

Newton County Purchase Card Activity Log



Cardholder Name Amanda Peters

Department Sheriff 100-33100

Last 4 Digits of Card 7189

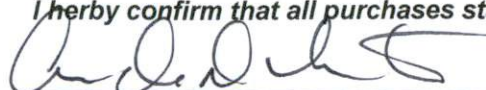
Month Oct 15, 2020-Nov 15, 2020


**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/30/2020	Ga POST Council	Application Fee/211000949/Eric Almond	32.00	100-33100-523700	
Statement Total:			32.00		

Statement Total: \$0.00

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES

Account Number XXXX-XXXX-XXXX-7189

Payment Due N/A

New Balance N/A

Minimum Payment N/A

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

AMANDA PETERS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762003217189 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number	XXXX-XXXX-XXXX-7189
Statement Closing Date	November 16, 2020
Credit Line	\$1,000.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$32.00
Cash Advances	\$0.00
FINANCE CHARGE	N/A
New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181

Pay Online: www.commercialcardview.com

TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061

Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/30	11/02	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	810968434	\$32.00

SYNOVUS®

 Reply all | 
 Delete
  Junk | 




Your receipt from Xpress-Pay.com



mail@xpress-pay.com

Fri 10/30, 2:54 PM

Mandy Peters 

 Reply all | 

Inbox



Action Items



Thank you for your payment. Please print this receipt and retain it for your records.

Payment date: 10/30/2020 2:54:10 PM
Payer's email: mpeters@newtonsheriffga.org
Transaction ID: 810968434

Payment type: card
Account: *****7189

Description	Amount	Interest	T
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 10/30/2020 2:54:10 PM, Amanda Peters, Newton County	\$30.00	\$0.00	\$:
Sheriff's Office, Application Fee for Eric Almond			

Subtotal: \$:

Site fee: \$

Payment total: \$:

The following charges will appear on your credit card or checking account statement:

\$32.00: Georgia Peace Officer Standards & Training Council

Newton County Purchase Card Activity Log



Cardholder Name Billy McCubugh

Department Fire

Last 4 Digits of Card 2277

Month Oct-November 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
11/2/2020	Walmart	Grill for Station 7, replacing broken	\$297.00	100 35000 531600	

Statement Total: \$297.00

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Billy McCubugh
Cardholder Signature

[Signature]
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUSSYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-2277
Payment Due N/A
New Balance N/A
Minimum Payment N/A**BILLY MCCULLOUGH
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 00000000

762003252277 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-2277
Statement Closing Date November 16, 2020
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$297.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568**Customer Inquiries Address:** Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)**Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
11/02	11/03	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	1102200459	\$297.00

SYNOVUS

Give us feedback @ survey.walmart.com
Thank you! ID #: 7PB621427KJ

Walmart *

770-787-8030 Mgr: JERRY
10300 INDUSTRIAL BLVD. NE
COWINGTON GA 30014

STA 00459 OPH 000316 TEN 93 TR# 05084
BRIDLE 071760401863 297.00 0
SUBTOTAL 297.00
TOTAL 297.00
VISA TEND 297.00
VISA CREDIT **** ** 2277 I 1

APPROVAL # 000044
REF # 030700617621
TRANS ID - 460307667461541
VALIDATION - RACT
PAYMENT SERVICE - E
AID: A0000000031010
AAC: F5F3FCF26DCCD22F
TERMINAL # SC010637

11/02/20 13:32:28

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 9826 1903 3761 1336 3732 8



11/02/20 13:32:45

CUSTOMER COPY

Bells Mallin 45064

Station 7 - To replace grill

**Newton County
Purchase Card Activity Log**



Cardholder

Name BRANDON ESQUE

Department SHERIFF'S OFFICE

Last 4 Digits of 2179

Month NOVEMBER 16 2020

**Must be completed if charge is
for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/27/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV43586854	\$14.99	100-33100-523600	
10/29/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV43903652	\$14.99	100-33100-523600	
11/6/2020	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 35826504	\$212.26	100-33100-523600	
11/11/2020	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 36351018	\$4.99	100-33100-523600	
11/11/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV INV46045154	\$14.99	100-33100-523600	
11/11/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV46093939	\$14.99	100-33100-523600	

Statement Total: \$277.21

I herby confirm that all purchases stated above follow all purchasing card policies and procedures



Cardholder Signature



Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-1609
Payment Due N/A
New Balance N/A
Minimum Payment N/A

BRANDON ESQUE
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038031609 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1609
Statement Closing Date November 16, 2020
Credit Line \$1,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$277.21
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/27	10/28	ZOOM.US 888-799-9666 CA ***** MEMO ITEM *****	P-52481879	\$14.99
10/29	10/30	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	62846186	\$14.99
11/06	11/09	WEB*NETWORKSOLUTIONS 888-6429675 FL ***** MEMO ITEM *****	1180358466	\$212.26
11/11	11/12	WEB*NETWORKSOLUTIONS 888-6429675 FL ***** MEMO ITEM *****	1181670245	\$4.99
11/11	11/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	81984935	\$14.99
11/11	11/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	81998683	\$14.99

SYNOVUS®



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 10/27/2020
Invoice #: INV48855700
Payment Terms: Due Upon Receipt
Due Date: 10/27/2020
Account Number: 115038344
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

Remittance Details should be sent to:
Finance@zoom.us

besque@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	10/27/2020-11/26/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

	Invoice Total	\$14.99
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INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/27/2020	P-52481879	Payment		(\$14.99)
Invoice Balance				\$0.00

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
billing@zoom.us

Invoice Date: 10/29/2020
Invoice #: INV49189411
Payment Terms: Due Upon Receipt
Due Date: 10/29/2020
Account Number: 7001103139
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

Remittance Details should be sent to:
Finance@zoom.us

ncsozoom@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	10/29/2020-11/28/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

	Invoice Total	\$14.99
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INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/29/2020	P-52857212	Payment		(\$14.99)
			Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Network Solutions, LLC
5335 Gate Parkway
Jacksonville, FL32256

Account Name: Newton Country Sheriffs Office
Account ID: 30417294
Address: Newton Country Sheriffs Office
15151 ALCOVY RD
COVINGTON, GA30014-6405

Invoice # 36850870

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
11/11/20	Renewal	SiteLock Basic	Newtonsheriffga.org	Monthly	\$4.99	\$0.00		\$4.99
Total Invoice Amount					\$4.99	\$0.00		\$4.99

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
11/11/20	1181670245	CreditCard	****1609	\$4.99

Account Name: Newton Country Sheriffs Office
Account ID: 30417294
Address: Newton Country Sheriffs Office
15151 ALCOVY RD
COVINGTON, GA30014-6405

Invoice # 36761233

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
11/06/20	Renewal	Additional 1 GB Storage Space	Additional 1 Gb Storage Space	1 Year	\$32.26	\$0.00		\$32.26
11/06/20	Renewal	Professional Web Hosting-	03be4ab.netsolhost.com	1 Year	\$180.00	\$0.00		\$180.00
Total Invoice Amount					\$212.26	\$0.00		\$212.26

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
Windows								
Total Invoice Amount					\$212.26	\$0.00		\$212.26

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
11/06/20	1180358466	CreditCard	****1609	\$212.26

Please Note:

- 1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
- 2. Order numbers may appear in multiple accounts if an order included services from more than one account.
- 3. Recent purchases may take 24 to 48 hours to appear in your billing information.
- 4. All .ca domain names are registered by Network Solutions Canada ULC (Business Number: 83624 3543 RT 0001). The amount charged for .ca domain names includes applicable Goods and Services Tax (GST) of 5%. Effective July 1, 2010, the amounts charged for .ca domain names are inclusive of Federal GST and, where applicable, also inclusive of Provincial HST. (GST Rate - 5%, Combined GST rate and HST rate for each Province - British Columbia - 12%, Ontario - 13%, Nova Scotia - 15%, Newfoundland and Labrador - 13%, New Brunswick - 13%)
- 5. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 11/11/2020
Invoice #: INV51436862
Payment Terms: Due Upon Receipt
Due Date: 11/11/2020
Account Number: 7002068012
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

Remittance Details should be sent to:
Finance@zoom.us

jail-zoom@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	11/11/2020-12/10/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total	\$14.99
---------------	---------



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/11/2020	P-55347379	Payment		(\$14.99)
Invoice Balance				\$0.00

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
billing@zoom.us

Invoice Date: 11/11/2020
Invoice #: INV51479305
Payment Terms: Due Upon Receipt
Due Date: 11/11/2020
Account Number: 7002067844
Currency: USD
Account Information: NCSO
15151 Alcovy Rd,
Covington, Georgia 30014
United States

Remittance Details should be sent to:
Finance@zoom.us

Sheriff-zoom@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	11/11/2020-12/10/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

	Invoice Total	\$14.99
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INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/11/2020	P-55350207	Payment		(\$14.99)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Newton County Purchase Card Activity Log



Cardholder Name 1st Lt. Brice Smith

Department DETENTION

Last 4 Digits of Card XXXX-XXXX-XXXX-8290

Month OCT - NOV 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/18/2020	QT	TRANSPORT	\$20.00	100 33260 53 1270	
11/1/2020	SHELL	TRANSPORT	\$10.00	101 33260 53 1270	
11/9/2020	QT	TRANSPORT	\$20.00	102 33260 53 1270	
11/12/2020	MURPHY'S	TRANSPORT	\$20.00	103 33260 53 1270	

Statement Total: **\$70.00**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

1st Lt. Brice Smith
Cardholder Signature

[Signature]
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

**CARD
SERVICES**

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-8290
Payment Due N/A
New Balance N/A
Minimum Payment N/A

BRICE D SMITH
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000368290 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8290
Statement Closing Date November 16, 2020
Credit Line \$1,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$70.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/18	10/20	QT 802 CONYERS GA ***** MEMO ITEM *****	0080201SF3JB7BB	\$20.00
11/01	11/03	SHELL OIL 91002360876 COVINGTON GA ***** MEMO ITEM *****	98802085	\$10.00
11/09	11/11	QT 802 CONYERS GA ***** MEMO ITEM *****	0080201QBPU6NEB	\$20.00
11/12	11/13	MURPHY7572ATWALMART COVINGTON GA ***** MEMO ITEM *****	00507037	\$20.00

SYNOVUS®

Welcome to QuikTrip

QuikTrip #00802

2400 SALEM RD. SE
CONYERS, GA
7707614384

10:20:37 AM 11-09-2020
Register #0001

Gas Sale: \$20.00
Pump: 2

Sub-Total: \$20.00
Tax: \$.00
Total: \$20.00

Payment Methods

Visa Sale \$20.00
APP: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000 TSI: 6800
IAD: 06010A03A00000

Signature not required
*****8290
Auth Code: 060838
Entry Mode: Chip Read

Duplicate
We Thank You
Please Come Again

Murphy USA 7572
4230 Salem Rd
Covington, GA 30016
11/12/2020 10:15:58 Store#7572

All NEW Murphy Drive Rewards
IT'S TIME YOU GOT REWARDED!
Sign up now - Ask cashier how

Your Cashier: maxine diane

* This is a PREPAY receipt. Your credit *
* card will be charged the actual amount *
* of purchase. You can choose to print a *
* sale receipt after fueling is complete.*

Pump #2 has been authorized up to \$20.00

1 FUEL PREPAY #02 \$20.00
TOTAL \$20.00
Credit Card \$20.00

Merch.ID: MU13271112001
Trans. Type: AUTH-ONLY
Card Type: Visa
Acct#: *****8290
Entry Method: S
Invoice#: 507037 Auth.#: 075783
Auth. Amount: \$ 20.00

* This is a Preauthorization Receipt.*
* The Sale receipt will print at the *
* pump after fueling is complete. *

APPROVED 075783

AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A08000
TSI: 6800
ARC: 00
Transaction Amt (USD\$): 20.00
Application Label: VISA CREDIT
Card Entry Method: Chip Read.

Terminal ID: MU13271112001

ASI Trace# 2810

* CUSTOMER COPY *

Customer Service is here for you!
Call 877-889-2382 OR
murphydrive@murphyusa.com

Save \$.05 per gallon with your
MURPHY VISA CARD
Apply at www.murphyvisacard.com

Tran #7572-20201112-1-1-384

Welcome to QuikTrip

QuikTrip #00802

2400 SALEM RD. SE
CONYERS, GA
7707614384

10:46:32 AM

10-18-2020

Register #0001

Gas Sale: \$20.00
Pump: 6

Sub-Total: \$20.00
Tax: \$.00
Total: \$20.00

Payment Methods

Visa Sale \$20.00
APP: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000 TSI: 6800
IAD: 06010A03A00000

Signature not required
*****8290
Auth Code: 009293
Entry Mode: Chip Read

Duplicate
We Thank You
Please Come Again

Welcome to Shell

SHELL
3538 SALEM RD
COVINGTON, GA 30016
91002360876

11/01/2020 5:20:26 PM
Register: 2 Trans #: 9832 Op ID: 93
Your cashier: Ahmad

*** PREPAID RECEIPT ***

REGULAR CA PUMP# 5 \$10.00 99

Subtotal = \$10.00
Tax = \$0.00

Total = \$10.00

Change Due = \$0.00

Credit \$10.00

VISA USD\$10.00
XXXX XXXX XXXX 8290
Chip Read
APPROVED
AUTH # 047784 INV # 769091

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03608400
TSI: 6800
ARC: 00

Customer Copy

THANK YOU FOR SHOPPING

Please come again

Newton County Purchase Card Activity Log



Cardholder Name Christine MacDonald

Department District Attorney's Office

Last 4 Digits of Card -8818

Month Nov 2020


**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/19/2020	PRINTGLOBE, INC.	Alcovy JC Logo Face Masks	646.62	100.22000.531100	NO
10/23/2020	RUSH TEE AND SIGNS	Domestic Violence Awareness Month T-shirts	500	100.22000.531170	NO
10/23/2020	KROGER #214	Grand Jury and Coffee Supplies	33.5	100.22000.531105	NO

Statement Total: \$1,180.12

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-8818
Payment Due N/A
New Balance N/A
Minimum Payment N/ACHRISTINE M MACDONALD
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038058818 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-8818
Statement Closing Date November 16, 2020
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,180.12
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568**Customer Inquiries Address:** Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)**Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/16	10/19	PRINTGLOBE, INC. 512-4545985 TX ***** MEMO ITEM *****	42297194746	\$646.62
10/22	10/23	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$33.50
10/21	10/23	RUSH TEE AND SIGNS COVINGTON GA ***** MEMO ITEM *****	5416GY31	\$500.00

SYNOVUS®



3139 U.S.HWY. 278,N.E.
770-787-0724

Your cashier was karen

	FRITOLAY CHEESY MX	6.99 B
KROGER	PLUS CUSTOMER	*****4983
	FRITOLAY MIX	6.99 B
	PURIFIED WATERPC	3.39 B
SC	KROGER SAVINGS	0.30
	KRO PURIFIED WATERPC	3.39 B
SC	KROGER SAVINGS	0.30
	KRO CRACKERS PC	1.79 B
SC	KROGER SAVINGS	0.20
	KRO CRACKERS PC	1.79 B
SC	KROGER SAVINGS	0.20
	QKER GRANOLA BAR	2.29 B
	QKER CHW GRNL BAR	2.29 B
	QKER GRANOLA BAR	2.29 B
	QKER CHW GRNL BAR	2.29 B
BO	Trip Stakes WK2	1
	TAX	1.01
	TAX EXEMPTION	1.01-
	**** BALANCE	33.50
	COVINGTON GA 30014	
	VISA CREDIT Purchase	
	*****8818 - C	
	REF#: 078325 TOTAL: 33.50	
	AID: A000000031010	
	TC: 6D7B94BB4F18F447	

VISA	33.50
EXEMPTED SALES AMT	33.50
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	10
STR CPN & KROGER SAVINGS	\$ 1.00
TOTAL COUPONS	\$ 1.00
TOTAL SAVINGS (2 pct.)	\$ 1.00

10/22/20 01:55pm 214 541 24 418

Fuel Points Earned Today: 34
Total October Fuel Points: 420

With Our Low Prices, You Saved

\$2.01

Annual Card Savings \$947.15
www.kroger.com



Rush Tees & Signs

#01-783

10/21/20, 4:12 PM

Sale

Served by General

Transaction #2610100110212012783

VISA 8818

500.00

Name

MACDONALD/CHRISTINE M

Approval Code

036080

Amount

500.00

Total Charged

500.00

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

Signature

Cindy Hooper

1117 Washington Street

Covington, GA 30014

United States

770-728-1481

www.RushPrintCo.com

Thank you for shopping with Rush Tees and Signs



INVOICE

Please send checks to:

PRINTGLOBE LLC
3500 Comsouth Suite 100
Austin, TX 78744

Customer Code

326914

Terms

Prepay

Contact for Customer

Kelly Whire

Customer Phone

(770) 784-2070

Customer Email

kwhire@pacga.org

Job Number 500526

Customer Newton County District Attorney'

Sales Rep Matt Barry

Date 10/13/2020 4:28:00 PM

PO Number

PO Amount

BILL TO

Kelly Whire
Newton County District Attorney's Office
1132 Usher Street
Room 313
Covington, GA 30014

SHIP TO

Kelly Whire
Newton County District Attorney's Office
1132 Usher Street Room 313
Covington, GA 30014

Qty	Description	Price	Total
200.00	MSK0083 Blended Cloth Face Masks - Adjustable/3 Layer - Low Minimum Gray; Black imprint	3.200000	640.00
1.00	Setup Setup Fee	40.000000	40.00
1.00	TryLike60D \$60 Coupon	-60.000000	-60.00

Subtotal \$620.00

S&H \$26.62

Tax \$0.00

Total \$646.62

I approve the above charges and authorize
PrintGlobe to proceed with this order.

PLEASE SIGN AND DATE

Fax Approved form to 512-454-6704

NEWTON COUNTY PURCHASING CARD ACTIVITY LOG

CARDHOLDER NAME: DOUG KITCHNES DEPARTMENT: SHERIFF 100-33100

CARD ACCOUNT #: 3611

FOR THE MONTH'S OF: NOVMEBER 2020 ~~September/October 2020~~

LINE	DATE	VENDOR NAME	ITEM DESCRIPTION	TOTAL	ACCOUNT NUMBER
1	10/20/2020	PACE ST. BP	GAS FOR ATV (ELECTION)	\$9.57	100-33100-531270
1	10/26/2020	KROGER	DRINKS & SNACKS ELECTION	\$83.14	100-33100-531300
OVERALL TOTAL				\$64.00	

DUE TO THE PURCHASING DEPARTMENT BY THE 1st OF THE MONTH.

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures.

Doug Kitchens

Cardholder Signature

Approval Signature (LIAISON, DEPT. HEAD, ELECTED OFFICIAL)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-3611
Payment Due N/A
New Balance N/A
Minimum Payment N/A

DOUG KITCHENS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038053611 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3611
Statement Closing Date November 16, 2020
Credit Line \$500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$92.71
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/20	10/21	BP#246682981285 STARK PR COVINGTON GA ***** MEMO ITEM *****	00714899	\$9.57
10/26	10/27	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$83.14

SYNOVUS®

2106 Pace Street
Covington GA 30014

PACE STREET BP.
2106 PACE ST
COVINGTON, GA
30014

10/20/2020 404992391
08:07:21 AM

PUMP# 3
REGULAR 4.785G
PRICE/GAL \$1.999

FUEL TOTAL \$ 9.57

Total = \$ 9.57

CREDIT \$ 9.57

VISA

*****3611

Entry Method: Swiped

Auth #: 015172

Veh #:

Resp Code: 000

Stan: 07316930082

Invoice #: 714892

BP SITE ID: 2466829

Save up to 15 cents
off per gallon.
Find out how at
bp.com/localheroes

REWARD

*****3611

Stan: 07316930082

M. E. P. [Signature]
GA 704 11/21



FRESH
FOR
EVERYONETM

3139 U.S.HWY. 278,N.E.
770-787-0724
Your cashier was Debra

For Deputies work early voting

	GATORADE		6.29	B
	GATORADE		6.29	B
	GATORADE		6.29	B
	GATORADE		6.29	B
	GATORADE		6.29	B
	GATORADE		6.29	B
	GATORADE		6.29	B
	POWERADE	PC	4.99	B
SC	KROGER SAVINGS	0.90		
	KELL NTGR BAR		4.99	B
	KELL NTGR BAR		4.99	B
	NTVL SSN GRAN BARSPC		4.49	B
SC	KROGER SAVINGS	0.50		
	NTVL SSN GRAN BARSPC		4.49	B
SC	KROGER SAVINGS	0.50		
	KRO CRACKERS	PC	1.79	B
SC	KROGER SAVINGS	0.20		
	LANCE CRACKERS		2.79	B
	LANCE CRACKERS		2.79	B
	KROGER CRACKERS	PC	1.79	B
SC	KROGER SAVINGS	0.20		
	KROGER CRACKERS	PC	1.79	B
SC	KROGER SAVINGS	0.20		
	KRO CRACKERS	PC	1.79	B
SC	KROGER SAVINGS	0.20		
	KROGER PLUS CUSTOMER	*****7306		
BO	Trip Stakes WK3	1		
	TAX		2.42	
	**** BALANCE		83.14	

COVINGTON GA 30014
VISA CREDIT Purchase
*****3611 - C
REF#: 068420 TOTAL: 83.14
AID: A0000000031010
IC: 3E032CBAF918EF3C

Douglas Kitchen

VISA	83.14
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	18

STR CPN & KROGER SAVINGS	\$	2.70
TOTAL COUPONS	\$	2.70
TOTAL SAVINGS (3 pct.)	\$	2.70

10/26/20 09:40am 214 8 24 147

Fuel Points Earned Today: 81
Total October Fuel Points: 143

With Our Low Prices, You Saved
\$2.70

Annual Card Savings \$177.33
www.kroger.com

Newton County Purchase Card Activity Log



Cardholder

Name EZELL BROWN

Department SHERIFF'S OFFICE

Last 4 Digits of 8735

Month NOVEMBER 16 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/19/2020	FACEBOOK	ADVERTISING	\$29.09	100-33100-523300	
10/19/2020	FLIPSNACK.COM	ADVERTISING	\$168.00	100-33100-523300	
10/23/2020	NEWTON NEWSPAPERS	ADVERTISING	\$5.00	100-33100-523300	
11/6/2020	ADOBE	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$14.99	100-33100-523300	100-33100-523600
11/11/2020	EIG CONSTANT CONTACT	ADVERTISING	\$45.00	100-33100-523300	
11/13/2020	PARKERS	GAS	\$40.01	100-33100-531270	
10/10/2020	HYATT REGENCY	HOTEL FOR TRAINING	\$140.46	100-33100-523600	100-33100-523500
10/13/2020	ADOBE -CREATIVE CLOUD	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$52.99	100-33100-523300	100-33100-523600

Statement Total: **\$495.54**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Cardholder Signature

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-8735
Payment Due N/A
New Balance N/A
Minimum Payment N/A**EZELL BROWN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 00000000

760038058735 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-8735
Statement Closing Date November 16, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$495.54
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568**Customer Inquiries Address:** Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)**Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/19	10/20	FACEBK RH6TXAWJ2 650-5434800 CA ***** MEMO ITEM *****	420429000200589	\$29.09
10/19	10/20	WWW.FLIPSNACK.COM SNACKTOOLS.CO CA ***** MEMO ITEM *****	IN1HE3E1FVYM1P3YLCTLHCV	\$168.00
10/23	10/26	NEWTON NEWSPAPERS, INC. 770-728-1414 GA ***** MEMO ITEM *****	27099479	\$5.00
11/06	11/09	ADOBE ACROPRO SUBS 408-536-6000 CA ***** MEMO ITEM *****	BL1289443977	\$14.99
11/11	11/12	EIG*CONSTANTCONTACT.COM 855-2295506 MA ***** MEMO ITEM *****	1115977047733	\$45.00
11/12	11/13	PARKERS 22 SAVANNAH GA ***** MEMO ITEM *****	00021931	\$40.01
11/11	11/13	HYATT REGENCY SAVANNAH SAVANNAH GA ***** MEMO ITEM *****		\$140.46
		25058447 ARRIVAL: 11-08-20		
11/13	11/16	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1293681396	\$52.99

SYNOVUS®

Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date

Oct 19, 2020, 9:56 AM

Payment Method

Visa*8735

Reference Number: RH6TXXAWJ2

Paid

\$29.09 USD

You made this manual payment.

Transaction ID

3447803102000645-6507328

Product Type

Facebook

Campaigns

Post: "On July 1, 2020, the Newton County Sheriff's..."

From Sep 25, 2020, 12:00 AM to Oct 18, 2020, 11:59 PM

\$6.37

Post: "On July 1, 2020, the Newton County Sheriff's..."

816 Impressions

\$6.37

Event: Virtual Youth Summit 2020

From Sep 25, 2020, 12:00 AM to Oct 18, 2020, 11:59 PM

\$1.53

Event: Virtual Youth Summit 2020

332 Impressions

\$1.53

Post: "Sheriff Ezell Brown and the Newton County..."

From Sep 25, 2020, 12:00 AM to Oct 18, 2020, 11:59 PM

\$6.35

Post: "Sheriff Ezell Brown and the Newton County..."

829 Impressions

\$6.35

Post: "On Sept. 26, 2020, Sheriff Ezell Brown and the..."

From Sep 25, 2020, 12:00 AM to Oct 18, 2020, 11:59 PM

\$14.00

Post: "On Sept. 26, 2020, Sheriff Ezell Brown and the..."

3,553 Impressions

\$14.00

Post: "On Oct. 10, 2020, Rev. M. Edwin Beckham, of the..."

From Sep 25, 2020, 12:00 AM to Oct 18, 2020, 11:59 PM

\$0.84

Post: "On Oct. 10, 2020, Rev. M. Edwin Beckham, of the..."

236 Impressions

\$0.84

INVOICE

Billing details

Ezell Brown
Newton County BOC
15151 Alcovy Road
Covington, GA 30014

Date 2020-10-19
Order ID 4263598
Invoice No. ch_1He3E2FVym1p3yLswbvRi1Ci
Status PAID

PRODUCT	TYPE	PRICE
Starter	Flip Starter Yearly	\$168.00
Discount		\$0.00
Total		\$168.00



Smartketer LLC.
6665 Vernmoor Drive, Troy, MI
48098 - USA
Tel. 1(650)741 328
www.flipsnack.com
contact@flipsnack.com

Thank you for your business.

With respect,
Flipsnack Team

From: circulation@covnews.com
Subject: Transaction receipt
Date: October 23, 2020 at 10:44 AM
To: webmaster@newtonsheriffga.org



Thanks for being a customer.

--Transaction Information--

Merchant: Newton Newspapers, Inc.
Amount: \$5.00 USD
Transaction Date: Oct 23 2020, 09:44 AM CDT
Tax Exempt: no
Authorization Code: 009526
Status: Submitted For Settlement

--Payment Information--

Card Type: Visa
Credit Card Ends With: 8735

--Customer Information--

Name: Ezell Brown
Email: webmaster@newtonsheriffga.org

Fwd: Transaction receipt

Fri 10/23/2020 10:46 AM

To: B. Burch <bburch@newtonsheriffga.org>;

Kind regards,

Caitlin Jett

Communications Officer
Newton County Sheriff's Office
[15151 Alcovy Road](#)
[Covington, Georgia 30014](#)

cell: 678-544-6289

email: cjett@newtonsheriffga.org



Follow us on social media!

[Facebook](#) | [Twitter](#) | [Instagram](#) | [YouTube](#)

Begin forwarded message:

From: <circulation@covnews.com>

Subject: Transaction receipt

Date: October 23, 2020 at 10:44:48 AM EDT

To: <webmaster@newtonsheriffga.org>

Thanks for being a customer.

--Transaction Information--

Merchant: Newton Newspapers, Inc.

Amount: \$5.00 USD

Transaction Date: Oct 23 2020, 09:44 AM CDT

Tax Exempt: no

Authorization Code: 009526

Status: Submitted For Settlement

--Payment Information--

Card Type: Visa

Credit Card Ends With: 8735

--Customer Information--

Name: Ezell Brown

Email: webmaster@newtonsheriffga.org

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:
Ezell Brown
1113 Usher Street NW
GA 30014

Reprint Page 1 of 1

Invoice Number: 1289443977

Invoice Date: NOV-05-20

Payment Terms: Credit Card

Due Date: NOV-12-20

Purchase Order: ADB054194120

Contract No 00004490

Order Number: 5030039799

Order Date: MAR-05-19

Customer No.: 1452233

Bill to No. 554408097

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65232730 Acrobat Pro DC	EA	14.99	1	14.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 14.99

Comments:

[Print](#)**Billing Activity - Invoices*****Newton County BOC****Attn: Ezell Brown**1124 Clark St SW**15151 Alcovy-Jersey Road, N.E.**Covington GA 30014**US**P: 678-625-1437****Today's Date: 11/17/2020******User Name: dbarnes@newtonsheriffga.org*****Invoices from 10/17/2020 to 11/17/2020**

Date	Description	Charge Amount	Credit Amount
11/16/2020	Invoice #316463466	\$45.00	

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

fuel for
training
Sheriff Brown

Parker's #22
325 ML King, Jr. Blv
Savannah GA 31401

11/12/2020
10:33:49

Pump # 11 - Self
Unleaded 19.062g
Price/Gal 2.099
Fuel Ttl \$40.01

Authorization

Visa
XXXXXXXXXXXX8735
Chip Read

VISA CREDIT
Mode: Issuer
AID: A00000000031010
TVR: 8000000000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
E1B8DD8B43C7BA5B

11/12/2020 10:30:43

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:6371516

Thank You!
Parker's
fast fresh friendly



**HYATT
REGENCY®**

*call to check on
tax*

Hyatt Regency Savannah
2 West Bay Street
Savannah, GA 31401
Tel: 912-238-1234
Fax: 912-944-3678
www.savannah.hyatt.com

INVOICE

Mr Ezell Brown
15151 Alcovy Rd
Covington GA 30014
United States

Confirmation No. 4270147401
Group Name Georgia Sheriffs Association

Room No. 0706
Arrival 11-08-20
Departure 11-11-20
Folio Window 1
Folio No. 866833

Date	Description	Charges	Credits
11-08-20	Deposit Transferred at C/I		633.00
	Newton County Board of Commissioners CK # 60128		
	Room# 0706 : CHECK# 252881		
11-08-20	Parking Overnight - Self	30.00	
11-08-20	Group Room	189.00	
11-08-20	State Tax	13.23	
11-08-20	Occupancy Tax	11.34	
11-08-20	Occupancy Fee	1.00	
11-08-20	State Hotel-Motel Fee	5.00	
11-08-20	Guest Room - Upgrade	<u>25.00</u>	
11-08-20	State Tax	1.75	
11-08-20	Occupancy Tax	1.50	
11-09-20	Group Room	189.00	
11-09-20	State Tax	13.23	
11-09-20	Occupancy Tax	11.34	
11-09-20	Occupancy Fee	1.00	
11-09-20	State Hotel-Motel Fee	5.00	
11-09-20	Guest Room - Upgrade	<u>25.00</u>	
11-09-20	State Tax	1.75	
11-09-20	Occupancy Tax	1.50	
11-10-20	Group Room	189.00	
11-10-20	State Tax	13.23	
11-10-20	Occupancy Tax	11.34	
11-10-20	Occupancy Fee	1.00	
11-10-20	State Hotel-Motel Fee	5.00	
11-10-20	Guest Room - Upgrade	<u>25.00</u>	
11-10-20	State Tax	1.75	
11-10-20	Occupancy Tax	1.50	
11-11-20	Visa		140.46
	XXXXXXXXXXXX8735 XX/XX		

Total 773.46 773.46

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

If you have any comments or questions please contact Customer Service via e-mail at qualitysavrs@hyatt.com

World of Hyatt Summary

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint

Page 1 of 1

Invoice Number: 1293681396**Invoice Date:** NOV-12-20**Payment Terms:** Credit Card**Due Date:** NOV-19-20**Purchase Order:** HDD032784002**Contract No** 00004490**Order Number:** 5027577690**Order Date:** DEC-12-18**Customer No.:** 1452233**Bill to No.** 354941511**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>**Bill To:**

Ezell Brown
1113 Usher St NW
Covington GA 30014

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65182902 Creative Cloud All Apps	EA	52.99	1	52.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 52.99

Comments:

Newton County Purchase Card Activity Log



Cardholder Name Freda K. Reed

Department Senior Services

Last 4 Digits of Card 8081

Month November

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
10/18/2020	PODs of Atlanta	Monthly Rental (4 storage pods)	\$989.98	327-55200-522320	S1705
10/19/2020	Walmart	Program Supplies	\$158.45	100-55200-531150	
10/23/2020	Walmart	Program Supplies	\$110.72	100-55200-531150	
10/23/2020	Walmart	Expansion Décor	\$301.60	327-55200-522320	541310 S1705
10/22/2020	Best Buy	Alarm Doorbell	\$181.89	327-55200-522320	541310 S1705
10/22/2020	Home Depot	Door Chimes	\$26.73	327-55200-522320	541310 S1705
10/22/2020	Home Depot	Mini Fridge	\$245.03	327-55200-522320	541310 S1705
10/27/2020	Smartsign/MyDoorSign	Door Signs	\$952.40	327-55200-522320	541310 S1705
10/29/2020	Wayfair	Arm Chairs (2)	\$599.18	327-55200-522320	541310 S1705
10/29/2020	Wayfair	Arm Chairs (2) and Wall Décor	\$629.13	327-55200-522320	541310 S1705
10/30/2020		Bingo Table & Blower	795.00		
11/02/2020	United Novelty	Cancellation of Bingo Table & Blower	- 795.00	100-55200-531150	
11/4/2020	Chic & Shabby	Wall Décor	\$100.58	327-55200-522320	541310 S1705

Statement Total: **\$4,295.69**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Freda K. Reed
Cardholder Signature

[Signature]
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

FREDA K REED
NEWTON COUNTY BOC
1113 USHER ST NW
COVINGTON GA 30014-2469

CARD

SERVICES

Account Number XXXX-XXXX-XXXX-8081
Payment Due N/A
New Balance N/A
Minimum Payment N/A

** 00000000

762001048081 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8081
Statement Closing Date November 16, 2020
Credit Line \$2,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$795.12
Purchases and Debits \$5,090.69
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
✓ 10/18	10/19	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	029213935664	\$989.98
✓ 10/19	10/20	WAL-MART #4558 COVINGTON GA ***** MEMO ITEM *****	1019204558	\$158.45
✓ 10/22	10/23	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$110.72
✓ 10/22	10/23	BESTBUYCOM806352718899 888-BESTBUY MN ***** MEMO ITEM *****	000000000000000000	\$181.89
✓ 10/22	10/26	THE HOME DEPOT #0165 COVINGTON GA ***** MEMO ITEM *****	10002	\$26.73
✓ 10/22	10/26	THE HOME DEPOT #0165 COVINGTON GA ***** MEMO ITEM *****	10001	\$245.03
✓ 10/23	10/26	WM SUPERCENTER #4558 COVINGTON GA ***** MEMO ITEM *****		\$301.60
	10/26	WF WAYFAIR 3434568995 8662638325 MA ***** MEMO ITEM *****	48390193	\$0.12CR
✓ 10/27	10/28	SMARTSIGN 718-797-1900 NY ***** MEMO ITEM *****	MDS-340402	\$952.40
✓ 10/29	10/30	WF* WAYFAIR 3446786915 HTTPSWWW.WAYF MA ***** MEMO ITEM *****	5346729645	\$599.18

SYNOVUS®

Continuation of Statement

Page 2 of 2

FREDA K REED
NEWTON COUNTY BOC
Account Number XXXX-XXXX-XXXX-8081

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
✓ 10/29	10/30	WF* WAYFAIR 3438412085 HTTPSWWW.WAYF MA ***** MEMO ITEM *****	5346729645	\$629.13
✓ 10/30	11/02	PAYPAL *UNINOVELTY 402-935-7733 MA ***** MEMO ITEM *****	97152021	\$795.00
11/02	11/03	PAYPAL *UNINOVELTY 4029357733 MA ***** MEMO ITEM *****	12575777	\$795.00CR
✓ 11/04	11/05	SP * CHIC & SHABBY MCDONOUGH GA ***** MEMO ITEM *****	19283475	\$100.58

SYNOVUS®



PODS Enterprises, LLC
PO Box 791003
Baltimore, MD 21279-1003

THANK YOU FOR CHOOSING PODS!

PO Summary No. ATLN-CS1006981-01

Customer Account 139595410
Statement Date 10/18/2020
Statement Period 9/19/2020-10/18/2020
Due Date See Monthly Statement

Page 1 of 1

Newton County Board of Commissioners
Attn: Freda Reed
6183 Turner Lake Rd NW
Covington, GA 30014-2063

Need to Contact Us?

Our Business Team is available
Monday - Friday, 8:00am - 9:00pm
Saturday 9:00am - 5:30pm EST.
You can reach us by Phone at 1-855-886-6962
or by email at Businessteam@PODS.com

Transaction Summary

Account: 139595410-Newton County Board of Commissioners

PO #:	Amount	Tax	Total
Container Move Fees	\$ 689.98	\$ 0.00	\$ 689.98
Container Rental Fees	\$ 290.00	\$ 0.00	\$ 290.00
Container/Content Protection Fees	\$ 10.00	\$ 0.00	\$ 10.00
PO Subtotal:	\$ 989.98	\$ 0.00	\$ 989.98
Total:	\$ 989.98	\$ 0.00	\$ 989.98

Transaction Detail

Account: 139595410-Newton County Board of Commissioners

Account #:	PO #:	Qty	Price	Discount	Amount	Tax	Total
Account #: 139595410 Newton County Board of Commissioners							
Container#: CP265006 Inv# ATLN000127077	Order #: 2049872 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 9/23/20-10/22/20	1	\$ 300.00	\$ 10.00	\$ 290.00	\$ 0.00	\$ 290.00
Container#: CP265006 Inv# ATLN000127077	Order #: 2049872 Container Only Protection Option - Monthly Fee 9/23/20-10/22/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: CP265006 Inv# ATLN000128192	Order #: 2049872 Redeliver Container to Your Location 6183 Turner Lake Rd NW, Covington, GA 30014-2063 9/23/20	1	\$ 158.99	\$ 0.00	\$ 158.99	\$ 0.00	\$ 158.99
Container#: CP265006 Inv# ATLN000128192	Order #: 2049872 Pickup Empty Container From Your Location 2110 Lawrence Ave, Suite 100, East Point, GA 30344 9/25/20	1	\$ 258.99	\$ 25.00	\$ 233.99	\$ 0.00	\$ 233.99
Container#: 8136B120 Inv# ATLN000126779	Order #: 2053495 Redeliver Container to Your Location 6183 Turner Lake Rd NW, Covington, GA 30014-2063 9/21/20	1	\$ 208.99	\$ 109.99	\$ 99.00	\$ 0.00	\$ 99.00
Container#: 8411B29 Inv# ATLN000126779	Order #: 2053495 Redeliver Container to Your Location 6183 Turner Lake Rd NW, Covington, GA 30014-2063 9/21/20	1	\$ 208.99	\$ 109.99	\$ 99.00	\$ 0.00	\$ 99.00
Container#: 101761BX Inv# ATLN000127021	Order #: 2061425 Redeliver Container to Your Location 6183 Turner Lake Rd NW, Covington, GA 30014-2063 9/23/20	1	\$ 208.99	\$ 109.99	\$ 99.00	\$ 0.00	\$ 99.00
Subtotal:					\$ 989.98	\$ 0.00	\$ 989.98
Total:					\$ 989.98	\$ 0.00	\$ 989.98

Purchase Date: Oct 22, 2020

Order Number: BBY01-806352718899

Total: \$181.89

Store Pickup One

Picked up Today at Conyers, GA.

Store Pickup
CONYERS GA

Ring - Video Doorbell 3 Plus - Satin Nickel/Venetian Bronze

Serial: G4N162010315053F

Model: 8VR1S9-OENO

SKU: 6402551

Quantity: 1

Item Total: \$171.19

Product Price: \$159.99

Sales Tax, Fees & Surcharges: \$11.20

Store Pickup Two

Picked up Today at Conyers, GA.

Store Pickup
CONYERS GA

Pickup Person
Devin Lester

Amazon - Echo Show 5" Smart Display with Alexa - Charcoal

Serial: G6G11B06030705J7

Model: B07HZLHPKP

SKU: 6347249

Quantity: 1

Item Total: \$10.70

Product Price: \$10.00

Sales Tax, Fees & Surcharges: \$0.70



Freda Reed <freed@co.newton.ga.us>

Your order BBY01-806352718899 has been picked up.

1 message

Best Buy <BestBuyInfo@emailinfo.bestbuy.com>

Thu, Oct 22, 2020 at 3:01 PM

Reply-To: Best Buy <reply-1101988-31_HTML-650542882-97381-128498@emailinfo2.bestbuy.com>

To: freed@co.newton.ga.us

Thanks for shopping at Best Buy®.

[View: Web](#)



Thanks for shopping with us, Freda.

This email is to confirm that your order was picked up on **10/22/2020** at the **CONYERS GA Best Buy®** location.

This email can also be used for a gift receipt. Just forward it along to the lucky recipient of the item(s) below.

Thanks for stopping in, and we look forward to seeing you at Best Buy again soon

Sincerely,

Your Customer Care Team

Gift Receipt



BBY01-806352718899

Order Date: 10/22/2020

Order #
BBY01-806352718899

[View Order Details](#)



Order Pickup Receipt



Ring - Video Doorbell 3
Plus - Satin Nickel/Venetian
Bronze
Model: 8VR1S9-0EN0
SKU: 6402551

Qty
1

Pickup Complete:

Thu 10/22



Amazon - Echo Show 5"
Smart Display with Alexa -
Charcoal
Model: B07HZLHPKP
SKU: 6347249

Qty
1

Pickup Complete:

Thu 10/22

Give us feedback @ survey.walmart.com
Thank you! ID #: 7PB6K64Z4HT



770-787-8030 Mr. JERRY
10300 INDUSTRIAL BLVD NE
COVINGTON, GA 30014

ST# 00459 OP# 006639 TEN 07 TR# 02148
GV 6RL TOWEL 007874221082 8.42 0
MMJTB APPLE 002500005676 F 3.46 0
VELCHS JCE 004180034800 F 2.98 0
MMJTB APPLE 002500005676 F 3.46 0
VELCHS JCE 004180034800 F 2.98 0
50PC CONV KT 004922359768 3.67 0
WINDOW ALARM 004318045115 10.97 0
WALL DECOR 074270284215 24.84 0
RED LEAF ART 074270235959 24.97 0
RED LEAF ART 074270235959 24.97 0
23X23 ART 084727902649 24.97 0
** VOIDED ENTRY **
RED LEAF ART 074270235959 24.97 0
SUBTOTAL 110.72
TOTAL 110.72
VISA TEND 110.72
VISA CREDIT **** ***** 8081 I 2
APPROVAL # 015734
REF # 1042000314
TRANS ID - 460295660144183
VALIDATION - 78K4
PAYMENT SERVICE E
P.O. # 0
AID A00000000031010
AAC 20ED3929C328B748
TERMINAL # SC010319
10/22/20 11:33:41
CHANGE DUE 0.00
ITEMS SOLD 10
TCH 7308 7845 7889 5982 1199 4



Introducing Walmart+

Join today at walmart.com/plus

Low Prices You Can Trust. Every Day.

10/22/20 11:33:41
CUSTOMER COPY

Walmart+ is a membership program that gives you access to exclusive benefits, including free delivery, early access to sales, and more.

Join today at walmart.com/plus



How doers
get more done.

165 COVINGTON, GA
770-784-0197

0165 00051 81185 10/22/20 10:41 AM
SALE SELF CHECKOUT

016963377318 WL CHIME <A> 24.98
HB WRLS PLUG-IN DOOR CHIME KIT

SUBTOTAL 24.98
SALES TAX 1.75
TOTAL \$26.73

XXXXXXXXXXXX8081 VISA USD\$ 26.73

AUTH CODE 051539/2511260
Chip Read TA
AID A0000000031010 VISA CREDIT

P.O. #/JOB NAME: 10002

0165 10/22/20 10:41 AM



0165 51 81185 10/22/2020 3014

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 04/20/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

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 162824 162710
PASSWORD: 20522 162659

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.



Customer Receipt

10/22/2020, 10:26 AM EDT

Sales Person SAL5VTI

Store Phone # (770) 784-0197

Store # 0165

Location 13171 HWY 142 NW, COVINGTON, GA 30014

Customer Information

FREDA REED

6183 TURNER LAKE RD

(770) 784-2174

COVINGTON, GA 30014

FREED@CO.NEWTON.GA.US



Order # H0165-131520

Receipt # 0165 00097 29815

PO / Job Name



Will
Call



Pickup Date

Thursday, October 22
2:00 PM EDT



Alternate Pickup Person

Ronald

Item Description	SKU #	Unit Price	Qty	Subtotal
01 4.5 cu. ft. 2 Door Mini Fridge In Stainless Look with Freezer	1003194302	\$229.00 / each	1	\$229.00

NOT VALID FOR CARRY-OUT

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method Visa 8081 Charged \$245.03	Subtotal	\$229.00
	Discounts	-\$0.00
	Sales Tax	\$16.03
	Order Total	\$245.03

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 60084 60016

Password: 20522 59919

us feedback @ survey.walmart.com
ank you! ID #:7PB6NF1LC4WZ

Expansion
Walmart *

SUPERCENTER
678-212-3195 Mgr: MIRNA
4200 SALEM RD
COVINGTON, GA 30016

ST# 04558 OP# 002559 TE# 07 TR# 04941
WASTEBASKET 007314910889 9.78 0
PRODUCT SERIAL # 3531940008207
KEURIG BRWR 061124738591 59.00 0
MICROWAVE 019087300133 69.88 0
18X24 FRAME 004402167818 17.97 0
18X24 FRAME 004402167818 17.97 0
18X24 FRAME 004402167818 17.97 0
STEM BUSH 489708071064 5.00 0
STEM BUSH 489708071064 5.00 0
STEM BUSH 489708071458 3.00 0
STEM BUSH 489708071458 3.00 0
SUCCULENT W 084188711799 7.44 0
SUCCULENT W 084188711799 7.44 0
GLOBE 074270258387 9.88 0
BICYCLE 074270235618 9.88 0
VNUS/GRIP CP 002844861573 8.96 0
VNUS/GRIP CP 002844861573 8.96 0
GV 13G FLEX 007874235072 5.14 0
GV 8G TRASH 007874235062 4.66 0
DONUT SHP 48 009955515154 F 22.83 0
GV HT COCO12 007874235477 F 3.92 0
GV FRVN 12 007874214145 F 3.92 0
SUBTOTAL 301.60
TOTAL 301.60
VISA TEND 301.60

VISA CREDIT **** * 8081 1 2
APPROVAL # 081725
REF # 1042000314
TRANS ID - 380297531100126
VALIDATION - FRJB
PAYMENT SERVICE - E
AID A0000000031010
AAC 480080E13871B512
TERMINAL # SC011626

10/23/20 10:46:09
CHANGE DUE 0.00
ITEMS SOLD 21
TC# 6718 9845 5849 3992 0147 2



Introducing Walmart+

Join today at walmart.com/plus

10/23/20 10:46:27
CUSTOMER COPY



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Invoice

Questions? Call (800) 952 1457

Bill To

Freda Reed
NEWTON COUNTY SENIOR SRVC
6183 TURNER LAKE RD NW
COVINGTON, GA 30014
Phone: 770 787 0038 1024
Email: freed@co.newton.ga.us

Ship To

Freda Reed
NEWTON COUNTY SENIOR SRVC
6183 TURNER LAKE RD NW
COVINGTON, GA 30014
Phone: 770 787 0038 1024

Order No.: MDS-340402

Date: October 21, 2020

Ship by: Two-Day

Item Description	Unit Price	Qty.	Amount
1. Restroom (with Men and Women Symbol) Size: 5" x 8" Part #: CB-5x8-OV • HTC Code: 3926.90.30.00	\$33.55/Sign Package: 1 Sign	1 Sign	\$33.55
2. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
3. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
4. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
5. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
6. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
7. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	2 Signs	\$82.48

8. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
9. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
10. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
11. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
12. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
13. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
14. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
15. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	2 Signs	\$82.48
16. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
17. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
18. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
19. ClearBoss Sign - 12" x 12" Dome Top Size: 12" x 12" Part #: SE2-3085 • HTC Code: 3926.90.30.00	\$72.98/Sign Package: 1 Sign	1 Sign	\$72.98


Product Subtotal : \$890.09

Estimated Shipping Charges : Free

Tax : \$62.31

Order Total : **\$952.40**

Please make checks payable to **SmartSign**.

 [Print Page Image](#)

 [Close Window Image](#)

**Invoice #3438412085**

Last Updated: October 29, 2020 | 04:08 AM EDT

From:
Wayfair
Attn: Orders
Wayfair, LLC
4 Copley Place, Floor 7
Boston, MA 02116
United States
866-263-8325
service@wayfair.com

Bill To:
Freda Reed
Newton County BOC
1113 Usher Street
Covington, GA 30014
United States

Order Date: Oct 26, 2020	Order Total: \$629.13
Payments: (\$629.13)	Balance: \$0.00

Shipped On Oct 28, 2020

Ship To:
Freda Reed - Newton County Senior Services
6183 Turner Lake Road
Covington, GA 30014
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
	\$279.99	2	\$559.98	\$0.00	\$39.20	\$599.18
						Total: \$599.18

Shipped On Oct 27, 2020

Ship To:
Freda Reed - Newton County Senior Services
6183 Turner Lake Road
Covington, GA 30014
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
	\$27.99	1	\$27.99	\$0.00	\$1.96	\$29.95
						Total: \$29.95

Payments

Payment Date	Payment Method	Status	Details	Amount
Oct 29, 2020	Credit Card - VISA ****8081 exp. 11/21	Settled	The amount has been successfully transferred, and the payment is complete.	(\$629.13)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exempt: No
Order Country: United States
Order State: Georgia

Invoice Summary

Subtotal	\$587.97
Shipping	\$0.00
Tax	\$41.16
Order Total	\$629.13

Balance

\$0.00

Invoice summary reflects current payment
and shipment status. Remaining balance
will be charged to your credit card as items
ship.



Invoice #3446786915

Last Updated: October 29, 2020 | 04:18 AM EDT

From: Wayfair
Attn: Orders
Wayfair, LLC
4 Copley Place, Floor 7
Boston, MA 02116
United States
866-263-8325
service@wayfair.com

Bill To:
Freda Reed
Newton County BOC
1113 Usher Street
Covington, GA 30014
United States

Order Date:
Oct 26, 2020Order Total:
\$599.18Payments:
(\$599.18)Balance:
\$0.00

Shipped On Oct 28, 2020

Ship To:
Freda Reed - Newton County Senior Services
6183 Turner Lake Road
Covington, GA 30014
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
	\$279.99	2	\$559.98	\$0.00	\$39.20	\$599.18
						Total: \$599.18

Payments

Payment Date	Payment Method	Status	Details	Amount
Oct 29, 2020	Credit Card - VISA ****8081 exp. 11/21	Settled	The amount has been successfully transferred, and the payment is complete.	(\$599.18)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exempt: No
Order Country: United States
Order State: Georgia

Invoice Summary

Subtotal	\$559.98
Shipping	\$0.00
Tax	\$39.20
Order Total	\$599.18
Payments	(\$599.18)
Balance	\$0.00

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.



Freda Reed <freed@co.newton.ga.us>

Your PayPal receipt

1 message

service@paypal.com <service@paypal.com>
To: Freda Reed <freed@co.newton.ga.us>

Fri, Oct 30, 2020 at 11:42 AM

Hello, Freda Reed



You paid \$795.00 USD to United
Novelty and Bingo Supply

Create an account with PayPal and activate Return Shipping on
Us. Limitations apply.

[Activate PayPal Now](#)

Your purchase details

Your Transaction ID:
06M385695M040984X

Merchant Transaction ID:
6Y447098720946351

Purchase Date:
October 30, 2020

Payment to:
United Novelty and Bingo Supply
unitedp@yahoo.com

Payment from:
Freda Reed
freed@co.newton.ga.us

Invoice ID:

10/30/2020

Newton County Board of Commissioners Mail - Your PayPal receipt

3360-1604072519-[UnitedNoveltyBingoSupply]

Shipping Address

6183 Turner Lake Road
Covington, GA
30014

Quantity: 1

Item: Bingo Table Top Blower With Set of Balls- Very Quiet [681]***

ID Number:

Price: \$795.00 USD

—

Subtotal	\$795.00 USD
Total	\$795.00 USD

You paid using: Visa x-8081

This credit card transaction will appear on your statement as PAYPAL

*UNINOVELTY.

Activate PayPal now



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10/30/2020

Newton County Board of Commissioners Mail - Your PayPal receipt

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

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PayPal PPC002107:1.32:d1a7647580f09

Give us feedback @ survey.walmart.com
Thank you! ID #: 7PB67F1LC1P1

Walmart

SUPERCENTER
678-212-3195 Mir: MIRNA
4200 SALEM RD
COVINGTON, GA 30016

ST# 04558 DP# 002276 TEN 04 TR# 01843
BANANAS 000000004011KF 2.77 0
4.69 lb @ 1 lb / 0.59
BANANAS 000000004011KF 3.06 0
5.18 lb @ 1 lb / 0.59
BANANAS 000000004011KF 2.55 0
4.32 lb @ 1 lb / 0.59
BANANAS 000000004011KF 2.60 0
4.41 lb @ 1 lb / 0.59
BANANAS 000000004011KF 1.92 0
3.25 lb @ 1 lb / 0.59
BANANAS 000000004011KF 3.28 0
5.56 lb @ 1 lb / 0.59
BANANAS 000000004011KF 2.91 0
4.94 lb @ 1 lb / 0.59
BANANAS 000000004011KF 3.22 0
5.46 lb @ 1 lb / 0.59
APPLE 3 BAG 088828940107 F 55 1 0
13 AT 1 FOR 4.27
APPLE 5 BAG 088828940190 F 45.29 0
7 AT 1 FOR 6.47
3 CLEM 001466835001 F 31.36 0
8 AT 1 FOR 3.92
DONUTS 007874298100 F 3.92 0
SUBTOTAL 158.45
TOTAL 158.45
VISA TEND 158.45
VISA CREDIT **** * 8081 1 2

VISA CREDIT
APPROVAL # 080261
REF # 029300449443
TRANS ID - 300293551739182
VALIDATION - PFTC
PAYMENT SERVICE - E
AID A0000000031010
AAC CFC896BA095F6494
TERMINAL # SC010101

10/19/20 11:19:42
CHANGE DUE 0.00
ITEMS SOLD 37

TC# 7668 2845 3879 3922 4443 2



Introducing Walmart+

Join today at walmart.com/plus

10/19/20 11:21:14
CUSTOMER COPY

Chic & Shabby

+1 678-834-5240

TOTAL
\$100.58

Item	Price
Round Shelf Tin Large (2 @ \$47.00)	\$94.00
SUBTOTAL	\$94.00
Georgia State Tax (4%)	\$3.76
Henry County Tax (3%)	\$2.82
TOTAL	\$100.58

Transaction Record

Visa Purchase \$100.58
APPROVED
ACCT: **** * 8081
AUTH: 017455
Inov 4, 2020 at 10:37 AM
MID: 31134908547
Entry: chip
TID: 11223344
TSI: 6800
VISA CREDIT (A0000000031010)
Verified by signature

Date: 11/4/20, 10:37 AM
Receipt: #37483970691-4-3429

Returns valid within ten days from date of purchase,
in exchange for store credit only

Newton County Purchase Card Activity Log



Cardholder Name Greg Sullivan

Department Recreation

Last 4 Digits of 4417

Month October 2020


**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/19/2020	Epic Sports	Hats	\$130.71	53.1740	
10/23/2020	Epic Sports	Tax refund	-\$8.55	53.1740	
10/29/2020	American Landmaster	Parking Brake	\$112.20	52.2210	
11/6/2020	Pickleball Central	Net Support	\$27.79	53.1150	
11/12/2020	Tess Alterations	Hats Logo Patches	\$72.00	53.1740	

Statement Total: \$334.15

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-4417
Payment Due N/A
New Balance N/A
Minimum Payment N/A**GREG SULLIVAN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 0000000

760038094417 000000000 000000000

*Please Detach and Return With Your Payment***For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.****Visa Account Summary**Account Number XXXX-XXXX-XXXX-4417
Statement Closing Date November 16, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$288.55
Purchases and Debits \$622.70
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568**Customer Inquiries Address:** Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)**Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/19	10/20	EPIC SPORTS 888-2692440 KS ***** MEMO ITEM *****	5047668	\$130.71 ✓
10/22	10/23	VILLAGE HOTEL ON BI 8663361245 NC ***** MEMO ITEM *****		\$280.00 CR
10/22	10/23	VILLAGE HOTEL ON BI 8663361245 NC ***** MEMO ITEM *****		\$280.00
		00005502798663361245 ARRIVAL: 10-21-20		
10/23	10/28	EPIC SPORTS 888-2692440 KS ***** MEMO ITEM *****	5053185	\$8.55 CR
10/29	10/30	AMERICAN LANDMASTER 800-643-7332 IN ***** MEMO ITEM *****	afxjfwhrpkj	\$112.20 ✓
11/06	11/09	PICKLEBALLCENTRAL 253-854-0163 WA ***** MEMO ITEM *****	416368	\$27.79 ✓
11/12	11/13	TESS ALTERATIONS, LLC COVINGTON GA ***** MEMO ITEM *****	08LX7R0BE4U0JR0UNX9	\$72.00 ✓

SYNOVUS®

Promo Code: SAVE10

My Account | Order Status | Customer Service | Ways To Order | Accessibility | FAQ | Estimate Shipping

2 Items in your cart

Welcome, NEWTON CO. RECREATION (Not NEWTON?) (Logout)

Like 10K



Search...



- Home
- Baseball / Softball
- Basketball
- Cheer
- Football
- Lacrosse
- Playground
- Soccer
- Swimming
- Volleyball
- Fan Gear
- Closeouts

Soccer Categories:

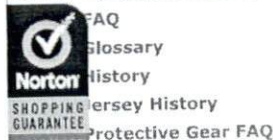
- Accessories
- Apparel
- Awards & Trophies
- Bags
- Ball Pumps, Gauges, & Needles
- Balls
- Benches & Bleachers
- Books and Visuals
- Breast Cancer Awareness
- Cages, Screens, & Backstops
- Caps, Visors, & Headwear
- Carts & Racks
- Coaching Equipment
- Compression Wear
- DVDs & Videos
- Field Marking & Maintenance
- First Aid & Safety
- Footwear
- Gifts
- Gloves
- Goal Nets
- Goalkeeping
- Goals
- Kits & Package Deals
- Outerwear & Warm-ups
- Protective Gear
- Referee
- Scoring
- Shin Guards
- Shorts
- Socks
- Tailgating
- Timers & Watches
- Training Equipment
- Training Wear
- T-Shirts
- Undergarments
- Uniforms
- Youth Soccer

Soccer Buying Guides:

- Goalie Glove Buying Guide
- Soccer Ball Buying Guide
- Soccer Goal Buying Guide

Soccer Resources:

- 2020 Soccer Summer Camps
- Common Soccer Injuries
- HOWTO: Be a Soccer Goalie
- HOWTO: Head a Soccer Ball
- HOWTO: Kick a Soccer Ball
- Indoor Soccer History
- Soccer Equipment History



Customers Who Bought *Richardson 112 Twill Mesh Snapback...* Also Bought

Sweet Caps Twill Mesh Adjustable Trucker...
\$7.49 \$1.99

Richardson 112P Printed Trucker Snapback...
\$11.49 \$5.79-\$6.19

Richardson 115 Low Pro Mesh Back Trucker...
\$8.99 \$2.99-\$4.49

Richardson 112FP Five Panel Trucker
\$8.99 \$4.59-\$7.39

PROMOTIONAL OFFERS

You have qualified for the promotion "Save \$10 on purchase of \$100 or more". Use promotion code **SAVE10** at checkout to take advantage of this offer!

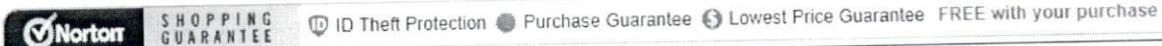
Spend \$36.24 more to qualify for "Save \$15 on purchase of \$150 or more"!

Your Shopping Cart

		Unit Price	Quantity	Price
[Remove]	Richardson 112 Twill Mesh Snapback Trucker Caps Epic SKU: E20462 COLOR: COL. BLUE/WHITE/NAVY (TRI-COLOR) SIZE: OSFM (7 - 7 3/4") Usually processed within 2 to 3 business days. • I would like to add embroidery.	\$4.59	12	\$55.08
			Update	
[Remove]	Pacific Headwear 104C Trucker Mesh Baseball Cap Epic SKU: E56593 COLOR: HEATHER GREY/OCEAN BLUE/BEIGE SIZE: ADULT - ONE SIZE FITS MOST Usually processed within 1 to 2 business days. • I would like to add embroidery.	\$4.89	12	\$58.68
			Update	

Subtotal: \$113.76

By shopping with Epic Sports, you saved: \$78.00



Customers Who Bought The Items In Your Shopping Cart Also Bought



Sweet Caps Twill Mesh Adjustable Trucker Hats [E122398]
\$1.99

Richardson 112P Printed Trucker Snapback Cap [E122629]
\$5.79-\$6.19

The Game Ultralight Boonie Bucket Hat [E117645]
\$15.69-\$18.29

Richardson 168 7 Panel Trucker Cap [E99069]
\$6.69

Thank you for your order, NEWTON CO. RECREATION.

IMPORTANT: Please check that everything is correct below.

If you need to make changes, please put your order on hold immediately. Click "Manage this order" button to hold, cancel or setup returns for this order.

Manage this order

Order Information

Billing:

GREG SULLIVAN
NEWTON CO. RECREATION
6185 TURNER LAKE RD NW
COVINGTON, GA 30014
Ph: 678-794-1779

Shipping:

GREG SULLIVAN
NEWTON CO. RECREATION
6185 TURNER LAKE RD NW
COVINGTON, GA 30014
Ph: 678-794-1779

Ship Via: Standard

Order Details

Order #: 5047668

Order Date: 10/19/2020 3:45:00 PM

Product

Unit Price

Qty

Price

Richardson 112 Twill Mesh Snapback Trucker
Caps

\$4.59

(12)

\$55.08

Epic SKU: E20462

COLOR: COL. BLUE/WHITE/NAVY (TRI-
COLOR)

SIZE: OSFM (7 - 7 3/4")

Pacific Headwear 104C Trucker Mesh
Baseball Cap

\$4.89

(12)

\$58.68

Epic SKU: E56593

COLOR: HEATHER GREY/OCEAN
BLUE/BEIGE

SIZE: ADULT - ONE SIZE FITS MOST

Subtotal:

\$113.76

Standard (ETA 10/29/2020):

\$8.40

7% Sales Tax:

\$8.55 ✓

Order Total:

\$130.71

VISA ending in 4417

By shopping with Epic Sports, you saved: \$78.00



**STATE OF GEORGIA
DEPARTMENT OF REVENUE
SALES TAX CERTIFICATE OF EXEMPTION
GEORGIA PURCHASER**

To: Epic Sports

SUPPLIER

DATE

9750 East 53rd St Bel Aire Kansas 67226

SUPPLIER'S ADDRESS

CITY

STATE

ZIP CODE

THE UNDERSIGNED HEREBY CERTIFIES that all tangible personal property purchased or leased after this date will qualify for tax-free or tax exempt treatment as indicated below. (Check the Applicable Box)

- ☐ 1. Purchases or leases of tangible personal property or services for **RESALE ONLY**. O.C.G.A. § 48-8-30. A sales and use tax number is required unless the purchaser is one of the following: church, qualifying tax exempt child caring institution, tax exempt parent-teacher organization or association, private school (grades K-12), nonprofit entity raising funds for a public library, member councils of the Boys Scouts of America or Girl Scouts of the U.S.A. TAX-FREE TREATMENT DOES NOT EXTEND TO ANY PURCHASE TO BE USED BY THE PURCHASER, INCLUDING ITEMS THE PURCHASER WILL DONATE. O.C.G.A. §§ 48-8-3(15), (39), (41), (56), (59), (71).
- ☐ 2. Purchases or leases of tangible personal property or services made by the United States government, the state of Georgia, any county or municipality of this state, fire districts which have elected governing bodies and are supported in whole or in part by ad valorem taxes, or any bona fide department of such governments when paid for directly to the seller by warrant on appropriated government funds. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(1).
- ☐ 3. Sales of tangible personal property and services made to the University System of Georgia and its educational units, the American Red Cross, a Community Service Board located in this state, Georgia Department of Community Affairs Regional Commissions, or specific qualified authorities provided with a sales tax exemption under Georgia law. A sales and use tax number is not required for this exemption. O.C.G.A. §§ 37-2-6.1(d), 48-8-3(8), 50-8-44.
- ☒ 4. The sale, use, consumption, or storage of materials, containers, labels, sacks, or bags used for packaging tangible personal property for shipment or sale. Materials purchased at a retail establishment for consumer use are not exempt. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(94).
- ☐ 5. Aircraft, watercraft, motor vehicles, and other transportation equipment manufactured or assembled in this state when sold by the manufacturer or assembler for use exclusively outside this state and when possession is taken from the manufacturer or assembler by the purchaser within this state for the sole purpose of removing the property from this state under its own power when the equipment does not lend itself more reasonably to removal by other means. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(32).
- ☐ 6. The sale of aircraft, watercraft, railroad locomotives and rolling stock, motor vehicles, and major components of each, that will be used principally to cross the borders of this state in the service of transporting passengers or cargo by common carriers and by carriers who hold common carrier and contract carrier authority in interstate or foreign commerce under authority granted by the United States Government. Replacement parts installed by carriers in such aircraft, watercraft, railroad locomotives and rolling stock, and motor vehicles that become an integral part of the craft, equipment, or vehicle are also exempt. The exemption does not extend to private or contract carriers. O.C.G.A. § 48-8-3(33)(A).
- ☐ 7. Purchases or leases of tangible personal property or services made by the Federal Reserve Bank, a federally chartered credit union, or a credit union organized under the laws of this state. A sales and use tax number is not required for this exemption. 12 U.S.C. §§ 531, 1768 § 1768; O.C.G.A. § 48-6-97.

Under penalties of perjury, I declare that I have examined this certificate and, to the best of my knowledge and belief, this certificate is true and correct and made in good faith, pursuant to the sales and use tax laws of the State of Georgia. Further, I understand that any tangible personal property obtained under this certificate is subject to sales and use tax if the purchaser uses or consumes the property in any manner other than indicated above.

Purchaser's Name: Newton Co Recreation

Sales Tax Number: 58-1294093

(IF REQUIRED)

Purchaser's Type of Business: County Government

Purchaser's Address: 6185 Turner Lake Rd

Printed Name and Signature: Greg Sullivan  Title: Finance Manager

Telephone Number: 770-7864373

Email: gsullivan@co.newton.ga.us

Supplier must secure and maintain one properly completed certificate of exemption from each purchaser making purchases without the payment of tax.



Greg Sullivan <gsullivan@co.newton.ga.us>

Order #712982 received

1 message

American LandMaster <noreply@americanlandmaster.com>

Wed, Oct 28, 2020 at 3:26 PM

To: gsullivan@newtonrecreation.com



ORDER #712982

Your order has been placed!

Hi Greg, your order has been received.

[View your order](#) or [Visit our store](#)**Shipping address**

Greg Sullivan
Newton Co. Recreation
Phone: 6797941779
[6185 Turner Lake Rd SW](#)
Covington, Georgia 30014
United States

Billing address

Greg Sullivan
Newton Co. Recreation
[6185 Turner Lake Rd SW](#)
Covington, Georgia 30014
United States



2-11127 Parking Brake - UTV × 1

\$100.95**Subtotal \$100.95****Shipping \$11.25**

Taxes

\$0.00

Total

\$112.20

American Landmaster

Phone: 800-643-7332

Email: sales@americanlandmaster.com

Website: www.americanlandmaster.com

©2020 American Landmaster



Greg Sullivan <gsullivan@co.newton.ga.us>

Parking Brake

1 message

Kale Curtis <kcurtis@co.newton.ga.us>

Wed, Oct 28, 2020 at 1:42 PM

To: Greg Sullivan <gsullivan@co.newton.ga.us>

Hey Greg,

Johnny needs this part for one of his carts.

<https://americanlandmaster.com/shop/parts/2-11127-parking-brake-utv>

--

"It's your time, we help you spend it...at play."

#OneNewton

Kale Curtis, Recreation Administrator

Newton County Parks and Recreation

6185 Turner Lake Road

Covington, GA 30014

770-786-4373 x1017

kcurtis@co.newton.ga.uswww.newtonrecreation.com



Kale Curtis <kcurtis@co.newton.ga.us>

www.pickleballcentral.com Order Confirmation

1 message

info@pickleballcentral.com <info@pickleballcentral.com>
To: kcurtis@newtonrecreation.com

Fri, Nov 6, 2020 at 12:43 PM

PickleballCentral

22330 68th Ave South
Kent, WA 98032
888-854-0163/253-854-0163
Info@PickleballCentral.com

CustomerID# 247805

INVOICE

Thank you for your order. Your order number is 416368, placed 11/06/2020 at 09:43AM.

Bill To:

Newton County BOC
1113 Usher St
Covington, GA 30014
United States
7707864373
kcurtis@newtonrecreation.com

Ship To:

Kale Curtis
6185 Turner Lake Rd
Covington, GA 30014
United States
7707864373

Payment Info:

Credit Card: Visa
Greg Sullivan
*****4417
Exp: 01/2022

Shipping Method:

First Class - USPS

Order Details:

Code	Item	Qty	Price	Grand Total
RPT200-0006	PickleNet (Oval Design) Replacement Parts - #6 Vertical center support	1	\$20.00	\$20.00
DSC-39	Special 5% Discount [RPT200-0006]	1	-\$1.00	-\$1.00

10061100
~~10061100~~

S2.2210

[Signature]

Subtotal: \$19.00
State Tax: \$1.82
Shipping Cost: \$6.97
Grand Total: \$27.79

22330 68th Ave South
Kent, WA 98032
888-854-0163/253-854-0163
Info@PickleballCentral.com

PACKING SLIP

Date: 11/06/2020 Order#: 416368

Bill To: (Customer ID#247805)

Newton County BOC
1113 Usher St
Covington, GA 30014
United States
7707864373
kcurtis@newtonrecreation.com

Ship To:

Kale Curtis
6185 Turner Lake Rd
Covington, GA 30014
United States
7707864373

Payment Method:

Credit Card: Visa
Greg Sullivan
*****4417

Shipping Method:

First Class - USPS

Code	Description	Qty	Price	Total
RPT200-0006	PickleNet (Oval Design) Replacement Parts - #6 Vertical center support	1	N/A	N/A

PLEASE NOTE - should your order include large items such as portable net systems, pickleball machines, or other items drop-shipped directly from the manufacturer these items will be shipped separately and may require extra time to process and ship.
Questions? Call Customer Service at 888-854-0163. Thank you!

Picker

P

Packer

PL

Thank you
😊

Test Automation Ltd
10255 Industrial Blvd
Covington, GA 30014
(770) 385-6500
MID 3130030861609

CC Sale
DUPLICATE

BRIC: 08LX7R0BE4U0JR0UNX9
Batch #: 0083
11/12/20
APPR CODE: 033197
Visa
*****4417

Item 0003
13:17:07
EMV

Amount \$72.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 8080008010
TSI: 6C00

CUSTOMER COPY

**Newton County
Purchase Card Activity Log**



Cardholder Name HUMAN RESOURCES DEPT

Department HUMAN RESOURCES

Last 4 Digits of Card 7584

Month Nov-20

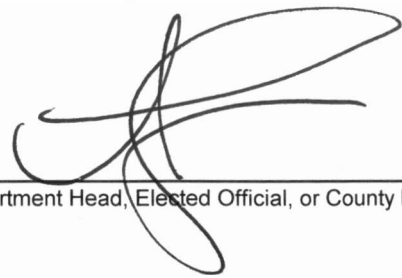
**Must be completed if charge is for
a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/14/2020	The Home Depot	Halloween Employee Engagement	\$ 7.98	10015400-531100 - General Operating Supplies	
10/19/2020	BJS Wholesale	Membership Renewal	\$55.00	10011100531170 - Events and Supplies	100-11100-523600
10/19/2020	BJS Wholesale	Flu Vaccine Refreshments	\$84.25	10015400531600 - Wellness	

Statement Total: \$147.23

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

HUMAN RESOURCES DEPT
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762001247584 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-7584
Statement Closing Date November 16, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$147.23
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061

Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/14	10/16	THE HOME DEPOT #0165 COVINGTON GA ***** MEMO ITEM *****	NEWTON COUNTY	\$7.98
10/19	10/20	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$55.00
10/19	10/20	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$84.25

SYNOVUS®

CARD
SERVICES

Account NumberXXXX-XXXX-XXXX-7584
Payment Due N/A
New Balance N/A
Minimum Payment N/A

Halloween Employee
Engagement
10015400-531100
General Operating
Supplies



How doers
get more done.

165 COVINGTON, GA
770-784-0197

0165 00020 35285 10/14/20 12:40 PM
SALE CASHIER FAITH

020066323943 SLVRGLITTR <A>
SPECIALTY GLITTER SILVER 7.98N

SUBTOTAL 7.98
SALES TAX 0.00

TAX EXEMPT TOTAL \$7.98
XXXXXXXXXX7584 VISA USD\$ 7.98
TA

AUTH CODE 054074/0204030
Chip Read VISA CREDIT
AID A00000000031010

P.O.#/JOB NAME: NEWTON COUNTY

0165 10/14/20 12:40 PM

0165 20 35285 10/14/2020 1942

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 04/12/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

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: WCZ 71024 70879
PASSWORD: 20514 70859

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.

BJS membership
Renewal



100 11/00 531170
events+
supplies



1800 DOGWOOD DR SE

CONYERS, GA

(770) 761-2358

Gen. Mgr. Donna Stallings

Club: 150 Reg: 65 Trans: 9465
Cashier: 376268 10/19/20 03:10pm

*** MEMBERSHIP ID: 15050091712 ***
*** MEMBERSHIP EXPIRES ON 10/21 ***

CASH CREDIT DBIT ONLY

NEWTON BOC

1124 CLARK ST SW

CONVINGTON, GA 30014-2364

E 0000586000870 GA 03/21/22

99955 MEMBERSHIP

*** SUBTOTAL

*** TOTAL

55.00 N
55.00
55.00

*****7584

Purchase 00 APPROVED

AUTH 061073

TERMINAL NUMBER 78073015065

10/19/20 03:10pm 150 65 9465 376268

VISA CREDIT

AID: A0000000031010

CVM RESULTS: 5E0000

AC: 08A63B26E6FE0246

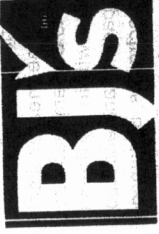
TRD:

TVR: 80000008000

TOT: 4500

Flu Clinic Snacks

10015400531600 WELL



1800 DOGWOOD DR SE
CONYERS, GA
(770) 761-2358

Gen.Mgr. Donna Stallings

Club:150 Reg:79 Trans:5375
Cashier:425074 10/19/20 03:29pm

*** MEMBERSHIP ID. 15050091712 ***
*** MEMBERSHIP EXPIRES ON 10/21 ***

CASH CREDIT DBIT ONLY

NEWTON BOC

1124 CLARK ST SW

COVINGTON, GA 30014-2364

E 0000586000870 GA 03/21/22

88867003403 WF 40PK

11.96 E

4 @ 2.99

88867001336

HNYCRSP APPL

8.99 E

71752461110

BANANAS 3LB.

2.58 E

2 @ 1.29

84585702003

CLEMENTINES

7.98 E

2 @ 3.99

88867001335

WF MAC APPLE

5.49 E

4138722444

4C SUGAR FRE

6.99 E

4300003685

CL ON THE GO

8.29 E

60265228922

KND SMP CRNC

10.49 E

4400004084

BELVBLRY25CT

11.49 E

3800023695

NTRGRN BITES

9.99 E

*** SUBTOTAL

84.25

*** TOTAL

84.25

*****7584

Purchase 00 APPROVED

AUTH 005168

TERMINAL NUMBER 78013015079

10/19/20 03:33pm 150 79 5375 425074

VISA CREDIT

AID: A0000000031010

CVM RESULTS: 5E0000

AC: 4272357C3BE075D0

IAD:

TVR: 8000008000

TSI: 6800

ENTRY: C

(Signature Not Required)

CID: 80

Visa

CHANGE

TOTAL ITEMS= 15

84.25

0.00

By being a BJ's MEMBER

Newton County Purchase Card Activity Log



Cardholder Name Jody Nolan

Department EMA

Last 4 Digits of Card 9321

Month October 16 through November 16 2020


**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/20/2020	Lakeview Preferred	Container relocation after Tornado	\$300.00	10039200-531180	

Statement Total: \$300.00

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-9321
Payment Due N/A
New Balance N/A
Minimum Payment N/A

JODY NOLAN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

760038039321 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-9321
Statement Closing Date November 16, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$300.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/20	10/21	IN *LAKEVIEW PREFERRED 20 770-2625522 GA ***** MEMO ITEM *****	PL0056137692	\$300.00

SYNOVUS®

Lakeview Preferred 2014
Po Box 1464
Oxford, GA 30054

10/20/2020

SALE

Total: \$300.00

Visa

xxxxxxxxxxx9321

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Jody Nolan

Auth. Code: 005808

Trans. ID: PL0056137692

Terminal ID: -

QuickBooks Trans. No:

Merchant No.: 5247719971197869

AID -

Thank you for your business

CUSTOMER COPY

Newton County Purchase Card Activity Log



Cardholder Name KATHY KITCHENS

Department SUPERIOR COURT

Last 4 Digits of Card 8229

Month Nov-20

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
10/16/2020	Thomas Creative Apparell, Inc.	Purchase of Judicial Robes for Judge Cheveda McCamy	\$383.00	100 21500 531740	
10/24/2020	Zoom	Used for Drug Court Staffing and Drug Court	\$14.99	100 21500 523600	

Statement Total: **\$397.99**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Kathy Kitchens
Cardholder Signature

W. Kendall Wayne
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

KATHY KITCHENS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762000168229 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number	XXXX-XXXX-XXXX-8229
Statement Closing Date	November 16, 2020
Credit Line	\$500.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$397.99
Cash Advances	\$0.00
FINANCE CHARGE	N/A
New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181

Pay Online: www.commercialcardview.com

TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061

Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/16	10/19	SP * THOMAS CREATIVE A HTTPSTHOMASRO OH ***** MEMO ITEM *****	15110365642911	\$383.00
10/24	10/26	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	19753782	\$14.99

SYNOVUS®

CARD SERVICES

Account NumberXXXX-XXXX-XXXX-8229
Payment Due N/A
New Balance N/A
Minimum Payment N/A



One Harmony Place, New London, Ohio 44851
 (419) 929-1508 • Fax: (419) 929-0122
 (800) 537-2575 • www.thomasrobes.com

OUR REF. NO.

157442

PLEASE REFER TO OUR REF. NO. WHEN MAKING INQUIRIES. YOUR ORDER HAS BEEN SCHEDULED TO BE SHIPPED ON DATE SHOWN. EVERY EFFORT WILL BE MADE TO SHIP ON THIS DATE BUT WE CANNOT GUARANTEE DELIVERY ON THIS DATE. COMPARE DETAILS CAREFULLY WITH YOUR RECORDS. PLEASE REPORT PROMPTLY ANY ERROR, OMISSION OR DIFFERENCE THAT MAY EXIST. IF WE FAIL TO HEAR FROM YOU, WE SHALL CONSIDER THE ORDER APPROVED AS LISTED. THESE ITEMS WILL NOT BE SUBJECT TO RETURN. WE REGRET THAT WE WILL BE UNABLE TO REFUND ANY DEPOSIT, AFTER YOUR ORDER HAS BEEN CUT.

SHIP TO

SOLD
TO

NEWTON COUNTY SUPERIOR COURT
 KATHY KITCHENS
 1132 USHER STREET NORTHWEST
 ROOM 210
 COVINGTON GA 30014

NEWTON COUNTY SUPERIOR COURT
 KATHY KITCHENS
 1132 USHER STREET NORTHWEST
 ROOM 210
 COVINGTON GA 30014

CUSTOMER ORDER NO.	SALESMAN'S CODE	ORDER ENTRY DATE	VIA			
	000	10/19/20	FEDEX/U.P.S.	(770)788-3781		
ACCOUNT NO.	F.O.B.	APPROX. SHIPPING DATE	TERMS	SHIPPED FROM		
		11/06/20	PrePaid			
ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE	PROOF	EXTENSION	
1442S	INTERNET ORDER #5301 kkitchen@co.newton.ga.us Bedford Judicial Robe #57 Black Skirt #57 Black 2 way zipper Yoke #57 Black Gold embroidery in yoke: C D M Sleeves S3 taper to 14" opening #57 Black Front Panel #57 Black 1/8" Cord on both sides of panel Black Right side pocket & aperture #57 Black	1	367.00		367.00	
3005	Robe Hangers	1				
VIISC	Clear Garment Bag	1				
SUB-TOTAL :					367.00	
SHIPPING AMOUNT :					16.00	
TOTAL AMOUNT :					383.00	
**** **					383.00	
DEPOSIT TOTAL :					-383.00	
AMOUNT DUE :					0.00	
PLEASE REVIEW YOUR ORDER & ADVISE OF ANY CORRECTIONS. SHIPPING DATE REFLECTS APPROXIMATE DATE ORDER WILL BE SHIPPED LOW AMPLIFIED TIME FOR THE ORDER TO REACH YOU. IF NEEDED SOONER, ADVISE IF YOU ARE WILLING TO PAY OVERNIGHT SHIPPING CHARG						
5'8" x-Large ankle length						

ORDERS ENTERED ON OUR BOOKS CANNOT BE COUNTERMANDED EXCEPT WITH OUR CONSENT AND UPON TERMS THAT WILL INDEMNIFY US AGAINST ALL LOSS. STENOGRAPHICAL AND CLERICAL ERRORS ARE SUBJECT TO CORRECTION. CUSTOMERS WILL BE REQUIRED TO PAY ANY FEDERAL OR STATE TAXES IMPOSED ON MERCHANDISE FURNISHED BY US.

ALL STATEMENTS OR AGREEMENTS ARE CONTINGENT ON STRIKES, FIRES, ACCIDENTS, DELAYS IN PROCURING SUITABLE MATERIAL, OR OTHER CAUSES BEYOND OUR CONTROL.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 10/24/2020
Invoice #: INV48327703
Payment Terms: Due Upon Receipt
Due Date: 10/24/2020
Account Number: 53052140
Currency: USD
Account Information: Newton County Adult Felony Drug Court
1132 Usher Street, Room 210
Covington, Georgia 30014
United States

Remittance Details should be sent to:
Finance@zoom.us

kwynne@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	10/24/2020-11/23/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS		
	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/24/2020	P-51814238	Payment		(\$14.99)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Newton County Purchase Card Activity Log



Cardholder Name Kendra Mayfield

Department Juvenile Court

Last 4 Digits of Card *9885

Month 20-Nov

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10.17.20	Zoom	Conduct virtual groups for the Accountability Courts	\$14.99	100 26000 531100	
10.30.20	Zoom	Conduct virtual judicial proceedings for Juvenile Court	\$14.99	100 26000 531100	

Statement Total: \$29.98

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Cardholder not currently employed by County as of 12/4/2020
Cardholder Signature

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

CARD SERVICES

Account Number XXXX-XXXX-XXXX-9885
Payment Due N/A
New Balance N/A
Minimum Payment N/A

KENDRA MAYFIELD
JUVENILE COURT
1113 USHER STREET SW
SUITE 204
COVINGTON GA 30014

** 0000000

762002259885 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-9885
Statement Closing Date November 16, 2020
Credit Line \$4,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$29.98
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/16	10/19	ZOOM.US 888-799-9666 CA	P-50210036	\$14.99
		***** MEMO ITEM *****		
10/29	10/30	ZOOM.US 888-799-9666 CA	P-52930314	\$14.99
		***** MEMO ITEM *****		

SYNOVUS®



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 10/16/2020
Invoice #: INV46831887
Payment Terms: Due Upon Receipt
Due Date: 10/16/2020
Account Number: 51992413
Currency: USD
Account Information: Juvenile Court
8205 Hazelbrand Rd NE,
Covington, Georgia 30014
United States

Remittance Details should be sent to:
Finance@zoom.us

tenglish@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	10/16/2020-11/15/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total	\$14.99
---------------	---------



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/16/2020	P-50210036	Payment		(\$14.99)
Invoice Balance				\$0.00

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
billing@zoom.us

Invoice Date: 10/29/2020
Invoice #: INV49308879
Payment Terms: Due Upon Receipt
Due Date: 10/29/2020
Account Number: 56634980
Currency: USD
Account Information: Juvenile Court
1132 USHER ST NW ST,
COVINGTON, Georgia 30014
United States

Remittance Details should be sent to:
Finance@zoom.us

kmayfield@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	10/29/2020-11/28/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total	\$14.99
---------------	---------



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/29/2020	P-52930314	Payment		(\$14.99)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

**Newton County
Purchase Card Activity Log**



Cardholder Name Leslie Smith

Department District Attorney's Office

Last 4 Digits of Card 6110

Month October through November 2020

**Must be completed if charge is for
a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/21/2020	Rush Tees	Domestic Violence Awareness T-Shirts	\$388.00	531170	

Statement Total: \$388.00

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures

A handwritten signature in black ink, appearing to read "Leslie Smith", written over a horizontal line.

Cardholder Signature

A handwritten signature in black ink, written over a horizontal line.

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD
SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-6110
Payment Due N/A
New Balance N/A
Minimum Payment N/A

LESLIE M SMITH
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000206110 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-6110
Statement Closing Date November 16, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$388.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
www.commercialcardview.com
Pay Online:
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/21	10/23	RUSH TEE AND SIGNS COVINGTON GA ***** MEMO ITEM *****	GYTUPLX9	\$388.00



Rush Tees & Signs

01 783

10/21/20, 4:14

sale

Served by Ge

Transaction # 610100110212012783

VISA 6110 38

Approval Code 09

Amount 38

Total Charged 388.00

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

Signature

1117 Washington Street
Covington, GA 30014
United States
770-728-1481

www.RushPrintCo.com

Thank you for shopping with Rush Tees and Signs
Returns not Accepted

**Newton County
Purchase Card Activity Log**



Cardholder
Name MARCELLO BANES

Department Board of Commissioners

Last 4 Digits of 0925

Month 11/1/2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees/Detailed Description
Transaction Date	Merchant Name				
10/14/2020	BELLA VISTA 2	Chairman Banes Meeting with Constituents	\$ 36.74	100-11100-531300	Chairman Banes + Chairman Oz Nesbitt
10/17/2020	TEXACO 0307455	Chairman Banes' County Vehicle Fuel	\$ 54.00	100-11100-531270	
10/20/2020	ADOBE CREATIVE CLOUD	MONTHLY SYSTEM SUBSCRIPTION	\$ 52.99	100-11100-523600	
10/22/2020	BESTBUYCOM806352363475	Chairman's Office RING Cameras	\$ 171.18	100-11100-531100	
10/22/2020	LONGHORN STEAK 0125244	Chairman Banes Meeting with Constituents	\$ 54.69	100-11100-531300	Chairman Banes + Serra Hall
10/27/2020	SHELL OIL 12426243007	Chairman Banes' County Vehicle Fuel - Shell	\$ 45.09	100-11100-531270	
10/28/2020	MAYFIELD ACE HARDWARE	Chairman Banes Work Vehicle Supplies	\$ 40.64	100-11100-531100	
10/30/2020	WAYBACK BURGERS	Chairman Banes Meeting with Constituents	\$ 23.07	100-11100-531300	Chairman Banes + Dave Berndt
11/4/2020	LONGHORN STEAK 0125244	Chairman Banes Meeting with Constituents	\$ 137.15	100-11100-531300	Chairman Banes + Elections Department from Election Counting/Voting
11/4/2020	LONGHORN STEAK 0125244	Chairman Banes Meeting with Constituents	\$ 22.42	100-11100-531300	Chairman Banes + Lanier Sims
11/5/2020	ACCG	ACCG Training for newly Elected Commissioner Alana Sanders	\$ 475.00	100-11100-523700	MS JACKIE SMITH HAS PAYMENT INVOICES
11/5/2020	LONGHORN STEAK 0125244	Chairman Banes Meeting with Constituents	\$ 50.75	100-11100-531300	Chairman Banes + Lanier Sims
11/8/2020	MCW#267-COVINGTON	Chairman Banes' Monthly Work Vehicle Maintenance	\$ 29.99	100-11100-531271	
11/10/2020	FLASH FOODS 201010958	Chairman Banes' County Vehicle Fuel - Circle K	\$ 27.25	100-11100-531270	

Statement Total: 1220.96

Marcello Banes
Cardholder Signature

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

**CARD
SERVICES**

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-0925
Payment Due N/A
New Balance N/A
Minimum Payment N/A

MARCELLO BANES
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000690925 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-0925
Statement Closing Date November 16, 2020
Credit Line \$20,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,220.96
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/14	10/16	BELLA VISTA 2 CONYERS GA ***** MEMO ITEM *****	0000000000007	\$36.74
10/17	10/19	TEXACO 0307455 STOCKBRIDGE GA ***** MEMO ITEM *****	1	\$54.00
10/20	10/21	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1280089718	\$52.99
10/22	10/23	BESTBUYCOM806352363475 888-BESTBUY MN ***** MEMO ITEM *****	0000000000000000	\$171.18
10/22	10/26	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	533026786254320	\$54.69
10/28	10/29	MAYFIELD ACE HARDWARE COVINGTON GA ***** MEMO ITEM *****	00889052	\$40.64
10/27	10/29	SHELL OIL 12426243007 COVINGTON GA ***** MEMO ITEM *****	33603041	\$45.09
10/30	11/02	WAYBACK BURGERS COVINGTON GA ***** MEMO ITEM *****		\$23.07
11/04	11/06	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	213926786254320	\$22.42
11/04	11/06	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	113646786254320	\$137.15

SYNOVUS®

BBY01-

Continuation of Statement

Page 2 of 2

MARCELLO BANES
NEWTON COUNTY BOC
Account Number XXXX-XXXX-XXXX-0925

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
11/05	11/06	ACCG 404-522-5022 GA ***** MEMO ITEM *****	29291410	\$475.00
11/08	11/09	MCW#267-COVINGTON COVINGTON GA ***** MEMO ITEM *****		\$29.99
11/05	11/09	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	471086786254320	\$50.75
11/10	11/12	FLASH FOODS 201010958 COVINGTON GA ***** MEMO ITEM *****		\$27.25

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
10/16/2020	10/14/2020	BELLA VISTA 2	CONYERS	GA	NO	36.74
10/19/2020	10/17/2020	TEXACO 0307455	STOCKBRIDGE	GA	NO	54
10/21/2020	10/20/2020	ADOBE CREATIVE CLOUD	408-536-6000	CA	NO	52.99
10/23/2020	10/22/2020	BESTBUYCOM806352363475	888-BESTBUY	MN	NO	171.18
10/26/2020	10/22/2020	LONGHORN STEAK 0125244	COVINGTON	GA	NO	54.69
10/29/2020	10/27/2020	SHELL OIL 12426243007	COVINGTON	GA	NO	45.09
10/29/2020	10/28/2020	MAYFIELD ACE HARDWARE	COVINGTON	GA	NO	40.64
11/2/2020	10/30/2020	WAYBACK BURGERS	COVINGTON	GA	NO	23.07
11/6/2020	11/4/2020	LONGHORN STEAK 0125244	COVINGTON	GA	NO	137.15
11/6/2020	11/4/2020	LONGHORN STEAK 0125244	COVINGTON	GA	NO	22.42
11/6/2020	11/5/2020	ACCG	404-522-5022	GA	NO	475
11/9/2020	11/5/2020	LONGHORN STEAK 0125244	COVINGTON	GA	NO	50.75
11/9/2020	11/8/2020	MCW#267-COVINGTON	COVINGTON	GA	NO	29.99
11/12/2020	11/10/2020	FLASH FOODS 201010958	COVINGTON	GA	NO	27.25

BELLA VISTA 2
1373 IRIS DRIVE SE
CONYERS, GA 30013
770/483-6544

Bella Vista 2
1373 Iris Dr SE
Conyers, GA 30013
(770) 483-6544

Bank ID: 2642
Merchant ID: 1075
Term ID: 002

Sale

XXXXXXXXXXXX0925

VISA

Entry Method: Swiped

Amount:\$ 30.74

Tip:

Total:

Ticket # 36826

Date: 10/14/2020 12:42:34 PM

Station: 1

Employee: MIGUEL GARCIA

Order # 36826

Qty	Item	
1	QUESADILLA CAMARON GRANDE	15.00
1	QUESADILLA POLLO GRANDE	11.50
1	PAPAS FRITAS GRANDE	2.50

Subtotal: 29.00

Tax 1: 1.74

Total: 30.74

Credit Card: 30.74

Change: 0.00

Thank You!

10/14/20

Inv #: 000007

Apprvd: Online

Retrieval Ref. #: 15943887

12:25:25

Appr Code: 058254

Batch#: 288001

Customer Copy

RaceWay 6827
5148 U.S. Highway 27
Covington,
30014

Term: JD13925135003
App#: 902619
Seq#: 061075
PUMP No. 13
GRADE Unl-87
GALLONS 23.030
PRICE \$1.959
TOTAL FUEL \$45.12
Capture

Debit
XXXXXXXXXXXX7085
Swiped

10/10/2020 20:55:16

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TOTAL SALE \$45.12

WELCOME TO
OUR STORE

00307455
TEXACO
1247 EAGLES LANDIN
STOCKBRIDGE GA

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #07	21.6096	54.00
SELF @ 2.499/ G		
Subtotal		54.00
Tax		0.00
TOTAL		54.00
CREDIT \$		54.00

*****0925
Stn# 00307455

VISAPURCH

Inv# 5582084
Auth# 073625
Entry Method: Swiped

Get rewarded on
every fill-up at
Texaco with a
Techron Advantage
card. See app
for details.

ST# 1 TILL XXXX DR# 0 TRAN# 9073292
CSH: 0 10/17/20 11:10:03 AM

11/9/2020

Newton County Board of Commissioners Mail - Your receipt from Mister Car Wash ? Thanks for being a member!



Marcello Banes <mbanes@co.newton.ga.us>

Your receipt from Mister Car Wash ? Thanks for being a member!

1 message

misteruwc@mistercarwash.com <misteruwc@mistercarwash.com>
To: mbanes@co.newton.ga.us

Sun, Nov 8, 2020 at 4:02 AM

GA-Covington
3261 Hwy 278 NE
Covington, GA 30014
770-788-0033
11/8/2020 4:00 AM

110849593

1 PLATINUM EXTERIOR SALE	\$29.99
SUBTOTAL:	\$29.99
TAXES:	\$0.00
TOTAL:	\$29.99
TENDERED:	\$0.00
CHANGE DUE:	\$0.00

Share the Shine! Visit us at
<https://mistercarwash.com/survey/>
to tell us how we're doing.

062
PAID

VISA Sale XXXX XXXX XXXX 0925
Thank you, Marcello Banes
0925

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

Marcello Banes
1124 Clark St SW
GA 30014-2364

Reprint

Page 1 of 1

Invoice Number: 1280089718**Invoice Date:** OCT-19-20**Payment Terms:** Credit Card**Due Date:** OCT-26-20**Purchase Order:** ADD017483954**Contract No** 00004490**Order Number:** 5017402548**Order Date:** OCT-19-17**Customer No.:** 1452233**Bill to No.** 237901332**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65182902 Creative Cloud Indiv ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	52.99	1	52.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 52.99

Comments:

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Table 21

Check # :47108

ANNIE

01:44 PM 11/05/2020

Gst 2

Transaction #:1546396096

AID: A0000000031010
TC: E97682C8FC23119C
App Name/Label: VISA CREDIT
Card Verification: Signature
Tran DataSource: Chip

ID # 5367 76615 0090

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *
* *
* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Nov 12, 2020)

Card Number
xxxxxxxxxxxx0925

Auth Code
063957
Visa

Check Amount 45.75

Gratuity Not Included

Suggested gratuity amounts 20% - \$9.15
are provided for your 18% - \$8.24
convenience. 15% - \$6.86

Gratuity.....

Total...

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

Guest Copy

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Table 21

Check # :47108

ANNIE

13:33:31 11/05/2020

Gst 2

Guest No.1
1 Water
1 12oz Strip 20.79
1 Side Sweet Potato 2.99

Guest No.2
1 Water
1 Wild West Shrimp 11.49
1 Caesar Salad Plate 7.49

ID # 5367 76615 0090

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *
* *
* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Nov 12, 2020)

Duplicate Receipt
Stored Order

Subtotal 42.76
Sales Tax 2.99

Please pay this amount
Total 45.75

Gratuity Not Included

Suggested gratuity amounts 20% - \$9.15
are provided for your 18% - \$8.24
convenience. 15% - \$6.86

Dine In

13:33:31 11/05/2020

JOIN THE CLUB
Sign up now at LongHornSteakhouse.com/join
and you'll enjoy a Free Appetizer* on your
next visit, exclusive offers, grilling tips
and more!

*with purchase of 1 adult dinner entree.

Jonathan Malone
Managing Partner

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Table 71

Taylor W
01:43 PM 11/04/2020
Transaction #:1537750788

Check # :21392

Gst 2

AID: A0000000031010
TC: E48E0558C4B0AF9E
App Name/Label: VISA CREDIT
Card Verification: Signature
Tran DataSource: Chip

ID # 7755 99293 7583

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *
* *
* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Nov 11, 2020)

Card Number
xxxxxxxxxxxx0925

Auth Code
044819
Visa

Check Amount 17.42

Tip Not Included

Suggested tip amounts 20% - \$3.48
are provided for your 18% - \$3.14
convenience. 15% - \$2.61

Tip.....

Total....

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

Guest Copy

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Table 71

Taylor W
13:39:22 11/04/2020

Check # :21392

Gst 2

Guest No.1
1 Water
1 Caesar Salad Entree 3.99

Guest No.2
1 Water
1 6oz Renegade L 12.29

ID # 7755 99293 7583

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *
* *
* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Nov 11, 2020)

Duplicate Receipt
Stored Order

Subtotal 16.28
Sales Tax 1.14

Please pay this amount
Total 17.42

Tip Not Included

Suggested tip amounts 20% - \$3.48
are provided for your 18% - \$3.14
convenience. 15% - \$2.61

Dine In

13:39:22 11/04/2020

JOIN THE CLUB

Sign up now at LongHornSteakhouse.com/join
and you'll enjoy a Free Appetizer* on your
next visit, exclusive offers, grilling tips,
and more!

*with purchase of 1 adult dinner entree.

* * * * *
Jonathan Malone
Managing Partner

(678) 625-4320

Elections
Dept.

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Take Out

Server: Johna H Check #: 11364

LATONIA
12:50PM, 11/04/2020

678-525-1694

Car-side

Guest No.1
1 Firecracker Wrap 10.49 []
* [CONNIE]

1 Caesar Salad Add 1.49 []

Guest No.2
1 Chic Straw Salad L 12.99 []
* [MALINDA]
* Extra
* Dressing

Guest No.3
1 9oz Filet L 25.99 []
* Well Done
1 StkHouse Mac&Chz 2.29 []
* [SEAN]

Guest No.4
1 Wild West Shrimp 11.49 []
* [JOSH]
1 Side Sweet Potato 2.99 []
* Butter/Cinnamon

Guest No.5
1 Steakhouse Burger Plate 8.99 []
* Well Done
* American Cheese Slice
* [CARL]
1 French Fries []

Guest No.6
1 Steakhouse Burger Plate 8.99 []
* Well Done
* American Cheese Slice
* [DANNIE]
1 French Fries []

Guest No.7
1 Wild West Shrimp 11.49 []
* [STEVEN]
1 Side Baked Potato 2.99 []
* Everything

Guest No.8
1 Side Baked Potato 2.99 []
* Everything
* [MANTLE]
1 Strawberry Salad 4.99 []

Guest No.9
1 Bowl Lob Chowder 5.99 []
* [DAVIS]

Honey Wheat Bread []

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Johna H Check #: 11364
12:32 PM 11/04/2020 Gst 4
Transaction #: 1537321157

AID: A000000031010
TC: 367EEAD86DD24923
App Name/Label: VISA CREDIT
Card Verification: Signature
Iran DataSource: Chip

ID # 7558 92657 5894

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *
* *
* Visit LHTOGOSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LHTOGOSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Nov 11, 2020)

Card Number Auth Code
xxxxxxxxxxx0925 022377
Visa

Check Amount 122.15

Tip Not Included

Suggested tip amounts 20% - \$24.43
are provided for your 15% - \$18.32
convenience. 10% - \$12.22

Tip... 15.00
Total... 137.15

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

Guest Copy

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Check # :53302

Table 86

Taylor W

12:51 PM 10/22/2020

Gst 2

Transaction #:1424759070

AID: A0000000031010

TC: C5100305FE54DAC3

App Name/Label: VISA CREDIT

Card Verification: Signature

Tran DataSource: Chip

ID # 1203 75898 6448

* Survey - Chance to win one of *
* five \$100 gift cards! *

* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *

* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *

* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Oct 29, 2020)

Card Number

xxxxxxxxxxxx0925

Auth Code

087104

Visa

Check Amount

49.69

Tip Not Included

Suggested tip amounts 20% - \$9.94
are provided for your 13% - \$8.94
convenience. 15% - \$7.45

Tip.

Total ...

\$54.69

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

copy

Wayback Burgers F196
Covington

10115 Alcovy Rd.
Covington, GA 30014
(770) 728-1171

*** TAKEOUT ***

Ticket #990166633

User: Andy

10/30/2020 1:06:44 PM

Order: L

Item	Qty	Price	Total
Double Bacon Burger	1	7.29	7.29
Lettuce			
Tomato			
Pickles			
Raw Onions			
Grilled Onions			
Jalapeno			
Mushrooms			
Mayo			
Ketchup			
#4 Onion Rings			
Combo	1	3.99	3.99
Double Bacon Burger	1	7.29	7.29
Lettuce			
Tomato			
Mayo			
Ketchup			
Mustard			
Pickles			
#2 Reg Fry			
Combo	1	2.99	2.99

Subtotal 21.56
Tax 1.51

Total 23.07

Tender:
NICredit 23.07

Order ahead using the Wayback app,
available in the Apple App Store and
Google Play. Choose curbside pickup at
participating locations!

**WELCOME TO
OUR STORE**

00307455
TEXACO
1247 EAGLES LANDIN
STOCKBRIDGE GA

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #07	21.6096	54.00
SELF @ 2.499/ G		

Subtotal 54.00
Tax 0.00

TOTAL 54.00

CREDIT \$ 54.00

*****0925
Stn# 00307455

VISAPURCH

Inv# 5582084
Auth# 073625
Entry Method: Swiped

Get rewarded on
every fill-up at
Texaco with a
Techron Advantage
card. See app
for details.

ST# 1 TILL XXXX DR# 0 TRAN# 9073292
CSH: 0 10/17/20 11:10:03 AM

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Check # :53302

Table 86

Taylor W
12:46:40 10/22/2020

Gst 2

Guest No.1

1 Water	
1 Wild West Shrimp	11.49
1 12oz Parm Chic	14.49
1 Caesar Salad Add	1.49

Guest No.2

1 Tea Sweet	2.99
1 12oz Parm Chic	14.49
1 Caesar Salad Add	1.49

ID # 1203 75898 6448

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *
* *
* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Oct 29, 2020)

Duplicate Receipt
Stored Order

Subtotal 46.44
Sales Tax 3.25

Please pay this amount
Total 49.69

Tip Not Included

Suggested tip amounts	20% - \$9.94
are provided for your	13% - \$8.94
convenience.	15% - \$7.45

Dine In

12:46:40 10/22/2020

Enjoy a safe, convenient shopping experience this holiday season. Learn more

- Credit Cards
- Top Deals
- Deal of the Day
- Gift Cards
- Health & Wellness
- For Your Business
- Donate to St. Jude



Search Best Buy



Conyers

Cart

- Products
- Brands
- Deals
- Services
- Account
- Recently Viewed
- Order Status
- Saved Items

Back to results

Best Buy > Smart Home > Home Security & Monitoring > Security Cameras & Surveillance > Indoor Security Cameras

Share Print

Ring Security Cameras | See full comparison



Ring - Spotlight Cam Wire-free - Black
★★★★★ (4,050)
\$159.99
~~\$199.99~~



Ring - Floodlight Cam - Black
★★★★★ (4,598)
\$249.99

You're viewing



Ring - Stick Up Indoor/Outdoor Wire Free 1080p Security Camera - White
★★★★★ (1,886)
\$84.99
~~\$99.99~~



Ring

Ring - Stick Up Indoor/Outdoor Wire Free 1080p Security Camera - White

Model: 8SC1S9-WEN0 SKU: 6375744

★★★★★ 4.6 (1,886 Reviews) 187 Answered Questions

Price Match Guarantee

\$84.99

Save \$15 Was \$99.99



EXTENDED HOLIDAY RETURN PERIOD

When purchased now through Jan 2, you can return this item anytime until Jan 16. Learn more >

Free Echo Dot (3rd gen) A \$39.99 value

Hot offer \$10 Echo Dot with Select Ring Devices

Color: White



\$84.99



\$84.99



Protect your smart home product
★★★★★ (1,912)



4-Year Geek Squad Product Replacement

\$13.99
About \$0.29/mo.

Learn more



Professional Services
Showing options for 30014



Delivery + Wireless Camera Install (Up to 2 Cameras)

\$99.99

As soon as **Sat, Dec 19.**
What's Included?

Help

84.99
x 2

\$169.98
Total \$171.18
Handling \$1.20



DUPLICATE RECEIPT

THANK YOU FOR SHOPPING AT
MAYFIELD ACE HARDWARE
2171 ELM STREET NE
P. O. BOX 1467
COVINGTON, GA. 30014
(770) 786-2550

Receipt required for all returns. Weather
Virus related & closeout not returnable

10/28/20 12:53PM JD

582 SALE

6008379	1	EA	19.99	EA
CUP CALL CELL PHON HOLDR				19.99
21691	1	EA	17.99	EA
PLIER 12"PUMP CHANNEL LK				17.99

SUB-TOTAL:\$	37.98	TAX:\$	2.66
		TOTAL:\$	40.64
	BC AMT:	\$	40.64

BK CARD#: XXXXXXXXXXXXXXX0925

MID:*****8881 TID:***7155

AUTH: 024478 AMT: \$ 40.64

Host reference #:000000000 Bat#000

Chip Read

CARD TYPE:VISA

EXPR: XXXX



==>> JRNL#I89052/2
CUST NO:*2

<<==

Acct: CASH SALE - ELM STREET

Customer Copy

DUPLICATE RECEIPT

Thanks for
coming!
11/10/20 17:58:00
Ticket:653524

Circle K #2745127
4175 SALEM RD
COVINGTON, GEORGIA 3
0209
(770)-784-0339

Card Type:VISA
Account #:
*****0925
AuthCode:
Reference:4603158274
494544HLN

Pump	Gallons	Price
6	13.691	1.990

Product	Amount
Unleaded	\$27.25

Customer acknowledge
receipt of product
and agrees to
perform the
obligations set
forth in the card
issuer agreement.

ENTRY : Swiped
Have a Nice Day!

Welcome to Shell
WELCOME

2426243027
SHELL OIL PRODUCTS
8226 HIGHWAY 142
COVINGTON GA
30014

DATE 10/27/20 17:58
CARD: 9081544
EXP: 08
PUMP LEVEL: 66.1
PRODUCT: Regular
GALLONS: 13.691
PRICE/G: \$ 1.990
TOTAL SALE \$ 27.25
CREDIT \$45.09

NO XXX XXV 0911
0117
SWIPED
APPROVED
T# 069322
INV# 678904

Thank you
for your purchase

\$45.09

Newton County Purchase Card Activity Log



Cardholder Name Marcus Jordan

Department Tax Assessors

Last 4 Digits of Card 8437

Month 16-Nov-20

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Amount
10/22/2020	Lodging	Government Training	\$700.00	523500	Brishanti Weaver Tax 129-00
10/22/2020	Lodging	Government Training	\$700.00	523500	Joseph Bostwick Tax 129-00
10/22/2020	Lodging	Government Training	\$700.00	523500	Greg Gibbs Tax 129-00
10/22/2020	Lodging	Government Training	\$700.00	523500	Cornelius Heard Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Marcus Jordan Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Charles Berry Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Johnny Blackshear Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Vernon Bell Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Marvin Maner Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Kevin Mitcham Tax 129-00
				523700	

Statement Total: \$4,900.00

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures

Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

Newton County Purchase Card Activity Log



Cardholder Name Marcus Jordan

Department Tax Assessors

Last 4 Digits of Card 8437

Month 16-Nov-20

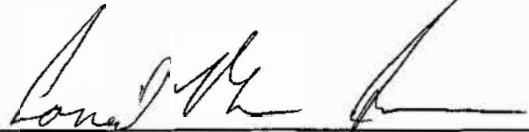
**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Amount
10/22/2020	Georgia Department of Revenue	Government Training	\$25.00	523700	Greg Gibbs CAVEAT Annual Course
10/22/2020	Georgia Department of Revenue	Government Training	\$25.00	523700	Brishanti Weaver CAVEAT Ann Course
11/6/2020	Georgia Department of Revenue	Government Training	\$25.00	523700	Cornelius Heard CAVEAT
11/6/2020	Georgia Department of Revenue	Government Training	\$25.00	523700	Kendrick Williams CAVEAT
11/12/2020	Georgia Department of Revenue	Government Training	\$25.00	523700	Quint Bruno CAVEAT
11/12/2020	Carl Vinson Inst of Govt	Government Training	\$450.00	523700	Marc Jordan Tax Commisioner Training

Statement Total: \$575.00

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD
SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account NumberXXXX-XXXX-XXXX-8437
Payment Due N/A
New Balance N/A
Minimum Payment N/A

MARCUS JORDAN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038068437 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Balance Summary

Account Number	XXXX-XXXX-XXXX-8437	Previous Balance	N/A
Statement Closing Date	November 16, 2020	Credits	\$0.00
Credit Line	\$6,600.00	Purchases and Debits	\$5,475.00
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARGE	N/A
Payment Due Date	N/A	New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
Pay Online:	www.commercialcardview.com	Customer Service:	1-888-SYNOVUS (796-6887)
TTY Telephone:	1-877-254-3568		

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AA0A4B928282	\$25.00
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AI0A9E720030	\$25.00
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AP0A6893A155	\$350.00
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AA0A4B9285FC	\$350.00
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AP0A6893A9EA	\$350.00
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AG0A4B937176	\$350.00
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AA0A4B928C11	\$350.00
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AI0A9E720966	\$350.00
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AA0A4B92733E	\$700.00
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AQ0A6BFFE8D3	\$700.00

SYNOVUS®

Continuation of Statement

MARCUS JORDAN
NEWTON COUNTY BOC
Account Number XXXX-XXXX-XXXX-8437

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AQ0A6BFFEB3D	\$700.00
10/20	10/22	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AQ0A6BFFEDBE	\$700.00
11/04	11/06	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AR0A6C226E82	\$25.00
11/04	11/06	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AK0A8AD3CB14	\$25.00
11/10	11/12	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AI0A9EB21561	\$25.00
11/10	11/12	CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM *****	64500003	\$450.00



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Welcome, Vernon Bell

CHECKOUT COMPLETE. THANK YOU!

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Registrant:	Payment:
VERNON BELL	\$350.00
BOARD MEMBER	PFLink Online
NEWTON COUNTY TAX ASSESSOR'S OFFICE	Invoice #126886
1113 USHER ST	MARCUS JORDAN
STE 102	1124 CLARK ST
COVINGTON GA 30014	COVINGTON GA 30014
(770) 784-2030	

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

**Section
Number:** 1

**Schedule
Number:** 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

**Contact
Hours:** 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mskearns@uga.edu.

Breakout Session(s) Selected:

CAVEAT : CAVEAT Sessions (Concurrent Session) 11/30/2020 8:00 AM to 5:00 PM

Enrollment Fees

Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"

Registration (CAVEAT Sessions) - CAVEAT Sessions

Total for This Item:

Price

\$0.00

\$350.00

\$350.00

Total Payment:

\$350.00

Reference #R623565

291 North Millidge Avenue, Athens, GA 30602
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Welcome, Johnny Blackshear

CHECKOUT COMPLETE. THANK YOU!

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Registrant: JOHNNY BLACKSHEAR BOARD MEMBER NEWTON COUNTY TAX ASSESSOR'S OFFICE 1113 USHER ST SUITE 102 COVINGTON GA 30014 (770) 784-2030	Payment: \$350.00 PFLink Online Invoice #126887 MARCUS JORDAN 1124 CLARK ST COVINGTON GA 30014
--	---

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

Section Number: 1

Schedule Number: 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

Contact Hours: 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mskearns@uga.edu.

Breakout Session(s) Selected:

CAVEAT : CAVEAT Sessions (Concurrent Session) 11/30/2020 8:00 AM to 5:00 PM

Enrollment Fees

	Price
Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"	\$0.00
Registration (CAVEAT Sessions) - CAVEAT Sessions	\$350.00
Total for This Item:	\$350.00
Total Payment:	\$350.00

Reference #R623566

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Welcome, Charles Berry

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant:	Payment:
CHARLES BERRY	\$350.00
BOARD MEMBER	PFLink Online
NEWTON COUNTY TAX ASSESSORS	Invoice #126885
1113 USHER ST	MARCUS JORDAN
STE 102	1124 CLARK ST
COVINGTON GA 30014	COVINGTON GA 30014
(770) 784-2030	

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

**Section
Number:** 1

**Schedule
Number:** 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

**Contact
Hours:** 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mskearns@uga.edu.

Breakout Session(s) Selected:

CAVEAT : CAVEAT Sessions (Concurrent Session) 11/30/2020 8:00 AM to 5:00 PM

Enrollment Fees

Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"

Registration (CAVEAT Sessions) - CAVEAT Sessions

Total for This Item:

Total Payment:

Reference #R623564

Price

\$0.00

\$350.00

\$350.00

\$350.00

201 North Milledge Avenue, Athens, GA 30602
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Welcome, Marcus Jordan

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Registrant:	Payment:
MARCUS JORDAN	\$350.00
CHIEF APPRAISER	PFLink Online
NEWTON COUNTY TAX ASSESSORS	Invoice #126889
1113 USHER ST	MARCUS JORDAN
STE 102	1124 CLARK ST
COVINGTON GA 30014	COVINGTON GA 30014
(770) 784-2030	

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

**Section
Number:** 1

**Schedule
Number:** 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

**Contact
Hours:** 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mskearns@uga.edu.

Breakout Session(s) Selected:

CAVEAT : CAVEAT Sessions (Concurrent Session) 11/30/2020 8:00 AM to 5:00 PM

Enrollment Fees

	Price
Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"	\$0.00
Registration (CAVEAT Sessions) - CAVEAT Sessions	\$350.00
Total for This Item:	\$350.00
Total Payment:	\$350.00

Reference #R623568

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Welcome, Cornelius Heard

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Registrant:	Payment:
CORNELIUS HEARD	\$700.00
APPRAISER	PFLink Online
NEWTON COUNTY TAX ASSESSORS	Invoice #126878
1113 USHER ST	MARCUS JORDAN
STE 102	1124 CLARK ST
COVINGTON GA 30014	COVINGTON GA 30014
(770) 784-2030	

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

**Section
Number:** 1

**Schedule
Number:** 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

**Contact
Hours:** 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mkearns@uga.edu.

Breakout Session(s) Selected:

40 Hour Curriculum : Course IA: Assessment Fundamentals for Appraisers (Concurrent Session) 11/30/2020 8:00 AM to 5:00 PM

Enrollment Fees

	Price
Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"	\$0.00
Registration (Course IA: Assessment Fundamentals for Appraisers) - Short Course - Course IA: Assessment Fundamentals for Appraisers	\$700.00
Total for This Item:	\$700.00
Total Payment:	\$700.00

Reference #R623557

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Welcome, Greg Gibbs

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Registrant:	Payment:
GREG GIBBS	\$700.00
APPRAISER	PFLink Online
NEWTON COUNTY TAX ASSESSORS	Invoice #126881
1113 USHER ST	NEWTON COUNTY BOC
STE 102	1124 CLARK ST
COVINGTON GA 30014	COVINGTON GA 30014
(770) 784-2030	

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

**Section
Number:** 1

**Schedule
Number:** 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

**Contact
Hours:** 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mskearns@uga.edu.

Breakout Session(s) Selected:

40 Hour Curriculum : Course IA: Assessment Fundamentals for Appraisers (Concurrent Session) 11/30/2020 8:00 AM to 5:00 PM

Enrollment Fees

	Price
Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"	\$0.00
Registration (Course IA: Assessment Fundamentals for Appraisers) - Short Course - Course IA: Assessment Fundamentals for Appraisers	\$700.00
Total for This Item:	\$700.00

Total Payment:	\$700.00
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Reference #R623560

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Welcome, Joe Bostwick

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant:	Payment:
JOE BOSTWICK	\$700.00
APPRAISER	PFLink Online
NEWTON COUNTY TAX ASSESSORS	Invoice #126880
1113 USHER ST	MARCUS JORDAN
STE 102	1124 CLARK ST
COVINGTON GA 30014	COVINGTON GA 30014
(770) 784-2030	

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

Section Number: 1

Schedule Number: 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

Contact Hours: 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mskearns@uga.edu.

Breakout Session(s) Selected:

40 Hour Curriculum : Course IA: Assessment Fundamentals for Appraisers (Concurrent Session) 11/30/2020 8:00 AM to 5:00 PM

Enrollment Fees

	Price
Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"	\$0.00
Registration (Course IA: Assessment Fundamentals for Appraisers) - Short Course - Course IA: Assessment Fundamentals for Appraisers	\$700.00
Total for This Item:	\$700.00
Total Payment:	\$700.00

Reference #R623559

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Welcome, Brishanti Weaver

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant: BRISHANTI WEAVER APPRAISER NEWTON COUNTY TAX ASSESSORS 1113 USHER ST STE 102 COVINGTON GA 30014 (770) 784-2030	Payment: \$700.00 PFLink Online Invoice #126876 MARCUS JORDAN 1124 CLARK ST 1124 CLARK ST COVINGTON GA 30014
--	--

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

Section Number: 1

Schedule Number: 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

Contact Hours: 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mkearns@uga.edu.

Breakout Session(s) Selected:

40 Hour Curriculum : Course IA: Assessment Fundamentals for Appraisers (Concurrent Session) 11/30/2020 8:00 AM to 5:00 PM

Enrollment Fees

	Price
Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"	\$0.00
Registration (Course IA: Assessment Fundamentals for Appraisers) - Short Course - Course IA: Assessment Fundamentals for Appraisers	\$700.00
Total for This Item:	\$700.00

Total Payment: **\$700.00**

Reference #R623555

701 North Milledge Avenue Athens GA 30602
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Welcome, Greg Gibbs

PAYMENT CONFIRMATION

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Invoiced Party:

GREG GIBBS
APPRAISER
NEWTON COUNTY TAX ASSESSORS
1113 USHER ST
STE 102
COVINGTON GA 30014
(770) 784-2030

Payment:

\$25.00
PFLink Online
MARCUS JORDAN
1113 USHER ST
COVINGTON GA 30014

**Course/Course
Group**
Description

CAVEAT/Annual
Short Course in
Assessment
Adminstration
Other (Appraiser Exams (I, II, III, IV) - Friday PM) - Appraiser Exams
(I, II, III, IV) - Friday PM CAVEAT/Annual Short Course in
Assessment Adminstration - Schedule#:12265 Area:TAX
Number:129 Subtitle:00 Section:1 Term:F2021

Invoice #	Invoice Date	Invoiced Amount	Amount Paid	Amount Due	Payment Amount
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127209	11/2/2020	\$25.00	\$25.00	\$0.00	\$25.00
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Total Payment:
\$25.00

Reference #IP103800

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Welcome, Brishanti Weaver

PAYMENT CONFIRMATION

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Invoiced Party:

BRISHANTI WEAVER
APPRAISER
NEWTON COUNTY TAX ASSESSORS
1113 USHER ST
STE 102
COVINGTON GA 30014
(770) 784-2030

Payment:

\$25.00
PFLink Online
MARCUS JORDAN
1124 CLARK ST
COVINGTON GA 30014

**Course/Course
Group**
Description

CAVEAT/Annual
Short Course in
Assessment
Adminstration
Other (Appraiser Exams (I, II, III, IV) - Friday PM) - Appraiser Exams
(I, II, III, IV) - Friday PM CAVEAT/Annual Short Course in
Assessment Adminstration - Schedule#: 12265 Area: TAX
Number: 129 Subtitle: 00 Section: 1 Term: F2021

Invoice #	Invoice Date	Invoiced Amount	Amount Paid	Amount Due	Payment Amount
--------------	-----------------	-----------------	----------------	---------------	-------------------

127208	11/2/2020	\$25.00	\$25.00	\$0.00	\$25.00
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Total Payment:
\$25.00

Reference #IP103701

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Welcome, Cornelius Heard

PAYMENT CONFIRMATION

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Invoiced Party:

CORNELIUS HEARD
APPRaiser
NEWTON COUNTY TAX ASSESSORS
1113 USHER ST
STE 102
COVINGTON GA 30014
(770) 784-2030

Payment:

\$25.00
PFLink Online
MARCUS JORDAN
1124 CLARK ST
COVINGTON GA 30014

**Course/Course
Group**

Description

CAVEAT/Annual
Short Course in
Assessment
Adminstration
Other (Appraiser Exams (I, II, III, IV) - Friday PM) - Appraiser Exams
(I, II, III, IV) - Friday PM CAVEAT/Annual Short Course in
Assessment Adminstration - Schedule#:12265 Area:TAX
Number:129 Subtitle:00 Section:1 Term:F2021

Invoice #	Invoice Date	Invoiced Amount	Amount Paid	Amount Due	Payment Amount
127210	11/2/2020	\$25.00	\$25.00	\$0.00	\$25.00

Total Payment:

\$25.00

Reference #IP103702

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Welcome, Kevin Mitcham

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant: KEVIN MITCHAM BOARD MEMBER NEWTON COUNTY TAX ASSESSOR'S OFFICE 1113 USHER ST SUITE 102 COVINGTON GA 30014 (770) 784-2030 x1638	Payment: \$350.00 PFLink Online Invoice #126890 MARCUS JORDAN 1124 CLARK ST COVINGTON GA 30014
--	---

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

Section Number: 1

Schedule Number: 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

Contact Hours: 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mskearns@uga.edu.

Breakout Session(s) Selected:

CAVEAT : CAVEAT Sessions (Concurrent Session) 11/30/2020 8:00 AM to 5:00 PM

Enrollment Fees

Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"

Registration (CAVEAT Sessions) - CAVEAT Sessions

Total for This Item:

Price

\$0.00

\$350.00

\$350.00

Total Payment:

\$350.00

Reference #R623569

201 North Milledge Avenue, Athens GA 30602
 Business Hours: Monday - Friday 8:00 A.M. - 5:00 P.M.
 Need Help?
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 GOVERNMENT

SIGN OUT

TRAINING HOME

SELECT A COURSE

CONTACT US

VIEW SHOPPING CART

Welcome, Marvin Maner

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant:	Payment:
MARVIN MANER	\$350.00
ASSESSOR	PFLink Online
NEWTON COUNTY TAX ASSESSORS	Invoice #126882
1113 USHER ST	MARCUS JORDAN
STE 102	1124 CLARK ST
COVINGTON GA 30014	COVINGTON GA 30014
(770) 784-2030	

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

Section Number: 1

Schedule Number: 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

Contact Hours: 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mskearns@uga.edu.

Breakout Session(s) Selected:

20 Hour Curriculum : Short Course - Specialized Assessments Workshop (Concurrent Session) 11/30/2020 8:00 AM to 5:00 PM

Enrollment Fees

Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"

Registration (Short Course - Specialized Assessments Workshop) - Short Course - Specialized Assessments

Total for This Item:

Total Payment:

Reference #R623561

Price

\$0.00

\$350.00

\$350.00

\$350.00

201 North Milledge Avenue, Athens GA 30602
 Business Hours: Monday - Friday 8:00 A.M. - 5:00 P.M.
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[SIGN OUT](#)
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[SELECT A COURSE](#)
[CONTACT US](#)
[VIEW SHOPPING CART](#)

Welcome, Kendrick Williams

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant: KENDRICK WILLIAMS APPRAISER NEWTON COUNTY TAX ASSESSORS 1113 USHER ST STE 102 COVINGTON GA 30014 (770) 784-2030	Payment: \$25.00 PFLink Online Invoice #126883 MARCUS JORDAN 1124 CLARK ST COVINGTON GA 30014
---	--

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

Section Number: 1

Schedule Number: 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

Contact Hours: 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mskearns@uga.edu.

Breakout Session(s) Selected:

Appraiser Exams : Appraiser Exams (I, II, III, IV) - Wednesday PM (Activity) 12/2/2020 1:00 PM to 5:00 PM

Enrollment Fees

Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"

Other (Appraiser Exams (I, II, III, IV) - Wednesday PM) - Appraiser Exam (Wednesday PM)

Total for This Item:

Price

\$0.00

\$25.00

\$25.00

Total Payment:

\$25.00

Reference #R623562

201 North Milledge Avenue, Athens GA 30602
 Business Hours: Monday - Friday, 8:00 A.M. - 5:00 P.M.
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GOVERNMENT

SIGN OUT

TRAINING HOME

SELECT A COURSE

CONTACT US

VIEW SHOPPING CART

Welcome, Quint Bruno

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant:	Payment:
QUINT BRUNO	\$25.00
APPRAISER	PFLink Online
NEWTON COUNTY TAX ASSESSORS	Invoice #126884
1113 USHER ST	MARCUS JORDAN
STE 102	1124 CLARK ST
COVINGTON GA 30014	COVINGTON GA 30014
(770) 784-2030	

CAVEAT/Annual Short Course in Assessment Administration

Course: TAX 129-00

Term: F2021

**Section
Number:** 1

**Schedule
Number:** 12265

Instructor(s): Kim Oliver, James Scoven, Blair McLinn, Joseph Adams, Ben Pope, Cody Martin, Robert McDade

Location: Classic Center, 300 North Thomas Street, Athens GA 30601

Dates: Nov. 29, 2020 (Sun., 4 - 7 p.m.); Nov. 30, 2020 (Mon., 8 a.m. - 5 p.m.); Dec. 1, 2020 (Tue., 8 a.m. - 5 p.m.); Dec. 2, 2020 (Wed., 8 a.m. - 12 p.m.); Dec. 2, 2020 (Wed., 1 - 5 p.m.); Dec. 3, 2020 (Thu., 8 a.m. - 5 p.m.); Dec. 4, 2020 (Fri., 8 a.m. - 3 p.m.)

Units: 0.0 CEUs

**Contact
Hours:** 0.0 Contact Hours

Notes: Written notice of cancellation must be dated no later than November 13, 2020, to receive a refund of registration fees. Requests postmarked/dated after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute, are liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification via email to Melanie Kearns at mskearns@uga.edu.

Breakout Session(s) Selected:

Appraiser Exams : Appraiser Exams (I, II, III, IV) - Wednesday PM (Activity) 12/2/2020 1:00 PM to 5:00 PM

Enrollment Fees

Registration - COURSE PARTICIPANTS: Select Courses After choosing "Add to Shopping Cart"

Other (Appraiser Exams (I, II, III, IV) - Wednesday PM) - Appraiser Exam (Wednesday PM)

Total for This Item:

Price

\$0.00

\$25.00

\$25.00

Total Payment:

\$25.00

Reference #R623563

201 North Milledge Avenue, Athens GA 30602
Business Hours: Monday - Friday, 8:00 A.M. - 5:00 P.M.
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Carl Vinson Institute of Government
201 North Milledge Avenue
Athens, GA, 30602
Tel: (706) 542-2736
cviog@uga.edu
<https://outreachregistration.uga.edu>

RECEIPT

Mr. CORNEIL MARCUS JORDAN
Participant Number: X005580

Transaction Basket:
Date:

2291
10/Nov/2020 01:25 PM
Page 1 of 3

SELECTED ITEMS:

Refer to Account Activity page for payment details

Course Enrollments

0052-001	Newly Elected Tax Commissioners	Tuition Fee	\$ 450.00
Course Schedule: Sun 5:30PM - 7:30PM Dec/13/2020 - Dec/13/2020			Sub-total: \$ 450.00
At: Carl Vinson Institute of Government Locations, Building:			TOTAL: \$ 450.00
Georgia Center for Continuing Education & Hotel			
Address: 1197 S. Lumpkin St., Athens, GA, 30602			
Mon 8:00AM - 5:30PM Dec/14/2020 - Dec/14/2020			
At: Carl Vinson Institute of Government Locations, Building:			
Georgia Center for Continuing Education & Hotel			
Address: 1197 S. Lumpkin St., Athens, GA, 30602			
Tue 8:00AM - 6:30PM Dec/15/2020 - Dec/15/2020			
At: Carl Vinson Institute of Government Locations, Building:			
Georgia Center for Continuing Education & Hotel			
Address: 1197 S. Lumpkin St., Athens, GA, 30602			
Wed 8:00AM - 5:30PM Dec/16/2020 - Dec/16/2020			
At: Carl Vinson Institute of Government Locations, Building:			
Georgia Center for Continuing Education & Hotel			
Address: 1197 S. Lumpkin St., Athens, GA, 30602			
Thu 8:00AM - 5:30PM Dec/17/2020 - Dec/17/2020			
At: Carl Vinson Institute of Government Locations, Building:			
Georgia Center for Continuing Education & Hotel			
Address: 1197 S. Lumpkin St., Athens, GA, 30602			
Fri 8:00AM - 1:30PM Dec/18/2020 - Dec/18/2020			
At: Carl Vinson Institute of Government Locations, Building:			
Georgia Center for Continuing Education & Hotel			
Address: 1197 S. Lumpkin St., Athens, GA, 30602			

Mr. CORNEIL MARCUS JORDAN
1113 Usher St, Ste 102
Covington, GA 30014



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Institute of Government
UNIVERSITY OF GEORGIA**

Carl Vinson Institute of Government
201 North Milledge Avenue
Athens, GA, 30602
Tel: (706) 542-2736
cvlog@uga.edu
<https://outreachregistration.uga.edu>

RECEIPT

Mr. CORNEIL MARCUS JORDAN
Participant Number: X005580

Transaction Basket:
Date:

2291
10/Nov/2020 01:25 PM
Page 2 of 3

Course Enrollments

Receipt Notes: Thank you for registering for the Newly Elected Tax Commissioners Workshop. Please contact Melanie Kearns (mskearns@uga.edu, or 706-542-4240) with any questions. Reference course 0052-001.

Cancellation and Refund Policy:

Written notice of cancellation must be postmarked / dated no later than **December 4, 2020**, to receive a full refund of registration fees. Written requests postmarked / after this date are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute are liable for the full registration fee. To cancel registration or send a substitute, please send notification to Melanie Kearns at mskearns@uga.edu or by mail to Carl Vinson Institute of Government, University of Georgia, 201 N. Milledge Avenue, Athens GA 30602-5482.

TOTAL SELECTED: \$ 450.00

Mr. CORNEIL MARCUS JORDAN
1113 Usher St, Ste 102
Covington, GA 30014



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UNIVERSITY OF GEORGIA**

Carl Vinson Institute of Government
201 North Milledge Avenue
Athens, GA, 30602
Tel: (706) 542-2736
cviog@uga.edu
<https://outreachregistration.uga.edu>

RECEIPT

Mr. CORNEIL MARCUS JORDAN
Participant Number: X005580

Transaction Basket:
Date:

2291
10/Nov/2020 01:25 PM
Page 3 of 3

ACCOUNT ACTIVITY:

Current Payment / (Refund)

Formula Error: Report Error [41] Unable to excute the user defined function	\$ 450.00
'OneCELabelWithArgsLocale', the method has thrown an exception, at position (@3,4)	
- In formula "Settlement_Subtype_With_Index", Line 2, Column 5	

Total Current Payment / (Refund): \$ 450.00

TOTAL PAYMENTS / (REFUNDS): \$ 450.00

Carl Vinson Institute of Government - Professional Development Programs

Thank you for registering or applying for a course with the Carl Vinson Institute of Government. If you have questions about your upcoming registration, please contact us at (706) 542-2736.

Mr. CORNEIL MARCUS JORDAN
1113 Usher St, Ste 102
Covington, GA 30014

Newton County Purchase Card Activity Log



Cardholder Name Marcus Jordan

Department Tax Assessors

Last 4 Digits of Card 8437

Month 16-Nov-20


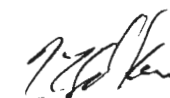
**Must be completed if charge is for a meal.*

Date	Category	Description	Amount	Account Number	Cardholder Name
10/22/2020	Lodging	Government Training	\$700.00	523500	Brishanti Weaver Tax 129-00
10/22/2020	Lodging	Government Training	\$700.00	523500	Joseph Bostwick Tax 129-00
10/22/2020	Lodging	Government Training	\$700.00	523500	Greg Gibbs Tax 129-00
10/22/2020	Lodging	Government Training	\$700.00	523500	Cornelius Heard Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Marcus Jordan Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Charles Berry Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Johnny Blackshear Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Vernon Bell Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Marvin Maner Tax 129-00
10/22/2020	Lodging	Government Training	\$350.00	523500	Kevin Mitcham Tax 129-00
				523700	

Statement Total: \$4,900.00

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures

Cardholder Signature



Approval Signature (Department Head, Elected Official, or County Manager)

Newton County Purchase Card Activity Log



Cardholder Name Capt. Marty Roberts

Department Sheriff

Last 4 Digits of Card 8427

Month Oct-20 = NOVEMBER 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/15/2020	KROGER	SUPPLYS FOR OFFICERS	\$25.70	100-33100-531300	SEE ATTACHED
10/15/2020	MCDONALD'S	MEALS FOR OFFICERS	\$40.65	100-33100-531300	see employee list attached
10/15/2020	LITTLE CESARS	MEALS FOR OFFICERS	\$16.05	100-33100-531300	see employee list attached
11/2/2020	KROGER	SUPPLIES FOR PRECINCT OFFICERS	\$92.12	100-33100-531300	see employee list attached
11/3/2020	Tractor Supply	Dogfood for Deputy Riley's K9	\$132.66	100-33100-531100	
11/3/2020	Chick Fil A	MEALS FOR PRECINCT OFFICERS	\$197.42	100-33100-531300	see employee list attached

Statement Total: **\$504.60**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Capt. Marty Roberts
Cardholder Signature

[Signature]
Approval Signature (Department Head, Elected Official, or County Manager)

Newton County Purchase Card Activity Log



Cardholder Name Capt. Marty Roberts

Department Sheriff

Last 4 Digits of Card 8427

Month Oct-20 = NOVEMBER 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/15/2020	KROGER	SUPPLYS FOR OFFICERS	\$25.70	100-33100-531300	SEE ATTACHED
10/15/2020	MCDONALD'S	MEALS FOR OFFICERS	\$40.65	100-33100-531300	see employee list attached
10/15/2020	LITTLE CESARS	MEALS FOR OFFICERS	\$16.05	100-33100-531300	see employee list attached
11/2/2020	KROGER	SUPPLIES FOR PRECINCT OFFICERS	\$92.12	100-33100-531300	see employee list attached
11/3/2020	Tractor Supply	Dogfood for Deputy Riley's K9	\$132.66	100-33100-531100	
11/3/2020	Chick Fil A	MEALS FOR PRECINCT OFFICERS	\$197.42	100-33100-531300	see employee list attached

Statement Total: **\$504.60**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Capt. Marty Roberts
Cardholder Signature

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-8427
Payment Due N/A
New Balance N/A
Minimum Payment N/A**MARTY ROBERTS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 00000000

762000168427 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-8427
Statement Closing Date November 16, 2020
Credit Line \$1,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$504.60
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568**Customer Inquiries Address:** Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)**Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/15	10/16	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$25.70
10/15	10/16	MCDONALD'S F31745 COVINGTON GA ***** MEMO ITEM *****	08855511745VPTY7023705034	\$40.65
10/15	10/19	LITTLE CAESARS 3297-0002 JACKSON GA ***** MEMO ITEM *****		\$16.05
11/02	11/03	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$92.12
11/03	11/05	TRACTOR SUPPLY #568 COVINGTON GA ***** MEMO ITEM *****		\$132.66
11/03	11/05	CHICK-FIL-A #04285 COVINGTON GA ***** MEMO ITEM *****	03844624285VPTY7042741059	\$197.42

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
10/16/2020	10/15/2020	MCDONALD'S F31745	COVINGTON	GA	NO	40.65
10/16/2020	10/15/2020	KROGER #214	COVINGTON	GA	NO	25.7
10/19/2020	10/15/2020	LITTLE CAESARS 3297-0002	JACKSON	GA	NO	16.05
11/3/2020	11/2/2020	KROGER #214	COVINGTON	GA	NO	92.12
11/5/2020	11/3/2020	CHICK-FIL-A #04285	COVINGTON	GA	NO	197.42
11/5/2020	11/3/2020	TRACTOR SUPPLY #568	COVINGTON	GA	NO	132.66

NCSO Court Services Staff, 13OCTOBER2020

1. DAVID KOLLAR, 938
2. DONALD JONES, 9152
3. GILBERT JEFFERSON, 874
4. DOUG KITCHENS, 921
5. ROBERT BOOKER, 9216
6. OSCAR ROGERS, 9103
7. MARK POLITE, 949
8. JEFF MABEN, 9154
9. FREDDIE MAJOR, 9108
10. KELLY SINGLEY, 988
11. BRIAN HALE, 996
12. KEVIN GLADDEN, 9127
13. TORI HAMMOND, 9170
14. JONATHAN HICKS, 9162
15. MATT ROBERTS, 957
16. CARL MILLER, 9110
17. CHRISTOPHER LACHENMAYER, 9155
18. SHERRI COLLIER, 9161
19. ANTHONY PATRICK, 9147
20. WILLIAM GORDON, 9229
21. WAYNE WATTS, 9186
22. T.C. STEVENS, 991
23. CARLOS RHODES, 9143
24. JOHN SWINEY, 888
25. ASHLEY KELLY, 9209

10-15-2020 . 25.⁷⁰ - supplies for early voting officers
10-15-2020 40.⁶⁵ - meal - McDonald's
10-15-2020 16.⁰⁵ - meal - Little Caesar's

Supplies were for breakroom area that
was established for CH officers working
early voting detail

11/2/2020 Kroger - 96.12
11/3/2020 Chick Fil A - 197.42

County Precincts & Polling Locations

Precinct Name Precinct Identification (ID) Precinct Location

Staff must be on location NLT 0645 am the morning of the 3rd of November, 2020

Assignments:

Sgt. T. Dickerson 9134:

Gum Creek 12 Gum Creek Precinct Building 325 Dial Mill Road Oxford, GA 30054

Deputy Kollar

Almon 03 Almon Community Center 65 Mount Tabor Road Covington, GA 30016

Deputy McClarin

Fairview 23 Belmont Baptist Church 3275 Iris Drive, SE Conyers, GA 30013

Deputy Maben

Crowell 24 The Potter's House 1120 Crowell Road, N Covington, GA 30014

Deputy Threets

Oxford 17 Oxford City Hall 110W Clark Street Oxford, GA 30054

Deputy Patrick

City Pond 01 Central Community Church 11157 City Pond Road Covington, GA 30014

Deputy Thompson

Sgt. T. Major # 9122:

Stansells 20 Voice of Pentecost 4648 Salem Road Covington, GA 30016

Deputy Collier

Beaverdam 13 Gateway Community Church 11677 Brown Bridge Road Covington, GA 30016

Deputy McMichael

Cedar Shoals 08 Porterdale Baptist Church 2 Palmetto Street Porter dale, GA 30070

Deputy Wilkerson

Covington Mills 05 Life Pointe Church of the Nazarene 5133 Jackson Highway Covington, GA 30014

Deputy Gregg

Alcovy 04 Newton County Library 7116 Floyd Street, NE Covington, GA 30014

Deputy James

Town 02 Washington Street Community Center 4138 School Street Covington, GA 30014

Deputy Walls

Cpl. K. Kent # 976:

Buck Creek 19 Zion Baptist Church 7037 Highway 212, N Covington, GA 30016

Deputy McMurry

Downs 10 Prospect United Methodist Church 6752 Highway 212 Covington, GA 30016

Deputy Alberto

Livingston 09 County Line Baptist Church 3325 Highway 162, S Covington, GA 30016

Deputy S. Young

Rocky Plains 18 Higher Praise Tabernacle 3915 Highway 162 Covington, GA 30016

Deputy Sims

Brewers 06 Red Oak United Methodist Church 15105 Highway 36 Covington, GA 30014

Deputy Restivo

Cpl. S. Walden # 985:

Leguinn 14 High Point Baptist Church 12025 Highway 36 Covington, GA 30014

Deputy Miller

Brick Store 07 St. Augustine Catholic Church 11524 Highway 278, E Covington, GA 30014

Deputy Pearce

Hub 25 Berean Baptist Church 20 Old Social Circle Road Social Circle, GA 30025

Deputy Holcomb

Mansfield 15 Mansfield Community House 3158 Highway 11 Mansfield, GA 30055

Deputy McCart

Newborn 16 Newborn United Methodist Church 118 Church Street Newborn, GA 30056

Deputy Mason

For CH employees voting
on EARLY VOTING



FRESH
FOR
EVERYONE.

11/12
90.3

3139 U.S. HWY. 218, N.E.
770-787-0724
Your cashier was: CHEC 504

	GATORADE	<+	5.99 B
SC	KROGER SAVINGS	0.30	
SC	Mega Event Savings		1.00-B
	KROGER PLUS CUSTOMER	*****	320
	GATORADE	<+	5.99 B
SC	KROGER SAVINGS	0.30	
SC	Mega Event Savings		1.00-B
	GATORADE	<+	5.99 B
SC	KROGER SAVINGS	0.30	
SC	Mega Event Savings		1.00-B
	GATORADE	<+	5.99 B
SC	KROGER SAVINGS	0.30	
SC	Mega Event Savings		1.00-B
	GATORADE	<+	5.99 B
SC	KROGER SAVINGS	0.30	
SC	Mega Event Savings		1.00-B
	TAX		0.75
	**** BALANCE		25.70

COVINGTON GA 30014
VISA CREDIT Purchase
*****3427 - C
REF#: 040755 TOTAL : 25.70
AID: A0000000031010
TC: 902E6A2BE5B0076F

VISA	25.70
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5

STR CPN & KROGER SAVINGS	\$	6.50
TOTAL COUPONS	\$	6.50
TOTAL SAVINGS (20 pctl.)	\$	6.50

10/15/20 01 03pm 214 504 32 999999134

Fuel Points Earned Today: 25
Total October Fuel Points: 266

With Our Low Prices, You Saved

\$6.50

Annual Card Savings \$1,443.68

PARTICIPATING ITEMS <+ = 5

At your request, Kroger is donating to
NEUTON COUNTY LIBRARY SYSTEM
www.kroger.com
*** Check Out ***

For CH Employees
on Early Voting

264

ML
10/3

We care about you-
We hope you will rate your visit as
Highly Satisfied and receive a free
pie or cookie with any purchase on
your next visit. www.mcdvoice.com

If you have Praises or Concerns
Please call our office 770-483-8760
or email fax@mcmcd.com

Survey Code:
31745-02641-01520-12302-00406-5

McDonald's Restaurant #31745
10267 HIGHWAY 36
COVINGTON, GA 30014
TEL# 770-788-3044

KS#-2-----10/15/2020 12:30 PM
Side1-----Order 64

2 for \$3 Mix N Match	
2 Double Cheeseburger	3.00
2 for \$3 Mix N Match	
2 Double Cheeseburger	3.00
2 for \$3 Mix N Match	
2 Double Cheeseburger	3.00
2 for \$3 Mix N Match	
2 Double Cheeseburger	3.00
2 for \$3 Mix N Match	
2 Double Cheeseburger	3.00
2 for \$3 Mix N Match	
2 Double Cheeseburger	3.00
1 Double Cheeseburger	1.99
15 McChicken	15.00

Subtotal	37.99
Tax	2.66
Take-Out Total	40.65

Cashless	40.65
Change	0.00

Total Savings	6.86
---------------	------

MER# 627278

ACCOUNT#

For the employees
Early Voting

Little Caesars

Store ID 03297-00002

Phone 470-327-1637

Order #1397411

Thu, Oct 15, 2020 12:39pm

Your Cashier Today is Randy B.

SALE

Item	Price
(2) Classic Pepperoni	\$10.00
Classic Cheese	\$5.00
Item Count	3
Taxable Total	\$15.00
Sales Tax	\$1.05
Total	\$16.05

Account: VISA CREDIT*****8427

Cardholder: MARTY ROBERTS

Result: CAPTURED

Authorization Code: 027733

Approved Amount: 16.05

Application Label: VISA CREDIT

Chip Indicator: Chip Read

CVM: SIGNATURE

Sequence #001-60138-0

TVR: 8080001000

TSI: 6800

AID: A0000000031010

IAD: 06010A03608400

ARC: 00

TID: 002

Mode: issuer

Voting Precincts **Kroger** *Now* FRESH FOR EVERYONE™

3139 U.S.Hwy. 278, N.E.

770-787-0724

Your cashier was Rocky

	GATORADE		6.29 B
	GATORADE		6.29 B
	GATORADE ZER PUNCH		6.29 B
	GATORADE ZER GRAPE		6.29 B
	KRO WATER	PC	2.50 B
SC	KROGER SAVINGS	0.29	
	KRO WATER	PC	2.50 B
SC	KROGER SAVINGS	0.29	
	LANCE CRACKERS		2.79 B
	LANCE CRACKERS		2.79 B
	LANCE CRACKERS		2.79 B
	LANCE CRACKERS		2.79 B
	LANCE CRACKERS		2.79 B
	LANCE CRACKERS		2.79 B
	KRO CRACKERS	PC	1.79 B
SC	KROGER SAVINGS	0.20	
	KRO CRACKERS	PC	1.79 B
SC	KROGER SAVINGS	0.20	
	KRO GRANOLA BAR		2.49 B
	KRO GRANOLA BAR		2.49 B
	DR PEPPER 12PK	PC	3.34 B
SC	KROGER SAVINGS	2.15	
	DR PEPPER DT 12PK	PC	3.33 B
SC	KROGER SAVINGS	2.16	
	DR PEPPER DT 12PK	PC	3.33 B
SC	KROGER SAVINGS	2.16	
	PEPSI 12PK	PC	3.34 B
SC	KROGER SAVINGS	2.15	
	PEPSI 12PK	PC	3.33 B
SC	KROGER SAVINGS	2.16	
	PEPSI 12PK	PC	3.33 B
SC	KROGER SAVINGS	2.16	
	FRITO LAY MIX		6.99 B
	FRITO LAY MIX		6.99 B
	KROGER PLUS CUSTOMER	*****8320	
	TAX		2.68
	**** BALANCE		92.12

COVINGTON GA 30014
 VISA CREDIT Purchase
 *****8427 - C
 REF#: 072342 TOTAL: 92.12
 AID: A0000000031010
 TC: D5A93C0C0C385459

VISA	92.12
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	24
STR CPN & KROGER SAVINGS	\$ 13.92
TOTAL COUPONS	\$ 13.92
TOTAL SAVINGS (13 pct.)	\$ 13.92

11/02/20 01:30pm 214 540 12 170

 Remaining Oct Fuel Points: 140

Fuel Points Earned Today: 89
 Total November Fuel Points: 89

With Our Low Prices, You Saved

\$13.92

Annual Card Savings \$1,552.42

 At your request, Kroger is donating to
 NEWTON COUNTY LIBRARY SYSTEM
 www.kroger.com



TractorSupply.com

10161 LOCHRIDGE BLVD
COVINGTON, GA 30014
678-342-2177

MR 903

Ticket: 898821

Date: 11/3/20

Store: 568

Cashier: William

Time: 4:28 PM

Register: 2

Item	Qty	Price	Amount
PPLN 41LB SK&ST FC 1344304	1	61.99	61.99
PPLN 41LB SK&ST FC 1344304	1	61.99	61.99

Subtotal	123.98
Tax	8.68
Total	132.66

Visa - SALE 132.66

*****8427 - EMV Chip

Authorization #: 010179

Terminal ID : 001790568000200

Cryptogram : 83B7D9DE4A57929D

AID : A0000000031010

APP : VISA CREDIT

CVM : NONE / 5E0000

TVR : 8000008000 / TSI : 6800

Change 0.00

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

For our Returns Policy, visit
TractorSupply.com/returns

Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Join Neighbor's Club

Go to www.neighborsclub.com

Earn more rewards when you use a
TSC Personal Card to make a purchase.

Apply @ www.applyforTSCcard.com

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2020

Click on "Sweepstakes Rules" for

Welcome to Chick-fil-A
Covington FSR (# 04285)
Covington, GA
Operator: Chris Giehl

Meals for fresh
others

CUSTOMER COPY
11/3/2020 4:02:57 PM
PICKUP 1442093

Order Number:
Guest: Marty Roberts
Phone 7702312926

Promised Time: 11/3/2020 4:00 PM
50 CFA Sand

1 Mayo
1 Mayo
1 Mayo
1 Mayo
1 Mayo
1 Mayo
1 Mayo

184.50
0.00

Welcome to Chick-fil-A
Covington FSR (# 04285)
Covington, GA
Operator: Chris Giella

*Meals for Praying
others*

CUSTOMER COPY
11/3/2020 4:02:57 PM
PICKUP

Order Number: 1442093

Guest: Marty Roberts
Phone 7702312926
Promised Time: 11/3/2020 4:00 PM

50 CFA Sand	184.50
1 Mayo	0.00
1 Mayo	0.00
1 Mayo	0.00
1 Mayo	0.00
1 Mayo	0.00
1 Mayo	0.00
1 Mayo	0.00
1 Mayo	0.00
1 Mayo	0.00
1 Mayo	0.00
1 Mayo	0.00

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for
completing our survey
within 2 days of your visit.

www.cfacateringfeedback.com
Serial Num: 0931205-04285-1602-1103-01

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total:	\$184.50
Tax:	\$12.92
Total:	\$197.42

Change	\$0.00
Visa:	\$197.42
Register:5	Tran Seq No: 1442093

Newton County Purchase Card Activity Log



Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month October-November, 2020


**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/19/2020	Wellstreet Urgent Care	RAPID COVID TEST FOR RECRUIT	\$195.00	100 35200 523600-ems	
10/21/2020	Walmart	EMS misc supplies	\$48.40	100 35200 531600-ems	
11/14/2020	GAPS	Fingerprinting fee for EMS license-Parks	\$51.50	100 35000 523600	
11/14/2020	GAPS	Fingerprinting fee for EMS license-Hall	\$51.50	100 35000 523600	
11/14/2020	National Registry	EMT application fee-Hall	\$80.00	100 35000 523600	
11/14/2020	National Registry	EMT application fee-Parks	\$80.00	100 35000 523600	

Statement Total: **\$506.40**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES

Account Number XXXX-XXXX-XXXX-1105

Payment Due N/A

New Balance N/A

Minimum Payment N/A

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

MICHAEL CONNER
NEWTON COUNTY BOC
1113 USHER ST NW
COVINGTON GA 30014-2469

** 00000000

760038101105 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1105
Statement Closing Date November 16, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$506.40
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/19	10/20	PT *WELLSTREET URG CARE 888-314-3360 GA ***** MEMO ITEM *****	100318919	\$195.00 ✓
10/21	10/22	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	1021200459	\$48.40 ✓
11/14	11/16	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3792875426	\$51.50 ✓ ita
11/14	11/16	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3792903883	\$51.50 ✓ PARKS
11/14	11/16	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$80.00 ✓ ita
11/14	11/16	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$80.00 ✓ PARKS

SYNOVUS®

EMS equipment

-Josh

Give us feedback @ survey.walmart.com
Thank you! ID #:7PB6F24244D

Walmart *

770-787-8030 Mgr: JERRY
10300 INDUSTRIAL BLVD NE
CONVINGTON GA 30014

ST# 00459	OP# 006003	TE# 07	TR# 01794
EQ CHLD ALL	068113117103	3.48	0
EQ CHLD ALL	068113117103	3.48	0
EQ CHLD APAP	068113169972H	2.88	0
EQ CHLD APAP	068113169972H	2.88	0
EQ APAP 160	068113169973H	2.88	0
EQ APAP 160	068113169973H	2.88	0
EQ APAP 160	068113169973H	2.88	0
APAP DF SUSP	068113101660H	2.88	0
EQ CHLD APAP	068113169972H	2.88	0
EQ CHLD APAP	068113169972H	2.88	0
EQ CHLD APAP	068113169972H	2.88	0
PEPCID	071683787230H	7.76	0
PEPCID	071683787230H	7.76	0

SUBTOTAL 48.40

TOTAL 48.40

VISA TEND 48.40

VISA CREDIT **** * 1105 I 1

APPROVAL # 040876

REF # 029500418449

TRANS ID - 380295587802641

VALIDATION - Q82F

PAYMENT SERVICE - E

AID A0000000031010

AAC 57C393C139A09B60

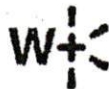
TERMINAL # SC010319

10/21/20 12:19:47

CHANGE DUE 0.00

ITEMS SOLD 13

ICH 3532 0667 0246 4453 7483



Introducing Walmart+

Join today at walmart.com/plus

Low Prices You Can Trust. Every Day.

10/21/20 12:19:47

CUSTOMER COPY



Registration Receipt

Registration ID

GA20BD818236917

Registration Date

NOVEMBER 13, 2020

Requesting Agency

GA922993Z

Results will be sent to

GA922993Z - GEORGIA OFFICE OF EMS/TRAUMA

Last Name

HALL

First Name

MICHAEL

Reason for Fingerprinting

Emergency Medical Services Personnel

Payment Type

Credit Card

Transaction Fee

\$51.5

Credit Card Payment Confirmation Number

3792875426

[Close](#)

The National
Registry
of
Emergency
Medical
Technicians®



EMT Application Payment Receipt

Today's Date: 11/13/2020 11:31:06 AM

Application: 2020084697

Applicant:

Michael Hall

260 Pitts Chapel Rd

Newborn, GA 30056

Application Level: EMT

Amount Paid: \$80.00

Payment Date: 11/13/2020 11:14:25 AM

Payment Method: Credit Card



Scheree Howard <showard@co.newton.ga.us>

Your receipt from WellStreet Urgent Care

1 message

WellStreet Urgent Care <donotreply@patientco.com>

Mon, Oct 19, 2020 at 5:14 PM

To: "\"showard@co.newton.ga.us" <showard@co.newton.ga.us>



Thank you for your payment
Please keep this receipt for your records.

WellStreet Urgent Care
WellStreet-STK
Visa **1105

\$195.00 Paid

Date	Description	Amount
10/19/20	Balance payment ID #5725873844 Service location: WellStreet-STK	\$195.00

If you'd like to view your bill(s) or if you'd like to contact your provider, please click here.

Thanks,
WellStreet Urgent Care Customer Support



Registration Receipt

Registration ID

GA20BDC53490458

Registration Date

NOVEMBER 13, 2020

Requesting Agency

GA922993Z

Results will be sent to

GA922993Z - GEORGIA OFFICE OF EMS/TRAUMA

Last Name

PARKS

First Name

DUSTIN

Reason for Fingerprinting

Emergency Medical Services Personnel

Payment Type

Credit Card

Transaction Fee

\$51.5

Credit Card Payment Confirmation Number

3792903883

[Close](#)

The National
Registry
of
Emergency
Medical
Technicians®



EMT Application Payment Receipt

Today's Date: 11/13/2020 3:34:13 PM

Application: 2020121632

Applicant:

Dustin Parks

233 Segars Road

Winder, GA 30680

Application Level: EMT

Amount Paid: \$80.00

Payment Date: 11/13/2020 3:33:45 PM

Payment Method: Credit Card

Newton County Purchase Card Activity Log



Cardholder Name Richard A. Howard

Department Newton County Sheriff's Office

Last 4 Digits of Card 3030

Month November 1, 2020 thru November 30, 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
11/4/2020	Chick-fil-A	16 CFA Sandwich/ 16 Fries	\$95.53	100-33100-531300	Attached

Statement Total: \$95.53

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures

Cardholder Signature

Approval Signature (Department Head, Elected Official, or County Manager)

Welcome to Chick-fil-A
Covington FSR (# 04285)
Covington, GA
Operator: Chris Giella

CUSTOMER COPY
**** DUPLICATE RECEIPT ****

11/4/2020 1:26:22 PM

PICKUP

Order Number: 1448317

Guest: Morrison
Phone 7703659562
Promised Time: 11/4/2020 1:15 PM

16 CFA Sand	59.04
16 Fries MD	30.24

Sub. Total:	\$89.28
Tax:	\$6.25
Total:	\$95.53

Change	\$0.00
Visa:	\$95.53

Server: 10 Tran Seq No: 1448317

Server: Sahra

It was a pleasure serving you!
Have a wonderful day.

Forgot to Scan?

chick-fil-a.com/forgot2scan

Nov 4 2020 1:26 pm

Card Number : *****0431
Type : VISA
Val : 008541
 : A0000000031010

Weapons:

Old 22 rifle

Law Enforcement Personnel:

Other Law Enforcement Agencies Involved:

None

Execution:**Concept of Operation** - Plan and assignment of specific elements**Deputies:**

Name	Duties
Sgt. R. Howard	SIU Commander 4th in stack
Cpl. Morrison	Front Door
Cpl. Jefferson	Right Front
S/A Hightower	Right rear side ???
Lt. C. Morrison	Left Front
CSU Sanzo	3rd
S/A Richardson	2nd
CSU Bell	Fence Camper on Left
Cpl. R. Johnson	5th
Dep G. Jefferson	Shield
Mickey	Right Rear Side Floating Cpl
Walker	Middle Rear
Robinson	Left rear side
Bowles	Left Side rear camper

Hicks

Actions on Location: Arrest any subjects on location involved in suspected crimes violating Georgia Criminal Law without incident. To locate, seize and secure any and all evidence found during the execution of the search warrant.

Newton County Purchase Card Activity Log



Cardholder Name Sanquenish Rockmore

Department Cornish Creek

Last 4 Digits of Card 1958

Month Nov-20


**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/29/2020	Kroger	Bleach for Lab	\$41.00	505-44210-531100	
10/29/2020	Prime Power	Generator 101 GWWI Training Registration-Robert Zenko	\$200.00	505-44210-523700	
11/5/2020	GA Professional License	Wall Certificate of Completion - Ernest Fennell	\$50.00	505-44210-523600	
11/5/2020	Suncoast Learning	GRWA Disinfectant By-Products Course David Singleton	\$160.00	505-44210-523700	
11/6/2020	USPS	Postage for mailing of GEFA Forms	\$4.60	505-44210-523230	
11/6/2020	Suncoast Learning	Surface Water Production 1; Math Review - Brian Moore	\$320.00	505-44210-523700	
11/10/2020	Suncoast Learning	Water Works; Water Filtration; Water Treatment Courses - Casey Jones	\$575.00	505-44210-523700	
11/12/2020	Walmart	White-Out Correction Tape for Office	\$11.73	505-44210-531100	

Statement Total: **\$1,362.33**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-1958
Payment Due N/A
New Balance N/A
Minimum Payment N/ASANQUENISH ROCKMORE
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762003231958 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-1958
Statement Closing Date November 16, 2020
Credit Line \$2,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,362.33
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568**Customer Inquiries Address:** Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)**Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/29	10/30	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$41.00
10/29	10/30	WPY*PRIME POWER SERVICES 855-469-3729 GA ***** MEMO ITEM *****	000000000000000000	\$200.00
11/05	11/06	GA PROFESSIONAL LICENSE 478-207-1300 GA ***** MEMO ITEM *****	1435990	\$50.00
11/05	11/06	SUNCOAST LEARNING SYSTEMS 706-2190077 GA ***** MEMO ITEM *****	PO 310863751341	\$160.00
11/06	11/09	USPS PO 1221450219 COVINGTON GA ***** MEMO ITEM *****	None	\$4.60
11/06	11/09	SUNCOAST LEARNING SYSTEMS 706-2190077 GA ***** MEMO ITEM *****	PO 311857230823	\$320.00
11/10	11/11	SUNCOAST LEARNING SYSTEMS 706-2190077 GA ***** MEMO ITEM *****	PO 315846238572	\$575.00
11/12	11/13	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$11.73

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable
10/30/2020	10/29/2020	KROGER #214	COVINGTON	GA	NO
10/30/2020	10/29/2020	WPY PRIME PO	855-469-3729	GA	NO
11/06/2020	11/05/2020	SUNCOAST LEA	706-2190077	GA	NO
11/06/2020	11/05/2020	GA PROFESSIO	478-207-1300	GA	NO
11/09/2020	11/06/2020	USPS PO 12214	COVINGTON	GA	NO
11/09/2020	11/06/2020	SUNCOAST LEA	706-2190077	GA	NO
11/11/2020	11/10/2020	SUNCOAST LEA	706-2190077	GA	NO
11/13/2020	11/12/2020	WM SUPERCEN	COVINGTON	GA	NO

41
200
160
50
4.6
320
575
11.73



3139 U.S.HWY. 278,N.E.
770-787-0724
Your cashier was CHEC 502

	CLRX BLEACH	PC	4.79	T
SC	KROGER SAVINGS	0.20		
	CLRX BLEACH	PC	4.79	T
SC	KROGER SAVINGS	0.20		
	CLRX BLEACH	PC	4.79	T
SC	KROGER SAVINGS	0.20		
	CLRX BLEACH	PC	4.79	T
SC	KROGER SAVINGS	0.20		
	CLRX BLEACH	PC	4.79	T
SC	KROGER SAVINGS	0.20		
	CLRX BLEACH	PC	4.79	T
SC	KROGER SAVINGS	0.20		
	CLRX BLEACH	PC	4.79	T
SC	KROGER SAVINGS	0.20		
	CLRX BLEACH	PC	4.79	T
	KROGER PLUS CUSTOMER		*****2276	
BO	Trip Stakes WK3		1	
	TAX		2.68	
****	BALANCE		41.00	

COVINGTON GA 30014
VISA CREDIT Purchase
*****1958 - C
REF#: 046645 TOTAL: 41.00
AID: A0000000031010
TC: CF03896E4FFECE12

VISA	41.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	8

STR CPN & KROGER SAVINGS	\$ 1.60
TOTAL COUPONS	\$ 1.60
TOTAL SAVINGS (4 pct.)	\$ 1.60

10/29/20 03:57pm 214 502 85 999999502

 Fuel Points Earned Today: 38
 Total October Fuel Points: 111

With Our Low Prices, You Saved

\$1.60

Annual Card Savings \$20.15
www.kroger.com

EMPOWERING THE LIFE OF YOUR BUSINESS

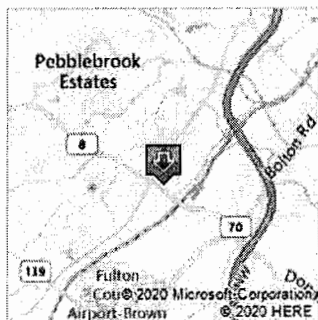
**When**

Monday, November 9, 2020 from 2:00 PM to 5:00 PM
EST

[Add to Calendar](#)

Where

Roger Bisher Training Center
998 Veterans Memorial Highway SE
Be sure to enter (SE) if using a GPS!
Mableton, GA 30126



[Driving Directions](#)

Contact

Tiffany Crump
Prime Power Services
678-460-0581
tcump@primepower.com

Generator 101 - GWWI Event

An in-depth look at the generator and all the systems of the emergency power systems. This course offers a review of the importance to the functionality of your entire EPS system including basic maintenance requirements and code compliance as it relates to NFPA 110 guidelines.

You have successfully registered for this event; look for a confirmation email arriving shortly. Thanks for your interest!



[Share this event on Facebook](#)



[Tweet that you're attending](#)

Training Safety Guidelines

Prime Power COVID 19 Training Safety Guidelines - July 7, 2020

Prime Power continues to strive to ensure that our team members & industry partners are as safe as possible, while training either at our Training Center or at your workplace. We do this by practicing the following:

- Mandatory temperature checks will take place upon entry to our training facility. Temperatures at or above 100.4 will be denied training and will have to be rescheduled.
 - Face masks or coverings are REQUIRED and will NOT be provided.
 - Social distancing of at least 6 feet from one another, in our classrooms and labs are required at all times.
 - Class sizes are limited. When in-person capacity is reached, only online Webinar registration will be available.
 - If you are sick please stay home (training will be rescheduled)
 - Seminars will be offered in-person at our training facility, along with online Webinars.
- Safety is our primary concern. We're taking extra measures to ensure a sanitized facility before & after each session. Prime Power reserves the right to deny services to anyone that fails to comply with these guidelines.

Thank you for your understanding and cooperation. Please stay safe!

Primary Contact Guest Information

First Name: Robert
Last Name: Zenko
Email Address: rzenko@co.newton.ga.us

Seminar Attendance Option

Please select the attendance option below.

Option A: Attending in Person

Business Information

Company: Newton County Water Resources
Address 1: 11905 Alcovy Road
City: Covington
State: Georgia
ZIP Code: 30014
Phone: 7707842125

Payment Summary**Payment Method**

Paid By Credit Card

Name	Type	Quantity	Fee	Total
Robert Zenko	Event fee	1	\$200.00	\$200.00
TOTAL:				\$200.00

1



Sanquenish Rockmore <srockmore@co.newton.ga.us>

Fwd: Thank you for registering for Generator 101 - GWWI Event

2 messages

Robert Zenko <rzenko@co.newton.ga.us>

Thu, Oct 29, 2020 at 2:19 PM

To: Sanquenish Rockmore <srockmore@co.newton.ga.us>

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

From: **Tiffany Crump** <tcrump@primepower.com>

Date: Thu, Oct 29, 2020, 2:12 PM

Subject: Thank you for registering for Generator 101 - GWWI Event

To: <rzenko@co.newton.ga.us>

Generator 101 - GWWI Event

An in-depth look at the generator and all the systems of the emergency power systems. This course offers a review of the importance to the functionality of your entire EPS system including basic maintenance requirements and code compliance as it relates to NFPA 110 guidelines.

Monday, November 9, 2020 from 2:00 PM to 5:00 PM EST**Roger Bisher Training Center**

998 Veterans Memorial Highway SE

Be sure to enter (SE) if using a GPS!

Mableton, GA 30126

Thank you again for registering for our event. This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible.

Training Safety Guidelines

Prime Power COVID 19 Training Safety Guidelines - July 7, 2020

Prime Power continues to strive to ensure that our team members & industry partners are as safe as possible, while training either at our Training Center or at your workplace. We do this by practicing the following:

- Mandatory temperature checks will take place upon entry to our training facility. Temperatures at or above 100.4 will be denied training and will have to be rescheduled.
- Face masks or coverings are REQUIRED and will NOT be provided.
- Social distancing of at least 6 feet from one another, in our classrooms and labs are required at all times.
- Class sizes are limited. When in-person capacity is reached, only online Webinar registration will be available.
- If you are sick please stay home (training will be rescheduled)
- Seminars will be offered in-person at our training facility, along with online Webinars.

Safety is our primary concern. We're taking extra measures to ensure a sanitized facility before & after each session. Prime Power reserves the right to deny services to anyone that fails to comply with these guidelines.

Thank you for your understanding and cooperation. Please stay safe!

Primary Contact Guest Information

First Name:

Robert

Last Name: Zenko
Email Address: rzenko@co.newton.ga.us

Seminar Attendance Option

Please select the attendance option below. Option A: Attending in Person

Business Information

Company: Newton County Water Resources
Address 1: 11905 Alcovy Road
City: Covington
State: Georgia
ZIP Code: 30014
Phone: 7707842125

Payment Method: Credit Card

Payment Summary

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Robert Zenko	Event fee	1	\$200.00	\$200.00
				Total \$200.00

Contact

Tiffany Crump
Prime Power Services
678-460-0581
tcrump@primepower.com

Add to Calendar

This email was sent to rzenko@co.newton.ga.us by tcrump@primepower.com because you registered for Generator 101 - GWWI Event. Click here if you no longer wish to receive emails about this event.

Prime Power Services | 8225 Troon Circle | Austell | Georgia | 30168

Sanquenish Rockmore <srockmore@co.newton.ga.us>
To: Robert Zenko <rzenko@co.newton.ga.us>

Thu, Oct 29, 2020 at 2:27 PM

Thank you

[Quoted text hidden]

--

Sanquenish Rockmore
-Administrative Coordinator



Newton County Water Resources

11905 Alcovy Road
Covington, GA 30014
Office Hours - Mon. - Thurs. 8:00-5:00; Fri. 8:00-12:00
Direct: 770-784-2125, ext 100
Fax: 770-784-2128



Prime Power Services, Inc.

Certificate of Completion

PRESENTED TO

Robert Zenko

FOR SUCCESSFUL COMPLETION OF THE PROFESSIONAL DEVELOPMENT SEMINAR SERIES

Generator 101 Maintenance & Troubleshooting

ON THIS DAY OF

November 9, 2020

PRESENTED BY

Tom Wein

Tom Wein, Training Officer



Georgia Secretary of State Licensing Agency (2/MS)
Certification Number: CE-2.5-MS-0820-PPS-013122-0023



GAWP Maintenance Technologist License Points (4/CE)
Certification Number: CE-4-MT-0820-PPS-013122-0023



Sanquenish Rockmore <srockmore@co.newton.ga.us>

Transaction Receipt from GA PROFESSIONAL LICENSE

1 message

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com>

Thu, Nov 5, 2020 at 3:16 PM

Reply-To: GA PROFESSIONAL LICENSE <Payeezy.gateway.support@firstdata.com>

To: srockmore@co.newton.ga.us

This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Credit Card Payment.

Order InformationTotal Amount: USD **50.00****This order is now complete. Transaction approved!**

Here is your receipt:

===== TRANSACTION RECORD =====

GA PROFESSIONAL LICENSE

237 COLISEUM DRIVE

MACON, GA 31217

United States

WWW.SOS.GEORGIA.GOV

TYPE: Purchase

ACCT: Visa \$ 50.00 USD

CARDHOLDER NAME : Sanquenish Rockmore

CARD NUMBER : #####1958

DATE/TIME : 05 Nov 20 15:16:12

REFERENCE # : 001 0859297 M

AUTHOR. # : 051413

TRANS. REF. : 1435990

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.

=====

Payment Receipt

Your payment transaction information is listed below - **please print a copy for your records.**

Error Processing Payment

Agency: SOS
Process: Document Request
Authorization Code: 051413
Received Amount: \$50.00
Received Date: 11/5/2020 3:16:13 PM
Transaction ID: 5932301403
Balance:
Name: Ernest Alfonzo Fennell

[Print Receipt](#)

Note: Your document request has been successfully submitted to the Board. Your document will be printed and mailed to the license address on file with the Board.

This transaction will show up as a charge from the "GA Sec of State" on your credit card statement. Please contact the Professional Licensing Boards at (478) 207-2440 if you have any questions.

[Home](#)



Sanquenish Rockmore <srockmore@co.newton.ga.us>

Fwd: ONLINE LEARNING COURSE RECEIPT

2 messages

David Singleton <dsingleton@co.newton.ga.us>
To: Sanquenish Rockmore <srockmore@co.newton.ga.us>

Fri, Nov 6, 2020 at 9:38 AM

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

From: **SunCoast Learning** <customerservice@suncoastlearning.com>

Date: Thu, Nov 5, 2020 at 2:15 PM

Subject: ONLINE LEARNING COURSE RECEIPT

To: <dsingleton@co.newton.ga.us>

ONLINE LEARNING COURSE RECEIPT

Course Provider **Georgia Rural Water Association**
PO Box 383
Barnesville, Georgia 30204

Student Name David Singleton

Purchase Date 11-05-2020

	Course Name	Price
	GRWA Disinfection By-products	\$ 160.00
	Total	\$ 160.00

Paid with card ending in: 1958

Note: This e-mail was sent from an unmonitored account. Replies to this message will not be read. If you have any questions regarding this email, please contact your Rural Water Association.

Questions?

Contact SunCoast Learning Support. Forgot your password? Recover it here.

To access your course(s) and view your Order History, log in here with your username: **dsingleton****Please note, your credit card statement will show merchant as "suncoastlearning.com"***We appreciate your business!****Georgia Rural Water Association**

Partnering with SunCoast Learning Systems



SunCoast Learning Systems, Inc
800-269-1181

--

David Singleton
Water Production Manager
Newton Co. Water Resources
11905 Alcovy Rd
Covington, GA 30014
770-784-2125
dsingleton@co.newton.ga.us

Sanquenish Rockmore <srockmore@co.newton.ga.us>
To: David Singleton <dsingleton@co.newton.ga.us>

Fri, Nov 6, 2020 at 9:38 AM

Thanks!

[Quoted text hidden]

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Sanquenish Rockmore
-Administrative Coordinator



Newton County Water Resources
11905 Alcovy Road
Covington, GA 30014
Office Hours - Mon. - Thurs. 8:00-5:00; Fri. 8:00-12:00
Direct: 770-784-2125, ext 100
Fax: 770-784-2128



COVINGTON
2131 STALLINGS ST NW
COVINGTON, GA 30014-9998
(800)275-8777

11/06/2020

12:06 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Package	1		\$4.60
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Atlanta, GA 30303
Weight: 0 lb 6.80 oz
Estimated Delivery Date
Mon 11/09/2020
Tracking #:
9500 1105 7071 0311 4279 74

Grand Total: \$4.60

Credit Card Remitted \$4.60

Card Name: VISA
Account #: XXXXXXXXXXXX1958
Approval #: 073340
Transaction #: 183
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Due to limited transportation
availability as a result of
nationwide COVID-19 impacts
package delivery times may be
extended. Priority Mail Express®
service will not change.

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.

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.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>
840-5300-0100-001-00045-89537-02
or scan this code with your mobile device,



or call 1-800-410-7420.



Sanquenish Rockmore <srockmore@co.newton.ga.us>

Fwd: ONLINE LEARNING COURSE RECEIPT

1 message

Brian Moore <bmoore@co.newton.ga.us>

Fri, Nov 6, 2020 at 9:00 AM

To: Sanquenish Rockmore <srockmore@co.newton.ga.us>

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

From: **SunCoast Learning** <customerservice@suncoastlearning.com>

Date: Fri, Nov 6, 2020 at 8:33 AM

Subject: ONLINE LEARNING COURSE RECEIPT

To: <bmoore@co.newton.ga.us>

ONLINE LEARNING COURSE RECEIPTCourse Provider **Georgia Rural Water Association**

PO Box 383

Barnesville, Georgia 30204

Student Name Brian Moore

Purchase Date 11-06-2020

	Course Name	Price
GRWA Surface Water Production 1		\$ 160.00
GRWA Math Review		\$ 160.00
	Total	\$ 320.00

Paid with card ending in: 1958

Note: This e-mail was sent from an unmonitored account. Replies to this message will not be read. If you have any questions regarding this email, please contact your Rural Water Association.

Questions?

Contact SunCoast Learning Support. Forgot your password? Recover it here.

To access your course(s) and view your Order History, log in here with your username: **brianmoore****Please note, your credit card statement will show merchant as "suncoastlearning.com"***We appreciate your business!****Georgia Rural Water Association**

Partnering with SunCoast Learning Systems

**SunCoast Learning Systems, Inc**
800-269-1181

11/6/2020

Newton County Board of Commissioners Mail - Fwd: ONLINE LEARNING COURSE RECEIPT



Sanquenish Rockmore <srockmore@co.newton.ga.us>

Fwd: ONLINE LEARNING COURSE RECEIPT

1 message

Casey Jones <cjones@co.newton.ga.us>

Tue, Nov 10, 2020 at 10:45 AM

To: srockmore@co.newton.ga.us

Casey Jones, Ph.D(c), MSIS

Begin forwarded message:

From: SunCoast Learning <customerservice@suncoastlearning.com>**Date:** November 10, 2020 at 10:42:55 AM EST**To:** cjones@co.newton.ga.us**Subject:** ONLINE LEARNING COURSE RECEIPT**Reply-To:** customerservice@suncoastlearning.com**ONLINE LEARNING COURSE RECEIPT****Course Provider** Georgia Rural Water AssociationPO Box 383
Barnesville, Georgia 30204**Student Name** Casey Jones**Purchase Date** 11-10-2020

Course Name	Price
GRWA Surface Water Production 1	\$ 160.00
GRWA Basic Water Works	\$ 125.00
GRWA Drinking Water Filtration, A to Z	\$ 160.00
GRWA Surface Water Treatment	\$ 130.00
Total	\$ 575.00

Paid with card ending in: 1958

Note: This e-mail was sent from an unmonitored account. Replies to this message will not be read. If you have any questions regarding this email, please contact your Rural Water Association.

Questions?

Contact SunCoast Learning Support. Forgot your password? Recover it here.

To access your course(s) and view your Order History, log in here with your username: **caseyjjones****Please note, your credit card statement will show merchant as "suncoastlearning.com"***We appreciate your business!****Georgia Rural Water Association**

Partnering with SunCoast Learning Systems



11/10/2020

Newton County Board of Commissioners Mail - Fwd: ONLINE LEARNING COURSE RECEIPT

SunCoast Learning Systems, Inc
800-269-1181

Give us feedback @ survey.walmart.com
Thank you! ID #:7PBHYY4Z9FP

Walmart *

770-787-8030 Mgr: JERRY
10300 INDUSTRIAL BLVD NE
COVINGTON GA 30014

ST# 00459 OP# 009051 TE# 51 TR# 06887
BIC WO TAPE 007033050589 5.48 X
BIC WO TAPE 007033050589 5.48 X
SUBTOTAL 10.96
TAX 1 7.000 % 0.77
TOTAL 11.73
VISA TEND 11.73

VISA CREDIT ***** 1958 I 1

APPROVAL # 035954
REF # 1042000314
TRANS ID - 380317688471435
VALIDATION - 7BCS
PAYMENT SERVICE - E
P.O. # 9999
AID A0000000031010
AAC 57162D137165DB16
TERMINAL # SC010787

11/12/20 14:07:41
CHANGE DUE 0.00


ITEMS SOLD 2
TC# 0097 7191 8243 5840 9596



11/12/20 14:07:41
CUSTOMER COPY

Month 16-Nov

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
11/6/2020	Office Depot/Office Max	Toner Yellow	\$81.99		
		Toner Magenta	\$81.99		
		Black Toner	\$86.49		
		Cyan Toner	\$81.99		
				NEWTON COUNTY DEPT APPROVAL	
				DEPT NAME <u>Juvenile Court BHC</u>	
				APPROVED BY <u>J. Caines</u>	
				ACCOUNT # <u>2502L000531100-21010</u>	
				PO # _____	
				CLOSE PO? YES OR NO	


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

CARD

SERVICES

Account Number XXXX-XXXX-XXXX-5866
Payment Due N/A
New Balance N/A
Minimum Payment N/A

SCHARITA J GREENE
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762001355866 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-5866
Statement Closing Date November 16, 2020
Credit Line \$3,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$332.46
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
11/06	11/09	OFFICE DEPOT #2171 CONYERS GA ***** MEMO ITEM *****	217120201106	\$332.46

SYNOVUS®

Posting Date	Transaction Dat	Merchant Name	City	State	Billable
11/09/2020	11/06/2020	OFFICE DEPOT	CONYERS	GA	NO

Amount
332.46

Office DEPOT OfficeMax

CONYERS - (770) 483-9044

11/06/2020 9:39 AM



VTTTG9PP36Q5RXC6

SALE	2171-1-7136-983741-20.10.2	
491226	TONER, YELLW, TN	81.99 SS
979734	TONER, MAG, TN43	81.99 SS
812532	BLACK TONER TN	86.49 SS
968834	CYAN TONER TN4	81.99 SS
	Subtotal:	332.46
	Sales Tax:	0.00
	Total:	332.46
	Visa 5866:	332.46

AUTH CODE 012294

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Tax Exemption Number 25120464

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15RQ AYCV 4XGJ

Newton County Purchase Card Activity Log



Cardholder Name Teresa Williams

Department Senior Services

Last 4 Digits of Card 3083

Month October 15, 2020 thru November 14, 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/16/2020	Covington Janitorial	Cleaning Supplies	\$238.89	100-55200-531100	
10/20/2020	Ingles	Chicken	\$136.28	100-55200-531300	
10/26/2020	Food Depot	FOOD	\$39.37	100-55200-531300	
10/30/2020	Food Depot	FOOD	\$113.10	100-55200-531300	
11/8/2020	Food Depot	FOOD	\$37.40	100-55200-531300	
11/7/2020	BJs Wholesale	FOOD	\$111.30	100-55200-531300	
11/12/2020	Wal Mart	FOOD	\$126.04	100-55200-531300	

\$802.38

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Teresa Williams
Cardholder Signature

Frederick K. Reed
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-3083
Payment Due N/A
New Balance N/A
Minimum Payment N/A

TERESA WILLIAMS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000463083 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3083
Statement Closing Date November 16, 2020
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$802.38
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/16	10/19	COVINGTON JANITORIAL SUPP COVINGTON GA ***** MEMO ITEM *****	08YX5L7Z465G6A0U226	\$238.89
10/20	10/21	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020253588	\$136.28
10/26	10/27	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020913921	\$39.37
10/30	11/02	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7021014747	\$113.10
11/08	11/09	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020871431	\$37.40
11/07	11/09	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$111.30
11/12	11/13	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	1112200459	\$126.04

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
10/19/2020	10/16/2020	COVINGTON JANITORIAL SUPP	COVINGTON	GA	NO	238.89
10/21/2020	10/20/2020	INGLES MARKETS #452	COVINGTON	GA	NO	136.28
10/27/2020	10/26/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	39.37
11/2/2020	10/30/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	113.1
11/9/2020	11/7/2020	BJS WHOLESALE #0150	CONYERS	GA	NO	111.3
11/9/2020	11/8/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	37.4
11/13/2020	11/12/2020	WAL-MART #0459	COVINGTON	GA	NO	126.04

Covington Janitorial Supply

10255 Industrial Blvd
Suite C
Covington, GA 30014

INVOICE

Invoice Number: 26628
Invoice Date: Oct 16, 2020
Page: 1

Voice: 770-786-0980
Fax: 770-786-7286

Bill To:
NEWTON CO.SENIOR SERVICES INC PO BOX 466 6183 TURNER LAKE RD Covington, GA 30015

Ship to:

Customer ID	Customer PO	Payment Terms	
NEWTON CO.SENIOR			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/21/20

Quantity	Item	Description	Unit Price	Amount
1.00	dust mop 48'complete	complete 48" elec/static d/mop	32.99	32.99
3.00	Mop head-Fantail24oz	24oz Fantail	14.95	44.85
3.00	handle		9.95	29.85
1.00	Shelie Shine	Stainless steel cleaner	8.50	8.50
1.00	Marnviloso Lavanda	all purpose	21.95	21.95
1.00	Misc. Item	lobby pan	10.95	10.95
1.00	Misc. Item	bucket and wringer	59.95	59.95
2.00	Misc. Item	bowl mop and holder	7.95	15.90
1.00	Misc. Item	squgee	13.95	13.95

Covington Janitorial Supply

10255 Industrial Blvd NE
Covington, GA 30014
7707860980
MID 3130030860920

CC Sale

MID KEY: 3001-3130030860920-1-1

BRIC: 08YX5L7Z465G6A0U226

Batch #: 0898

10/16/20

APPR CODE: 049951

Visa

*****3083

Item 0001

12:02:10

EMV

\$238.89

Amount

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 8080008000

TST: 6800

CUSTOMER COPY

Subtotal	238.89
Sales Tax	
Total Invoice Amount	238.89
Payment/Credit Applied	
TOTAL	238.89

Check/Credit Memo No:

Give us feedback @ survey.walmart.com
Thank you! ID #:7PDHXF4Z6Q9



770-787-8030 Mgr: JERRY
10300 INDUSTRIAL BLVD NE
COVINGTON GA 30014

STN: 00459 OPH: 006003 TEN: 04 TRN: 04271
FRIED APPLES 088439506246 F 1.38 0
FRIED APPLES 088439506246 F 1.38 0
GV CRN CHKN 007874209445 F 1.28 0
GV CRN CHKN 007874209445 F 1.28 0
GV CRN CHKN 007874209445 F 1.28 0
GV CRN CHKN 007874209445 F 1.28 0
GV CRN CHKN 007874209445 F 1.28 0
GV CRN CHKN 007874209445 F 1.28 0
GV CRN CHKN 007874209445 F 1.28 0
POTATOES 000000004072KF 2.97 1b 0 1 1b /0.78 2.32 0
SOUR CREAM 007874207594 F 2.88 0
FRIED APPLES 088439506246 F 1.38 0
GV CRN CHKN 007874209445 F 1.28 0
GV CRN CHKN 007874209445 F 1.28 0
PB PIE CRUST 0018000028794 F 2.98 0
PB PIE CRUST 0018000028794 F 2.98 0
GV PIE CRUST 007874210536 F 1.52 0
PB PIE CRUST 0018000028794 F 2.98 0
GV PIE CRUST 007874210536 F 1.52 0
GV PIE CRUST 007874210536 F 1.52 0
FRIED APPLES 088439506246 F 1.38 0
BELL PEPPER 000000004065KF 3.76 1 FOR 0.76 2.28 0
EGGS 18CT 007874212700 F 1.30 0
EGGS 18CT 007874212700 F 1.30 0
EGGS 18CT 007874212700 F 1.30 0
0 SWEET PO 007874211364 F 3.98 0
0 SWEET PO 007874211364 F 3.98 0
0 SWEET PO 007874211364 F 3.98 0
0 SWEET PO 007874211364 F 3.98 0
0 SWEET PO 007874211364 F 3.98 0
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0 SWEET PO 007874211364 F 3.98 0
0 SWEET PO 007874211364 F 3.98 0
CKN DRMSTK 068113109027 F 4.76 0
IDAHO POTATO 002970000123 F 2.78 0
IDAHO POTATO 002970000123 F 2.78 0
IDAHO POTATO 002970000123 F 2.78 0
IDAHO POTATO 002970000123 F 2.78 0
ONIONS 000000004166KF 1.95 1b 0 1 1b /0.98 1.91 0
GV VEG OIL 007874221000 F 4.44 0
COLESLAW 068113138748 F 1.67 0
CARROT SHRED 007146410017 F 1.88 0
COLESLAW 068113138749 F 1.67 0
COLESLAW 068113138748 F 1.67 0
CELERY STALK 007315012155 F 1.24 0
GV VEG OIL 007874221000 F 4.44 0
SWEET RELISH 007874223666 F 0.98 0
SWEET RELISH 007874223666 F 0.98 0
FISH FRY CRS 007142902750 F 2.82 0
TURKEY GRAVY 007874237185 F 0.88 0
TURKEY GRAVY 007874237185 F 0.88 0
TURKEY GRAVY 007874237185 F 0.88 0
TURKEY GRAVY 007874237185 F 0.88 0
FISH FRY MIX 007142902404 F 1.22 0

SUBTOTAL 126.04

TOTAL 126.04

VISA TEND 126.04

VISA CREDIT **** * 3083 1 3

APPROVAL #: 000206

REF #: 031700008410

TRANS ID - 300317639127037

VALIDATION - THVP

PAYMENT SERVICE - E

AID: A0000000031010

AAC: A0245B1B2F05B066

TERMINAL #: SC010166

11/12/20 12:45:21

CHANGE DUE 0.00

ITEMS SOLD 58

TCN 3345 5543 5971 0178 1716.7



Low Prices You Can Trust. Every Day.

11/12/20 12:45:21

CUSTOMER COPY

Food Depot #44

6169 Hwy 278 N
Covington, GA
770-787-2622
Cashier: SUE E.

@WHT LILY FLOUR SLF RISE P60	2.34	TFA
A JEMIMA BTRMILK CORN MEAL	2.61	TFA
A JEMIMA BTRMILK CORN MEAL	2.61	TFA
AUNT JEMI CORNMEAL WHITE	2.61	TFA
CD FF BUTTERMILK	1.95	TFA
COCA-COLA 12OZ8PK	14.00	TFA
4 @ \$3.50		
CRTY D MED 2 1/2 DZN EGGS	3.07	TFA
ESS. SNDWHICH BAG RECL	2.01	N A
ESS. SNDWHICH BAG RECL	2.01	N A
ESS. SNDWHICH BAG RECL	2.01	N A
ESS. SNDWHICH BAG RECL	2.01	N A
ESSENTIAL DICED TOMATOES	1.29	TFA
* You Saved \$0.27		
ESSENTIAL DICED TOMATOES	1.29	TFA
* You Saved \$0.27		
ESSENTIAL DICED TOMATOES	1.29	TFA
* You Saved \$0.27		
ESSENTIAL DICED TOMATOES	1.29	TFA
* You Saved \$0.27		
ESSEVYDY TOMATO JC	2.38	TFA
ESVRYDY TOMATO SCE	1.55	TFA
HUNTS TOMATO PUREE	2.14	TFA
LAND O FROST O/R TKY BRST	3.48	TFA
LAND O FROST O/R TKY BRST	3.48	TFA
LAND O FROST O/R TKY BRST	3.48	TFA
LANDOFERS TKY PREM SMK HN	3.48	TFA
LANDOFERS TKY PREM SMK HN	3.48	TFA
LANDOFERS TKY PREM SMK HN	3.48	TFA
LANDOFERS TKY PREM SMK HN	3.48	TFA
LANDOFERS TKY PREM SMK HN	3.48	TFA
LIL DEB PECA	1.43	TFA
MRTHA WHT CORN MEAL YLLW SR	2.21	TFA
MRTHA WHT CORN MEAL YLLW SR	2.21	TFA
OATMEAL PIES	1.43	TFA
OATMEAL PIES	1.43	TFA
OATMEAL PIES	1.43	TFA
OATMEAL PIES	1.43	TFA
OATMEAL PIES	1.43	TFA
OATMEAL PIES	1.43	TFA
OATMEAL PIES	1.43	TFA
OATMEAL PIES	1.43	TFA
OATMEAL PIES	1.43	TFA
SCOTT TWL MEGARL CAS	4.67	N A
* You Saved \$1.62		
SHOP VALU TOMATO PASTE	0.57	TFA
SHOP VALU TOMATO PASTE	0.57	TFA
SHOP VALU VEGETABLE OIL	1.99	TFA
* You Saved \$0.16		
TAX EXEMPTED	-3.98	TE

SUBTOTAL	102.82
COST PLUS SA 10.00%	10.28
TOTAL	113.10
CREDIT CARD	113.10
CREDIT ACCT	0.00

You Saved \$2.86

Item Count 45

Thanks!!!

Date	Time	Lane	Clerk	Trans #
10/30/20	08:47 AM	3	143	14

Food Depot #44

6169 Hwy 278 N
Covington, GA
770-787-2622
Cashier: SUE E.

BARILLA ROTINI	1.50	TFA
BARILLA ROTINI	1.50	TFA
CUCUMBERS	2.95	TFA
5 @ \$0.59		
ESSEN. EVDY APPLE VING.	1.49	TFA
ESSENTIAL DD PIE CRUST	1.92	TFA
ESSENTIAL E. XLG EGG 1.50	2.33	TFA
ESSEVYDY RLD PIE CRSTDGH	2.27	TFA
ESSEVYDY SWEET CUBES	1.19	TFA
* You Saved \$0.42		
ESSEVYDY SWEET CUBES	1.19	TFA
* You Saved \$0.42		
ESSEVYDY TRI-COLOR ROTINI	0.79	TFA
* You Saved \$0.07		
ESSEVYDY TRI-COLOR ROTINI	0.79	TFA
* You Saved \$0.07		
ESSEVYDY TRI-COLOR ROTINI	0.79	TFA
* You Saved \$0.07		
ESSVERDY SWEET PICKLE REL	1.19	TFA
* You Saved \$0.42		
ESSVERDY SWEET PICKLE REL	1.19	TFA
* You Saved \$0.42		
GRAPE TOMATOES	2.49	TFA
GRAPE TOMATOES	2.49	TFA
GRAPE TOMATOES	2.49	TFA
GRAPE TOMATOES	2.49	TFA
PAMPA RANCH DRESSING	0.79	TFA
* You Saved \$0.12		
PAMPA RANCH DRESSING	0.79	TFA
* You Saved \$0.12		
PAMPA RANCH DRESSING	0.79	TFA
* You Saved \$0.12		
PAMPA RANCH DRESSING	0.79	TFA
* You Saved \$0.12		
PAMPA RANCH DRESSING	0.79	TFA
* You Saved \$0.12		
PAMPA RANCH DRESSING	0.79	TFA
* You Saved \$0.12		
TAX EXEMPTED	-1.19	TE

SUBTOTAL	35.79
COST PLUS SA 10.00%	3.58
TOTAL	39.37
CREDIT CARD	39.37
CREDIT ACCT	0.00

You Saved \$2.61

Item Count 28

Thanks!!!

Date	Time	Lane	Clerk	Trans #
10/26/20	09:19 AM	1	143	51

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS T.T.

Dec 1 1

2 @ 68.14

B CHICKEN	136.28 T
TAX	9.54
TAX EXEMPTION	9.54-
**** BALANCE	136.28

VISA CARD - CHIP

Purchase

ACCT # *****3083

AMT: \$136.28

AID: A0000000031010

APPROVAL CODE: 078787

MO VISA	136.28
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
10/20/20 10:17am 452-31 38 501

JOIN INGLES ADVANTAGE
AND BEGIN SAVING TODAY

NOW HIRING

Apply Online
WWW.INGLESCAREERS.COM

THANK YOU FOR SHOPPING INGLES #452
CORPORATE CUSTOMER SRV 1-866-226-7168
OR WWW.INGLES-MARKETS.COM

Food Depot #44

6169 Hwy 278 N
Covington, GA
770-787-2622

Cashier: GAIL C.

BUSH	BAKED BEANS #10	6.75 TFA
BUSH	BAKED BEANS #10	6.75 TFA
BUSH	BAKED BEANS #10	6.75 TFA
BUSH	BAKED BEANS #10	6.75 TFA
COCA-COLA	12OZ 8PK	3.50 TFA
SPRITE	12OZ 8PK	3.50 TFA
TAX EXEMPTED		-1.13 TE

SUBTOTAL	34.00
COST PLUS SA 10.00%	3.40
TOTAL	37.40
CREDIT CARD	37.40
CREDIT ACCT	0.00

Item Count 6

Thanks!!!

Date Time Lane Clerk Trans #
11/09/20 00:00 AM 2 144 20



1800 DOGWOOD DR SE
CONYERS, GA
(770) 761-2358

Gen.Mgr. Donna Stallings

Club:150 Reg:6 Trans:9899
Cashier:385777 11/07/20 05:48pm

*** MEMBERSHIP ID. 15080436408 ***

*** MEMBERSHIP EXPIRES ON 08/21 ***

2840004393 LAYS 50CT 27.98 A

2 @ 13.99

4400004703 OREO 30CT 72 38.76 A

4 @ 9.69

88867000722 WF HOT DFG 17.43 A

7 @ 2.49

3700035866 TIDE POW DRY 22.99 T

**** SUBTOTAL 107.16

GA 7% Tax 1.61

GA 3% Tax 2.53

**** TOTAL 111.30

*****3083

Purchase 00 APPROVED

AUTH 036078

TERMINAL NUMBER 7807301506

11/07/20 05:49pm 150 6 9899 385777

VISA CREDIT

AID: A0000000031010

CVM RESULTS: 5E0000

AC: 5EBC42BDC4F5AD34

IAD:

TVR: 8000008000

TSI: 6800

ENTRY: C

(Signature Not Required)

CID: 80

Visa 111.30

CHANGE 0.00

TOTAL ITEMS= 14

By being a BJ's MEMBER

I JUST SAVED: \$21.43

Newton County Purchase Card Activity Log



Cardholder Name Terri Hall

Department Public Defender

Last 4 Digits of Card 4844

Month Oct-20

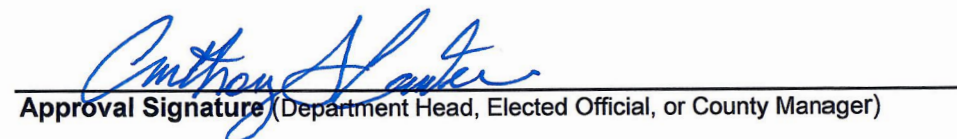
**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/29/2020	Vista Print	Business cards - Mark Yun	\$31.02	10028000 523400	
10/29/2020	Vista Print	Business cards - Morganne & Eddy	\$52.42	10028000 523400	
		PV # 39 & # 41			

Statement Total: **\$83.44**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

TERRI HALL
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

762000284844

** 00000000

0000000000 0000000000

Page 1 of 1

CARD SERVICES

Account Number XXXX-XXXX-XXXX-4844
Payment Due N/A
New Balance N/A
Minimum Payment N/A

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-4844
Statement Closing Date November 16, 2020
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$83.44
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/29	10/30	VISTAPR*VISTAPRINT.COM 866-8936743 MA ***** MEMO ITEM *****	RZmMApdu2EGl8axjAM8asw	\$31.02
10/29	10/30	VISTAPR*VISTAPRINT.COM 866-8936743 MA ***** MEMO ITEM *****	yDX9AmMQwEyY8KxjAUtGwQ	\$52.42

- Mark Yun - Post #39
- Morganne & Eddy - Post #41

52.3400

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable
10/30/2020	10/29/2020	VISTAPR VISTA	866-8936743	MA	NO
10/30/2020	10/29/2020	VISTAPR VISTA	866-8936743	MA	NO

Amount
52.42
31.02

My Account / Order History / **Order Details**

Account # 7415-3535-2928

Order Details | Order # TZQTN-36A72-9R6

Order Date: 10/29/2020 8:34 AM

Estimated Date of Arrival: 11/6/2020

Order Status: **Delivered****Shipping Address**

Carmen Ricks
1160 Pace St.
Covington, GA 30014
United States of America
7707883750
Newton County Public Defender

Billing Address

Carmen Ricks
1160 Pace St.
Covington, GA 30014
United States of America
7707883750
Newton County Public Defender

Delivery Speed

Priority

Payment Information

VISA ****4844
Exp. 11/2020

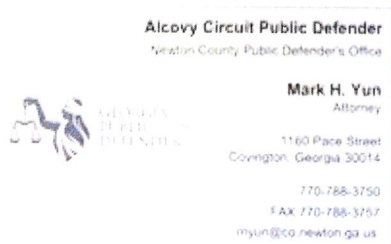
Order Total

Product Total	\$20.00
Shipping & Processing Priority - Est. Arrival Nov 6	\$8.99
Sales Tax	\$2.03
You Paid:	\$31.02

1 Item(s)

Reorder

Res

**Business cards - standard matte**

Mark Yun

Status: **Delivered on November 3, 2020 at 12:08 PM**Carrier Notes: **FRONT DOOR**Track: **1Z3948A0YW78357984**Carrier: **UPS**

Details: None

Qty 500

Base Price	\$20.00
------------	---------

Item Total *	\$20.00
---------------------	----------------

*State sales tax is required on this item.

My Account / Order History / **Order Details**

Account # 7415-3535-2928

Order Details | Order # BLKLP-36A96-7M2

Order Date: 10/29/2020 4:06 PM

Estimated Date of Arrival: 11/13/2020

Order Status: **Delivered****Shipping Address**

Carmen Ricks
1160 Pace St.
Covington, GA 30014
United States of America
7707883750
Newton County Public Defender

Billing Address

Carmen Ricks
1160 Pace St.
Covington, GA 30014
United States of America
7707883750
Newton County Public Defender

Delivery Speed

Standard

Payment Information

VISA ****4844
Exp. 11/2020

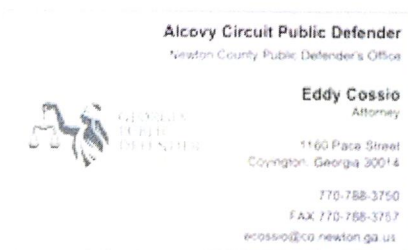
Order Total

Product Total	\$40.00
Shipping & Processing Standard - Est. Arrival Nov 13	\$8.99
Sales Tax	\$3.43
You Paid:	\$52.42

2 Item(s)

Reorder

Res

**Business cards - standard matte**

Eddy Cossio

Status: **Delivered on November 5, 2020 at 3:50 PM**Carrier Notes: **NA**Track: **1Z3948A0YW78452960**Carrier: **UPS**

Details: None

Qty 500

Base Price	\$20.00
------------	---------

Item Total *	\$20.00
--------------	----------------

Alcovy Circuit Public Defender
Newton County Public Defender's Office



Morganne G. Patterson
Attorney

1160 Pace Street
Covington, Georgia 30014

770-788-3750
FAX 770-788-3757
mopatterson@co.newton.ga.us

Business cards - standard matte

Standard%252bBusiness%252bCard%252bCopy%2bCopy+Copy

Status: **Delivered on November 5, 2020 at 3:50 PM**

Carrier Notes: **NA**

Track: **1Z3948A0YW78452960**

Carrier: **UPS**

Details: None

Qty 500

Base Price

\$20.00

Item Total *

\$20.00

*State sales tax is required on this item.

Newton County Purchase Card Activity Log



Cardholder Name Tim Singley

Department Information Systems

Last 4 Digits of Card 7439


Month 11/01/2020


**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/16/2020	SOLARWINDS	12 month server maintenance renewal	\$109.00	52.2250	
11/1/2020	Google	Google Cloud – Gsuite Voice	\$13.29	52.2250	531100
10/30/2020	SQ RCN Comm	1 yr renewal NetCloud Essent. 2	\$72.00	52.2250	
11/02/2020	Holodyn Corp	Brochure Packages for Websites NOV.	\$60.00	52.2250	
11/10/2020	GoDADDY	Standard Wildcard SSL Renewal	\$739.98	52.2250	

Statement Total: **\$994.27**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account NumberXXXX-XXXX-XXXX-7439
Payment DueN/A
New BalanceN/A
Minimum PaymentN/A

TIM SINGLEY
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038067439 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number	XXXX-XXXX-XXXX-7439
Statement Closing Date	November 16, 2020
Credit Line	\$5,000.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$994.27
Cash Advances	\$0.00
FINANCE CHARGE	N/A
New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
Pay Online:	www.commercialcardview.com	Customer Service:	1-888-SYNOVUS (796-6887)
TTY Telephone:	1-877-254-3568		

Transaction Detail			
Trans Date	Post Date	Description	Purchase Order No. Amount
10/16	10/19	SOLARWINDS 866-530-8100 TX ***** MEMO ITEM *****	71699609OGARIG6U \$109.00
11/01	11/02	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA ***** MEMO ITEM *****	P0wnNkUB \$13.29
10/30	11/02	SQ *RCN COMMUNICATI 877-417-4551 TN ***** MEMO ITEM *****	JNRMGQNAW0DNUYYZE \$72.00
11/02	11/04	HOLODYN CORPORATION 678-7999855 GA ***** MEMO ITEM *****	128292 \$60.00
11/10	11/11	DNH*GODADDY.COM 480-5058855 AZ ***** MEMO ITEM *****	1775703347 \$739.98



PAID

Invoice

INV-34471

Balance Due
\$0.00

RCN Technologies

200 Jennings Ave.
Knoxville, Tennessee, 37917
865-293-0350

Bill To

Newton County Board of Commissioners

Greg Mann
1113 Usher Street
Suite 301
Covington, GA, 30014
USA

Ship To

Newton County Emergency
Management Agency
1113 Usher Street
Covington, GA, 30014
USA

Invoice Date : 10/30/2020


Terms : Due on Receipt

Due Date : 10/30/2020

P.O.# : SO-07705

Sales person : Sam Miller

Special Program : NONE

#	Item & Description	Qty	Rate	Amount
1	 1-yr renewal of NetCloud Essentials for IoT Routers (Standard) SKU : TA1-NCESS-R 1-yr renewal of NetCloud Essentials for IoT Routers (Standard)	2.00 Each	36.00	72.00
Sub Total				72.00
Total				\$72.00
Payment Made				(-) 72.00
Balance Due				\$0.00

Notes

Thank you for the payment. You just made our day.

Terms & Conditions

- Payment Due Net 30 from the ship date for all goods. No exceptions.
- A 3.5% late fee will be applied to ALL invoices greater than 5 days past due.
- Orders containing Installation or other services may be billed/collected separately.
- All services and shipping fees are non-refundable

- Items must be returned within 30 days
- Items must be returned in the original box with ALL contents including hardware, instruction guides, cables, accessories AND inserts for the box
- Customer is responsible for a 20% restocking fee
- Customer is responsible for return shipping fees

Return Policy:

<http://rcntechnologies.com/returns/>



Invoice

Invoice number: 3806099039

Google Voice Inc.

1600 Amphitheatre Parkway

Mountain View, CA 94043

United States

Federal Tax ID: 20-3699496

Bill to

Greg Mann

UNINCORPORATED, GA 30014

United States

Details

Invoice number.....3806099039

Invoice date.....Oct 31, 2020

Billing ID.....8020-2019-4660

Domain Name.....co.newton.ga.us

Google Cloud - Voice

Total in USD	\$13.29
--------------	----------------

Summary for Oct 1, 2020 - Oct 31, 2020

Subtotal in USD	\$10.05
Federal Regulatory Assessment Fee	\$0.16
Federal Universal Service Fund	\$1.58
Local 911 Surcharge	\$1.50
Total in USD	\$13.29

You will be automatically charged for any amount due.

Domain Name: co.newton.ga.us

Subscription	Description	Interval	Usage	Amount(\$)
Google G Suite Telecom Subscription	Google Voice Starter - License usage measured in license months	Oct 1 - Oct 31	1 Months	10.05
Subtotal in USD				\$10.05
Federal Regulatory Assessment Fee				\$0.16
Federal Universal Service Fund				\$1.58
Local 911 Surcharge				\$1.50
Total in USD				\$13.29

To learn more about this invoice, please see [How Google Voice billing works](#)



Cash Sale

PO BOX 730720
Dallas TX 75373
United States

Date
Sale #

10/28/2019
CN445843

Payment Method
Subsidiary
Project

VISA - Tokenized
Solarwinds North America

Bill To

Greg Mann
Newton County BOC
1113 Usher Street
Suite 204
Covington GA 30014
United States

Ship To

Greg Mann
Newton County BOC
1113 Usher Street
Suite 301
Covington GA 30014
United States

Item	Description	Quantity	Unit Price	Amount
Kiwi Syslog Server - Single Install 12mo Maint Renewal	Kiwi Syslog Server - Single Install 12 Month Maintenance Renewal	1	106.00	106.00

Thank you for your business.

Total \$106.00

Please note remittance information below.



Invoice #128292

Success

Thank You! Your payment was successful.

Invoiced To

Newton Co Purchasing
1113 Usher Street,
Covington, Georgia, 30014
United States

Pay To

Attn: Billing Department
Holodyn Corporation
3701 Eaglerock Dr.
Atlanta, GA 30340

Invoice Date

10/31/2020

Payment Method

Credit Card (Visa-7439)

Invoice Items

Description	Amount
Brochure Hosting - alcovycircuit.com (11/15/2020 - 12/14/2020)	\$30.00 USD
Addon (alcovycircuit.com) - Dedicated IP (11/15/2020 - 12/14/2020) *	\$3.00 USD
Parked Domain Hosting - co.newton.ga.us (11/15/2020 - 12/14/2020)	\$5.00 USD
Addon (co.newton.ga.us) - Dedicated IP (11/15/2020 - 12/14/2020) *	\$3.00 USD
Parked Domain Hosting - newtonrecreation.com (11/15/2020 - 12/14/2020)	\$5.00 USD
Addon (newtonrecreation.com) - Dedicated IP (11/15/2020 - 12/14/2020) *	\$3.00 USD
Parked Domain Hosting - sheriff.co.newton.ga.us (11/15/2020 - 12/14/2020)	\$5.00 USD
Addon (sheriff.co.newton.ga.us) - Dedicated IP (11/15/2020 - 12/14/2020) *	\$3.00 USD
Addon (gaitherplantation.com) - Dedicated IP (11/15/2020 - 12/14/2020) *	\$3.00 USD
Sub Total	\$60.00 USD
Credit	\$0.00 USD

From: GoDaddy Renewals <renewals@godaddy.com>
Sent: Tuesday, November 10, 2020 12:39 PM
To: gmann@co.newton.ga.us
Subject: Renewal receipt for order #1775703347.

1



Need Help? [Contact us.](#)
Customer #: 65474313

 [Thanks!](#)

[Your items have been renewed.](#)

Product	Quantity	Term	Price
Standard Wildcard SSL Renewal	1 Certificate	2 Years	\$739.98
Subtotal:			\$739.98
Tax:			\$0.00
Total:			\$739.98

Newton County Purchase Card Activity Log



Cardholder Name Wendy Peacock

Department EMA

Last 4 Digits of Card 1920

Month October 16 through November 16 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
11/2/2020	EMAG	Yearly EMAG Dues-Peacock	\$25.00	10039200-523600	
11/2/2020	EMAG	Yearly EMAG Dues-Nolan	\$25.00	10039200-523600	
11/9/2020	PROS RD	Radio Frequency Renewal	\$200.00	10039200-523600	
11/12/2020	Home Depot	Renovation Supplies	\$17.03	10039200-531100	

Statement Total: \$267.03

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Wendy Peacock
Cardholder Signature

[Signature]
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181**CARD**
SERVICES

Account Number XXXX-XXXX-XXXX-1920

Payment Due N/A

New Balance N/A

Minimum Payment N/A

WENDY PEACOCK
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762003101920 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number	XXXX-XXXX-XXXX-1920
Statement Closing Date	November 16, 2020
Credit Line	\$5,000.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$267.03
Cash Advances	\$0.00
FINANCE CHARGE	N/A
New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181

Pay Online: www.commercialcardview.com

TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061

Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
11/02	11/03	EMAG 770-3124718 GA ***** MEMO ITEM *****	560604	\$25.00
11/02	11/03	EMAG 770-3124718 GA ***** MEMO ITEM *****	560604	\$25.00
11/09	11/10	PROS RF 270-908-4402 KY ***** MEMO ITEM *****	47788504	\$200.00
11/12	11/16	THE HOME DEPOT #0165 COVINGTON GA ***** MEMO ITEM *****	EMA	\$17.03

SYNOVUS®

Transaction Receipt from Emergency Management Association of GA for \$25.00 (USD)

Auto-Receipt <noreply@mail.authorize.net>

Mon 11/2/2020 2:43 PM

To: Wendy Peacock <wendy.peacock@covington-newton911.com>

Emergency Management Association of Georgia Thank you for being a member of EMAG

Order Information

Description: Goods or Services

Billing Information

Wendy Peacock
Newton County BOC
8134 Geiger Street Ste 10
Covington, GA 30014
United States
wendy.peacock@covington-newton911.com
4047720979

Shipping Information

Wendy Peacock
10581 Old Atlanta Hwy
Covington, GA 30014
United States

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
1234	Membership	Current year membership	1	N	\$25.00 (USD)	\$25.00 (USD)

Total: \$25.00 (USD)

Payment Information

Date/Time: 2-Nov-2020 12:43:26 MST
Transaction ID: 62650381940
Payment Method: Visa xxxx1920
Transaction Type: Purchase
Auth Code: 038438

Merchant Contact Information

Emergency Management Association of GA
Dawsonville, GA 30534
US
lsmith@habershamga.com
Questions should be sent to secretary@emagonline.com

FW: Transaction Receipt from Emergency Management Association of GA for \$25.00 (USD)

Jody Nolan <jody.nolan@covington-newton911.com>

Mon 11/23/2020 2:35 PM

To: Wendy Peacock <wendy.peacock@covington-newton911.com>

JodyB.Nolan

Director

Newton County EMA

Office# [\(678\) 342-5326](tel:6783425326)Cell # [\(678\) 878-6484](tel:6788786484)

----- Original message -----

From: Auto-Receipt <noreply@mail.authorize.net>

Date: 11/2/20 2:39 PM (GMT-05:00)

To: Jody Nolan <jody.nolan@covington-newton911.com>

Subject: Transaction Receipt from Emergency Management Association of GA for \$25.00 (USD)

Emergency Management Association of Georgia Thank you for being a member of EMAG

Order Information

Description: Goods or Services

Billing Information

Jody Nolan
Newton County BOC
8134 Geiger Street Ste 10
Covington, GA 30014
United States
jody.nolan@covington-newton911.com
6788786484

Shipping Information

Jody Nolan
135 Johnson River Rd
Covington, GA 30014
United States

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
1234	Membership	Current year membership	1	N	\$25.00 (USD)	\$25.00 (USD)

Total: \$25.00 (USD)

Payment Information

Date/Time: 2-Nov-2020 12:39:02 MST
Transaction ID: 62650369040
Payment Method: Visa xxxx1920
Transaction Type: Purchase
Auth Code: 037602

Merchant Contact Information

Emergency Management Association of GA
Dawsonville, GA 30534

Receipt

Pros RF

5219 Adairville Road
Franklin, KY 42134

11/09/2020 12:33:02

Transaction ID

55L90170J0915393F

Billing information

Visa •••• •••• ••••

Invoice ID

7270

1920

Newton County
30014

Order information

Newton BoC WQYS941 & WQYS942 Renewal

Amount

\$200.00 USD

Shipping \$0.00 USD

Tax \$0.00 USD

Total **\$200.00 USD**



How doers
get more done.

165 COVINGTON, GA
770-784-0197

0165 00051 27477 11/12/20 12:51 PM
SALE SELF CHECKOUT

020066433093 GLASS FROST <A>
SPECIALTY FROSTED GLASS
4@3.98 15.92

SUBTOTAL 15.92
SALES TAX 1.11
TOTAL \$17.03

XXXXXXXXXXXX1920 VISA

USD\$ 17.03
TA

AUTH CODE 029067/1512841

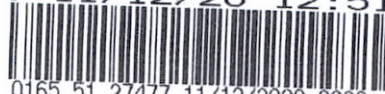
Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: EMA

0165 11/12/20 12:51 PM



0165 51 27477 11/12/2020 2330

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 05/11/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

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 55408 55294
PASSWORD: 20562 55243

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.

Newton County Purchase Card Activity Log



Cardholder Name Cynthia Wiemann

Department Animal Control

Last 4 Digits of Card 2551

Month Nov 18 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/20/2020	Tractor Supply	Pellet bedding (cat litter)	\$119.80	10039100-531100	
11/10/2020	Tractor Supply	Pellet bedding (cat litter)	\$119.80	10039100-531100	

Statement Total: \$239.60

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures

Cardholder Signature

Lloyd Kerr (Nov 19, 2020 11:16 EST)
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES

**CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**

Account Number XXXX-XXXX-XXXX-2551
Payment Due N/A
New Balance N/A
Minimum Payment N/A

**CYNTHIA WIEMANN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 0000000

762001242551 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-2551
Statement Closing Date November 16, 2020
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$239.60
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/20	10/21	TRACTOR SUPPLY #568 COVINGTON GA ***** MEMO ITEM *****		\$119.80
11/10	11/12	TRACTOR SUPPLY #568 COVINGTON GA ***** MEMO ITEM *****		\$119.80

SYNOVUS®



10161 LOCHRIDGE BLVD
COVINGTON, GA 30014
678-342-2177

Ticket: 900442
Date: 11/10/20 Time: 8:52 AM
Store: 568 Register: 2
Cashier: Claudia

Item	Qty	Price	Amount
TSC PELLETTIZED HORSE BEDDING			
2181006	20	5.99	119.80 E
Subtotal			119.80
Tax			0.00
Total			119.80

Visa - SALE 119.80
*****2551 - EMV CHIP
Authorization #: 050223
Terminal ID : 001790568000200
Cryptogram : 941528C5B62FA712
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

Tax Exempt Information

Name: CINDY WIEMANN
Address: 210 LOWER RIVER RD
City/St: COVINGTON, GA
Zip Code: 30016
Phone: 770-786-9514

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more
items identified as exempt from state sales
or use tax. By signing below, and under
penalties of perjury, signee declares he/she
legally has the right to purchase the above



10161 LOCHRIDGE BLVD
COVINGTON, GA 30014
678-342-2177

Ticket: 894875
Date: 10/20/20 Time: 9:55 AM
Store: 568 Register: 2
Cashier: Claudia

Item	Qty	Price	Amount
TSC PELLETTIZED HORSE BEDDING			
2181006	20	5.99	119.80 E
Subtotal			119.80
Tax			0.00
Total			119.80

Visa - SALE 119.80
*****2551 - EMV CHIP
Authorization #: 002533
Terminal ID : 001790568000200
Cryptogram : A599DC8646C18F53
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

Tax Exempt Information

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Address: 210 LOWER RIVER RD
City/St: COVINGTON, GA
Zip Code: 30016
Phone: 770-786-9514

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more
items identified as exempt from state sales
or use tax. By signing below, and under
penalties of perjury, signee declares he/she
legally has the right to purchase the above

Cindy Wiemann November 2020

Final Audit Report

2020-11-19

Created:	2020-11-18
By:	Brittany White (blwhite@co.newton.ga.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXiMoKklfJds50ySecmdkijYoQjBGQopp

"Cindy Wiemann November 2020" History

-  Document created by Brittany White (blwhite@co.newton.ga.us)
2020-11-18 - 9:09:08 PM GMT- IP address: 12.163.216.154
-  Document emailed to Lloyd Kerr (lkerr@co.newton.ga.us) for signature
2020-11-18 - 9:09:25 PM GMT
-  Email viewed by Lloyd Kerr (lkerr@co.newton.ga.us)
2020-11-18 - 9:10:36 PM GMT- IP address: 66.249.88.135
-  Document e-signed by Lloyd Kerr (lkerr@co.newton.ga.us)
Signature Date: 2020-11-19 - 4:16:12 PM GMT - Time Source: server- IP address: 12.163.216.154
-  Agreement completed.
2020-11-19 - 4:16:12 PM GMT

Newton County Purchase Card Activity Log



Cardholder Name James Brown

Department Cornish Creek

Last 4 Digits of Card 5239

Month Nov-20

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
11/7/2020	Longhorn Steak	Strategic Planning	\$78.00	505-44210-531300	
11/13/2020	Donut King	Deparmental Meeting	\$50.24	505-44210-531300	

Statement Total: \$128.24

I herby confirm that all purchases stated above follow all purchasing card policies and procedures



Cardholder Signature



Lloyd Kerr (Nov 19, 2020 11:01 EST)

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

**CARD
SERVICES**

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-5239
Payment Due N/A
New Balance N/A
Minimum Payment N/A

JAMES BROWN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762000365239 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-5239
Statement Closing Date November 16, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$128.24
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
11/07	11/09	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	216096786254320	\$78.00
11/13	11/16	DONUT KING COVINGTON GA ***** MEMO ITEM *****		\$50.24

SYNOVUS®

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Check # :21609

Table 24

taylor W

12:52 PM 11/06/2020

Transaction #:1554722783

Gst 3

AID: A0000000031010

IC: 784E488D4D40D38A

App Name/Label: VISA CREDIT

Card Verification: Signature

Trans DataSource: Chip

11.72

ID # 7995 00758 9986

Survey - Chance to win one of *
five \$100 gift cards! *
*
Each month we're awarding 5 *
guests a \$100 restaurant gift *
card! *
*
Visit LONGHORNSURVEY.COM and *
enter the ID # above *
*
NO PURCHASE NECESSARY. Void where *
prohibited. See Official Rules at *
LONGHORNSURVEY.COM *
Disponible en Espanol *

(OFFER EXPIRES Nov 13, 2020)

Card Number
XXXXXXXXXXXX5239

Auth Code
074723
Visa

Check Amount 66.28

Gratuity Not Included

Suggested gratuity amounts 20% - \$13.26
are provided for your 18% - \$11.93
convenience. 15% - \$9.94

Gratuity.....

11.72

Total...

\$78.00

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

Guest Copy

James Brown November 2020

Final Audit Report

2020-11-19

Created:	2020-11-18
By:	Brittany White (blwhite@co.newton.ga.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAtaMwIMp-9k7D-e8VZhmTuiFmvM6NBhzN

"James Brown November 2020" History

-  Document created by Brittany White (blwhite@co.newton.ga.us)
2020-11-18 - 9:13:06 PM GMT- IP address: 12.163.216.154
-  Document emailed to Lloyd Kerr (lkerr@co.newton.ga.us) for signature
2020-11-18 - 9:13:22 PM GMT
-  Email viewed by Lloyd Kerr (lkerr@co.newton.ga.us)
2020-11-19 - 4:01:38 PM GMT- IP address: 66.249.80.5
-  Document e-signed by Lloyd Kerr (lkerr@co.newton.ga.us)
Signature Date: 2020-11-19 - 4:01:53 PM GMT - Time Source: server- IP address: 12.163.216.154
-  Agreement completed.
2020-11-19 - 4:01:53 PM GMT