheCheap.com</td>
<td>115251 Stonehollow Drive Suite #100 Austin, TX 797</td>
<td>Lawn Signs</td>
<td>80.5</td>
</tr>
<tr>
<td>4/1/2015</td>
<td>SignsOnTheCheap.com</td>
<td>115251 Stonehollow Drive Suite #100 Austin, TX 797</td>
<td>Lawn Signs</td>
<td>104.82</td>
</tr>
</tbody>
</table>

Enter on page 1, line 4 →

- Line 12: Total Expenditures over $50 (or listed above) $483.81
- Line 13: Total Expenditures $50 and under* (not listed above)
- Line 14: TOTAL EXPENDITURES IN THE PERIOD $483.81

* If you have itemized expenditures of $50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.
Please itemize contributors who have made in-kind contributions of more than $50. In-kind contributions $50 and under may be added together from the committee's records and included in line 16 on page 1.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>From Whom Received*</th>
<th>Residential Address</th>
<th>Description of Contribution</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* If an in-kind contribution is received from a person who contributes more than $50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is $200 or more, you must also report the contributor's occupation and employer.

Enter on page 1, line 6 →

<table>
<thead>
<tr>
<th>Line 15: In-Kind Contributions over $50 (or listed above)</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line 16: In-Kind Contributions $50 &amp; under (not listed above)</td>
<td>0</td>
</tr>
<tr>
<td>Line 17: TOTAL IN-KIND CONTRIBUTIONS</td>
<td>0</td>
</tr>
</tbody>
</table>
SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

<table>
<thead>
<tr>
<th>Date Incurred</th>
<th>To Whom Due</th>
<th>Address</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Marlena Gilbert</td>
<td>45 Arbor Way, Groton, MA 01450</td>
<td>Signs and Stakes</td>
<td>179.94</td>
</tr>
</tbody>
</table>

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) 179.94
Order Details

Ordered on April 12, 2015  Order#: 102-0684672-6215430

Shipping Address
Angela Donahue
10 Bishop Way
Groton, MA 01450
United States

Payment Method
3005

Order Summary
Item(s) Subtotal: $177.85
Shipping & Handling: $0.00
Total before tax: $177.85
Estimated tax to be collected: $0.00
Grand Total: $177.85
Refund Total: $43.41

3 SHIPMENTS

Delivered Apr 14, 2015
Garden Flag Stand
Sold by: Laskin Supply
$13.90
Condition: New
Buy It Again

Delivered Apr 15, 2015
3 of Standard "H" Frame Wire Stakes (Pkg of 25) $35 ea - Yard Sign Stake - Use with 4mm Corrugated Signs
Sold by: Highway Traffic Supply
$12.95
Condition: New - NEW
Buy It Again

Return complete
Your return is complete. Your refund has been issued. When will I get my refund?

2 of Standard "H" Frame Wire Stakes (Pkg of 25) $35 ea - Yard Sign Stake - Use with 4mm Corrugated Signs
6055 by: Highway Traffic Supply

5/9/2015

file:///C:/Users/angela/AppData/Local/Temp/4R1879XD.htm
Order Placed: April 12, 2015
Amazon.com order number: 102-0684672-8215430
Order Total: $177.85

Shipped on April 13, 2015

<table>
<thead>
<tr>
<th>Items Ordered</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 of: Standard &quot;H&quot; Frame Wire Stakes (Pkg of 25/$.95 ea) - Yard Sign Stake</td>
<td>$32.95</td>
</tr>
<tr>
<td>Use with 4mm Corrugated Signs</td>
<td></td>
</tr>
<tr>
<td>Sold by: Highway Traffic Supply</td>
<td>(seller profile)</td>
</tr>
</tbody>
</table>

Condition: New

Shipping Address: Angela Donahue
10 Bishop Way
Groton, MA 01450
United States

Shipping Speed: Two-Day Shipping

Item(s) Subtotal: $65.90
Shipping & Handling: $0.00
Total before tax: $65.90
Sales Tax: $0.00
Total for This Shipment: $65.90

Shipped on April 12, 2015

<table>
<thead>
<tr>
<th>Items Ordered</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 of: Standard &quot;H&quot; Frame Wire Stakes (Pkg of 25/$.95 ea) - Yard Sign Stake</td>
<td>$32.95</td>
</tr>
<tr>
<td>Use with 4mm Corrugated Signs</td>
<td></td>
</tr>
<tr>
<td>Sold by: Highway Traffic Supply</td>
<td>(seller profile)</td>
</tr>
</tbody>
</table>

Condition: New

Shipping Address: Angela Donahue
10 Bishop Way
Groton, MA 01450
United States

Shipping Speed: Two-Day Shipping

Item(s) Subtotal: $98.85
Shipping & Handling: $0.00
Total before tax: $98.85
Sales Tax: $0.00
Total for This Shipment: $98.85

Shipped on April 13, 2015

<table>
<thead>
<tr>
<th>Items Ordered</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 of: Standard &quot;H&quot; Frame Wire Stakes (Pkg of 25/$.95 ea) - Yard Sign Stake</td>
<td>$32.95</td>
</tr>
<tr>
<td>Use with 4mm Corrugated Signs</td>
<td></td>
</tr>
<tr>
<td>Sold by: Highway Traffic Supply</td>
<td>(seller profile)</td>
</tr>
</tbody>
</table>

Condition: New

Shipping Address: Angela Donahue
10 Bishop Way
Groton, MA 01450
United States

Shipping Speed: Two-Day Shipping

Item(s) Subtotal: $65.90
Shipping & Handling: $0.00
Total before tax: $65.90
Sales Tax: $0.00
Total for This Shipment: $65.90
Items Ordered
1 of: Garden Flag Stand
Sold by: Larkin Supply (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:
Angela Donahue
10 Bishop Way
Groton, MA 01450
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal: $13.10
Shipping & Handling: $0.00
Total before tax: $13.10
Sales Tax: $0.00
Total for This Shipment: $13.10

Payment Method:
American Express | Last digits: 3005

Billing address
Angela Donahue
10 Bishop Way
Groton, MA 01450
United States

Item(s) Subtotal: $177.85
Shipping & Handling: $0.00
Total before tax: $177.85
Estimated tax to be collected: $0.00
Grand Total: $177.85

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.
Order Number: 72562858
Placed: 4/1/2015
Payment: Complete
Status: In Production
Estimated Delivery: 4/15/2015 (view shipping details below)

<table>
<thead>
<tr>
<th>Billing Information</th>
<th>Shipping Information</th>
<th>Other Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: ANGELA DONAHE</td>
<td>Name: ANGELA DONAHE</td>
<td>Email: <a href="mailto:angela.donahue@gmail.com">angela.donahue@gmail.com</a></td>
</tr>
<tr>
<td>Address: 10 BISHOP WAY</td>
<td>Address: 10 BISHOP WAY</td>
<td>Telephone: 978-677-8030</td>
</tr>
<tr>
<td>City: GROTON</td>
<td>City: GROTON</td>
<td>Shipping Method: Ground</td>
</tr>
<tr>
<td>State/Prov/Reg: MA</td>
<td>State/Prov/Reg: MA</td>
<td></td>
</tr>
<tr>
<td>Zip: 01450</td>
<td>Zip: 01450-4211</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
<td>Country: United States</td>
<td></td>
</tr>
</tbody>
</table>

Ordered Items:

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customized Sign Custom Sign ID: 815622274 3&quot; x 10&quot; Bumper Sticker Single-Sided Full Color</td>
<td>30</td>
<td>$1.80</td>
<td>$54.00</td>
</tr>
<tr>
<td>Customized Sign Custom Sign ID: 815622273 3&quot; x 10&quot; Bumper Sticker Single-Sided Full Color</td>
<td>25</td>
<td>$1.99</td>
<td>$45.00</td>
</tr>
<tr>
<td>Customized Sign Custom Sign ID: 815622272 4&quot; x 6&quot; Decal Single-Sided Full Color</td>
<td>15</td>
<td>$1.21</td>
<td>$18.22</td>
</tr>
<tr>
<td>Customized Sign Custom Sign ID: 815622271 12&quot; x 18&quot; Decal Single-Sided Full Color</td>
<td>15</td>
<td>$3.76</td>
<td>$56.40</td>
</tr>
</tbody>
</table>

Payment Information:

<table>
<thead>
<tr>
<th>Subtotal: $173.62</th>
</tr>
</thead>
<tbody>
<tr>
<td>Promo: ($17.36)</td>
</tr>
<tr>
<td>Shipping: $0.00</td>
</tr>
<tr>
<td>Tax: $0.00</td>
</tr>
<tr>
<td>Total: $156.26</td>
</tr>
</tbody>
</table>

| Signature | Amount: $78.13 |

Order Number: 72563352

Placed: 4/2/2015
Payment: Complete
Status: In Production
Estimated Delivery: 4/8/2015 (view shipping details below)

Name: ANGELA DONAHUE
Address Line 1: 10 BISHOP WAY
City: GRONTON
State/Prov/Reg: MA
Zip: 01450
Country: United States

Email: angela.donahue@me.com
Telephone: 978-877-8030
Shipping Method: 2nd Day Air

Ordered Items:

<table>
<thead>
<tr>
<th>Item Total</th>
<th>Qty.</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>$180.00</td>
<td>1</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

- Customized Sign
  - Custom Sign ID: 815638942
  - 3" x 10" Bumper Sticker
  - Single-Sided Full Color

- Customized Sign
  - Custom Sign ID: 815638941
  - 3" x 10" Bumper Sticker
  - Single-Sided Full Color

- Customized Sign
  - Custom Sign ID: 815638940
  - 7" x 10" Decal
  - Single-Sided Full Color

- Customized Sign
  - Custom Sign ID: 815638943
  - 7" x 10" Decal
  - Single-Sided Full Color

Shipping Status: Pending
Tracking Number: 1Z5W88E60292094622
Shipment Details

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Location</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/8/15</td>
<td>2:54 AM</td>
<td>WINDSOR LOCKS, CT, US</td>
<td>DEPARTURE SCAN</td>
</tr>
<tr>
<td>4/7/15</td>
<td>11:30 PM</td>
<td>WINDSOR LOCKS, CT, US</td>
<td>ARRIVAL SCAN</td>
</tr>
<tr>
<td>4/7/15</td>
<td>6:49 PM</td>
<td>EAST BOSTON, MA, US</td>
<td>DEPARTURE SCAN</td>
</tr>
<tr>
<td>4/7/15</td>
<td>7:46 PM</td>
<td>EAST BOSTON, MA, US</td>
<td>ARRIVAL SCAN</td>
</tr>
<tr>
<td>4/7/15</td>
<td>3:01 PM</td>
<td>DALLAS/Ft. WORTH, TX, US</td>
<td>DEPARTURE SCAN</td>
</tr>
<tr>
<td>4/7/15</td>
<td>1:23 AM</td>
<td>DALLAS/Ft. WORTH, TX, US</td>
<td>ARRIVAL SCAN</td>
</tr>
<tr>
<td>4/6/15</td>
<td>10:00 PM</td>
<td>AUSTIN, TX, US</td>
<td>DEPARTURE SCAN</td>
</tr>
<tr>
<td>4/5/15</td>
<td>7:43 PM</td>
<td>AUSTIN, TX, US</td>
<td>ORIGIN SCAN</td>
</tr>
<tr>
<td>4/5/15</td>
<td>6:20 PM</td>
<td>US</td>
<td>BILLING INFORMATION RECEIVED</td>
</tr>
</tbody>
</table>
**Order Number:** 72526970  
Placed: 3/12/2015  
Payment: Complete  
Status: Shipped  
Estimated Delivery: 3/31/2015 (view shipping details below)

### Billing Information
- **Name:** ANGELA DONAHUE  
- **Address Line 1:** 10 BISHOP WAY  
- **City:** GROTON  
- **State/Prov/Reg:** MA  
- **Zip:** 01450  
- **Country:** United States

### Shipping Information
- **Name:** ANGELA DONAHUE  
- **Address Line 1:** 10 BISHOP WAY  
- **City:** GROTON  
- **State/Prov/Reg:** MA  
- **Zip:** 01450-4211  
- **Country:** United States

### Ordered Items:

<table>
<thead>
<tr>
<th>Customized Sign</th>
<th>Qty</th>
<th>Price</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3&quot; x 10&quot; Bumper: .030 Magnetic</td>
<td>30</td>
<td>$3.68</td>
<td>$100.55</td>
</tr>
</tbody>
</table>

### Payment Information
- **Card Type:** Unknown  
- **Card Number:**  
- **Expiration:**  
- **Payment Status:** Complete

### Other Information
- **Email:** angela.donahue@gmail.com  
- **Telephone:** 978-877-8030  
- **Shipping Method:** Ground

---

**Subtotal:** $110.55  
**Promo:** ($16.58)  
**Shipping:** $0.00  
**Tax:** $0.00  
**Total:** $93.97

---

[Signature: Angela]
INVOICE

Artwork

Qty  Product                    Item Total

50   2.5" Round Clothing Magnets  $83.00

TOTAL: $71.05

Account Information

ANIELA DONAHUE
ANGELA.DONAHUE@GMAIL.COM
PHONE: 878-977-8620

BILLING ADDRESS
ANGELA DONAHUE
10 BISHOP WAY
GROTON, MASSACHUSETTS 01450
UNITED STATES

SHIPPING ADDRESS
ANGELA DONAHUE
10 BISHOP WAY
GROTON, MASSACHUSETTS 01450
UNITED STATES

Payment Information

METHOD: PAYPAL

3/12/2015 6:44:07 PM
Your Order #72563371 Has Shipped!

Signs On The Cheap <service@signsonthecheap.com>
Reply-To: Signs On The Cheap <service@signsonthecheap.com>
To: angela.donahue@gmail.com

Sat, Apr 4, 2015 at 8:50 AM

For more information, please contact us at 1-866-661-9239

Design Your Sign
Buy Wire Stakes
Pricing
Help

Your Order Number 72563371 Has Shipped!

If you ordered multiple items, you may receive separate shipments with no additional shipping charge. You will receive a separate email for each shipment.

Check on your shipping status here: UPS Website

Shipping Information

Order Date: 4/2/2015
Order ID: 72563371
Package Ref ID: b76646321
Shipping Method: UPS Ground

Ship To:
ANGELA DONAHUE
10 BISHOP WAY
GROTON, MA, 01450-4211
United States

Your order should arrive by:
4/11/2015

Billing Information

Bill To:
ANGELA DONAHUE
10 BISHOP WAY
GROTON, MA, 01450
United States

Visa: XXXXXXXXXXXX8533

Contact Info:
angela.donahue@gmail.com
978-877-8030

Summary of Charges:
Subtotal: $241.49
Total: $241.49

Contents of This Shipment

<table>
<thead>
<tr>
<th>Qty</th>
<th>Picture</th>
<th>Description</th>
<th>Size</th>
<th>Material</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td></td>
<td>Custom Sign</td>
<td>18&quot; x 24&quot;</td>
<td>Corrugated Plastic</td>
</tr>
</tbody>
</table>

Sign ID: 815639337

https://mail.google.com/mail/u/0/?ui=2&ik=24910c8aceb&view=pt&q=sigs%20on%20the... 4/12/2015
**Gmail - Your Order #72563371 Has Shipped!**

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**Shipping Separately** (You may have already received some or all of the items below.)

<table>
<thead>
<tr>
<th>Qty</th>
<th>Picture</th>
<th>Description</th>
<th>Size</th>
<th>Material</th>
</tr>
</thead>
</table>
| 1   |         | Price Correction  
   | | Sign ID: customproduct |  |  |

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**Questions or concerns? Contact us at:** service@signsonthecheap.com or 1-866-661-9239

This email was sent by: SignsOnTheCheap.com  
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA

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https://mail.google.com/mail/u/0/?ui=2&ik=2491c8aceb&view=pt&q=signs%20on%20the... 4/12/2015
Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 72562834

Bill To:  
ANGELA DONAHUE  
10 BISHOP WAY  
GROTON, MA, 01450  
United States  

Ship To:  
ANGELA DONAHUE  
10 BISHOP WAY  
GROTON, MA, 01450-4211  
United States  

Contact Info:  
angela.donahue@gmail.com  
978-877-8030  

Shipping Method:  
Ground  

Your order should arrive by:  
4/10/2015  

Order Item Information

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Material</th>
<th>Size</th>
<th>Unit Price</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom Sign</td>
<td>Corrugated Plastic</td>
<td>18&quot; x 24&quot;</td>
<td>$8.49</td>
<td>10</td>
<td>$84.90</td>
</tr>
<tr>
<td></td>
<td>Sides: Double Sided</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

file:///C:/Users/angela/AppData/Local/Temp/FQILBNWL.htm
Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 725...

Custom Sign (ID: 815621620)

Corrugated Plastic 18" x 24" $8.49 10 $84.90
Sides: Double Sided

Custom Sign (ID: 815621622)

Payment Information

Payment Status: Complete
Visa: XXXXXXXXXXXXXXX8533

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Summary of Charges:
Subtotal: $254.70
Shipping: $59.77
Total: $314.47

Questions or concerns? Contact us at: service@signsonthecheap.com or 1-866-661-9239

This email was sent by: SignsOnTheCheap.com
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA

Signed by:

Pete
Angela

file:///C:/Users/angela/AppData/Local/Temp/FQILBNWL.htm
5/9/2015
Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 72520013

Make sure to print out this page or write down your order number for your records. Here is a summary of the order you placed on 3/8/2015:

**Billing & Shipping Information**

**Bill To:**
MARLENA GILBERT  
45 ARBOR WAY  
GROTON, MA, 01450  
United States

**Contact Info:**
marlena@aptconnectusa.com  
978-857-5847

**Ship To:**
MARLENA GILBERT  
45 ARBOR WAY  
GROTON, MA, 01450-1154  
United States

**Shipping Method:**
Ground

**Your order should arrive by:**
3/17/2015

**Order Item Information**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Material</th>
<th>Size</th>
<th>Unit Price</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom Sign</td>
<td>Corrugated Plastic</td>
<td>18&quot; x 24&quot;</td>
<td>$6.99</td>
<td>15</td>
<td>$104.85</td>
</tr>
<tr>
<td></td>
<td>Sides: Single Sided</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Corrugated Plastic</td>
<td>18&quot; x 24&quot;</td>
<td>$6.99</td>
<td>15</td>
<td>$104.85</td>
</tr>
<tr>
<td></td>
<td>Sides: Single Sided</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item Description</td>
<td>Quantity</td>
<td>Unit Price</td>
<td>Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------------------</td>
<td>----------</td>
<td>------------</td>
<td>---------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Custom Sign (ID: 814581507)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corrugated Plastic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18&quot; x 24&quot;</td>
<td></td>
<td>$6.99</td>
<td>$104.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sides: Single Sided</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Custom Sign (ID: 814581508)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sides:</td>
<td></td>
<td>$1.99</td>
<td>$80.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30&quot;h x 10&quot;w Wire Stake</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Please Note:** Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will arrive by the delivery date listed above.

**Payment Information**

- Payment Status: Complete
- American Express: XXXXXXXXXXX1006

**Summary of Charges:**

- Subtotal: $404.10
- Shipping: $135.72
- Total: $539.82

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Questions or concerns? Contact us at: service@signsonthecheap.com or 1-866-661-9239

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