

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Alpine Amusement Co.

Michelle Massie

2648 Wild Timothy Rd

Naperville, IL 60564

Phone: (630) 922-3188

Email: mmassie1922@gmail.com

Balance Due: \$661.52

Invoice #: 7927
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

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|---------------------|---|----------|
| 2019-04-04 15:14:35 | Order id: (264858) Thomas Stump, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00, | \$ 28.50 |
| 2019-04-04 15:18:29 | Order id: (264862) Jason Dierbeck, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00, | \$ 28.50 |
| 2019-04-04 15:22:13 | Order id: (264864) Richard Hartmann, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00, | \$ 28.50 |
| 2019-04-04 15:33:18 | Order id: (264869) Lawrence Hartigan, National Tri-Eye Check 11.50, Motor Vehicle Report (FL) 13.02, | \$ 24.52 |
| 2019-04-04 15:36:33 | Order id: (264871) Jermaine Spinks, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00, | \$ 28.50 |
| 2019-04-04 15:39:41 | Order id: (264874) Michael Murphy, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00, | \$ 28.50 |
| 2019-04-04 15:54:26 | Order id: (264877) Steve Appelbaum, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00, | \$ 28.50 |
| 2019-04-04 15:57:21 | Order id: (264878) Gregory Burrage, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00, | \$ 28.50 |
| 2019-04-05 13:17:32 | Order id: (264984) Elizabeth Reynolds, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00, | \$ 28.50 |
| 2019-04-05 13:19:31 | Order id: (264986) Vidal Kesler, National Tri-Eye Check 11.50, Motor Vehicle Report (WI) 12.00, | \$ 23.50 |
| 2019-04-05 13:23:13 | Order id: (264990) Toni Booker, National Tri-Eye Check 11.50, Motor Vehicle Report (WI) 12.00, | \$ 23.50 |
| 2019-04-19 09:04:38 | Order id: (268927) Avelino Herrera, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 09:06:26 | Order id: (268928) Ignacio Bautista, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 09:08:21 | Order id: (268929) Rolando Martinez, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 09:10:17 | Order id: (268931) Jose Luis Perez, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 09:12:47 | Order id: (268932) Rolando Martinez, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 09:16:24 | Order id: (268934) Rigoberto Castro, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:09:58 | Order id: (268970) Roberto Eufracio, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:12:01 | Order id: (268971) Jesus Benavides Cancela, National Tri-Eye Check 11.50, | \$ 11.50 |

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| 2019-04-19 13:14:00 | Order id: (268972) Melany Cedeno Leon, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:15:34 | Order id: (268973) Silvia Margarita Cedeno Leon, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:17:13 | Order id: (268974) Sergio Morales Moreno, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:26:50 | Order id: (268975) Jorge Aburto Mendez, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:38:25 | Order id: (268980) Carlos Cedeno Ramos, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:40:23 | Order id: (268982) Yorcka Leon Estefano, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:47:23 | Order id: (268983) Jose Luis Morales Garcia, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:49:01 | Order id: (268984) Jesus Mendez Sanchez, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:51:48 | Order id: (268985) Jose Leal Gonzalez, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:53:12 | Order id: (268987) Isaac Lechero Luna, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:55:58 | Order id: (268989) Christiaan Putter, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:56:54 | Order id: (268990) Elsi Potgieter, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 13:58:27 | Order id: (268991) Henco Du Preez, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-19 14:04:27 | Order id: (268992) Joseph Vincent, National Tri-Eye Check 11.50, Motor Vehicle Report (WI) 12.00, | \$ 23.50 |
| 2019-04-19 14:07:56 | Order id: (268993) Georgina Pfeifer, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-27 09:34:20 | Order id: (270495) Miguel Olvera Jr, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00, | \$ 28.50 |
| 2019-04-27 09:35:18 | Order id: (270496) Ramiro Duenas, National Tri-Eye Check 11.50, | \$ 11.50 |
| 2019-04-27 09:37:53 | Order id: (270497) Miguel Olvera Jr, Motor Vehicle Report (IL) 17.00, | \$ 17.00 |
| 2019-04-27 18:20:38 | Order id: (270610) Miguel Olvera, Motor Vehicle Report (IL) 17.00, | \$ 17.00 |
| 2019-04-27 18:51:15 | Order id: (270612) Susan Barrto, National Tri-Eye Check 11.50, | \$ 11.50 |

Payment Method: Visa ending in 5243

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$661.52

Adjustments: \$0.00

Balance Due: \$661.52