

Newton County Purchase Card Activity Log



Cardholder

Name BRANDON ESQUE

Department SHERIFF'S OFFICE

Last 4 Digits of 2179

Month JULY 15 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/17/2020	ODYSSEY BATTERY	BATTERIES FOR FIRE ALARME	105.60	100-33260-531600	
6/24/2020	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 34312044	70.03	100-33100-523600	
5/28/2020	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 34333057	\$4.99	100-33100-523600	
5/28/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV28138787	\$14.99	100-33100-523600	

Statement Total: \$195.61

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 July 15, 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 \$195.61
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
06/17	06/19	ODYSSEY BATTERY SALES COVINGTON GA ***** MEMO ITEM *****		\$105.60
06/23	06/24	WEB*NETWORKSOLUTIONS 888-6429675 FL ***** MEMO ITEM *****	1145533427	\$70.03
06/24	06/25	WEB*NETWORKSOLUTIONS 888-6429675 FL ***** MEMO ITEM *****	1145815817	\$4.99
06/27	06/29	ZOOM.US 888-799-9666 CA ***** MEMO ITEM *****	P-29739956	\$14.99

SYNOVUS®

10117 INDUSTRIAL DRIVE NE
COVINGTON, GA 30014
Phone 770-787-8311 • Fax 770-787-8313
WWW.ODYSSEYBATTERYSALES.COM

WARRANTY PERIOD
RENEW - 90 DAY EXCHANGE • NEW - 1 YEAR REPLACEMENT BATTERY
LAWN & GARDEN - 30 DAYS • MOTORCYCLE / SLA - 30 DAYS
ODYSSEY - PER TYPE

SALESMAN

RECEIVED BY

SIGNATURE VERIFIED

<http://www.clover.com.au>

07/20/2020 12:18
sdollar

Newton County, GA
G/L ACCOUNT - MASTER INQUIRY

P 2
glactinq

PER	ACTUAL	ENCUMBRANCE	BUDGET
00	.00	.00	.00
01	2,781.45	.00	40,000.00
02	339.07	.00	.00
03	4,148.34	.00	.00
04	3,085.40	.00	.00
05	5,015.26	.00	.00
06	1,441.50	.00	.00
07	6,128.13	.00	.00
08	1,354.77	.00	.00
09	3,103.72	.00	.00
10	135.00	.00	.00
11	1,250.83	.00	.00
12	1,454.07	.00	.00
13	.00	.00	.00
Tot:	30,237.54	.00	40,000.00

PRIOR YEARS		TOTAL AMOUNTS	
2019 Actual	30,237.54	2019 Orig Budget	40,000.00
2019 Closed @ YE	30,237.54	2019 Bud Tfr In	.00
2019 Encumbrance	.00	2019 Bud Tfr Out	.00
2019 Memo Bal	30,237.54	2019 C Fwd Budget	.00
2018 Actual	34,440.80	2019 Revsd Budget	40,000.00
2017 Actual	28,503.13		
2016 Actual	14,859.23	2018 Orig Budget	27,522.00
2015 Actual	.00	2018 Revsd Budget	34,522.00
2014 Actual	.00	2017 Orig Budget	26,726.00
2013 Actual	.00	2017 Revsd Budget	25,000.00
2012 Actual	.00		
2011 Actual	.00	2019	12.00
2010 Actual	.00	2018	0.00
		2017	0.00

FUTURE YEAR AMOUNTS	
PER	2021 BUDGET
00	.00
01	.00
02	.00
03	.00
04	.00
05	.00
06	.00
07	.00
08	.00
09	.00
10	.00
11	.00
12	.00
13	.00
Tot:	.00

BUDGET	
2021 Department	.00
2021 Finance	.00
2021 County Mgr	.00
2021 Proposed	.00
2021 Adopted	.00
2021 Revised	.00
2022 Estimate	.00
2023 Estimate	.00
2024 Estimate	.00
2025 Estimate	.00
2021 Memo Bal	.00
2021 Encumbrance	.00
2021 Requisition	.00

ACCOUNT NOTES

** END OF REPORT - Generated by Sherry Dollar **

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 # 34333057

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
06/24/20	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
06/24/20	1145815817	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 # 34312044

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
06/23/20	Renewal	Catch-all E-mail Option	Unconfigured Catchall	1 Year	\$70.03	\$0.00		\$70.03
Total Invoice Amount					\$70.03	\$0.00		\$70.03

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
06/23/20	1145533427	CreditCard	****1609	\$70.03

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: 06/27/2020
Invoice #: INV28138787
Payment Terms: Due Upon Receipt
Due Date: 06/27/2020
Account Number: 115038344
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

Purchase Order #:

besque@newtonsheriffga.org

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/27/2020-07/26/2020	\$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
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/27/2020	P-29739956	Payment		(\$14.99)
			Invoice Balance	\$0.00



INVOICE

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 Christine MacDonald

Department District Attorney's Office

Last 4 Digits of Card -8818

Month Jul-20


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/2/2020	ZOOM.US	Video Communications	\$149.90	100.22000.531100	10011000 523600 CRF2

Statement Total: **\$149.90**

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-8818
Payment Due N/A
New Balance N/A
Minimum Payment N/A

CHRISTINE M MACDONALD
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

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760038058818 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-8818
Statement Closing Date July 15, 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 \$149.90
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
07/02	07/02	ZOOM.US 888-799-9666 CA ***** MEMO ITEM *****	P-30501968	\$149.90

SYNOVUS®

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

Invoice Date: 07/01/2020
Invoice #: INV28932761
Payment Terms: Due Upon Receipt
Due Date: 07/01/2020
Account Number: 2600224003
Currency: USD
Account Information: Alcovy District Attorney's Office
1132 USHER ST NW ST, Room 313
COVINGTON, Georgia 30014
United States

Purchase Order #.

rmcginley@pacga.org

TaxExemptCertificateID.

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	07/01/2020-06/30/2021	\$149.90	\$0.00	\$149.90

INVOICE TOTALS

	Subtotal:	\$149.90
	Total (Including Tax):	\$149.90
	Invoice Balance:	\$0.00

TAX DETAILS

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

TRANSACTIONS

Invoice Total				\$149.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/01/2020	P-30501968	Payment		(\$149.90)
Invoice Balance				\$0.00

Newton County Purchase Card Activity Log



Cardholder Name Cynthia Wiemann

Department Animal Control

Last 4 Digits of Card 2551

Month 7/1/2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/31/2020	Pressure Washers Direct	Pressure Washer for shelter cleaning	\$999.00	2011 SPLOST 531600	32839100 531600 S1110

Statement Total: \$999.00

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
P.O. BOX 2181
COLUMBUS GA 31902-2181

CARD SERVICES

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

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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 July 15, 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 \$999.00
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
07/13	07/14	POWER EQUIP DIRECT 800-710-7499 IL ***** MEMO ITEM *****	SPLOST 2017	\$999.00

SYNOVUS®



Pressure Washers Direct
969 Veterans Parkway Suite C
Bolingbrook, IL 60490
(866) 618-9274

Order Number

PWD2514962

Bill To:

Newton County Board of Commissio
Brittany White
1113 Usher St
Covington, GA 30014
US

Ship To:

Newton Co Animal Control
Cindy Wiemann
210 Lower River Rd
Covington, GA 300168267
US

Phone Number: 770-786-9514

Paid By: CyberSource

PO Number: SPLOST 2017

Purchased: July 9, 2020 at 3:29pm

E-Mail: cwiemann@co.newton.ga.us

Products:	Model	Price	Total
1 Simpson Professional SM1200 Mister 1200 PSI (Electric - Cold Water) Sanitizing Pressure Washer	61102	\$999.00	\$999.00



Sub-Total: \$999.00
Shipping: \$0.00
GA Sales Tax: \$0.00
Total: \$999.00

Newton County Purchase Card Activity Log



Cardholder Name Cynthia Wiemann

Department Animal Control

Last 4 Digits of Card 2551

Month 7/1/2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/31/2020	Pressure Washers Direct	Pressure Washer for shelter cleaning	\$999.00	2011 SPLOST 531600	32839100 531600 S1110

Statement Total: \$999.00

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)

Newton County Purchase Card Activity Log

Cardholder Name Dana Darby

Department Tax Office

Last 4 Digits of Card xxx8484

Month Jul-20

*Must be
completed

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendee s
6/26/2020	Carl Vinson	Government Training	\$350.00	523700	
				10015450	

Statement Total: \$350.00

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


Cardholder Signature


Approval Signature (Department 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-8484
Payment Due N/A
New Balance N/A
Minimum Payment N/ADANA DARBY
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000168484 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-8484
Statement Closing Date July 15, 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 \$350.00
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
06/24	06/26	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AI0A9CF83296	\$350.00

NEWTON COUNTY DEPT. APPROVAL

DEPT NAME Tax CommissionerAPPROVED BY Dana DarbyACCOUNT # 100 15450.523700**SYNOVUS®**



Carl Vinson
Institute of Government
UNIVERSITY OF GEORGIA

PROMOTING
EXCELLENCE IN
GOVERNMENT

[SIGN OUT](#)

[TRAINING HOME](#)

[SELECT A COURSE](#)

[CONTACT US](#)

[VIEW SHOPPING CART](#)

Welcome, Dana Darby

REGISTRATION VERIFICATION

Verify that you have selected the proper items.

Registrant: You will be redirected to the payment page.

DANA DARBY

DANA DARBY

TAX COMMISSIONER

1113 USHER ST STE 204

NEWTON COUNTY

COVINGTON GA 30014

TAX COMMISSIONER'S OFFICE

1113 USHER ST SUITE 101

COVINGTON GA 30014

(678) 625-1630

ddarby@co.newton.ga.us

County Tax Officials Institute Conference

Course: TAX 103-00

Term: F2021

**Section
Number:** 1

**Schedule
Number:** 11901

Instructor(s): Wilbur Yaun, Michael Hourihan, Tracie Scott, Robert Worle, Crystal Powell, David Curry, Tabettha DuPriest, Marcel Russell, Brad Hutchins, Brent Bennett, Julia Rodgers, Denise Mitchell, Carolyn Kaplan, Ric Baxter, Jon Watson, Mark White, Natalie Sellers, Pierce Waldrep, Nadeen Allen, Chris Laney, Casey Vance

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

Dates: Aug. 30, 2020 (Sun., 2 - 6 p.m.); Aug. 31, 2020 (Mon., 7 a.m. - 5 p.m.); Sep. 1, 2020 (Tue., 7 a.m. - 5 p.m.); Sep. 2, 2020 (Wed., 8 a.m. - 12 p.m.)

Units: 1.5 CEUs

Contact Hours: 15.5 Contact Hours

Breakout Session(s) Selected:

3.5 hrs : Opening Session / Legislation and Current Issues (General Session) 8/31/2020 8:30 AM to 11:30 AM

3.0 hrs : Discipline Strategies: Structured Coaching and Feedback for Enhanced Performance (Concurrent Session) 8/31/2020 1:30 PM to 5:15 PM

3.0 hrs : Accounting and Finance for Tax Officers (TC / Acctg. Only) (Concurrent Session) 9/1/2020 8:30 AM to 12:15 PM

3.0 hrs : Leadership Development (Concurrent Session) 9/1/2020 2:15 PM to 6:00 PM

1.0 hrs : A Conversation with the Commissioner (General Session) 9/2/2020 9:00 AM to 10:00 AM

2.0 hrs : Harassment and Diversity (Concurrent Session) 9/2/2020 10:00 AM to 12:00 PM

Enrollment Fees

Registration - Full Conference

Price	Quantity	Total
\$350.00	1	\$350.00
		\$350.00

Total for This Item:

Total Payment:

\$350.00

Submit

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

Need Help?

©2017 Carl Vinson Institute of Government

Newton County Purchase Card Activity Log



Cardholder

Name EZELL BROWN

Department SHERIFF'S OFFICE

Last 4 Digits of 8735

Month JULY 15 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/20/2020	FACEBOOK	ADVERTISING	\$5.17	100-33100-523300	
6/28/2020	FACEBOOK	ADVERTISING	\$25.00	100-33100-523300	
7/4/2020	FACEBOOK	ADVERTISING	\$25.00	100-33100-531270	
7/6/2020	ADOBE -PRO SUBS CC	view, create, manipulate, print and manage files in Portable Document Format (PDF)	\$14.99	100-33100-523301	523600
7/11/2020	EIG CONSTANT CONTACT	ADVERTISING	\$45.00	100-33100-523300	
7/13/2020	ADOBE -CREATIVE CLOUD	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$52.99	100-33100-523300	523600
7/13/2020	RACEWAY	GAS	\$20.05	100-33100-531270	

Statement Total: **\$188.20**

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-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

** 0000000

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 Summary

Account Number XXXX-XXXX-XXXX-8735
Statement Closing Date July 15, 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 \$188.20
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
06/20	06/22	FACEBK 654ERUAWJ2 650-5434800 CA ***** MEMO ITEM *****	420429000200589	\$5.17 ✓
06/28	06/29	FACEBK RLFQ6UEWJ2 650-5434800 CA ***** MEMO ITEM *****	420429000200589	\$25.00 ✓
07/04	07/06	FACEBK EL9T9USWJ2 650-5434800 CA ***** MEMO ITEM *****	420429000200589	\$25.00 ✓
07/06	07/07	ADOBE ACROPRO SUBS 408-536-6000 CA ***** MEMO ITEM *****	BL1221594904	\$14.99
07/11	07/13	EIG*CONSTANTCONTACT.COM 855-2295506 MA ***** MEMO ITEM *****	1115977047733	\$45.00
07/13	07/14	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1225428323	\$52.99
07/13	07/15	RACEWAY6827 96868278 COVINGTON GA ***** MEMO ITEM *****	0000000000000000	\$20.05

SYNOVUS®

June

Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date
Jun 20, 2020, 12:00 AM

Payment Method
Visa*8735
Reference Number: 654ERUAWJ2

Transaction ID
3089859181128374-5884425

Product Type
Facebook

Paid

\$5.17 USD

Ad spend since Jun 5, 2020

Campaigns

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

From Jun 5, 2020, 12:00 AM to Jun 10, 2020, 11:59 PM

\$0.53

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

304 Impressions

\$0.53

Post: "Sheriff Ezell Brown stood in solidarity with..."

From Jun 5, 2020, 12:00 AM to Jun 10, 2020, 11:59 PM

\$4.64

Post: "Sheriff Ezell Brown stood in solidarity with..."

3,067 Impressions

\$4.64

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: 1221594904

Invoice Date: JUL-05-20

Payment Terms: Credit Card

Due Date: JUL-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 Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	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: 07/22/2020

User Name: dbarnes@newtonsheriffga.org

Invoices from 06/22/2020 to 07/22/2020

Date	Description	Charge Amount	Credit Amount
07/16/2020	Invoice #289374222	\$45.00	

Billing questions? [Contact Support](#)

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

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:
Ezell Brown
1113 Usher St NW
Covington GA 30014

Reprint Page 1 of 1

Invoice Number: 1225428323

Invoice Date: JUL-12-20

Payment Terms: Credit Card

Due Date: JUL-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>

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
		0.00	0.00	USD	1
					Invoice Total
					52.99

Comments:

Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date

Jul 4, 2020, 6:37 AM

Payment Method

Visa*8735

Reference Number: EL9T9USWJ2

Transaction ID

3035373773243586-5955496

Product Type

Facebook

Paid

\$25.00 USD

You're being billed because you reached your \$25.00 billing threshold.

Campaigns

Post: "On Friday, June 19, Sheriff Ezell Brown..."

From Jun 27, 2020, 12:00 AM to Jul 4, 2020, 6:37 AM

\$9.32

Post: "On Friday, June 19, Sheriff Ezell Brown..."

4,351 Impressions

\$9.32

Post: "On Sunday, June 14, Newton County Sheriff Ezell..."

From Jun 27, 2020, 12:00 AM to Jul 4, 2020, 6:37 AM

\$0.54

Post: "On Sunday, June 14, Newton County Sheriff Ezell..."

169 Impressions

\$0.54

Post: "We would like for everyone to remain aware of the..."

From Jun 27, 2020, 12:00 AM to Jul 4, 2020, 6:37 AM

\$3.93

Post: "We would like for everyone to remain aware of the..."

1,666 Impressions

\$3.93

Post: "Today Sheriff Ezell Brown announced an initiative..."

From Jun 27, 2020, 12:00 AM to Jul 4, 2020, 6:37 AM

\$3.66

Post: "Today Sheriff Ezell Brown announced an initiative..."

756 Impressions

\$3.66

Post: "On Tuesday, June 9, Sheriff Ezell Brown and the..."

From Jun 27, 2020, 12:00 AM to Jul 4, 2020, 6:37 AM

\$0.58

Post: "On Tuesday, June 9, Sheriff Ezell Brown and the..."

182 Impressions

\$0.58

Post: "Sheriff Ezell Brown will host a groundbreaking..."

From Jun 27, 2020, 12:00 AM to Jul 4, 2020, 6:37 AM

\$4.80

Post: "Sheriff Ezell Brown will host a groundbreaking..."

1,050 Impressions

\$4.80

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

From Jun 27, 2020, 12:00 AM to Jul 4, 2020, 6:37 AM

\$2.17

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

729 Impressions

\$2.17

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1142
United States

United States

Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date
Jun 27, 2020, 7:11 PM

Payment Method
Visa*8735
Reference Number: RLFQ6UEWJ2

Transaction ID
3024580850989542-5919928

Product Type
Facebook

Paid

\$25.00 USD

You're being billed because you reached your \$25.00 billing threshold.

Campaigns

Post: "Sheriff Ezell Brown issued the following message..."		
From Jun 19, 2020, 12:00 AM to Jun 27, 2020, 7:11 PM		\$5.00
Post: "Sheriff Ezell Brown issued the following message..."	1,307 Impressions	\$5.00
Post: "On Tuesday, June 9, Sheriff Ezell Brown and the..."		\$4.42
From Jun 19, 2020, 12:00 AM to Jun 27, 2020, 7:11 PM		
Post: "On Tuesday, June 9, Sheriff Ezell Brown and the..."	1,403 Impressions	\$4.42
Post: "On Sunday, June 14, Newton County Sheriff Ezell..."		\$4.46
From Jun 19, 2020, 12:00 AM to Jun 27, 2020, 7:11 PM		
Post: "On Sunday, June 14, Newton County Sheriff Ezell..."	1,275 Impressions	\$4.46
Post: "Today Sheriff Ezell Brown announced an initiative..."		\$6.34
From Jun 19, 2020, 12:00 AM to Jun 27, 2020, 7:11 PM		
Post: "Today Sheriff Ezell Brown announced an initiative..."	1,171 Impressions	\$6.34
Post: "On Friday, June 19, Sheriff Ezell Brown..."		\$0.83
From Jun 19, 2020, 12:00 AM to Jun 27, 2020, 7:11 PM		
Post: "On Friday, June 19, Sheriff Ezell Brown..."	233 Impressions	\$0.83
Post: "We would like for everyone to remain aware of the..."		\$1.07
From Jun 19, 2020, 12:00 AM to Jun 27, 2020, 7:11 PM		
Post: "We would like for everyone to remain aware of the..."	351 Impressions	\$1.07
Post: "On Friday, June 19, Sheriff Ezell Brown..."		\$2.68
From Jun 19, 2020, 12:00 AM to Jun 27, 2020, 7:11 PM		
Post: "On Friday, June 19, Sheriff Ezell Brown..."	848 Impressions	\$2.68
Post: "Sheriff Ezell Brown will host a groundbreaking..."		\$0.20
From Jun 19, 2020, 12:00 AM to Jun 27, 2020, 7:11 PM		
Post: "Sheriff Ezell Brown will host a groundbreaking..."	41 Impressions	\$0.20

RaceWay 6827
5148 U.S. Highway 27
Covington,
38014

Term: JD13926135003
Appr: 000596
Seq#: 058583
PUMP No. 03
GRADE Un1-87
GALLONS 10.234
PRICE \$1.959
TOTAL FUEL \$20.05
Capture

Visa
XXXXXXXXXXXX8735
Swiped

07/13/2020 21:08:40

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TOTAL SALE \$20.05

Newton County Purchase Card Activity Log



Cardholder Name Freda K. Reed

Department Senior Services

Last 4 Digits of Card 8081

Month July

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
7/7/2020	Webstaurant Store	Kitchen Supplies	\$192.32	100-55200-531100	
6/16/2020	PODs of Atlanta	Monthly Rental (4 storage pods)	\$899.97	327-55200-522320	S1705

Statement Total: \$1,092.29

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

**CARD
SERVICES**

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

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

** 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 July 15, 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 \$0.00
Purchases and Debits \$1,092.29
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
06/16	06/17	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	016837594650	\$0.99
06/16	06/17	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	016827482388	\$199.00
06/16	06/17	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	016827669568	\$199.99
06/16	06/17	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	016827685664	\$199.99
06/16	06/17	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	016827482249	\$300.00
07/07	07/08	THE WEBSTAUANT STORE 717-392-7472 PA ***** MEMO ITEM *****	54144303	\$192.32

SYNOVUS®

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
54144303	14238325	7/6/20 at 1:59 PM

Bill To	Ship To	Shipping Method
Freda Reed Newton County Senior Services 6183 Turner Lake Road Covington, GA 30014	Freda Reed Newton County Senior Services 6183 Turner Lake Road Covington, GA 30014-3059	Ground

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com		770-784-2174

Item Number	Description	Unit Price	QTY	Total
129MCR333CBK	Choice 33 oz. Black 9" Round 3-Compartment Microwavable Heavy Weight Container with Lid - 10/Pack	\$7.59	1	\$7.59
395TO881	EcoChoice 8" x 8" x 3" Biodegradable, Compostable Sugarcane / Bagasse 1 Compartment Takeout Box - 200/Case	\$37.99	1	\$37.99
395TO883	EcoChoice 8" x 8" x 3" Biodegradable, Compostable Sugarcane / Bagasse 3 Compartment Takeout Box - 200/Case	\$40.99	2	\$81.98
5009OZ2DKIT	Choice 9 oz. Clear Plastic Squat Cold Cup with 2 oz. Insert and PET Dome Lid with No Hole - 100/Pack	\$19.49	1	\$19.49
922V22200	Vollrath V22200 5 oz. White Extra-Small Square Melamine Bowl	\$2.52	1	\$2.52
999C8DCPR COMBO63	Dart C8DCPR ClearPac 8 oz. Clear Rectangular Plastic Container with Lid - 63/Pack	\$14.49	1	\$14.49
999DM8BULK	Choice 8 oz. Clear Plastic Round Deli Container - 50/Pack	\$4.39	1	\$4.39
999P550C	5.5 oz. Clear Plastic Souffle Cup / Portion Cup - 100/Pack	\$3.49	1	\$3.49

SubTotal: \$171.94

Tax: \$0.00

Shipping: \$20.38

Total (USD): \$192.32

Payment Method: Visa - XXXX8081

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472



Statement No. ATLN-CS1005992

Customer Account	139595410
Statement Date	6/18/2020
Statement Period	5/19/2020-6/18/2020
Due Date	No Payment Due

Page 1 of 2

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

Need to Contact Us?

Our Business Solutions Team Specialists
are 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 Businesssteam@PODS.com

Account Summary

Period Dates: 5/19/2020 - 6/18/2020

Previous Balance	\$	0.00
Payments Applied	\$	(899.97)
Unapplied Payments	\$	0.00
Payment Adjustments	\$	0.00
Account Adjustments	\$	0.00
New Charges	\$	899.97
Amount Due	\$	0.00

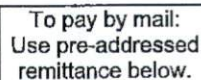
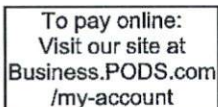
We want you to know

PODS appreciates your business.
Check out PODS' new website dedicated
to our commercial accounts.

Visit Business.PODS.com to get a quote for your next business move or storage need.

For service or invoice-related questions,
check out our new Frequently Asked
Questions page at Business.PODS.com/FAQs

Payment Options



Call customer service to sign up for AutoPay using your credit card or bank account.

Cut Remittance Here

*** To Ensure Proper Credit, Please Detach This Remittance and Return With your Payment ***



Statement No.
ATLN-CS1005992

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

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

Total Amount Enclosed

\$

Make checks payable to:
PODS Enterprises, LLC

1395954104ATLN-CS10059920000000008



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

THANK YOU FOR CHOOSING PODS!

Statement No. ATLN-CS1005992

Customer Account 139595410
Statement Date 6/18/2020
Statement Period 5/19/2020-6/18/2020
Due Date No Payment Due

Page 2 of 2

New Charges - Transaction Summary

Account: 139595410-Newton County Board of Commissioners

PO #:	Amount	Tax	Total
Container Rental Fees	\$ 859.97	\$ 0.00	\$ 859.97
Container/Content Protection Fees	\$ 40.00	\$ 0.00	\$ 40.00
PO Subtotal:	\$ 899.97	\$ 0.00	\$ 899.97

Invoice Total: \$ 899.97 \$ 0.00 \$ 899.97

New Charges - Transaction Detail

Account: 139595410-Newton County Board of Commissioners

Account #: 139595410 Newton County Board of Commissioners	PO #:	Qty	Price	Discount	Amount	Tax	Total
Container#: CP265006 Inv# ATL000116281	Order #: 2049872 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 5/23/20-6/22/20	1	\$ 300.00	\$ 10.00	\$ 290.00	\$ 0.00	\$ 290.00
Container#: CP265006 Inv# ATL000116281	Order #: 2049872 Container Only Protection Option - Monthly Fee 5/23/20-6/22/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8136B120 Inv# ATL000116489	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 5/26/20-6/25/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8136B120 Inv# ATL000116489	Order #: 2053495 Container Only Protection Option - Monthly Fee 5/26/20-6/25/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8411B29 Inv# ATL000116891	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 5/30/20-6/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8411B29 Inv# ATL000116891	Order #: 2053495 Container Only Protection Option - Monthly Fee 5/30/20-6/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 101761BX Inv# ATL000116866	Order #: 2061425 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 5/30/20-6/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 101761BX Inv# ATL000116866	Order #: 2061425 Container Only Protection Option - Monthly Fee 5/30/20-6/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Subtotal:					\$ 899.97	\$ 0.00	\$ 899.97

Invoice Total: \$ 899.97 \$ 0.00 \$ 899.97

Account Activity Details

Payments Applied				
Recorded Date	Payment Information	Applied To	Amount Applied	Payment Amount
6/16/2020	Credit Card, 8081	ATLN000116281	\$ 300.00	\$ (300.00)
6/16/2020	Credit Card, 8081	ATLN000116489	\$ 199.00	\$ (199.00)
6/16/2020	Credit Card, 8081	ATLN000116489	\$ 0.99	\$ (0.99)
6/16/2020	Credit Card, 8081	ATLN000116891	\$ 199.99	\$ (199.99)
6/16/2020	Credit Card, 8081	ATLN000116866	\$ 199.99	\$ (199.99)
Subtotal:			\$	(899.97)



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

THANK YOU FOR CHOOSING PODS!

PO Summary No. ATLN-CS1005992-01

Customer Account 139595410
Statement Date 6/18/2020
Statement Period 5/19/2020-6/18/2020
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?

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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 Rental Fees	\$ 859.97	\$ 0.00	\$ 859.97
Container/Content Protection Fees	\$ 40.00	\$ 0.00	\$ 40.00
PO Subtotal:	\$ 899.97	\$ 0.00	\$ 899.97
Total:	\$ 899.97	\$ 0.00	\$ 899.97

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# ATL000116281	Order #: 2049872 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 5/23/20-6/22/20	1	\$ 300.00	\$ 10.00	\$ 290.00	\$ 0.00	\$ 290.00
Container#: CP265006 Inv# ATL000116281	Order #: 2049872 Container Only Protection Option - Monthly Fee 5/23/20-6/22/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8136B120 Inv# ATL000116489	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 5/26/20-6/25/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8136B120 Inv# ATL000116489	Order #: 2053495 Container Only Protection Option - Monthly Fee 5/26/20-6/25/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8411B29 Inv# ATL000116891	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 5/30/20-6/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8411B29 Inv# ATL000116891	Order #: 2053495 Container Only Protection Option - Monthly Fee 5/30/20-6/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 101761BX Inv# ATL000116866	Order #: 2061425 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 5/30/20-6/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 101761BX Inv# ATL000116866	Order #: 2061425 Container Only Protection Option - Monthly Fee 5/30/20-6/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Subtotal:					\$ 899.97	\$ 0.00	\$ 899.97
Total:					\$ 899.97	\$ 0.00	\$ 899.97

Newton County Purchase Card Activity Log



Cardholder Name John Redlinger

Department Sheriff Office/Traffic

Last 4 Digits of Card 2229

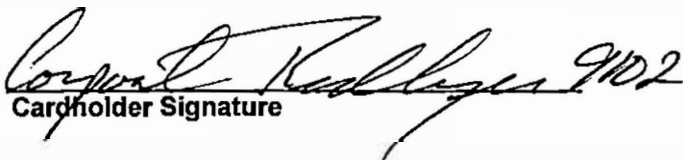
Month June

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/14/2020	Racetrac	Gas	\$5.61	100-33100-531270	
6/17/2020	Home Depot	Fatality Paint	\$36.27	100-33100-531600	531100
7/1/2020	Home Depot	Fatality Paint	\$25.59	100-33100-533600	531100
7/10/2020	QT	Gas	\$5.84	100-33100-531270	Coded to 100 111910 when came in to AR, reclass.
7/12/2020	Shell	Gas	\$11.00	100-33100-531270	
			\$84.31		

Statement Total:

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**
SERVICESAccount Number XXXX-XXXX-XXXX-2229
Payment Due N/A
New Balance N/A
Minimum Payment N/A**JACK REDLINGER**
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762000192229 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-2229
Statement Closing Date July 15, 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 \$84.31
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
06/14	06/16	RACETRAC636 00006361 LITHIA SPRGS GA ***** MEMO ITEM *****	000000000000000000	\$5.61
06/17	06/19	THE HOME DEPOT #0165 COVINGTON GA ***** MEMO ITEM *****	FATALITY	\$36.27
07/01	07/03	THE HOME DEPOT #0165 COVINGTON GA ***** MEMO ITEM *****	FATALITY CRASH 92	\$25.59
07/10	07/13	QT 798 COVINGTON GA ***** MEMO ITEM *****	0079802Z9MRYWY	\$5.84
07/12	07/14	SHELL OIL 12660007001 COVINGTON GA ***** MEMO ITEM *****	42205555	\$11.00

SYNOVUS®

#1

RaceTrac 636
656 Thornton Rd.
Douglasville GA 3013
(770) 941-1835

For guest experience commen
ts
please call 888 636 5589 o
r
go to racetrac.com.

Pump #19	Grade:	Unit-
93		
Gallons:	2.339	g
al		
Price:	\$2.399	/g
al		
Total Fuel:	\$5	
61		
TOTAL SALE	\$5	
61		
Visa	\$5	
61		

Capture

Visa

XXXXXXXXXXXX2229

Chip Read

#2



More saving.
More doing.SM

165 COVINGTON, GA
770-784-0197

0165 00061 70237 06/17/20 09:59 AM
SALE SELF CHECKOUT

020066221331 PAINT <A>	5.98
PRO 2X MARK CAUTION BLUE 150Z	
020066221379 SPRAY PNT <A>	5.98
PRO 2X MARK FLRSCNT ORANGE 150Z	
020066221386 PAINT <A>	5.98
PRO 2X MARK SAFETY RED 150Z	
015812780026 STAKE <A>	
EMPIRE ORANGE STAKE FLAGS 100PK	15.96
207.98	

SUBTOTAL	33.90
SALES TAX	2.37
TOTAL	\$36.27

XXXXXXXXXXXX2229 VISA USD\$ 36.27
TA

AUTH CODE 077480/9614657
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: FATALITY



0165 61 70237 06/17/2020 2469

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 12/14/2020

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 140928 140824
PASSWORD: 20317 140763

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.

#3



More saving.
More doing.SM

165 COVINGTON, GA
770-784-0197

0165 00061 04798 07/01/20 01:44 PM
SALE SELF CHECKOUT

020066221409 PAINT <A>	5.98
PRO 2X MARK WHITE 150Z	
020066221331 PAINT <A>	5.98
PRO 2X MARK CAUTION BLUE 150Z	
020066221386 PAINT <A>	5.98
PRO 2X MARK SAFETY RED 150Z	
020066221324 PAINT <A>	5.98
PRO 2X MARK FLRSCNT GREEN 150Z	

SUBTOTAL	23.92
SALES TAX	1.67
TOTAL	\$25.59

XXXXXXXXXXXX2229 VISA

USD\$ 25.59

AUTH CODE 090511/5610981

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: FATALITY CRASH 9219



0165 61 04798 07/01/2020 9177

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	180	12/28/2020

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 10050 9946

PASSWORD: 20351 9885

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.

#5

WELCOME TO SHELL

SHELL
31 CROWELL RD
COVINGTON, GA
30014
12660007001
07/12/2020 946824146
08:51:42 AM

PUMP# 8
SUPREME CR 3.873G
PRICE/GAL \$2.839

FUEL TOTAL \$ 11.00

CREDIT \$ 11.00

VISA
USD \$11.00
XXXX XXXX XXXX 2229
Card Read
APPROVED
AUTH # 058498
INV # 572925
Maid: Issuer
ATD: A0000000031818
TYP: 0000000000
IAC: 00010A03A00000
TSI: 6800
APC: 00

[Signature]

Please come again

On 07-10-2020 I used my county issued P-Card to purchase gas at the Q-trip located on Highway 278 for \$5.84. The receipt was lost.

Boyd R. Ruchman

Newton County Purchase Card Activity Log



Cardholder Name James Brown

Department Newton County Cornish Creek WTF

Last 4 Digits of Card xxxx5239

Month 7/15/2020




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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/14/2020	GAWP	Training	\$210.00	505-44210-523700	

Statement Total: \$210.00

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****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**

** 00000000

762000365239 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-5239
Statement Closing Date July 15, 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 \$210.00
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
07/14	07/15	GAWP 770-6188690 GA ***** MEMO ITEM *****		\$210.00

SYNOVUS®



**Georgia
Association of
Water
Professionals**

1655 Enterprise Way
Marietta, GA 30067
PH: 770-618-8690

Invoice Date: 7/14/2020
Invoice #: 200028377
Terms: Due on receipt
PO #:

Bill To
James Brown
Newton County Cornish Creek
11905 Alcovy Rd
Covington, GA 30014
United States

Ship to
Curtis Sumner
Newton County Cornish Creek
11905 Alcovy Rd
Covington, GA 30014
United States

PAID

Qty	Description	Price	Totals
1	Backflow Renewal- LATE FEE	\$210.00	\$210.00
Sub-Total			\$210.00
Total			\$210.00

Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx5239) <i>Applied to invoice on 7/14/2020 11:21:20 AM</i>	(\$210.00)	(\$210.00)
Total Payments/Adjustments			(\$210.00)
Balance Due			\$0.00

Tax ID#: 23-7170185

Accounts with outstanding balances older than 180 days will be suspended

Month 20-Jul

<p>*Must be completed if charge is for a meal.</p>	
--	--

[illegible]

Cardholder Signature Kendra D. Paulino

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

** 00000000

762002259885 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-9885
Statement Closing Date July 15, 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
06/16	06/17	ZOOM.US 888-799-9866 CA ***** MEMO ITEM *****	P-27513424	\$14.99
06/29	06/30	ZOOM.US 888-799-9866 CA ***** MEMO ITEM *****	P-30146188	\$14.99

SYNOVUS®

Posting Date	Transaction Dat	Merchant Name	City	State	Billable
06/17/2020	06/16/2020	<u>ZOOM.US</u>	888-799-9666	CA	NO
06/30/2020	06/29/2020	<u>ZOOM.US</u>	888-799-9666	CA	NO

Amount

14.99

14.99



INVOICE

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

Invoice Date: 06/16/2020
Invoice #: INV26085777
Payment Terms: Due Upon Receipt
Due Date: 06/16/2020
Account Number: 51992413
Currency: USD
Account Information: Juvenile Court
8205 Hazelbrand Rd NE,
Covington, Georgia 30014
United States

Purchase Order #:

TaxExemptCertificateID:

tenglish@co.newton.ga.us

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/16/2020-07/15/2020	\$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
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/16/2020	P-27513424	Payment		(\$14.99)
Invoice Balance				\$0.00



INVOICE

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: 06/29/2020
Invoice #: INV28545361
Payment Terms: Due Upon Receipt
Due Date: 06/29/2020
Account Number: 56634980
Currency: USD
Account Information: Juvenile Court
1132 USHER ST NW ST,
COVINGTON, Georgia 30014
United States

Purchase Order #:

kmayfield@co.newton.ga.us

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/29/2020-07/28/2020	\$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

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/29/2020	P-30146188	Payment		(\$14.99)
Invoice Balance				\$0.00



INVOICE

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 Jody Nolan

Department EMA

Last 4 Digits of Card 9321

Month June 16, 2020 through July 15, 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/17/2020	Walmart	Office Supplies	\$10.66	10039200-531100	
6/17/2020	Walmart	Office Supplies	\$159.36	10039200-531100	
6/19/2020	Chic-fil-a	Food/Drinks for First Responders during protest	\$1,270.20	10039200-531180	
6/23/2020	El Charro	Food for employees that assisted EMA with moving project	\$62.56	10039200-531300	See attached list

Statement Total: **\$1,502.78**

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

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	July 15, 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	\$1,502.78
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
06/17	06/18	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$10.66
06/17	06/18	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	0617200459	\$159.36
06/19	06/22	CHICK-FIL-A #04285 COVINGTON GA ***** MEMO ITEM *****	03844624285VPTY7043013051	\$1,270.20
06/23	06/24	EL CHARRO MEXICAN RESTAUR COVINGTON GA ***** MEMO ITEM *****		\$62.56

SYNOVUS®

See back of receipt for your chance
to win \$1000 ID #:7P8VDN4Z97C

Walmart*

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

ST# 00459 OP# 006686 TEN 04 TR# 06691
FOOD BAG 007874221053 6.98 X
FOOD BAG 007874221053 6.98 X
** VOIDED ENTRY **
FOOD BAG 007874221053 6.98-X
P-TOUCH TZE 001250264725 29.88 X
HELIX REWIND 001112023060 79.00 X
12MM BLACK 001250265318 18.92 X
SSEL 4CT BLU 007164117225 5.27 X
G2 PEN 007283831251 2.92 X
SIB LRG DSKP 074412888184 5.96 X

SUBTOTAL 148.93
TAX 1 7.000 % 10.43
TOTAL 159.36
VISA TEND 159.36

VISA CREDIT **** * 9321 I 1
APPROVAL # 040471
REF # 016900809804
TRANS ID - 380169484452449
VALIDATION - 5258
PAYMENT SERVICE - E
AID A0000000031010
AAC D7E8506F78860052
TERMINAL # SC011493

06/17/20 09:27:40
CHANGE DUE 0.00

ITEMS SOLD 7

TC# 3305 8506 6361 0168 9710 7



Low Prices You Can Trust. Every Day.
06/17/20 09:27:40
CUSTOMER COPY

See back of receipt for your chance
to win \$1000 ID #:7P8VDN4Z97C

Walmart*

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

ST# 00459 OP# 002220 TEN 07 TR# 08931
BATTERIES 001280051783 9.96 X
SUBTOTAL 9.96
TAX 1 7.000 % 0.70
TOTAL 10.66
VISA TEND 10.66

VISA CREDIT **** * 9321 I 1
APPROVAL # 097318
REF # 1042000314
TRANS ID - 580169487692338
VALIDATION - 7KP2
PAYMENT SERVICE - E
AID A0000000031010
AAC E6AAB0F4C95A1F22
TERMINAL # SC010319

06/17/20 09:32:55
CHANGE DUE 0.00

ITEMS SOLD 1

TC# 4841 2058 4768 6535 9661



Low Prices You Can Trust. Every Day.
06/17/20 09:32:55
CUSTOMER COPY



Receipt Detail Viewer
 Restaurant: Covington FSR
 Restaurant Number: 04285
 Receipt Date: 6/19/2020 3:20:45 PM

Transaction Number: 1065964
 Business Date: 6/19/2020
 Register: 6
 Transaction Total: \$1,270.20

Original Cashier: Haulk, Mary
 Final Cashier: Todd
 Start Time: 6/18/2020 10:44:37 AM
 End Time: 3:20:45 PM
 Destination: DELIVERY
 Status: Regular Sale
 Card Info: 9321
 Loyalty ID:

Action	Status	Description	Quantity	Amount
Combo		Pkgd Meal	150	\$1,243.50
Combo Sub-Item		CFA Sand	150	
Combo Sub-Item		Chips	150	
Combo Sub-Item		Cookie 1 Ct	150	
Special Instruction		COUPONS		
Regular Sale		Gal Swt Tea	4	\$28.00
Regular Sale		Gal Unswt Tea	2	\$14.00
Regular Sale		Gal Lmnade	2	\$26.00
Regular Sale	Cancelled - Before Total	Bag Ice	1	\$1.50
Regular Sale	Cancelled - Before Total	Ice Bucket	1	\$5.05
Regular Sale		Bag Ice	5	\$7.50
Special Instruction		60 CUPS		
Regular Sale	Cancelled - Before Total	RED FLAG	1	\$0.00
Special Instruction	Cancelled - Before Total	150 CUPS		
Regular Sale		RED FLAG	1	\$0.00
Special Instruction		ASS. SAUCES		
Regular Sale	Cancelled - Before Total	Gal Swt Tea	1	\$7.00
Regular Sale	Cancelled - Before Total	Gal Swt Tea	1	\$7.00
Regular Sale	Cancelled - Before Total	Gal Swt Tea	1	\$7.00
Regular Sale	Cancelled - Before Total	Gal Unswt Tea	1	\$7.00
Regular Sale	Cancelled - Before Total	Gal Unswt Tea	1	\$7.00
Regular Sale	Cancelled - Before Total	Gal Lmnade	1	\$13.00
Regular Sale	Cancelled - Before Total	Gal Lmnade	1	\$13.00
Regular Sale	Cancelled - Before Total	Bag Ice	1	\$1.50
Regular Sale	Cancelled - Before Total	Bag Ice	1	\$1.50
Regular Sale	Cancelled - Before Total	Bag Ice	1	\$1.50
Regular Sale	Cancelled - Before Total	Bag Ice	1	\$1.50
Regular Sale	Cancelled - Before Total	Bag Ice	1	\$1.50

Action	Status	Description	Quantity	Amount
Regular Sale	Cancelled - Before Total	Bag Ice	1	\$1.50
Regular Sale	Cancelled - Before Total	Bag Ice	1	\$1.50
Business/Department		BACK OF COURTHOUSE		
Guest Address Line 1		1132 USHER STREET		
Guest Address Line 3		COVINGTON,GA 30014		
Guest Phone #		6788786484		
Text Item		Promised: 06/19 03:30 PM		
Tran Discount		Open Percent	1	(\$131.90)
Subtotal				\$1,187.10
Tax				\$83.10
Transaction Total				\$1,270.20
Tender		Credit		(\$1,270.20)
Change				\$0.00

EL CHARRO MEXICAN RESTAURANT
9148 MARTIN LUTHER KING JR AVENUE
COVINGTON, GA 30014
(770) 788-8181

Bank ID: 6011
Merchant ID: 520000575355
Term ID: 026
Server ID: 3

Sale

XXXXXXXXXXXX9321

VISA

Entry Method: Swiped

Amount:\$ 52.56

Tip:

Total: 62.56

06/23/20

11:36:37

Inv #: 000022

Appr Code: 000519

Apprvd: Online

Batch#: 175001

Retrieval Ref. #: 90100012

Customer Copy



EL CHARRO Mexican Restaurant

9148 Martin Luther King Jr. Av.
Covinton, GA 30014
770-788-8181

2020_c9_32_jdk8[1]

Order Date: 06/23/20 11:51:18

Prt:POS1 by BEATRIZ 03 06/23/20 10:52

Table:01-13

BEATRIZ 03

9148

[Special #38]	1.0*\$	7.00
BURRITO LOCO CAMARON	1.0*\$	8.75
LUNCH #70	1.0*\$	5.50
LUNCH #67	2.0*\$	9.00
LUNCH #69	1.0*\$	5.50
Mexican Cheeseburger	1.0*\$	3.95
FRIED BEANS	1.0*\$	1.95
ICE TEA	3.0*\$	7.47

THANK YOU!	SUBTOTAL:	\$ 49.12
	TAX(7.0%):	\$ 3.44
	TOTAL:	\$ 52.56

----- TIP NOT INCLUDED -----
Gratuity Guideline:

10%=5 26 15%=7 89 20%=10 51



Eron Futral

Twana Davis

Scott Peacock

Jody Nolan

Tyler Goforth

Wendy Peacock

Newton County Purchase Card Activity Log



Cardholder Name KATHY KITCHENS

Department SUPERIOR COURT

Last 4 Digits of Card 8229

Month Jun-20

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
06/24/20	ZOOM.US	Used for Drug Court Staffing	\$14.99	25011100 523700	Copy sent to Cathy Davis and Beth O' Donnell
		<i>is court</i>			

Statement Total: \$14.99

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

Kathy Kitchens
Cardholder Signature

W. Kendall Wines
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-8229
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 00000000

762000168229 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-8229
Statement Closing Date July 15, 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 \$14.99
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
06/24	06/25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	74477769	\$14.99

SYNOVUS®



INVOICE

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

Invoice Date: 06/24/2020
Invoice #: INV27577778
Payment Terms: Due Upon Receipt
Due Date: 06/24/2020
Account Number: 53052140
Currency: USD
Account Information: Newton County Adult Felony Drug Court
1132 Usher Street, Room 210
Covington, Georgia 30014
United States

Purchase Order #:

kwynne@co.newton.ga.us

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/24/2020-07/23/2020	\$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
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/24/2020	P-29073708	Payment		(\$14.99)
Invoice Balance				\$0.00

Newton County Purchase Card Activity Log



Cardholder Name Kay Blevins

Department Newton County Cornish Creek WTF

Last 4 Digits of Card xxxx6508

Month 7/15/2020



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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/2/2020	Goamp	Class 3 Exam-Marquevious Jordan	\$112.00	505-44210-523700	

Statement Total: \$112.00

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

Kay Blevins
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-6508
Payment Due N/A
New Balance N/A
Minimum Payment N/A**KAY BLEVINS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 00000000

760038046508 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-6508
Statement Closing Date July 15, 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 \$112.00
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
07/02	07/03	GA EXAM DEV AND TEST 913-8954600 KS ***** MEMO ITEM *****	62435327287	\$112.00

SYNOVUS®



Kay Blevins <kblevins@co.newton.ga.us>

Appointment Confirmation for MARQUEVIOUS JORDAN

2 messages

PSI Customer Service <schedule@goamp.com>

Thu, Jul 2, 2020 at 2:44 PM

To: "kblevins@co.newton.ga.us" <kblevins@co.newton.ga.us>

MARQUEVIOUS JORDAN,

You are scheduled to take the following exam(s) on 08/27/2020 at 02:00 PM at the ATLANTA (DULUTH) test center:

Water Treatment System Operator - Class 3 Examination; Your confirmation number is SC4278997; The examination time limit is 3 hour(s).

The test center address is:

3505 Koger Blvd Suite 175
DULUTH GA 30096

DIRECTIONS: ***To allow for a timely check-in, arrive 30 minutes prior to your exam start time.*** From I-85 N - Use the right lane to take exit 104 for Pleasant Hill Rd. Use the second to the right lane to turn right onto Pleasant Hill Road. Use the left two lanes to turn left onto Breckinridge Blvd. Turn right onto Centerview Dr. NW Turn right onto Koger Blvd. The building will be on the right.

For a map to this test center, please visit our website at <http://online.goamp.com/CandidateHome/CandidateInformation.aspx>. Choose the required information, then click on 'Locate Testing Center'.

Your payment in the amount of \$112 was received on 07/02/2020 for the Water Treatment System Operator - Class 3 Exam. If you need any further assistance, please contact: Candidate Support Center (833) 256-1420 *Please note that verification of payment does not indicate exam eligibility.

IDENTIFICATION:

To gain admission to the test center, you must present two forms of identification, one with a current photograph. Both forms of identification must be current and include your current name and signature.

*You MUST bring one of the following: driver's license with photograph; state identification card with photograph; passport; military identification card with photograph. No forms of temporary identification will be accepted.

*The second form of identification must display your name and signature for signature verification (e.g., credit card with signature, social security card with signature, employment/student ID card with signature).

*If your name on these documents is different than it appears on your identification, you must bring proof of your name change (e.g., marriage license, divorce decree or court order).

Candidates are prohibited from misrepresenting their identities or falsifying information to obtain admission to the examination. You will be required to sign a roster for verification of identity to gain admission to the examination.

Additional items:

A basic or financial non-programmable calculator. Be sure to ask the proctor for the new ABC Formula Table booklet dated April 20, 2017. Outside materials are strictly prohibited in the testing room.

- No personal items, valuables, or weapons should be brought to the Test Center. Keys and wallets may be placed in a provided storage locker; PSI is not responsible for items left in the reception area.

Please note: You may be subject to a metal detection scan prior to admission.

- Examinations are proprietary. No cameras, notes, tape recorders, pagers or cellular/smart phones are allowed in the examination room.

- No guests, visitors or family members are allowed in the examination room or reception areas.

- Hats and/or large coats are not allowed in the testing room.

You will NOT be admitted if you are more than 15 minutes late for your appointment.

As indicated in the Candidate Handbook, you may only schedule one appointment at a time per examination. All fees are non-refundable and non-transferable. If you need to reschedule your appointment, you may do so ONE time during your testing window at no charge by contacting Candidate Services at (833) 256-1420 by 3:00pm Central Time at least two business days prior to your examination.

Best wishes for success on your examination!

PSI Candidate Services

Kay Blevins <kblevins@co.newton.ga.us>

Thu, Jul 2, 2020 at 2:54 PM

To: "Marquevious L. Jordan" <mljordan@co.newton.ga.us>, David Singleton <dsingleton@co.newton.ga.us>

Thanks, Jordan for your help. Here is your confirmation for August 27, 2020 at 2:00 pm. **You will NOT be admitted if you are more than 15 minutes late for your appointment.

Kay Blevins, Administrative Coordinator
Newton County Water Resources
Phone: 770-784-2125, Ext. 100
Fax: 770-784-2128

[Quoted text hidden]

Newton County Purchase Card Activity Log



Cardholder
Name KEITH DUANE CRUM

Department SHERIFF'S OFFICE

Last 4 Digits of 3876

Month JULY 15 2020

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


Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/26/2020	PUBLIC AGENCY TRAINING	SEX OFFENDER REGISTRATION & NOTIFICATION SYSTEM - VERONICA WILLIAMS AND SHANE BRITT	\$150.00	100-33100-523700	

Statement Total: \$150.00

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

KEITH DUANE CRUM
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

760038053876 000000000 000000000

Page 1 of 1

CARD SERVICES

Account Number XXXX-XXXX-XXXX-3876
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-3876
Statement Closing Date July 15, 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 \$150.00
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
06/26	06/29	PUBLIC AGENCY TRAINING 317-821-5085 IN ***** MEMO ITEM *****	249062	\$150.00

SYNOVUS®

Public Agency Training Council

5235 Decatur Blvd
Indianapolis, Indiana 46241
(317) 821-5085 (800) 365-0119
www.patc.com

INVOICE

Number	249062
Date	6/25/20

To: Newton County Sheriff Office
Covington, GA 30014
Attn: Keith Crum

Phone: 678-776-5064
Fax: 678-625-1451
Email: kcrum@newtonsheriffga.org

Attendees

Veronica Williams
Shane Britt

Seminar Information

Sex Offender Registration and Notification System
6/26/2020 through 6/26/2020
Seminar ID#: 17316
, WEB
Instructor: Melissa Maranville

-PAID-

Financial Information

Please Return One Copy of this Invoice with Your Payment

Payment Method	Visa	Seminar Fee	\$75.00
Payment Number	xxxx-3876	Number of Attendees	2
PO #		Total Fees	\$150.00
<div>Thank you for your payment!</div>		Less Adjustments	
		Amount Paid:	\$150.00
		Total Due:	\$0.00

If the Total Due above reflects a credit, please keep this for your records.
You may apply this credit toward any future class.

Federal ID #47-4078912

"Dedicated to Setting Training Standards"

Visit us at www.patc.com

Email us at questions@patc.com



PATC will be providing continuing education through live webinars hosted by our instructors. All webinars will be streamed on the **Zoom** web conference platform. Registered attendees will receive an access code prior to the training. All questions regarding webinars can be sent through the Email Us tab at the bottom of the page.

All registrations must be paid in full prior to the webinar in order to gain access.

Sex Offender Registration and Notification System

Instructor: Melissa Maranville

Date: June 26

Time: 11:00 am - 1:00 pm EST

Price: \$75

This webinar will focus on the sex offender registration and notification system (SORN) discussing LEO issues with sex offender compliance and non-compliance, repeat offending, residential restrictions offering case studies and discussions on what works and does not work to reduce sex offender recidivism rates, as well as the public including panic.

Register for Webinar

**Public Agency Training
Council**

1.800.365.0119

5235 Decatur Blvd.

Indianapolis, Indiana 46241

[Email Us](#)



Visit Our Website

Public Agency Training Council | 5235 Decatur Blvd, Indianapolis, IN 46241

[Unsubscribe jcarter@newtonsheriffga.org](mailto:jcarter@newtonsheriffga.org)

[About Constant Contact](#)

Sent by marketing@patc.com in collaboration with

Re: Webinar-Sex Offender Registration and Notification System

Keith Crum

Thu 6/25/2020 10:57 AM

To: J. Carter <jcarter@newtonsheriffga.org>; Veronica Williams <vwilliams@newtonsheriffga.org>;

Chief,

I spoke to Veronica Williams and she is going to check on the Webinar details and make arrangements.

Respectfully,

Captain Keith Crum
Criminal Investigation Division Commander
Newton County Sheriff's Office
15151 Alcovy Road
Covington, GA 30014
Office 678.625.1419
Kcrum@newtonsheriffga.org



From: J. Carter
Sent: Thursday, June 25, 2020 9:59:16 AM
To: Keith Crum
Cc: Doug Kitchens
Subject: Fwd: Webinar-Sex Offender Registration and Notification System

Please register Dep Britt for this training.

Sent from my iPhone
Jerry Carter, MS
Chief Deputy
Newton Co Sheriff Office

Begin forwarded message:

From: Public Agency Training Council <marketing@patc.com>
Date: June 25, 2020 at 09:49:24 EDT
To: "J. Carter" <jcarter@newtonsheriffga.org>
Subject: Webinar-Sex Offender Registration and Notification System
Reply-To: marketing@patc.com







Thank you for registering for a PATC Seminar
 5235 Decatur Blvd Indianapolis, IN 46241 |
 P: 800.365.0119 | F: 317.821.5096 | www.PATC.com



* This is not an Invoice. *
 Official confirmation will be sent via email to
kcrum@newtonsheriffga.org within two business days.

SEMINAR INFORMATION:

Seminar Title: Sex Offender Registration and Notification System

Seminar ID: 17316

Dates: 6/26/2020 through 6/26/2020

Training Fee Per Attendee: \$75.00 Payment Method: creditCard

Seminar Location: Webinars

, WEB

Recommended Hotel:

,

REGISTRATION INFORMATION:

Agency Name: Newton County Sheriff Office

Invoice To Attention: Keith Crum

Address: 15151 Alcovy Road

City: Covington

State GA

ZIP: 30014

Contact Email Address: kcrum@newtonsheriffga.org

Phone: 678-776-5064

FAX: 678-625-1451

Registered Attendees: Veronica Williams
 Shane Britt

Visit www.patc.com/training/registrations.php for more important information about PATC registrations.



NEWTON COUNTY
SHERIFF'S OFFICE

15151 Alcovy-Jersey Rd., NE • Covington, Georgia 30014
Ph: (678) 625-1400 • Fax: (678) 625-1473

**PURCHASE
REQUISITION**

Requested By	PO Number (if applicable)
VERONICA WILLIAMS	N/A

Payable To
SEX OFFENDER REGISTRATION & NOTIFICATION SYSTEM WEBINAR 06/26/2020 THRU 06/26/2020

Date	Date Needed By
06/25/2020	06/25/2020

Description	Unit Price	Quantity	Line Total
SEX OFFENDER TRAINING	\$ 75	2	\$ 150
VERONICA WILLIAMS & SHANE BRITT	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0

Instructions:

- Please attach quote(s), per Purchasing Policy, and any supporting documentation for review.
- Forward to Dept. Head for initial approval.
- After Dept. Head signature, forward to Chief Carter for authorization.

Subtotal	150
Sales Tax	
Shipping & Handling	
Total	150

Department Head Signature: _____

Date: 6-25-2020

Authorized by: _____

Date: 6-25-2020

Newton County Purchase Card Activity Log



Cardholder Name Kendra Mayfield

Department Juvenile Court

Last 4 Digits of Card *9885

Month 20-Jul

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6.16.20	Zoom	Conduct virtual groups for the Accountability Courts	\$14.99	100 26000 531100	10011000 523600 CRF2
06.29.20	Zoom	Conduct virtual judicial proceedings for Juvenile Court	\$14.99	100 26000 531100	10011000 523600 CRF2

Statement Total: \$29.98

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

Kendra A. Mayfield
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-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

** 00000000

762002259885 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-9885
Statement Closing Date July 15, 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
06/16	06/17	ZOOM.US 888-799-9866 CA ***** MEMO ITEM *****	P-27513424	\$14.99
06/29	06/30	ZOOM.US 888-799-9866 CA ***** MEMO ITEM *****	P-30146188	\$14.99

SYNOVUS®

Posting Date	Transaction Dat	Merchant Name	City	State	Billable
06/17/2020	06/16/2020	<u>ZOOM.US</u>	888-799-9666	CA	NO
06/30/2020	06/29/2020	<u>ZOOM.US</u>	888-799-9666	CA	NO

Amount

14.99

14.99



INVOICE

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

Invoice Date: 06/16/2020
Invoice #: INV26085777
Payment Terms: Due Upon Receipt
Due Date: 06/16/2020
Account Number: 51992413
Currency: USD
Account Information: Juvenile Court
8205 Hazelbrand Rd NE,
Covington, Georgia 30014
United States

Purchase Order #:

TaxExemptCertificateID:

tenglish@co.newton.ga.us

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/16/2020-07/15/2020	\$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
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/16/2020	P-27513424	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: 06/29/2020
Invoice #: INV28545361
Payment Terms: Due Upon Receipt
Due Date: 06/29/2020
Account Number: 56634980
Currency: USD
Account Information: Juvenile Court
1132 USHER ST NW ST,
COVINGTON, Georgia 30014
United States

Purchase Order #:

kmayfield@co.newton.ga.us

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/29/2020-07/28/2020	\$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

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/29/2020	P-30146188	Payment		(\$14.99)
Invoice Balance				\$0.00



INVOICE

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

Name LATONJA THREETS-HAMP

Department Board of CommissionersMonth 7/1/2020

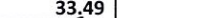
Month 7/1/2020 7/1/2020

*Must be completed if charge is for a meal.

Statement Total:	\$ 33.49
------------------	----------

Cardholder Signature

Cardholder Signature

I: \$ 33.49	
Approval Signature (Department Head, Elected Official, or County Manager)	

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**
SERVICESAccount Number XXXX-XXXX-XXXX-3538
Payment Due N/A
New Balance N/A
Minimum Payment N/A**LATONJA THREETS-HAMP**
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762002033538 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-3538
Statement Closing Date July 15, 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 \$33.49
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
07/07	07/09	HOBBY-LOBBY #250 CONYERS GA ***** MEMO ITEM *****		\$33.49

SYNOVUS®

Posting Date	7/9/2020	Transaction Date	7/7/2020	Merchant Name	HOBBY-LOBBY #250	City	CONYERS	State	GA	Billable	NO	Amount	33.49
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Newton County Purchase Card Activity Log



Cardholder Name Leslie Smith

Department District Attorney's Office

Last 4 Digits of Card 6110

Month July through August 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/6/2020	Wix.com	Acting DA Randy McGinley setting up new website for DA's Office	\$33.75	523300	
7/8/2020	Wix.com	Acting DA Randy McGinley setting up new website for DA's Office	\$264.00	523300	

Statement Total: \$297.75

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

Leslie 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-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	July 15, 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	\$297.75
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
07/06	07/10	WIX.COM, INC. 415-6399034 CA ***** MEMO ITEM *****	707892151	\$33.75
07/08	07/10	WIX.COM*707891861 800-6000949 NY ***** MEMO ITEM *****	707891861	\$264.00

SYNOVUS®



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel

Issued to:
Leslie Smith
1132 Usher Street NW, Room 313 Covington
US-GA United States
Alcovy Circuit District Attorney

Invoice #707892151 Jul 6, 2020 Paid

Description	Site	Billing Period	Quantity	Amount
Domain alcovydaoffice.org	Mysite	2 Year Jul 6, 2020 - Jul 6, 2022	1	\$33.75


Payment Method: Visa **** 6110

Subtotal \$33.75

Total \$33.75

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel

Issued to:
Leslie Smith
1132 Usher Street NW, Room 313 Covington
US-GA United States
Alcovy Circuit District Attorney

Invoice #707891861 Jul 6, 2020 Paid

Description	Site	Billing Period	Quantity	Amount
Premium Plan Pro	Mysite	Yearly Jul 6, 2020 - Jul 6, 2021	1	\$264.00


Payment Method: Visa **** 6110

Subtotal \$264.00

Total \$264.00

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact

**Newton County
Purchase Card Activity Log**



Cardholder
Name MARCELLO BANES

Department Board of Commissioners

Last 4 Digits of 0925

Month 7/1/2020

**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				
6/12/2020	AMICI COVINGTON LLC	Chairman Banes Meeting with Constituents	77.21	100-11100-531300	James Johnson, Guest + Chairman
6/16/2020	GULF OIL 92063493	Chairman Banes' County Vehicle Fuel (RECEIPT)	44.38	100-11100-531271	
6/17/2020	SQ THE TOWN HOUSE	Chairman Banes Meeting with Constituents	93.50	100-11100-531300	Chairman Banes & NCSO Deputies
6/20/2020	ADOBE CREATIVE CLOUD	MONTHLY SYSTEM SUBSCRIPTION	52.99	100-11100-523600	
6/22/2020	WALGREENS #13760	USB Computer Device for Chairman Banes	64.19	100-11100-531100	
6/24/2020	LONGHORN STEAK 0125244	Chairman Banes Meeting with Constituents (RECEIPT)	33.86	100-11100-531300	Meeting with Mayor Steve Horton
6/23/2020	RACEWAY6827 96868278	Chairman Banes' County Vehicle Fuel	45.59	100-11100-531271	531270
6/24/2020	INGLES MARKETS #439	Birthday Flowers & Card for Mother Jackie Smith	13.86	100-11100-531300	
6/24/2020	MYSTIC GRILL	Birthday Lunch for Mother Jackie Smith	65.75	100-11100-531300	Chairman Banes & Jackie Smith, Nwaka Hughes, LaTonja Hamp
6/25/2020	ZAXBY'S #03602	Chairman Banes Meeting with Constituents	17.60	100-11100-531300	Chairman Banes & Serra Hall
6/26/2020	PARKER'S VILLAGE	(RECEIPT)	46.61	100-11100-	
7/1/2020	WAFFLE HOUSE 1966	Chairman Banes Meeting with Constituents	24.93	100-11100-531300	Chairman Banes & Stephanie Lindsey
6/30/2020	QT 798	Chairman Banes' County Vehicle Fuel	44.58	100-11100-531271	531270
7/7/2020	SQ THE TOWN HOUSE	Chairman Banes Meeting with Constituents	39.00	100-11100-531300	Chairman Banes & Pastor Williams, Sis. Benton, Sis. White
7/7/2020	ROADRUNNERS TAKEOVER	County Computer System iPad Repair	192.60	100-11100-531100	
7/8/2020	MCW#267-COVINGTON	Chairman Banes' County Vehicle Maintenance	29.99	100-11100-531271	522215
7/12/2020	MURPHY7572ATWALMART	Chairman Banes' County Vehicle Fuel	43.91	100-11100-522215	531270

Statement Total: 930.55

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-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 July 15, 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 \$930.55
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
06/12	06/16	AMICI COVINGTON LLC COVINGTON GA ***** MEMO ITEM *****		\$77.21
06/16	06/17	GULF OIL 92063493 COVINGTON GA ***** MEMO ITEM *****	00479365	\$44.38
06/17	06/18	SQ *THE TOWN HOUSE COVINGTON GA ***** MEMO ITEM *****		\$93.50
06/20	06/22	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1213172029	\$52.99
06/22	06/23	WALGREENS #13760 COVINGTON GA ***** MEMO ITEM *****	NONE	\$64.19
06/24	06/25	INGLES MARKETS #439 COVINGTON GA ***** MEMO ITEM *****	00610480439VLPY7020262357	\$13.86
06/24	06/25	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	580836786254320	\$33.86
06/23	06/25	RACEWAY6827 96868278 COVINGTON GA ***** MEMO ITEM *****	000000000000000000	\$45.59
06/24	06/26	MYSTIC GRILL COVINGTON GA ***** MEMO ITEM *****		\$65.75
06/25	06/29	ZAXBY'S #03602 COVINGTON GA ***** MEMO ITEM *****	056299	\$17.60

SYNOVUS®

Continuation of Statement

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
06/26	06/29	PARKER'S VILLAGE ST SIMONS ISL GA ***** MEMO ITEM *****	00007550	\$46.61
07/01	07/02	WAFFLE HOUSE 1966 COVINGTON GA ***** MEMO ITEM *****		\$24.93
06/30	07/02	QT 798 COVINGTON GA ***** MEMO ITEM *****	0079802VRGW2SX	\$44.58
07/07	07/08	SQ *THE TOWN HOUSE COVINGTON GA ***** MEMO ITEM *****		\$39.00
07/07	07/08	ROADRUNNERS TAKEOVER COVINGTON GA ***** MEMO ITEM *****	56200013	\$192.60
07/08	07/09	MCW#267-COVINGTON COVINGTON GA ***** MEMO ITEM *****		\$29.99
07/12	07/13	MURPHY7572ATWALMART COVINGTON GA ***** MEMO ITEM *****	00387771	\$43.91

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
6/16/2020	6/12/2020	AMICI COVINGTON LLC	COVINGTON	GA	NO	77.21
6/17/2020	6/16/2020	GULF OIL 92063493	COVINGTON	GA	NO	44.38
6/18/2020	6/17/2020	SQ THE TOWN HOUSE	COVINGTON	GA	NO	93.50
6/22/2020	6/20/2020	ADOBE CREATIVE CLOUD	408-536-6000	CA	NO	52.99
6/23/2020	6/22/2020	WALGREENS #13760	COVINGTON	GA	NO	64.19
6/25/2020	6/24/2020	LONGHORN STEAK 0125244	COVINGTON	GA	NO	33.86
6/25/2020	6/23/2020	RACEWAY6827 96868278	COVINGTON	GA	NO	45.59
6/25/2020	6/24/2020	INGLES MARKETS #439	COVINGTON	GA	NO	13.86
6/26/2020	6/24/2020	MYSTIC GRILL	COVINGTON	GA	NO	65.75
6/29/2020	6/25/2020	ZAXBY'S #03602	COVINGTON	GA	NO	17.60
6/29/2020	6/26/2020	PARKER'S VILLAGE	ST SIMONS ISL	GA	NO	46.61
7/2/2020	7/1/2020	WAFFLE HOUSE 1966	COVINGTON	GA	NO	24.93
7/2/2020	6/30/2020	QT 798	COVINGTON	GA	NO	44.58
7/8/2020	7/7/2020	SQ THE TOWN HOUSE	COVINGTON	GA	NO	39.00
7/8/2020	7/7/2020	ROADRUNNERS TAKEOVER	COVINGTON	GA	NO	192.60
7/9/2020	7/8/2020	MCW#267-COVINGTON	COVINGTON	GA	NO	29.99
7/13/2020	7/12/2020	MURPHY7572ATWALMART	COVINGTON	GA	NO	43.91

Amici Covington
Thank you for dining with us!
1116 College Street
Covington, GA

Server: Hailey DOB: 06/12/2020
11:30 AM 06/12/2020
Latonja Hamp/1 1/10002

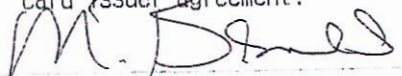
SALE

Visa 1048577
Card #XXXXXXXXXXXX0925
Magnetic card present: BANES MARCELLO
Card Entry Method: S

Approval: 017921
Retrieval: 000000520000001

Amount: \$72.21
+ Tip: 5.00
= Total: 77.21

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

X 

Now order online at www.amici-cafe.com!

SUGGESTED GRATUITY:

15% -- 10.12
18% -- 12.15
20% -- 13.50

*****GUEST COPY*****

Call In Order

Latonja Hamp
(678) 625-1225

Promise Time: 11:13 AM

Amici Covington
Thank you for dining with us!
1116 College Street
Covington, GA

Server: Hailey 06/12/2020
Latonja Hamp/1 11:29 AM
Guests: 1

#10002

12 Wings	14.99
Blue Cheese	0.59
12 Wings	14.99
Blue Cheese	0.59
6 Wings	8.99
Blue Cheese	0.29
4 Oz Wing Sauce	0.59
4 Oz Wing Sauce	0.59
Basket of Fries	5.29
Basket of Fries	5.29
Basket of Fries	5.29
C: Lemonade Gallon	10.00

Subtotal 67.49
Tax 4.72

Total 72.21

Balance Due 72.21

Now order online at www.amici-cafe.com!

SUGGESTED GRATUITY:

15% -- 10.12
18% -- 12.15
20% -- 13.50

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: 1229219184

Invoice Date: JUL-19-20

Payment Terms: Credit Card

Due Date: JUL-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:



The Town House Cafe

1145 Washington St
Covington, GA 30014
(770) 787-2788
thetownhousecafe.net

Ticket: T6

Authorization 020319

Receipt xof

VISA CREDIT

AID A0 00 00 00 03 10 10

FOR HERE

Bacon Cheese Burger \$13.00
Extra Patty (\$2.50)

Double Cheese Burger Meal \$10.50

Meat and 2 x 5 \$50.00
(\$10.00 each)

Drink x 6 \$15.00
(\$2.50 each)

Total \$88.50

Visa 0925 (Chip) \$88.50

Tip

Total

93.50

x

Marcello Bahes

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

CUSTOMER COPY

Walgreens

#13760 3188 HIGHWAY 278 NE
COVINGTON, GA 30014
770-784-8090

333 1472 0023 06/22/2020 8:11 AM

SANDISK USB DAL 32GB RD BL 2PK
61965915953 A 59.99
RETURN VALUE 59.99

SUBTOTAL 59.99
SALES TAX A=7.0% 4.20

TOTAL 64.19
VISA ACCT 0925 64.19
CHANGE .00

AID A0000000031010
VISA CREDIT
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS
ON THOUSANDS OF ITEMS IN-STORE AND
ON LINE? SEE OUR WEEKLY AD FOR MORE
INFORMATION. ITEMS CHANGE WEEKLY.
RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 1376-0231-4721-2006-2203



How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM

or call toll free

1-800-219-7451

within 72 hours to take a short
survey about this Walgreens visit

SURVEY#

1376-0231-472

PASSWORD

1200-6220-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM

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

Term: JD13926135003
Appr: 038548
Seq#: 043230
PUMP No. 0'
GRADE Unl-87
GALLONS 23.27
PRICE \$1.95
TOTAL FUEL \$45.5
Capture

Visa
XXXXXXXXXXXX0925
Swiped

06/23/2020 12:04:37

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TOTAL SALE \$45.1

ingles

Low Prices...Love The Savings!

9176 HWY 278 NE COVINGTON, GA
STORE #439 770-787-8129
STORE MANAGER: ED GLOVER
YOUR CASHIER TODAY WAS CATHERINE

Grocery

B GREETING CARD 0.99 T

Floral

2 @ 5.98

B HBD 15" PKG BR 11.96 T

TAX 0.91

**** BALANCE 13.86

VISA CARD - C

Purchase

ACCT # *****0925

AMT: \$13.86

AID: A0000000031010

APPROVAL CODE: 049588

VISA 13.86

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3

06/24/20 09:06am 439 2 23 127

JOIN INGLES ADVANTAGE
AND BEGIN SAVING TODAY

NOW HIRING

Apply Online
WWW.INGLESCAREERS.COM

THANK YOU FOR SHOPPING INGLES #439
CORPORATE CUSTOMER SRV 1-866-226-7168
OR WWW.INGLES-MARKETS.COM



The Town House Cafe

1145 Washington St Jul 7, 2020
Covington, GA 30014 9:30 AM
(770) 787-2788
thetownhousecafe.net

Ticket: T6
Authorization 059989
Receipt RSZW

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Drink x 2 \$5.00
(\$2.50 each)

Regular Breakfast x 3 \$22.50
(\$7.00 each)
cheese (\$0.50)

Ham & egg special \$6.50
cheese (\$0.50)

Total \$34.00
Visa 0925 (Chip) \$34.00

Mystic Grill
1116 Clark Street
Covington GA 30014

Check 39 Table 46
Ashley Y. 6/24/2020
Guests 4 1:49 PM

Caesar Salad 9.00
Add Chicken 7.00
Fried Chicken 12.00
Gravy On Side
Fried Chicken 12.00
No Btr Milk Mash
Sub Winder Fry
Fried Grouper Sandwich 12.00
Swt Fry
No Onion
2 Water (0.00) 0.00
Diet Coke 2.39
Tea 2.39

Subtotal 56.78
Sales Tax 3.97

TOTAL 60.75

If split among 4 guests
each pay \$15.19

Get 10% off any one item in our gift
shop "The Alley" with this receipt! Some
restrictions apply.



ZAXBY'S



Wifi Password: Chicken2013
6243 Turner Lake Blvd
Covington, Ga 30016
678-342-7333
Store Manager: K. EVANS

51 Kyriana

Chk 5821 Jun25'20 12:10PM

Drive Thru

1 Blacken Blue Zal	7.99
2 Blue Chz Dress	
1 Blacken Blue Zal	7.99
2 Blue Chz Dress	
2 Extra Sauce @ 0.25	0.50
2 Blue Chz Dress	
0092516MQ0234544206	
Visa	17.60

Subtotal	16.48
Tax	1.12
Total	17.60

51 Chk 5821
Jun25'20 12:10PM

Thank you! Please come again!

Your check # is
21

enjoy a FREE Zaxby's with
purchase of 10.00 tax

Murphy USA 7572
4230 Salem Rd
Covington, GA 30016

07-12-20 16:13

SITE: 7572
TRACE: 8266
MerchMU13271112001
SALE
Visa
*****0925
Entry Method: S
Invoice#: 387771
Auth.#: 084557
CARD AMT: \$ 43.91
APPROVED 084557

PUMP: 12
PROD: UNLEAD
PRICE/GAL: \$1.859
NET/GAL: \$1.859
QTY(GAL): 23.618
FUEL TOTAL: \$43.91
NET TOTAL: \$43.91

Customer Copy
Mystic Grill

Mystic Grill
1116 Clark Street
Covington GA 30014

Current Batch: 06242020
Wed 6/24/2020 1:51:33 PM
Check 39 Table 46
Ashley Y.
Station POS2

VISA XXXXXXXXXXXX0925
Approval 062684

BASE	\$60.75
TIP	5.00
TOTAL	65.75

Customer Copy

Get 10% off in our gift shop
"The Alley"
With this receipt!

Certain items excluded

Waffle House 1966

10245 GA HIGHWAY 142

COVINGTON, GA 30014

(770) 784-3854

Ticket #660027561

User:Cashier

Sales:Cashier

7/1/20 9:11 AM

SALE

VISA

CARD #XXXX0925

Entry Method: Swiped

APPROVED 092078

Amount

\$19.93

Tip

Total

24.93

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

TGN:

QUIKTRIP #00790
3214 HWY 278 W
COVINGTON, GA

Invoice # 0000000
Date 06/30/20
Time 05:25:24
Auth # 010752

Acct #
*****0925

Pump	Gallons	Price
15	22.756	\$1.959

Product	Amount
UNLEADED	\$44.58
Total Sale	\$44.58

Thank You for
Shopping QuikTrip!
Please Come Back
Again! ✓

CHOP CHOP TAKEOUT
(HIBACHI TO GO)
(678)658-6600

2020/07/16 THU 12:47

H. CHICKEN T1	\$7.00
ADD SHRIMP T1	\$5.00
ADD F. RICE T1	\$1.00
BULGOGI T1	\$8.00



Chop Chop Takeout

5730 Salem Rd.
Covington, GA 30016

July 16, 2020
12:49 PM

SODA T1	\$1.25
SODA T1	\$1.25

PURCHASE

Custom Amount	\$34.78
---------------	---------

Total	\$34.78
Visa 0925 (Swipe)	\$34.78
Marcello Banes	

LARGE F. RICE T1	\$4.00
LARGE F. RICE T1	\$4.00
ADD EGG T1	\$0.50
ADD EGG T1	\$0.50
TAX1	\$2.28
TOTAL	\$34.78
CASH	\$34.78
CLERK 0	005471 00000

THANK YOU

next month
August

RoadRunners TakeOver



Cell Phone / Tablet / Computer Repairs

ROADRUNNERS TAKEOVER

3146 US 278
COVINGTON, GA 30014
6786587600

<https://www.RoadRunnersTakeOver.com>

Cashier: RRT0
7-Jul-2020 6:33:48PM

Transaction 001379

iPad 7th Gen. 10.2 Screen US\$180.00
Replacement

Subtotal US\$180.00
% 7% US\$12.60

Total US\$192.60

CREDIT CARD SALE US\$192.60
ISA 0925

7-Jul-2020 7:04:57PM
S\$192.60 | Method: EMV
ISA CREDIT XXXXXXXXXX0925
MARCELLO BANES
Reference ID: 018900500727 | Auth ID:
25500
IID: *****7888
ID: A0000000031010
thNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/4VHNHDE5XKVBG>

Order 67REJW54J9CB8
Payment 4VHNHDE5XKVBG

Clover Privacy Policy
<https://clover.com/privacy>

RoadRunners TakeOver

Cell Phone, Tablet & Computer Repairs



Date: 7-7-20

Name: Marcello Banes
First Last

Phone #: 678-625-1201

Email: mbanes@co.newton.ga.us

Deposit: \$
Remaining Amount: \$
Sub Total: \$180.00
Total: \$192.60

Make: iPad

Model: A2197

Pin/PassCode:

☐ Cell Phone ☒ Tablet ☐ Laptop ☐ Desktop ☐ Others

Condition of device before repair:

No Power ☐ Missing Home Button
Frame Bent ☐ Home Button Issues
Ear Piece Speaker N/W ☐ Unresponsive To Touch
Loud Speaker N/W ☐ Front/Back Camera N/W
Crack Glass / Digitizer ☒ No Singal/Service
Broken LCD ☐ Device Is Disabled
Swollen Battery ☐ Unable To Test
Not Charging ☐ Tested / Working

Service(s) Completed:

Screen/LCD ☒ Diagnoses Only
Charger Port ☐ iOS Restore
Loud Speaker ☐ Data Recovery
Ear Piece Speaker ☐ Hardware Update
Front/Back Camera ☐ Software Update
Home Button ☐ Labor Only
Battery ☐ Customize Controller

Notes:

Notes:

Device Purchasing

Make: Color: Initials
Model: Serial/IMEI#:

I have fully inspected the device and I accept the device in the current condition that it is in. ☐

Terms & Conditions (Please Read Before Signing)

*I understand that if my device cannot be tested prior to the repair, RoadRunners TakeOver is only accountable for the specific repaired performed.
*I understand that if the device is not repairable, I must pay _____ as a diagnose and reassembly fee.
*I understand that I have a 30 limited warranty ONLY to the specific repair performed.
(PHYSICAL OR WATER DAMAGE WILL VOID YOUR WARRANTY)
*I understand that if I cancel services once started, that I am responsible for any reassembly fee.
*I understand that my limited warranty covers defected part(s). We WILL NOT cover defects caused by accident, misuse or alteration.
*I understand that my warranty will be voided if the device has been repaired by others.
*I understand that the repairs performed may void manufacturer warranties.
*I understand that I am responsible for backing up my device prior to any repair services, as RoadRunners TakeOver will not be held accountable for any data loss.
*I understand that if I leave my device for more then 30 days from the date listed above, I forfeit my property & any deposit made to RoadRunners TakeOver.

Customer Authorization: Marcello Banes



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>

Wed, Jul 8, 2020 at 4:01 AM

To: mbanes@co.newton.ga.us

GA-Covington
3261 Hwy 278 NE
Covington, GA 30014
404-504-6098
7/8/2020 4:00 AM

070849593

1 EXPRESS PLAT UNLIMITED 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.

008

PAID

VISA Sale XXXX XXXX XXXX 0925

Thank you, Marcello Banes
0925

Newton County Purchase Card Activity Log



Cardholder Name Capt. Marty Roberts

Department Sheriff

Last 4 Digits of Card 8427

Month Jun 18 - Jul 11 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/18/2020	BJs WS	Water,Snack,Gatade for Officers rally	\$41.15	100-33100-531300	June 19 Rally on the square
6/19/2020	Ingles	fruit and snacks for officers rally	\$33.93	100-33100-531300	June 19 Rally on the square
6/19/2020	Chick fil a	officer meals at rally	\$78.97	100-33100-531300	June 19 Rally on the square
7/1/2020	Tractor Supply	Dogfood for Tremelle Riley	\$132.66	100-33100-531100	
7/11/2020	BSS	water,snack,Gatade for Officers rally	\$123.93	100-33100-531300	June 12 Rally on the square

Statement Total: \$410.64

Items 1,2,3 - JUNE 19th rally on square -

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

Item 4 - JUNE 12th statue rally on square

Capt. Marty Roberts
Cardholder Signature

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

[illegible]

SYNOVUS®

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

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

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 Summary

Account Number	XXXX-XXXX-XXXX-8427
Statement Closing Date	July 15, 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	\$410.64
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
06/18	06/19	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$41.15
06/19	06/22	INGLES MARKETS #439 COVINGTON GA ***** MEMO ITEM *****	00610480439VLPY7020294045	\$33.93
06/19	06/22	CHICK-FIL-A #04285 COVINGTON GA ***** MEMO ITEM *****	03844624285VPTY7043013954	\$78.97
07/01	07/02	TRACTOR SUPPLY #2293 CONYERS GA ***** MEMO ITEM *****		\$132.66
07/11	07/13	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$123.93

SYNOVUS®



1800 DOGWOOD DR SE

CONYERS, GA

(770) 761-2358

Gen. Mgr. Donna Stallings

Club:150 Reg:57 Trans:69

Cashier:607 06/18/20 03:58pm

*** MEMBERSHIP ID 15044420742 ***

*** MEMBERSHIP EXPIRES ON 01/21 ***

88867003403 WF 40PK 5.98 A

2 @ 2.99

3000056408 QUAKER CHEWY 8.99 A

5200004719 GATORADE GF 24.98 A

2 @ 12.49

**** SUBTOTAL 39.95

GA 3% Tax 1.20

**** TOTAL 41.15

*****8427

Purchase 00 APPROVED

AUTH 088716

TERMINAL NUMBER 78073015057

06/18/20 03:59pm 150 57 69 607

VISA CREDIT

AID: A0000000031010

CVM RESULTS: 5E0000

AC: B5B38522D95419E5

IAD:

TVR: 8000008000

TSI: 6800

ENTRY: C

(Signature Not Required)

CID: 80

Visa 41.15
CHANGE 0.00

TOTAL ITEMS= 5

By being a BJ's MEMBER

ingles

Low Prices...Love The Savings!

9176 HWY 278 NE COVINGTON, GA

STORE #439 770-787-8129

STORE MANAGER: ED GLOVER

YOUR CASHIER TODAY WAS U-SCAN

ADVANTAGE CUSTOMER *****4061

3 LB GOLD		4.98 B
MCINTOSH		3.98 B
4 LB ORANGES		4.98 B
LAN TSTV HP	PC	3.33 B
SC 0383 ADV SAVINGS		1.08-B
LAN TSTV HP	PC	3.33 B
SC 0383 ADV SAVINGS		1.08-B
CHEESE CRACKERS	PC	3.28 B
SC 0008 ADV SAVINGS		0.78-B
CHEESE CRACKERS	PC	3.28 B
SC 0008 ADV SAVINGS		0.78-B
CHEESE CRACKERS	PC	3.28 B
SC 0008 ADV SAVINGS		0.78-B
CHEESE CRACKERS	PC	3.28 B
SC 0008 ADV SAVINGS		0.78-B
LANCE MALT HP	PC	3.33 B
SC 0383 ADV SAVINGS		1.08-B
LANCE MALT HP	PC	3.33 B
SC 0383 ADV SAVINGS		1.08-B
TAX		0.99
**** BALANCE		33.93

VISA CARD - C

Purchase

ACCT # *****8427

AMT: \$33.93

AID: A0000000031010

APPROVAL CODE: 077692

VISA	33.93
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 11

-----INGLES SAVINGS-----

YEA \$110.70

AD \$17.40

TO \$7.40

Welcome to Chick-fil-A
Covington FSR (# 04285)
Covington, GA
Operator: Chris Giella

CUSTOMER COPY

6/19/2020 5:22:04 PM

DRIVE THRU

Order Number: 1070992

20 CFA Sand	73.80
+ No Cdmt	
+ No Sauce	

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.chick-fil-a.com

rial Num: 9920210-04285-1722-0619-09

at the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total:	\$73.80
Tax:	\$5.17
Total:	\$78.97

Change	\$0.00
Visa:	\$78.97

Register: 10 Tran Seq No: 1070992

Cashier: Mary B.

It was a pleasure serving you!

Have a wonderful day.

Forgot to Scan?

one.chick-fil-a.com/forgot2scan

Visa

Card Num : XXXXXXXXXXXX8427

Terminal : KA13512020025

Approval : 066185

Sequence : 009209



4461 HWY 20 SOUTHEAST
CONYERS, GA 30013-4133
770-760-7667

Ticket: 72097
Date: 7/1/20
Store: 2293
Cashier: Josie
Time: 10:50 AM
Register: 2

Item	Qty	Price	Amount
PPLN 41LB SK&ST FC 1344304	1	61.99	61.99
41LB SK&ST FC 14304	1	61.99	61.99
Subtotal			123.98
Tax			8.68
Total			132.66

visa SALE 132.66
*****8427 - EMV Chip
Authorization #: 064117
Card ID : 001792293000200
Program : E41007C8769730B2
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change



1800 DUGWOOD DR SE

CHRYERS, GA

(770) 761-7358

Gen Mgr Donna Stallings

Club:150 Reg:51 Trans:124

Cashier:601 07/11/20 02:00pm

*** MEMBERSHIP ID 15044420742 ***

*** MEMBERSHIP EXPIRES ON 01/21 ***

88867003403 WIF 10PK 11.96 A

4 @ 2.99

9582920001 MUFF. RED APPL 5.99 A

88867004601 WIF ORANGE S 7.99 A

71752461110 BANANAS 3LB. 3.87 A

3 @ 1.29

300017120 RECI KITLOC 11.99 A

100004615 DREUCHIMAY6 11.99 A

500048759 NV D&H BARS 11.99 A

641090149 LANCE SOFT 9.79 A

641090147 LANCE 40 CT 6.79 A

100006028 POWRDE V1 12 37.96 A

4 @ 9.49

**** SUBTOTAL 120.32

GA 3% Tax 3.61

**** TOTAL 123.93

*****8427

Purchase OK APPROVED

AUTH 039372

TERMINAL NUMBER 78073005051

07/11/20 02:02pm 150 51 124 601

VISA CREDIT

AID: A0000000031010

CVM RESULTS: 510000

AC: CC66CB8000000007

IAD:

TVR: 8000

Newton County Purchase Card Activity Log



Cardholder Name MICHAEL CONNER

Department FIRE

Last 4 Digits of Card 1105

Month JUNE-JULY

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/16/2020	GEORGIA EMS	BLS provider cards @ 8 ea x 18	\$144.00	100 35000 523600	
6/19/2020	JONES & BARTLETT	Online instructors toolkit	\$41.95	100 35200 531100	EMS
7/9/2020	SP Clean Republic	Cleaning solution for sprayers*covid	\$3,603.42	see Cathy Davis	250-11100-531180 CARE
7/10/2020	Intl Ass of Fire Chiefs	membership dues (Mike Conner)	\$225.00	100 35000 523600	
7/14/2020	National Registry EMT	EMT exam fee's for 17 recruits@\$80. ea	\$1,360.00	100 35200 523600	EMS

Statement Total: \$5,374.37

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

8/11/20

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-1105
Payment Due N/A
New Balance N/A
Minimum Payment N/A

MICHAEL CONNER
NEWTON COUNTY BOC
1113 USHER ST NW
COVINGTON GA 30014-2469

** 00000000

760038101105 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-1105
Statement Closing Date July 15, 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 \$5,374.37
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
06/16	06/17	GEORGIA EMS ASSOCIATION 678-2830815 GA ***** MEMO ITEM *****	098373826	\$144.00
06/19	06/19	JONES & BARTLETT LEARNING 800-832-0034 MA ***** MEMO ITEM *****	48617650	\$41.95
07/09	07/10	SP * CLEAN REPUBLIC HTTPSTHECLEAN CA ***** MEMO ITEM *****	13537619705965	\$3,603.42
07/10	07/13	INT'L ASSOC OF FIRE CHIEF 703-273-9672 VA ***** MEMO ITEM *****	A10A9D3A4D60	\$225.00
07/14	07/15	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	Voucher	\$1,360.00

SYNOVUS®



GEORGIA EMERGENCY MEDICAL SERVICES ASSOCIATION

Home > Anonymous profile > Invoice # 07728



[Back](#)

INVOICE #07728

Payment successful

INVOICE DETAILS

Balance due \$0.00

Amount \$144.00

\$144.00 paid on 06/16/2020

Invoice # 07728

Date 06/15/2020

Origin Manual invoice

Invoiced to Rebecca Hill, Newton Fire Service
rhill@co.newton.ga.us

Memo GEMSA AHA Satellite Training Center
Invoice for BLS Cards for GEMSA Member

Item

Amount

American Heart Association BCLS Provider Cards 18 at GEMSA Member Price of \$8 each

\$144.00

Invoice total

\$144.00

The mission of the Georgia Emergency Medical Services Association is to advocate for the emergency medical provider, develop educational programs, liaison activities, provider benefit programs, and improvements to the Emergency Medical Service System in Georgia.

Georgia EMS Association | 386 River Point Drive | McDonough, GA 30252 | [Contact us](#)

Jones & Bartlett Learning
5 Wall St
Burlington, MA
01803

Order Date: 6/17/2020
Order Number: 2169059

Ship To

Brad Redmond
1664 Deer Creek Lane
Monroe, GA
30655

Bill To

Brad Redmond
1664 Deer Creek Lane
Monroe, GA
30655

Book Code	Product Description	Quantity	Price	Line Total
48388-8	TECC: Tactical Emergency Casualty Care, Second Edition Online Instructor's ToolKit	1	\$41.95	\$41.95

Subtotal: \$41.95
Shipping: \$0.00
Tax: \$0.00
Total: \$41.95

May have Billed to Chief's Card
@ NCFS ?

#5905 July 9, 2020 at 12:29 pm from Online Store  Fulfilled**Fulfilled (40)** #5905-F1

Knoxville

CustomerFedEx tracking
394821865803 DeliveredJames Franklin
1 orderDelivered on
Wednesday, July 15, 2020**CONTACT INFORMATION**

jfranklin@co.newton.ga.us

40
All-Purpose Everyday Cleaner - 300ppm (1 gal) Makes 10 Gallons!
SKU: APC128 \$88.00 x 40 \$3,520.00**SHIPPING ADDRESS**James Franklin
Newton County Fire Services
4136A US 278
Covington GA 30014
United StatesSubtotal 40 items \$3,520.00
Shipping FedEx Ground® (352.0 lb) \$83.42
Tax \$0.00
Total \$3,603.42

Paid by customer \$3,603.42

**BILLING ADDRESS**

Same as shipping address

JULY 15

Shipment delivered email was sent to James Franklin (jfranklin@co.newton.ga.us). 2:01 pm MDT

Shipment out for delivery email was sent to James Franklin (jfranklin@co.newton.ga.us). 5:14 am MDT

JULY 14

This order was archived. 12:03 pm MDT

APP ShippingEasy sent a shipping confirmation email to James Franklin (jfranklin@co.newton.ga.us). 12:03 pm MDT

APP ShippingEasy fulfilled 40 items from Knoxville. ▶ 12:03 pm MDT

JULY 11

\$3,516.64 USD was added to your Jul 13, 2020 payout. 7:46 pm MDT

JULY 9

Order confirmation email was sent to James Franklin (jfranklin@co.newton.ga.us). 12:29 pm MDT

A \$3,603.42 USD payment was processed on the Visa ending in 1105. ▶ 12:29 pm MDT

\$3,516.64 USD will be added to your Jul 13, 2020 payout. 12:29 pm MDT

International Association of Fire Chiefs

4795 Meadow Wood Ln
Suite 100

Chantilly, VA 20151

(703) 273-0911

<https://www.iafc.org>



THANK YOU!

Receipt Header

Date	7/10/2020
Receipt Number	0000058316
Customer	Michael Conner
Total	\$225.00

QUANTITY	LINE DESCRIPTION	SALE PRICE	TOTAL
----------	---------------------	---------------	-------

QUANTITY	LINE DESCRIPTION	SALE PRICE	TOTAL
1	Full Membership	\$195.00	\$195.00
1	Southeastern Division Dues	\$30.00	\$30.00

SUBTOTAL: \$225.00

TOTAL: \$225.00

P.O. Box 29233, Columbus, Ohio 43229

7/13/2020 12:15 PM EST

Billing Address

Michael Conner

1113 Usher St. NW

Covington, GA 30014

Credit Card Information

Credit Card Number: XXXX1105

Order Number: 62451868345

SUBTOTAL: \$1,360.00

TOTAL: \$1,360.00

National Registry application fee for 17 recruits

① \$80 Each.

Newton County Purchase Card Activity Log



Cardholder Name Newton County Financial Admin

Department Finance

Last 4 Digits of Card 3345

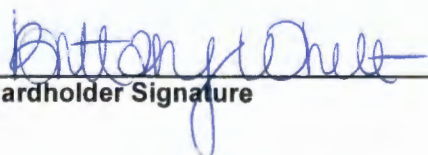
Month July 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/15/2020	GFOA	Basics of Project Accounting Class - Cathy Davis	\$85.00	10015100 523700	
6/19/2020	Water Environment Federation	Membership - Kevin Walter	\$171.00	54045300 523600	
6/19/2020	Hitchfinder	Reese Trailer Hitch for Landfill	\$227.95	54045300 531600	
6/23/2020	Zoom	County Zoom Subscription	\$199.90	10011000 523600 CRF2	
6/30/2020	Zoom	Charged In Error - Requesting Refund	\$14.99	100 111910	

Statement Total: **\$698.84**

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)



Purchase Card Sign Out

Date Checked Out: 6/15/20

Date Returned: 6/15/20

I CATHY DAVIS am signing out Newton County BOC's Finance purchase card. I will only use this card for county use. The purpose of using this card will be to purchase:

GFOA - BASICS OF PROJECT ACCOUNTING \$85⁰⁰

I agree to not spend more than \$250 on the purchase card unless I have prior approval by Finance to do so. I agree to return the card back to Finance as soon as possible after I have made my purchase(s) and within the same business day. I agree to return the card back to Finance by 5pm if I have not used the card. I agree to turn in all detailed receipts when I turn the card.

Finance Approval if Over \$250: _____ Estimated Amount: _____

Account Coding: 10015100 523700

Signature of Card User: [Signature] Date: 6/15/20

Signature of AP Approver: [Signature] Date: 6/15/2020
*If Needed

Order Confirmation

Government Finance Officers Association

203 N. LaSalle Street, Suite 2700, Chicago, IL 60601-1216

Order Number 625142

Order Date 6/15/2020

Bill To Newton County Board of Commissioners

Payment Method VISA *****3345

Name on Card Newton Co Financial Admin

Ship To Ms. Cathy Davis
1124 Clark Street
Covington, GA 30014
UNITED STATES

Item	Quantity	Price	Total
------	----------	-------	-------

Basics of Project Accounting	1	85.00	85.00
------------------------------	---	-------	-------

When: 7/30/2020 - 7/30/2020

Where: Interactive Internet training

Registration Option: Class Registration (All times posted in Eastern Time Zone). 7/30/2020 2:00 PM

Item Total	85.00
-------------------	-------

TRANSACTION GRAND TOTAL	85.00
--------------------------------	--------------

Payment Amount	85.00
-----------------------	-------

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-3345
Payment Due N/A
New Balance N/A
Minimum Payment N/A

NEWTON CO FINANCIAL ADMIN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000573345 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-3345
Statement Closing Date July 15, 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 \$698.84
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
06/15	06/17	GOVERNMENT FINANCE OFFIC CHICAGO IL ***** MEMO ITEM *****		\$85.00
06/19	06/22	WEF PAYMENT 800-666-0206 VA ***** MEMO ITEM *****	19434131	\$171.00
06/19	06/22	HITCHFINDER STORES 800-624-7630 MN ***** MEMO ITEM *****	404-606-3725	\$227.95
06/23	06/24	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	66722148	\$199.90
06/30	07/01	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	26336734	\$14.99

SYNOVUS®

Cathy Davis

From: UGA CONTINUING EDUCATI <gateway@linkpt.net> on behalf of UGA CONTINUING EDUCATI
Sent: Thursday, June 18, 2020 8:35 AM
To: Newton Co Financial Admin
Subject: Receipt from UGA CONTINUING EDUCATI

Company: UGA CONTINUING EDUCATI
Reference Number: 245494

Subtotal: \$50.00
Tax: \$0.00
Shipping: \$0.00
Total: \$50.00

UGA CONTINUING EDUCATI



Purchase Card Sign Out

Date Checked Out: 6/19/20

Date Returned: 6/19/20

I KEVIN WALTER am signing out Newton County BOC's Finance purchase card. I will only use this card for county use. The purpose of using this card will be to purchase:

WEF membership (already approved by L. KEER)
purchase of a Reese Trailer hitch

I agree to not spend more than \$250 on the purchase card unless I have prior approval by Finance to do so. I agree to return the card back to Finance as soon as possible after I have made my purchase(s) and within the same business day. I agree to return the card back to Finance by 5pm if I have not used the card. I agree to turn in all detailed receipts when I turn the card.

Finance Approval if Over \$250: we 540 45300 523700 ³⁶⁰⁰ hitch 453 531600 Estimated Amount: we 221 hitch 450

Account Coding: B White

Signature of Card User : KT Walt Date: 6/19/20

Signature of AP Approver: _____ Date: _____

*If Needed



Thank you for joining the Water Environment Federation (WEF)!

Submitted on 19 Jun, 2020 09:07 am

You will receive an order confirmation email shortly and your membership will be processed and become active within three business days.

If you have questions, or need assistance with your membership, please contact WEF's Customer Service team at **1-800-666-0206** or csc@wef.org. Team members are available to assist you **Monday-Friday, 8:30AM - 5:00PM (Eastern)**. Please visit us anytime at www.wef.org to learn more about WEF membership benefits, programs and services.

Personal Information

Priority Code:	G86NCV6	Prefix:	
First Name:	Kevin	Middle Name:	
Last Name:	Walter	Suffix/Degrees:	
Email:	kwalter@co.newton.ga.us	Home Phone:	--
Work Phone:	--	Fax:	--

Address Information

Address Line 1:	130 River Walk Farm Pkwy		
Address Line 2:			
City:	Covington	State:	GA
Zip Code:	30014	Country:	USA

Additional Information

Job Title:	Solid Waste Manager	Company Name:	Newton County
School Name:			

Membership Details

Membership Type:	Professional	Membership Price:	\$122.00
Member Association:	GA--Georgia AWP	Member Association Price:	\$49.00

Publications

Publications:	N/A
Publications Price:	\$0.00

Payment Information

REESE-HITCHES**HEAVY-DUTY SPECIALISTS** Part # or Keywords[Learning Center](#) [About](#) [Track My Order](#) [Cart](#)**Search****Talk to a Hitch Expert****1-877-507-0711**

8am-5pm CST M-F

We are an independent authorized dealer of Reese and other products.

[TRAILER HITCHES](#)[TOWING ACCESSORIES](#)[ELECTRICAL WIRING](#)[CARGO MANAGEMENT](#)[VEHICLE ACCESSORIES](#)[TRAILER ACCESSORIES](#)

Free Shipping on orders over \$49

Your Order is Complete!

Thank you for your business.

If you have any questions about your order please call toll-free: 877-507-0711

Your order has been completed and your credit card will be billed from **Hitchfinder**

We have sent you a full receipt of your order to the email address you provided to us in the order process.

You will receive another email from our shipping system with tracking information.

Your Order Summary

Your Order Number:

353025

Your Order Amount:

\$478.32

Your Items Ordered:

- (1) OneMount Adjustable Ball Mount For 2-1/2 Inch Receivers Part No: AE-10200
- (1) OneMount Pintle Hook and 2-5/16 Inch Ball Combo With Adjustable Shank For 2-1/2 Inch Receivers Part No: AE-10215
We are sorry, but this part is temporarily out of stock. We will delay shipping and billing of this order until this part has been received. Please contact a Customer Service Representative to learn the expected arrival date of this part or to discuss alternative parts we may have available. We apologize for this inconvenience.
- (1) Locking Hitch Pin for 2 or 2-1/2 inch Receivers Part No: 63252

Shipping Info

Kevin Walter
kwalter@co.newton.ga.us
Newton County Landfill
205 LOWER RIVER RD

Billing Info

Newton Financial

Newton County BOC
1113 Usher Street Suite 204

COVINGTON, GA 30016-8277

COVINGTON, GA 30014

Phone:404-606-3725

Card Type:

Ship method: UPS Ground (or best way)

Card Number: *****3345

Contact Us

About Us
Contact Information
Cancel or Change Your Order

Why Shop With Us?

Lifetime Guarantee
Easy Returns

Your Info Is Secure

Safe Shopping Guarantee
Privacy & Security Policies

Ordering & Shipping

Ordering Questions?
Track Your Shipped Order
Shipping Information
UPS Map & Transit Time

Excellent

319 Reviews on
★ TrustSpot

(<https://trustspot.io/store/Rigid-Hitch-Inc>)



Jun 19, 2020

Jim M

Very fast and friendly but a little higher
priced then other stores



Jun 18, 2020

Ronald W

Made online mail order painless.

Copyright 2002 - 2020 All Rights Reserved

6/19/2020

Thank You - WEF

Credit Card Receipt Id: PAY-3MC43758PE004835BL3WOFDQ

Total Charged: \$171.00

Newton County Purchase Card Activity Log



Cardholder Name Paul Gunter

Department Sheriff 100-33100

Last 4 Digits of Card 5697

Month June 15, 2020 to July 15, 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/22/2020	Ga POST Council	Application Fee/705916240/Sharima Bali	\$32.00	100-33260-523700	
6/22/2020	Ga POST Council	Application Fee/706344604/Joshua Hicks	\$32.00	100-33100-523700	
6/23/2020	Ga POST Council	Application Fee/707337826/Jayme Bauer	\$32.00	100-33100-523700	
6/25/2020	Ga POST Council	Application Fee/710174662/Teneka Hurt	\$32.00	100-33260-523700	
6/30/2020	Ga POST Council	Application Fee/718346422/Andy Holcombe	\$32.00	100-33100-523700	
6/30/2020	Ga POST Council	Application Fee/718306176/William Farmer	\$32.00	100-33100-523700	
7/2/2020	Ga POST Council	Application Fee/721444150/Priscilla Simmons	\$32.00	100-33100-523700	

Statement Total: **\$224.00**

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
P.O. BOX 2181
COLUMBUS GA 31902-2181

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-5697
Payment Due N/A
New Balance N/A
Minimum Payment N/A

PAUL GUNTER
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000235697 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-5697
Statement Closing Date July 15, 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 \$224.00
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
06/22	06/24	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	705916240	\$32.00
06/22	06/24	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	706344604	\$32.00
06/23	06/25	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	707337826	\$32.00
06/25	06/29	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	710174662	\$32.00
06/30	07/02	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	718346422	\$32.00
06/30	07/02	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	718306176	\$32.00
07/02	07/06	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	721444150	\$32.00

SYNOVUS®

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Mon 6/22/2020 11:27 AM

To: Paul Gunter <pgunter@newtonsheriffga.org>;



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

Payment date:

6/22/2020 11:27:02 AM

Payer's email:

pgunter@newtonsheriffga.org

Payment type:

card

Transaction ID:

705916240

Account:

*****5697

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 6/22/2020 11:27:01 AM, Paul Gunter Newton County BOC, Newton County Sheriff's Office, Application Fee for Sharima Bali	\$30.00	\$0.00	\$30.00

Subtotal:	\$30.00
Site fee:	\$2.00
Payment total:	\$32.00

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

\$32.00: Georgia Peace Officer Standards & Training Council

Georgia POST Order Confirmation

support@gpostc.org

Mon 6/22/2020 11:27 AM

To: Paul Gunter <pgunter@newtonsheriffga.org>;

Thank you for your order. Your credit card has been charged.

Order Receipt for Order 2006-00609 placed at 11:36 am on June 22, 2020 .

Items Selected Fee Quantity Total

Basic Certification Application Processing 30.00 1 \$30.00

Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Sharima

MI T

Last Name Bali

Address

City Covington

[State GA](#)

[Zip 30014](#)

Telephone (678) 345 - 2056

Email pgunter@newtonsheriffga.org

Comments I am making this payment on behalf of Sharima Bali, Newton County Sheriff's Office.

If you did not authorize this purchase please contact Georgia Peace Officer Standards and Training Council.

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**Thank you for your order. Your credit card has been charged.
Order Receipt for Order 2006-00609 placed at 11:36 am on June 22, 2020**

Items Selected	Fee	Quantity	Total
Basic Certification Application Processing	30.00	1	\$30.00
Convenience Fee	2.00	1	\$2.00
ORDER TOTAL:			\$32.00

Billing Information

First Name Sharima
MI T
Last Name Bali
Address
City Covington
State GA
Zip 30014
Telephone (678) 345 - 2056
Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Sharima Bali, Newton County Sheriff's Office.

****Restricted Access****



Staff Intranet

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Georgia Peace Officer Standards and Training Council

Receipt for Order 2006-00609 of 11:36 am on June 22, 2020

Thank you for your order. Your credit card has been charged.

Items Selected	Fee	Quantity	Total
Basic Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
ORDER TOTAL:			32.00

Billing Information

First Name Sharima
MI T
Last Name Bali
Address 1113 Usher Street
City Covington
State GA
Zip 30014
Telephone (678) 345 - 2056
E-Mail pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Sharima Bali, Newton County Sheriff's

Office.

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Mon 6/22/2020 3:42 PM

To: Paul Gunter <pgunter@newtonsheriffga.org>;



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

Payment date: 6/22/2020 3:42:18 PM
Payer's email: pgunter@newtonsheriffga.org
Transaction ID: 706344604

Payment type: card
Account: *****5697

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 6/22/2020 3:42:17 PM, Paul Gunter Newton County BOC, Newton County Sheriff's Office, Application Fee for Joshua Hicks	\$30.00	\$0.00	\$30.00

Subtotal: \$30.00
Site fee: \$2.00
Payment total: \$32.00

The following charges will appear on your credit card or checking account statement:
\$32.00: Georgia Peace Officer Standards & Training Council

Georgia POST Order Confirmation

support@gpostc.org

Mon 6/22/2020 3:42 PM

To: Paul Gunter <pgunter@newtonsheriffga.org>;

Thank you for your order. Your credit card has been charged.

Order Receipt for Order 2006-00636 placed at 3:52 pm on June 22, 2020 .

Items Selected Fee Quantity Total

Voluntary Certification Application Processing 30.00 1 \$30.00

Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Joshua

MI C

Last Name Hicks

Address

City Covington

[State GA](#)

[Zip 30014](#)

Telephone (678) 345 - 2056

Email pgunter@newtonsheriffga.org

Comments I am making this payment on behalf of Joshua Hicks, Newton County Sheriff's Office.

If you did not authorize this purchase please contact Georgia Peace Officer Standards and Training Council.

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Thank you for your order. Your credit card has been charged.
Order Receipt for Order 2006-00636 placed at 3:52 pm on June 22, 2020

Items Selected	Fee	Quantity	Total
Voluntary Certification Application Processing	30.00	1	\$30.00
Convenience Fee	2.00	1	\$2.00
ORDER TOTAL:			\$32.00

Billing Information

First Name Joshua
MI C
Last Name Hicks
Address
City Covington
State GA
Zip 30014
Telephone (678) 345 - 2056
Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Joshua Hicks, Newton County Sheriff's Office.

****Restricted Access******Staff Intranet**

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Georgia Peace Officer Standards and Training Council
Receipt for Order 2006-00636 of 3:52 pm on June 22, 2020
Thank you for your order. Your credit card has been charged.

Items Selected	Fee	Quantity	Total
Voluntary Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
ORDER TOTAL:			32.00

Billing Information

First Name	Joshua
MI	C
Last Name	Hicks
Address	1113 Usher Street Covington GA
City	Covington
State	GA
Zip	30014
Telephone	(678) 345 - 2056
E-Mail	pgunter@newtonsheriffga.org
Comments	I am making this payment on behalf of Joshua Hicks, Newton County Sheriff's Office.

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Tue 6/23/2020 12:29 PM

To: Paul Gunter <pgunter@newtonsheriffga.org>;



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

Payment date:

6/23/2020 12:29:47 PM

Payer's email:

pgunter@newtonsheriffga.org

Transaction ID:

707337826

Payment type:

card

Account:

*****5697

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 6/23/2020 12:29:47 PM, Paul Gunter Newton County BOC, Newton County Sheriff's Office, Application Fee for Jayme Bauer	\$30.00	\$0.00	\$30.00

Subtotal:	\$30.00
Site fee:	\$2.00
Payment total:	\$32.00

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

\$32.00: Georgia Peace Officer Standards & Training Council

Georgia POST Order Confirmation

support@gpostc.org

Tue 6/23/2020 12:29 PM

To: Paul Gunter <pgunter@newtonsheriffga.org>;

Thank you for your order. Your credit card has been charged.

Order Receipt for Order 2006-00669 placed at 12:39 pm on June 23, 2020 .

Items Selected Fee Quantity Total

Voluntary Certification Application Processing 30.00 1 \$30.00

Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Jayme

MI

Last Name Bauer

Address

City Covington

[State GA](#)

[Zip 30014](#)

Telephone (678) 345 - 2056

Email pgunter@newtonsheriffga.org

Comments I am making this payment on behalf of Jayme Bauer, Newton County Sheriff's Office.

If you did not authorize this purchase please contact Georgia Peace Officer Standards and Training Council.

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Thank you for your order. Your credit card has been charged.
Order Receipt for Order 2006-00669 placed at 12:39 pm on June 23, 2020

Items Selected	Fee	Quantity	Total
Voluntary Certification Application Processing	30.00	1	\$30.00
Convenience Fee	2.00	1	\$2.00
ORDER TOTAL:			\$32.00

Billing Information

First Name Jayme
MI
Last Name Bauer
Address
City Covington
State GA
Zip 30014
Telephone (678) 345 - 2056
Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Jayme Bauer, Newton County Sheriff's Office.

****Restricted Access******Staff Intranet**

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Georgia Peace Officer Standards and Training Council
Receipt for Order 2006-00669 of 12:39 pm on June 23, 2020
Thank you for your order. Your credit card has been charged.

Items Selected	Fee	Quantity	Total
Voluntary Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
ORDER TOTAL:			32.00

Billing Information

First Name Jayme
MI
Last Name Bauer
Address 1113 Usher Street Covington GA
City Covington
State GA
Zip 30014
Telephone (678) 345 - 2056
E-Mail pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Jayme Bauer, Newton County Sheriff's

Office.

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Thu 6/25/2020 11:44 AM

To: Paul Gunter <pgunter@newtonsheriffga.org>;



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

Payment date: 6/25/2020 11:44:24 AM
Payer's email: pgunter@newtonsheriffga.org
Transaction ID: 710174662

Payment type: card
Account: *****5697

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 6/25/2020 11:44:24 AM, Paul Gunter Newton County BOC, Newton County Sheriff's Office; Application Fee for Teneka Hurt	\$30.00	\$0.00	\$30.00

Subtotal: \$30.00
Site fee: \$2.00
Payment total: \$32.00

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

\$32.00: Georgia Peace Officer Standards & Training Council

Georgia POST Order Confirmation

support@gpostc.org

Thu 6/25/2020 11:44 AM

To: Paul Gunter <pgunter@newtonsheriffga.org>;

Thank you for your order. Your credit card has been charged.

Order Receipt for Order 2006-00729 placed at 11:53 am on June 25, 2020 .

Items Selected Fee Quantity Total

Basic Certification Application Processing 30.00 1 \$30.00

Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Teneka

MI

Last Name Hurt

Address

City Covington

[State GA](#)

[Zip 30014](#)

Telephone (678) 345 - 2056

Email pgunter@newtonsheriffga.org

Comments I am making this payment on behalf of Teneka Hurt, Newton County Sheriff's Office.

If you did not authorize this purchase please contact Georgia Peace Officer Standards and Training Council.

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Thank you for your order. Your credit card has been charged.
Order Receipt for Order 2006-00729 placed at 11:53 am on June 25, 2020

Items Selected	Fee	Quantity	Total
Basic Certification Application Processing	30.00	1	\$30.00
Convenience Fee	2.00	1	\$2.00
ORDER TOTAL:			\$32.00

Billing Information

****Restricted Access******Staff Intranet**

First Name Teneka
MI
Last Name Hurt
Address
City Covington
State GA
Zip 30014
Telephone (678) 345 - 2056
Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Teneka Hurt, Newton County Sheriff's Office.

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Georgia Peace Officer Standards and Training Council
Receipt for Order 2006-00729 of 11:53 am on June 25, 2020
Thank you for your order. Your credit card has been charged.

Items Selected	Fee	Quantity	Total
Basic Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
ORDER TOTAL:			32.00

Billing Information

First Name	Teneka
MI	
Last Name	Hurt
Address	1113 Usher Street Covington GA Covington GA
City	Covington
State	GA
Zip	30014
Telephone	(678) 345 - 2056
E-Mail	pgunter@newtonsheriffga.org
Comments	I am making this payment on behalf of Teneka Hurt, Newton County Sheriff's Office.

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Tue 6/30/2020 5:13 PM

To: Paul Gunter <pgunter@newtonsheriffga.org>;



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

Payment date: 6/30/2020 5:13:01 PM
Payer's email: pgunter@newtonsheriffga.org
Transaction ID: 718346422

Payment type: card
Account: *****5697

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 6/30/2020 5:13:01 PM, Paul Gunter Newton County BOC, Newton County Sheriff's Office, Application Fee for Andy Holcombe	\$30.00	\$0.00	\$30.00

Subtotal: \$30.00
Site fee: \$2.00
Payment total: \$32.00

The following charges will appear on your credit card or checking account statement:
\$32.00: Georgia Peace Officer Standards & Training Council

Georgia POST Order Confirmation

support@gpostc.org

Tue 6/30/2020 5:13 PM

To: Paul Gunter <pgunter@newtonsheriffga.org>;

Thank you for your order. Your credit card has been charged.

Order Receipt for Order 2006-00850 placed at 5:23 pm on June 30, 2020 .

Items Selected Fee Quantity Total

Voluntary Certification Application Processing 30.00 1 \$30.00

Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Andy

MI

Last Name Holcombe

Address

City Covington

[State GA](#)

[Zip 30014](#)

Telephone (678) 345 - 2056

Email pgunter@newtonsheriffga.org

Comments I am making this payment on behalf of Andy Holcombe, Newton County Sheriff's Office.

If you did not authorize this purchase please contact Georgia Peace Officer Standards and Training Council.

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Thank you for your order. Your credit card has been charged.
Order Receipt for Order 2006-00850 placed at 5:23 pm on June 30, 2020

Items Selected	Fee	Quantity	Total
Voluntary Certification Application Processing	30.00	1	\$30.00
Convenience Fee	2.00	1	\$2.00
ORDER TOTAL:			\$32.00

Billing Information

First Name Andy
MI
Last Name Holcombe
Address
City Covington
State GA
Zip 30014
Telephone (678) 345 - 2056
Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Andy Holcombe, Newton County Sheriff's Office.

****Restricted Access******Staff Intranet**

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Georgia Peace Officer Standards and Training Council
Receipt for Order 2006-00850 of 5:23 pm on June 30, 2020
Thank you for your order. Your credit card has been charged.

Items Selected	Fee	Quantity	Total
Voluntary Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
ORDER TOTAL:			32.00

Billing Information

First Name	Andy
MI	
Last Name	Holcombe
Address	1113 Usher Street
City	Covington
State	GA
Zip	30014
Telephone	(678) 345 - 2056
E-Mail	pgunter@newtonsheriffga.org
Comments	I am making this payment on behalf of Andy Holcombe, Newton County Sheriff's Office.

Georgia POST Order Confirmation

support@gpostc.org

Tue 6/30/2020 4:51 PM

To: Paul Gunter <pgunter@newtonsheriffga.org>;

Thank you for your order. Your credit card has been charged.

Order Receipt for Order 2006-00849 placed at 5:00 pm on June 30, 2020 .

Items Selected Fee Quantity Total

Voluntary Certification Application Processing 30.00 1 \$30.00

Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name William

MI

Last Name Farmer

Address

City Covington

[State GA](#)

[Zip 30014](#)

Telephone (678) 345 - 2056

Email pgunter@newtonsheriffga.org

Comments I am making this payment on behalf of William Farmer, Newton County Sheriff's Office.

If you did not authorize this purchase please contact Georgia Peace Officer Standards and Training Council.

Georgia Peace Officer Standards and Training Council
Receipt for Order 2006-00849 of 5:00 pm on June 30, 2020
Thank you for your order. Your credit card has been charged.

Items Selected	Fee	Quantity	Total
Voluntary Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
ORDER TOTAL:			32.00

Billing Information

First Name	William
MI	
Last Name	Farmer
Address	1113 Usher Street
City	Covington
State	GA
Zip	30014
Telephone	(678) 345 - 2056
E-Mail	pgunter@newtonsheriffga.org
Comments	I am making this payment on behalf of William Farmer, Newton County Sheriff's Office.

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Tue 6/30/2020 4:51 PM

To: Paul Gunter <pgunter@newtonsheriffga.org>;



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

Payment date:

6/30/2020 4:51:25 PM

Payer's email:

pgunter@newtonsheriffga.org

Payment type:

card

Transaction ID:

718306176

Account:

*****5697

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 6/30/2020 4:51:25 PM, Paul Gunter Newton County BOC, Newton County Sheriff's Office, Application Fee for William Farmer	\$30.00	\$0.00	\$30.00

Subtotal:	\$30.00
Site fee:	\$2.00
Payment total:	\$32.00

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

\$32.00: Georgia Peace Officer Standards & Training Council

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**Thank you for your order. Your credit card has been charged.
Order Receipt for Order 2006-00849 placed at 5:00 pm on June 30, 2020**

Items Selected	Fee	Quantity	Total
Voluntary Certification Application Processing	30.00	1	\$30.00
Convenience Fee	2.00	1	\$2.00
ORDER TOTAL:			\$32.00

Billing Information

First Name William
MI
Last Name Farmer
Address
City Covington
State GA
Zip 30014
Telephone (678) 345 - 2056
Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of William Farmer, Newton County Sheriff's Office.

****Restricted Access******Staff Intranet**

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Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Thu 7/2/2020 9:05 AM

To: Paul Gunter <pgunter@newtonsheriffga.org>;



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

Payment date:

7/2/2020 9:05:19 AM

Payer's email:

pgunter@newtonsheriffga.org

Payment type:

card

Transaction ID:

721444150

Account:

*****5697

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 7/2/2020 9:05:19 AM, Paul Gunter Newton County BOC, Newton County Sheriff's Office, Application Fee for Priscilla Simmons	\$30.00	\$0.00	\$30.00

Subtotal: \$30.00

Site fee: \$2.00

Payment total: \$32.00

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

\$32.00: Georgia Peace Officer Standards & Training Council

Georgia POST Order Confirmation

support@gpostc.org

Thu 7/2/2020 9:05 AM

To: Paul Gunter <pgunter@newtonsheriffga.org>;

Thank you for your order. Your credit card has been charged.

Order Receipt for Order 2107-00046 placed at 9:12 am on July 2, 2020 .

Items Selected Fee Quantity Total

Voluntary Certification Application Processing 30.00 1 \$30.00

Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Priscilla

MI T

Last Name Simmons

Address

City Covington

[State GA](#)

[Zip 30014](#)

Telephone (678) 345 - 2056

Email pgunter@newtonsheriffga.org

Comments I am making this payment on behalf of Priscilla Simmons, Newton County Sheriff's Office.

If you did not authorize this purchase please contact Georgia Peace Officer Standards and Training Council.

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Thank you for your order. Your credit card has been charged.
Order Receipt for Order 2107-00046 placed at 9:12 am on July 2, 2020

Items Selected	Fee	Quantity	Total
Voluntary Certification Application Processing	30.00	1	\$30.00
Convenience Fee	2.00	1	\$2.00
ORDER TOTAL:			\$32.00

Billing Information

First Name Priscilla
MI T
Last Name Simmons
Address
City Covington
State GA
Zip 30014
Telephone (678) 345 - 2056
Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Priscilla Simmons, Newton County Sheriff's Office.

****Restricted Access******Staff Intranet**

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Georgia Peace Officer Standards and Training Council
Receipt for Order 2107-00046 of 9:12 am on July 2, 2020
Thank you for your order. Your credit card has been charged.

Items Selected	Fee	Quantity	Total
Voluntary Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
ORDER TOTAL:			32.00

Billing Information

First Name	Priscilla
MI	T
Last Name	Simmons
Address	1113 Usher Street
City	Covington
State	GA
Zip	30014
Telephone	(678) 345 - 2056
E-Mail	pgunter@newtonsheriffga.org
Comments	I am making this payment on behalf of Priscilla Simmons, Newton County Sheriff's Office.

Newton County Purchase Card Activity Log



Cardholder Name Randi Fincher

Department Finance- Purchasing

Last 4 Digits of Card 3337

Month June 2020 thru July 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/7/2020	Newton county Tax Commissioner	Tag for 2020 SUTP Pumper Truck FS VN# 3050	\$103.00	100 35000 531160	
7/7/2020	Newton county Tax Commissioner	Renewal tags for Sheriff's Office	\$662.18	100 33100 531160	

Statement Total: \$765.18

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

Randi Fincher

Cardholder Signature

Betty White

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 31902-2181Account Number XXXX-XXXX-XXXX-3337
Payment Due N/A
New Balance N/A
Minimum Payment N/ANEWTON CO PURCHASING
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000573337 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-3337
Statement Closing Date July 15, 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 \$765.18
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
07/07	07/08	NEWTON COUNTY TAX NOBLE CHICAGO IL ***** MEMO ITEM *****	20070714162727470	\$27.64
07/07	07/08	NEWTON COUNTY MOTOR VEHIC COVINGTON GA ***** MEMO ITEM *****	20070714162427470	\$737.54

SYNOVUS®

7/7/2020

Thank You

Order Receipt

Newton County Motor Vehicle 1

Order Date: 07/07/2020 14:16:24 GMT

Order ID: 2020070714162427470

Thank You For Your Order.

Payment Amount: 737.54

Fee: 27.64

Order Total: 765.18

Payment Details:

Name: NEWTON CO PURCHASING

Card #: 471553*****3337

Card Exp: 11/20

Card Type: VISA

Approval Code: 044209

Account Code 1:

Account code 2:

X _____

Signature

Sherriff - 7
FS - 100.
#3 fee

GEORGIA

GV9246N

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2020 SUTP TK
0380
Purchase Date: 01-Jul-2020
Application Date: 07-Jul-2020

Fee	Amount
Plate Fee	\$3.00
Highway Impact Fee	\$100.00
	<u>\$103.00</u>

STATE OF GEORGIA MOTOR VEHICLE REGISTRATION

1S9A1BND8L1003050 - 2020 SUTP CUSTOM PUMPER TK
Tag Number: GV9246N Expires: 3.00
Title Number: 770042212986038 Tag Fee: Diesel
County: Newton Fuel:
District: 02 GVW: 47000
Farm Veh? No Color: RED
Equip No:
Classification: GO - Plate Government
Insurance Status: N/A
Customer 1 No: Customer 2 No:

Place
Decal
Here

NEWTON COUNTY BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364

Signature: _____

GEORGIA

GV9247N

GEORGIA MVD - RECEIPT (COPY)

STATE OF GEORGIA MOTOR VEHICLE REGISTRATION

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2020 CHEV 4S
0380
Purchase Date: 13-Mar-2020
Application Date: 07-Jul-2020

Fee	Amount
Plate Fee	\$3.00
	\$3.00

1GNLCDECXLR277003 - 2020 CHEV TAHOE 2WD 4S
Tag Number: GV9247N Expires:
Title Number: 770042213320038 Tag Fee: 3.00
County: Newton Fuel: Gasoline
District: 02
Farm Veh? No GVW: 6800
Equip No: Color: BLACK
Classification: GO - Plate Government
Insurance Status: N/A
Customer 1 No: Customer 2 No:

NEWTON COUNTY BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364

Signature: _____

Place
Decal
Here

DANA DARBY
NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

642



NEWTON COUNTY BOARD OF COMMISSIONERS
1113 USHER ST NW STE 204
COVINGTON GA 30014-2471



GEORGIA DEPARTMENT OF REVENUE VEHICLE
REGISTRATION RENEWAL NOTICE

DUE ON OR BEFORE: 31-Jul-2020

VEHICLE:

VIN: 1HD1FMM17FB700641

Tag: TGT637

Fuel: G

Year/Make/Model: 2015 HD FLHTP

FEES DUE

Mail Fee \$1.00

Plate Fee \$20.00

Total Due (by mail): \$21.00

REMINDER FROM YOUR TAX COMMISSIONER'S OFFICE

Newton Co. Tax Commissioner Telephone # 770-784-2020 Office Hours
Monday-Friday 8:00 AM to 4:45 PM: Credit/Debit cards Accepted a fee will be
charged. Make checks payable to Newton County Tax Commissioner. Counter
checks, third party, payroll, or out of state checks are not accepted. Return check
will be subject to prosecution, a service fee of \$30.00 or 5% whichever is greater
will be added. Failure to receive a renewal notice does not eliminate registration
penalties will apply the day after the birthday.

CLOSING DATES: 07/04/2019, 09/02/2019, 11/11/2019, 11/28/2019, 11/29/2019,
12/24/2019 @ 11:45, 12/25/2019, 12/26/2019, 12/31/2019 @ 11:45, 01/01/2020,
01/20/2020, 04/10/2020, 05/25/2020

WESTSIDE PRECINCT NOW OPEN LOCATED AT:

3612 SALEM RD. COVINGTON, GA. 30016

RENEW ONLINE www.dor.georgia.gov

TAG RENEWAL KIOSK NOW OPEN @ KROGER 5341 HWY 20 S.

Covington. SUNDAY - SATURDAY 6AM - 1AM

www.dor.georgia.gov/mvd-self-service-centers

Applications for 2020 Homestead Exemption are now being accepted.

Mail: 1113 USHER ST STE 101 COVINGTON GA

Skip the Line and Save Time!

Go to georgiatags.us/mvd-kiosk to find out how! #TagKiosk

Please Note: Renewal options are dependent on your county of
residence and vehicle type. For specific information such as hours
or ways to renew, please visit <https://dor.georgia.gov> for your
county website information.



Renew Online

<https://eservices.drives.ga.gov/>

Letter ID: L1847178784



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Return bottom portion with your payment

NEWTON COUNTY BOARD OF COMMISSIONERS
1113 USHER ST NW STE 204
COVINGTON GA 30014-2471

☐ Check here if change of address and see information on back.
Daytime Phone Number: _____

ATTN: If you want a special license plate or a different type of special
license plate, follow the instructions found on the back of this notice
and write the type of special license plate here: _____

VEHICLE

VIN: 1HD1FMM17FB700641

Tag: TGT637

Year/Make/Model: 2015 HD FLHTP

TOTAL
AMOUNT DUE

Total Amount Due: \$20.00

Total Amount Due (By Mail): \$21.00

After 31-Jul-2020 Pay: \$26.00

*Special Tag Manufacturing Fee \$ _____

*Special Tag Annual Fee \$ _____

*New Total Amount Due \$ _____

*If not pre-paid or included in 'FEES DUE' section.

Make Your Check or Money Order Payable to:

NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439



rL0009

Things to Note from the Department of Revenue Motor Vehicle Division

VEHICLE REGISTRATION RENEWAL NOTICE (Revised May 2019)



Insurance Fees on this Renewal Notice? Any insurance related fees noted on the front of this mailing must be paid at your County Tag Office by the date provided in previous correspondence from Department of Revenue (DOR) or as soon as possible to avoid problems that would stop the renewal of the vehicle's registration and its legal operation. Registration fees, including taxes, must be paid at your County Tag Office by the due date in this renewal notice.



Office Hours: Please visit your local County Tag office website for office hours of operations, closures, and holiday schedule. Multiple locations may be available in your county. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' to look up specifics on your local county tag office. Extended and/or 24hr options include renewing online, via phone IVR or at some Self Service locations around the state.



Verify your Address is Correct: If not, your address should be changed on your Georgia Driver's License prior to changing on your registration. Please complete the form below with the new address. **Please note:** This statement amount may not be correct for your new address and not updating your address can delay the delivery of your renewal registration.



Check the Due Date! Most registrations expire on the birthday of the first listed owner for individual registrations (business vehicles expire on the last day of the month). Renew Early - Don't wait!! Late fees are \$5 tag penalty and 10% ad valorem tax penalty (min. \$5), if tax is due.



No Longer Own the Vehicle on this Notice? Be sure to cancel your registration online at <https://eservices.drives.ga.gov/> or with your local County Tag Office by mailing in a completed copy of form MV-18J (available at <https://dor.georgia.gov>) within 30 days of cancelling your insurance.



Special Tags! Want to support a school or special cause? Georgia has a variety of commemorative, sponsored and specialty license plates to choose from. To view each available license plate and their requirements (including costs), please visit our website at <https://dor.georgia.gov>, then click 'Motor Vehicles' then click 'License Plate Samples'. Choose your tag online during the renewal process or mail in the coupon below. On the front of the coupon, write in the 2-digit plate category code found on the top of the plate sample page.



Emissions-Test Early! Most metro Atlanta counties require a passing emissions test on most vehicles. An emissions test is good for one year or for one registration period. Senior exemptions or extensions for out of area, etc. may be available. Have questions? See the Georgia Clean Air Force for more information at www.cleanairforce.com or call 1-800-449-2471.



County Ad Valorem Tax: Vehicles titled before March 1, 2013 may be due a county ad valorem tax. This tax is based on ownership and not registration. Tax calculation - assessed value multiplied by local millage rate.



Payment Options: There are several ways to renew depending on your county - by mail to your County Tag Office (mail early!), in-person at the County Tag Office, online with a RIN on front of this notice if your county processes online renewals, at a Self Service Kiosk or by phone for certain counties. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' for details. Please visit your County Tag Office website for acceptable forms of payment.



Commercial Vehicles not registered under IRP are registered at the County Tag Office. If the gross vehicle weight has changed, please contact your County Tag Office before paying this statement.



Questions? Answers to most questions pertaining to registration and titling of vehicles can be found by visiting our website at <https://dor.georgia.gov> or by the staff at your local County Tag Office.

▲ Have you checked for vehicle recalls lately? Go to safecar.gov and select Search Recalls by VIN ▲

Return bottom portion with payment

CHECKLIST

- | | |
|---|--|
| <input type="checkbox"/> Is all information correct? Vehicle? Address? | <input type="checkbox"/> Enclosed acceptable payment for your county |
| <input type="checkbox"/> Enclosed passing emissions test certificate or waiver for the following counties: Cherokee, Clayton, Cobb, Coweta, Dekalb, Douglas, Fayette, Forsyth, Fulton, Gwinnett, Henry, Paulding, or Rockdale | <input type="checkbox"/> Enclosed date-stamped IRS form 2290, Schedule 1 for commercial vehicles 55,000 pounds GVW or more |
| | <input type="checkbox"/> Enclosed copy of Driver's License, or ID card, if address changed. |

If you have moved, your ad valorem tax must be re-calculated. Please provide your new address below and return by mail or contact the County Tag Office where you now reside for additional instructions. Proof of residency may be required, contact your county for the required documentation.

New Address: _____

City: _____ Zip Code: _____ County: _____

Complete for vehicles over 14,000 pounds gross vehicle weight.

*Gross Vehicle Weight: _____ Product Hauled: _____

Type of Trailer Pulled: _____

Check all that apply: ☐ Straight Truck ☐ For Hire ☐ Farm Vehicle

*If Gross Vehicle Weight is 55,000 pounds or more: Mail the bottom portion, payment and a legible copy of the date-stamped IRS form 2290, Schedule 1 for current reporting period.

DANA DARBY
NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

905



NEWTON CO BOARD OF COMMISSIONERS
1113 USHER ST NW STE 204
COVINGTON GA 30014-2471



REMINDER FROM YOUR TAX COMMISSIONER'S OFFICE

Newton Co. Tax Commissioner Telephone # 770-784-2020 Office Hours
Monday-Friday 8:00-AM to 4:45-PM: Credit/Debit cards-Accepted a fee will be charged. Make checks payable to Newton County Tax Commissioner. Counter checks, third party, payroll, or out of state checks are not accepted. Return check will be subject to prosecution, a service fee of \$30.00 or 5% whichever is greater will be added. Failure to receive a renewal notice does not eliminate registration penalties will apply the day after the birthday.
CLOSING DATES: 07/04/2019, 09/02/2019, 11/11/2019, 11/28/2019, 11/29/2019, 12/24/2019 @ 11:45, 12/25/2019, 12/26/2019, 12/31/2019 @ 11:45, 01/01/2020, 01/20/2020, 04/10/2020, 05/25/2020
WESTSIDE PRECINCT NOW OPEN LOCATED AT:
3612 SALEM RD. COVINGTON, GA. 30016
RENEW ONLINE www.dor.georgia.gov
TAG RENEWAL KIOSK NOW OPEN @ KROGER 5341 HWY 20 S.
Covington. SUNDAY - SATURDAY 6AM - 1AM
www.dor.georgia.gov/mvd-self-service-centers
Applications for 2020 Homestead Exemption are now being accepted.



Renew Online

<https://eservices.drives.ga.gov/>
Letter ID: L0879998496



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Return bottom portion with your payment

NEWTON CO BOARD OF COMMISSIONERS
1113 USHER ST NW STE 204
COVINGTON GA 30014-2471

☐ Check here if change of address and see information on back.
Daytime Phone Number: _____

ATTN: If you want a special license plate or a different type of special license plate, follow the instructions found on the back of this notice and write the type of special license plate here: _____*

GEORGIA DEPARTMENT OF REVENUE VEHICLE REGISTRATION RENEWAL NOTICE

DUE ON OR BEFORE: 31-Jul-2020

VEHICLE

VIN: 1FTSX20R88EB33635

Tag: AVU9746

Fuel: D

Year/Make/Model: 2008 FORD SRW SUPER DUTY

FEES DUE

Mail Fee	\$1.00
Plate Fee	\$20.00
2020 Annual Ad Valorem Tax	\$152.37
Total Due (by mail):	\$173.37

TAX CALCULATION

County:	038 - Newton
District:	02 - Covington
Mill Rate:	40.631
Taxable Value:	\$3,750.00

Mail: 1113 USHER ST STE 101 COVINGTON GA

Skip the Line and Save Time!

Go to georgiatags.us/mvdkiok to find out how! #TagKiosk

Please Note: Renewal options are dependent on your county of residence and vehicle type. For specific information such as hours or ways to renew, please visit <https://dor.georgia.gov> for your county website information.

VEHICLE

VIN: 1FTSX20R88EB33635

Tag: AVU9746

Year/Make/Model: 2008 FORD SRW SUPER DUTY

TOTAL AMOUNT DUE

Total Amount Due:	\$172.37
Total Amount Due (By Mail):	\$173.37
After 31-Jul-2020 Pay:	\$193.61
*Special Tag Manufacturing Fee	\$ _____
*Special Tag Annual Fee	\$ _____
*New Total Amount Due	\$ _____

*If not pre-paid or included in 'FEES DUE' section.

Make Your Check or Money Order Payable to:

NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439



rL0009

Things to Note from the Department of Revenue Motor Vehicle Division

VEHICLE REGISTRATION RENEWAL NOTICE (Revised May 2019)



Insurance Fees on this Renewal Notice? Any insurance related fees noted on the front of this mailing must be paid at your County Tag Office by the date provided in previous correspondence from Department of Revenue (DOR) or as soon as possible to avoid problems that would stop the renewal of the vehicle's registration and its legal operation. Registration fees, including taxes, must be paid at your County Tag Office by the due date in this renewal notice.



Office Hours: Please visit your local County Tag office website for office hours of operations, closures, and holiday schedule. Multiple locations may be available in your county. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' to look up specifics on your local county tag office. Extended and/or 24hr options include renewing online, via phone IVR or at some Self Service locations around the state.



Verify your Address is Correct: If not, your address should be changed on your Georgia Driver's License prior to changing on your registration. Please complete the form below with the new address. **Please note:** This statement amount may not be correct for your new address and not updating your address can delay the delivery of your renewal registration.



Check the Due Date! Most registrations expire on the birthday of the first listed owner for individual registrations (business vehicles expire on the last day of the month). Renew Early - Don't wait!! Late fees are \$5 tag penalty and 10% ad valorem tax penalty (min. \$5), if tax is due.



No Longer Own the Vehicle on this Notice? Be sure to cancel your registration online at <https://eservices.drives.ga.gov/> or with your local County Tag Office by mailing in a completed copy of form MV-18J (available at <https://dor.georgia.gov>) within 30 days of cancelling your insurance.



Special Tags! Want to support a school or special cause? Georgia has a variety of commemorative, sponsored and specialty license plates to choose from. To view each available license plate and their requirements (including costs), please visit our website at <https://dor.georgia.gov>, then click 'Motor Vehicles' then click 'License Plate Samples'. Choose your tag online during the renewal process or mail in the coupon below. On the front of the coupon, write in the 2-digit plate category code found on the top of the plate sample page.



Emissions-Test Early! Most metro Atlanta counties require a passing emissions test on most vehicles. An emissions test is good for one year or for one registration period. Senior exemptions or extensions for out of area, etc. may be available. Have questions? See the Georgia Clean Air Force for more information at www.cleanairforce.com or call 1-800-449-2471.



County Ad Valorem Tax: Vehicles titled before March 1, 2013 may be due a county ad valorem tax. This tax is based on ownership and not registration. Tax calculation – assessed value multiplied by local millage rate.



Payment Options: There are several ways to renew depending on your county - by mail to your County Tag Office (mail early!), in-person at the County Tag Office, online with a RIN on front of this notice if your county processes online renewals, at a Self Service Kiosk or by phone for certain counties. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' for details. Please visit your County Tag Office website for acceptable forms of payment.



Commercial Vehicles not registered under IRP are registered at the County Tag Office. If the gross vehicle weight has changed, please contact your County Tag Office before paying this statement.



Questions? Answers to most questions pertaining to registration and titling of vehicles can be found by visiting our website at <https://dor.georgia.gov> or by the staff at your local County Tag Office.

⚠ Have you checked for vehicle recalls lately? Go to safecar.gov and select Search Recalls by VIN ⚠

Return bottom portion with payment

CHECKLIST

- | | |
|---|--|
| <input type="checkbox"/> Is all information correct? Vehicle? Address? | <input type="checkbox"/> Enclosed acceptable payment for your county |
| <input type="checkbox"/> Enclosed passing emissions test certificate or waiver for the following counties: Cherokee, Clayton, Cobb, Coweta, Dekalb, Douglas, Fayette, Forsyth, Fulton, Gwinnett, Henry, Paulding, or Rockdale | <input type="checkbox"/> Enclosed date-stamped IRS form 2290, Schedule 1 for commercial vehicles 55,000 pounds GVW or more |
| | <input type="checkbox"/> Enclosed copy of Driver's License, or ID card, if address changed. |

If you have moved, your ad valorem tax must be re-calculated. Please provide your new address below and return by mail or contact the County Tag Office where you now reside for additional instructions. Proof of residency may be required, contact your county for the required documentation.

New Address: _____

City: _____ Zip Code: _____ County: _____

Complete for vehicles over 14,000 pounds gross vehicle weight.

*Gross Vehicle Weight: _____ Product Hauled: _____

Type of Trailer Pulled: _____

Check all that apply: ☐ Straight Truck ☐ For Hire ☐ Farm Vehicle

*If Gross Vehicle Weight is 55,000 pounds or more: Mail the bottom portion, payment and a legible copy of the date-stamped IRS form 2290, Schedule 1 for current reporting period.

DANA DARBY
NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

1387



NEWTON CO BD OD COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364



REMINDER FROM YOUR TAX COMMISSIONER'S OFFICE

Newton Co. Tax Commissioner Telephone # 770-784-2020 Office Hours
Monday-Friday 8:00 AM to 4:45 PM. Credit/Debit cards- Accepted a fee will be charged. Make checks payable to Newton County Tax Commissioner. Counter checks, third party, payroll, or out of state checks are not accepted. Return check will be subject to prosecution, a service fee of \$30.00 or 5% whichever is greater will be added. Failure to receive a renewal notice does not eliminate registration penalties will apply the day after the birthday.
CLOSING DATES: 07/04/2019, 09/02/2019, 11/11/2019, 11/28/2019, 11/29/2019, 12/24/2019 @ 11:45, 12/25/2019, 12/26/2019, 12/31/2019 @ 11:45, 01/01/2020, 01/20/2020, 04/10/2020, 05/25/2020
WESTSIDE PRECINCT NOW OPEN LOCATED AT:
3612 SALEM RD. COVINGTON, GA. 30016
RENEW ONLINE www.dor.georgia.gov
TAG RENEWAL KIOSK NOW OPEN @ KROGER 5341 HWY 20 S.
Covington. SUNDAY - SATURDAY 6AM - 1AM
www.dor.georgia.gov/mvd-self-service-centers
Applications for 2020 Homestead Exemption are now being accepted.



Renew Online

<https://eservices.drives.ga.gov/>
Letter ID: L0547419680



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Return bottom portion with your payment

NEWTON CO BD OD COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364

☐ Check here if change of address and see information on back.
Daytime Phone Number: _____

ATTN: If you want a special license plate or a different type of special license plate, follow the instructions found on the back of this notice and write the type of special license plate here: _____

GEORGIA DEPARTMENT OF REVENUE VEHICLE REGISTRATION RENEWAL NOTICE

DUE ON OR BEFORE: 31-Jul-2020

VEHICLE

VIN: 1FMZU62K03UA97450

Tag: BGK4329

Fuel: G

Year/Make/Model: 2003 FORD EXPLORER

FEES DUE

Mail Fee	\$1.00
Plate Fee	\$20.00
2020 Annual Ad Valorem Tax	\$32.10
Total Due (by mail):	\$53.10

TAX CALCULATION

County:	038 - Newton
District:	02 - Covington
Mill Rate:	40.631
Taxable Value:	\$790.00

Mail: 1113 USHER ST STE 101 COVINGTON GA

Skip the Line and Save Time!

Go to georgiatags.us/mvdkiiosk to find out how! #TagKiosk

Please Note: Renewal options are dependent on your county of residence and vehicle type. For specific information such as hours or ways to renew, please visit <https://dor.georgia.gov> for your county website information.

VEHICLE

VIN: 1FMZU62K03UA97450

Tag: BGK4329

Year/Make/Model: 2003 FORD EXPLORER

TOTAL AMOUNT DUE

Total Amount Due:	\$52.10
Total Amount Due (By Mail):	\$53.10
After 31-Jul-2020 Pay:	\$63.10
*Special Tag Manufacturing Fee	\$ _____
*Special Tag Annual Fee	\$ _____
*New Total Amount Due	\$ _____

*If not pre-paid or included in 'FEES DUE' section.

Make Your Check or Money Order Payable to:

NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439



rL0009

Things to Note from the Department of Revenue Motor Vehicle Division

VEHICLE REGISTRATION RENEWAL NOTICE (Revised May 2019)



Insurance Fees on this Renewal Notice? Any insurance related fees noted on the front of this mailing must be paid at your County Tag Office by the date provided in previous correspondence from Department of Revenue (DOR) or as soon as possible to avoid problems that would stop the renewal of the vehicle's registration and its legal operation. Registration fees, including taxes, must be paid at your County Tag Office by the due date in this renewal notice.



Office Hours: Please visit your local County Tag office website for office hours of operations, closures, and holiday schedule. Multiple locations may be available in your county. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' to look up specifics on your local county tag office. Extended and/or 24hr options include renewing online, via phone IVR or at some Self Service locations around the state.



Verify your Address is Correct: If not, your address should be changed on your Georgia Driver's License prior to changing on your registration. Please complete the form below with the new address. **Please note:** This statement amount may not be correct for your new address and not updating your address can delay the delivery of your renewal registration.



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No Longer Own the Vehicle on this Notice? Be sure to cancel your registration online at <https://eservices.drives.ga.gov/> or with your local County Tag Office by mailing in a completed copy of form MV-18J (available at <https://dor.georgia.gov>) within 30 days of cancelling your insurance.



Special Tags! Want to support a school or special cause? Georgia has a variety of commemorative, sponsored and specialty license plates to choose from. To view each available license plate and their requirements (including costs), please visit our website at <https://dor.georgia.gov>, then click 'Motor Vehicles' then click 'License Plate Samples'. Choose your tag online during the renewal process or mail in the coupon below. On the front of the coupon, write in the 2-digit plate category code found on the top of the plate sample page.



Emissions-Test Early! Most metro Atlanta counties require a passing emissions test on most vehicles. An emissions test is good for one year or for one registration period. Senior exemptions or extensions for out of area, etc. may be available. Have questions? See the Georgia Clean Air Force for more information at www.cleanairforce.com or call 1-800-449-2471.



County Ad Valorem Tax: Vehicles titled before March 1, 2013 may be due a county ad valorem tax. This tax is based on ownership and not registration. Tax calculation – assessed value multiplied by local millage rate.



Payment Options: There are several ways to renew depending on your county - by mail to your County Tag Office (mail early!), in-person at the County Tag Office, online with a RIN on front of this notice if your county processes online renewals, at a Self Service Kiosk or by phone for certain counties. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' for details. Please visit your County Tag Office website for acceptable forms of payment.



Commercial Vehicles not registered under IRP are registered at the County Tag Office. If the gross vehicle weight has changed, please contact your County Tag Office before paying this statement.



Questions? Answers to most questions pertaining to registration and titling of vehicles can be found by visiting our website at <https://dor.georgia.gov> or by the staff at your local County Tag Office.

▲ Have you checked for vehicle recalls lately? Go to safecar.gov and select Search Recalls by VIN ▲

Return bottom portion with payment

CHECKLIST

- | | |
|---|--|
| <input type="checkbox"/> Is all information correct? Vehicle? Address? | <input type="checkbox"/> Enclosed acceptable payment for your county |
| <input type="checkbox"/> Enclosed passing emissions test certificate or waiver for the following counties: Cherokee, Clayton, Cobb, Coweta, Dekalb, Douglas, Fayette, Forsyth, Fulton, Gwinnett, Henry, Paulding, or Rockdale | <input type="checkbox"/> Enclosed date-stamped IRS form 2290, Schedule 1 for commercial vehicles 55,000 pounds GVW or more |
| | <input type="checkbox"/> Enclosed copy of Driver's License, or ID card, if address changed. |

If you have moved, your ad valorem tax must be re-calculated. Please provide your new address below and return by mail or contact the County Tag Office where you now reside for additional instructions. Proof of residency may be required, contact your county for the required documentation.

New Address: _____

City: _____ Zip Code: _____ County: _____

Complete for vehicles over 14,000 pounds gross vehicle weight.

*Gross Vehicle Weight: _____ Product Hauled: _____

Type of Trailer Pulled: _____

Check all that apply: ☐ Straight Truck ☐ For Hire ☐ Farm Vehicle

*If Gross Vehicle Weight is 55,000 pounds or more: Mail the bottom portion, payment and a legible copy of the date-stamped IRS form 2290, Schedule 1 for current reporting period.

DANA DARBY
NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

937

NEWTON COUNTY BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364



REMINDER FROM YOUR TAX COMMISSIONER'S OFFICE

Newton Co. Tax Commissioner Telephone # 770-784-2020 Office Hours
Monday-Friday 8:00-AM to 4:45-PM. Credit/Debit cards Accepted a fee will be charged. Make checks payable to Newton County Tax Commissioner. Counter checks, third party, payroll, or out of state checks are not accepted. Return check will be subject to prosecution, a service fee of \$30.00 or 5% whichever is greater will be added. Failure to receive a renewal notice does not eliminate registration penalties will apply the day after the birthday.
CLOSING DATES: 07/04/2019, 09/02/2019, 11/11/2019, 11/28/2019, 11/29/2019, 12/24/2019 @ 11:45, 12/25/2019, 12/26/2019, 12/31/2019 @ 11:45, 01/01/2020, 01/20/2020, 04/10/2020, 05/25/2020
WESTSIDE PRECINCT NOW OPEN LOCATED AT:
3612 SALEM RD. COVINGTON, GA. 30016
RENEW ONLINE www.dor.georgia.gov
TAG RENEWAL KIOSK NOW OPEN @ KROGER 5341 HWY 20 S.
Covington. SUNDAY - SATURDAY 6AM - 1AM
www.dor.georgia.gov/mvd-self-service-centers
Applications for 2020 Homestead Exemption are now being accepted.



Renew Online

<https://eservices.drives.ga.gov/>
Letter ID: L0172815904



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Return bottom portion with your payment

NEWTON COUNTY BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364

☐ Check here if change of address and see information on back.
Daytime Phone Number: _____
ATTN: If you want a special license plate or a different type of special license plate, follow the instructions found on the back of this notice and write the type of special license plate here: _____

VEHICLE

VIN: 1FTEW1E45KFC56950
Tag: RJG5243

Year/Make/Model: 2019 FORD F150

TOTAL AMOUNT DUE

Total Amount Due:	\$20.00
Total Amount Due (By Mail):	\$21.00
After 31-Jul-2020 Pay:	\$26.00
*Special Tag Manufacturing Fee	\$ _____
*Special Tag Annual Fee	\$ _____
*New Total Amount Due	\$ _____

*If not pre-paid or included in 'FEES DUE' section.

Make Your Check or Money Order Payable to:

NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439



rL0009

Things to Note from the Department of Revenue Motor Vehicle Division

VEHICLE REGISTRATION RENEWAL NOTICE (Revised May 2019)



Insurance Fees on this Renewal Notice? Any insurance related fees noted on the front of this mailing must be paid at your County Tag Office by the date provided in previous correspondence from Department of Revenue (DOR) or as soon as possible to avoid problems that would stop the renewal of the vehicle's registration and its legal operation. Registration fees, including taxes, must be paid at your County Tag Office by the due date in this renewal notice.



Office Hours: Please visit your local County Tag office website for office hours of operations, closures, and holiday schedule. Multiple locations may be available in your county. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' to look up specifics on your local county tag office. Extended and/or 24hr options include renewing online, via phone IVR or at some Self Service locations around the state.



Verify your Address is Correct: If not, your address should be changed on your Georgia Driver's License prior to changing on your registration. Please complete the form below with the new address. **Please note:** This statement amount may not be correct for your new address and not updating your address can delay the delivery of your renewal registration.



Check the Due Date! Most registrations expire on the birthday of the first listed owner for individual registrations (business vehicles expire on the last day of the month). Renew Early - Don't wait!! Late fees are \$5 tag penalty and 10% ad valorem tax penalty (min. \$5), if tax is due.



No Longer Own the Vehicle on this Notice? Be sure to cancel your registration online at <https://eservices.drives.ga.gov/> or with your local County Tag Office by mailing in a completed copy of form MV-18J (available at <https://dor.georgia.gov>) within 30 days of cancelling your insurance.



Special Tags! Want to support a school or special cause? Georgia has a variety of commemorative, sponsored and specialty license plates to choose from. To view each available license plate and their requirements (including costs), please visit our website at <https://dor.georgia.gov>, then click 'Motor Vehicles' then click 'License Plate Samples'. Choose your tag online during the renewal process or mail in the coupon below. On the front of the coupon, write in the 2-digit plate category code found on the top of the plate sample page.



Emissions-Test Early! Most metro Atlanta counties require a passing emissions test on most vehicles. An emissions test is good for one year or for one registration period. Senior exemptions or extensions for out of area, etc. may be available. Have questions? See the Georgia Clean Air Force for more information at www.cleanairforce.com or call 1-800-449-2471.



County Ad Valorem Tax: Vehicles titled before March 1, 2013 may be due a county ad valorem tax. This tax is based on ownership and not registration. Tax calculation – assessed value multiplied by local millage rate.



Payment Options: There are several ways to renew depending on your county - by mail to your County Tag Office (mail early!), in-person at the County Tag Office, online with a RIN on front of this notice if your county processes online renewals, at a Self Service Kiosk or by phone for certain counties. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' for details. Please visit your County Tag Office website for acceptable forms of payment.



Commercial Vehicles not registered under IRP are registered at the County Tag Office. If the gross vehicle weight has changed, please contact your County Tag Office before paying this statement.



Questions? Answers to most questions pertaining to registration and titling of vehicles can be found by visiting our website at <https://dor.georgia.gov> or by the staff at your local County Tag Office.

▲ Have you checked for vehicle recalls lately? Go to safecar.gov and select Search Recalls by VIN ▲

Return bottom portion with payment

CHECKLIST

- | | |
|---|--|
| <input type="checkbox"/> Is all information correct? Vehicle? Address? | <input type="checkbox"/> Enclosed acceptable payment for your county |
| <input type="checkbox"/> Enclosed passing emissions test certificate or waiver for the following counties: Cherokee, Clayton, Cobb, Coweta, Dekalb, Douglas, Fayette, Forsyth, Fulton, Gwinnett, Henry, Paulding, or Rockdale | <input type="checkbox"/> Enclosed date-stamped IRS form 2290, Schedule 1 for commercial vehicles 55,000 pounds GVW or more |
| | <input type="checkbox"/> Enclosed copy of Driver's License, or ID card, if address changed. |

If you have moved, your ad valorem tax must be re-calculated. Please provide your new address below and return by mail or contact the County Tag Office where you now reside for additional instructions. Proof of residency may be required, contact your county for the required documentation.

New Address: _____

City: _____ Zip Code: _____ County: _____

Complete for vehicles over 14,000 pounds gross vehicle weight.

*Gross Vehicle Weight: _____ Product Hauled: _____

Type of Trailer Pulled: _____

Check all that apply: ☐ Straight Truck ☐ For Hire ☐ Farm Vehicle

*If Gross Vehicle Weight is 55,000 pounds or more: Mail the bottom portion, payment and a legible copy of the date-stamped IRS form 2290, Schedule 1 for current reporting period.

DANA DARBY
NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

4393



NEWTON CO BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364



REMINDER FROM YOUR TAX COMMISSIONER'S OFFICE

Newton Co. Tax Commissioner Telephone # 770-784-2020 Office Hours
Monday-Friday 8:00 AM to 4:45 PM. Credit/Debit cards- Accepted a fee will be
charged. Make checks payable to Newton County Tax Commissioner. Counter
checks, third party, payroll, or out of state checks are not accepted. Return check
will be subject to prosecution, a service fee of \$30.00 or 5% whichever is greater
will be added. Failure to receive a renewal notice does not eliminate registration
penalties will apply the day after the birthday.
CLOSING DATES: 07/04/2019, 09/02/2019, 11/11/2019, 11/28/2019, 11/29/2019,
12/24/2019 @ 11:45, 12/25/2019, 12/26/2019, 12/31/2019 @ 11:45, 01/01/2020,
01/20/2020, 04/10/2020, 05/25/2020
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3612 SALEM RD. COVINGTON, GA. 30016
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TAG RENEWAL KIOSK NOW OPEN @ KROGER 5341 HWY 20 S.
Covington. SUNDAY - SATURDAY 6AM - 1AM
www.dor.georgia.gov/mvd-self-service-centers
Applications for 2020 Homestead Exemption are now being accepted.



Renew Online

<https://eservices.drives.ga.gov/>
Letter ID: L1314321952



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Return bottom portion with your payment

NEWTON CO BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2319

☐ Check here if change of address and see information on back.
Daytime Phone Number: _____

ATTN: If you want a special license plate or a different type of special
license plate, follow the instructions found on the back of this notice
and write the type of special license plate here: _____

GEORGIA DEPARTMENT OF REVENUE VEHICLE REGISTRATION RENEWAL NOTICE

DUE ON OR BEFORE: 31-Jul-2020

VEHICLE

VIN: 2FAFP74V06X106842

Tag: RTG0921

Fuel: G

Year/Make/Model: 2006 FORD CROWN VICTORIA

FEES DUE

Mail Fee	\$1.00
Plate Fee	\$20.00
2020 Annual Ad Valorem Tax	\$50.79
Total Due (by mail):	\$71.79

TAX CALCULATION

County:	038 - Newton
District:	02 - Covington
Mill Rate:	40.631
Taxable Value:	\$1,250.00

Mail: 1113 USHER ST STE 101 COVINGTON GA

Skip the Line and Save Time!
Go to georgiatags.us/mvdkiosk to find out how! #TagKiosk

Please Note: Renewal options are dependent on your county of
residence and vehicle type. For specific information such as hours
or ways to renew, please visit <https://dor.georgia.gov> for your
county website information.

VEHICLE

VIN: 2FAFP74V06X106842

Tag: RTG0921

Year/Make/Model: 2006 FORD CROWN VICTORIA

TOTAL AMOUNT DUE

Total Amount Due:	\$70.79
Total Amount Due (By Mail):	\$71.79
After 31-Jul-2020 Pay:	\$81.87
*Special Tag Manufacturing Fee	\$ _____
*Special Tag Annual Fee	\$ _____
*New Total Amount Due	\$ _____

*If not pre-paid or included in 'FEES DUE' section.

Make Your Check or Money Order Payable to:

NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439



rL0009

Things to Note from the Department of Revenue Motor Vehicle Division

VEHICLE REGISTRATION RENEWAL NOTICE (Revised May 2019)



Insurance Fees on this Renewal Notice? Any insurance related fees noted on the front of this mailing must be paid at your County Tag Office by the date provided in previous correspondence from Department of Revenue (DOR) or as soon as possible to avoid problems that would stop the renewal of the vehicle's registration and its legal operation. Registration fees, including taxes, must be paid at your County Tag Office by the due date in this renewal notice.



Office Hours: Please visit your local County Tag office website for office hours of operations, closures, and holiday schedule. Multiple locations may be available in your county. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' to look up specifics on your local county tag office. Extended and/or 24hr options include renewing online, via phone IVR or at some Self Service locations around the state.



Verify your Address is Correct: If not, your address should be changed on your Georgia Driver's License prior to changing on your registration. Please complete the form below with the new address. **Please note:** This statement amount may not be correct for your new address and not updating your address can delay the delivery of your renewal registration.



Check the Due Date! Most registrations expire on the birthday of the first listed owner for individual registrations (business vehicles expire on the last day of the month). Renew Early - Don't wait!! Late fees are \$5 tag penalty and 10% ad valorem tax penalty (min. \$5), if tax is due.



No Longer Own the Vehicle on this Notice? Be sure to cancel your registration online at <https://eservices.drives.ga.gov/> or with your local County Tag Office by mailing in a completed copy of form MV-18J (available at <https://dor.georgia.gov>) within 30 days of cancelling your insurance.



Special Tags! Want to support a school or special cause? Georgia has a variety of commemorative, sponsored and specialty license plates to choose from. To view each available license plate and their requirements (including costs), please visit our website at <https://dor.georgia.gov>, then click 'Motor Vehicles' then click 'License Plate Samples'. Choose your tag online during the renewal process or mail in the coupon below. On the front of the coupon, write in the 2-digit plate category code found on the top of the plate sample page.



Emissions-Test Early! Most metro Atlanta counties require a passing emissions test on most vehicles. An emissions test is good for one year or for one registration period. Senior exemptions or extensions for out of area, etc. may be available. Have questions? See the Georgia Clean Air Force for more information at www.cleanairforce.com or call 1-800-449-2471.



County Ad Valorem Tax: Vehicles titled before March 1, 2013 may be due a county ad valorem tax. This tax is based on ownership and not registration. Tax calculation - assessed value multiplied by local millage rate.



Payment Options: There are several ways to renew depending on your county - by mail to your County Tag Office (mail early!), in-person at the County Tag Office, online with a RIN on front of this notice if your county processes online renewals, at a Self Service Kiosk or by phone for certain counties. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' for details. Please visit your County Tag Office website for acceptable forms of payment.



Commercial Vehicles not registered under IRP are registered at the County Tag Office. If the gross vehicle weight has changed, please contact your County Tag Office before paying this statement.



Questions? Answers to most questions pertaining to registration and titling of vehicles can be found by visiting our website at <https://dor.georgia.gov> or by the staff at your local County Tag Office.

▲ Have you checked for vehicle recalls lately? Go to safecar.gov and select Search Recalls by VIN ▲

Return bottom portion with payment

CHECKLIST

- | | |
|---|--|
| <input type="checkbox"/> Is all information correct? Vehicle? Address? | <input type="checkbox"/> Enclosed acceptable payment for your county |
| <input type="checkbox"/> Enclosed passing emissions test certificate or waiver for the following counties: Cherokee, Clayton, Cobb, Coweta, Dekalb, Douglas, Fayette, Forsyth, Fulton, Gwinnett, Henry, Paulding, or Rockdale | <input type="checkbox"/> Enclosed date-stamped IRS form 2290, Schedule 1 for commercial vehicles 55,000 pounds GVW or more |
| | <input type="checkbox"/> Enclosed copy of Driver's License, or ID card, if address changed. |

If you have moved, your ad valorem tax must be re-calculated. Please provide your new address below and return by mail or contact the County Tag Office where you now reside for additional instructions. Proof of residency may be required, contact your county for the required documentation.

New Address: _____

City: _____ Zip Code: _____ County: _____

Complete for vehicles over 14,000 pounds gross vehicle weight.

*Gross Vehicle Weight: _____ Product Hauled: _____

Type of Trailer Pulled: _____

Check all that apply: ☐ Straight Truck ☐ For Hire ☐ Farm Vehicle

*If Gross Vehicle Weight is 55,000 pounds or more: Mail the bottom portion, payment and a legible copy of the date-stamped IRS form 2290, Schedule 1 for current reporting period.

DANA DARBY
NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

NEWTON CO BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2319

REMINDER FROM YOUR TAX COMMISSIONER'S OFFICE

Newton Co. Tax Commissioner Telephone # 770-784-2020 Office Hours
Monday-Friday 8:00 AM to 4:45 PM. Credit/Debit cards- Accepted a fee will be
charged. Make checks payable to Newton County Tax Commissioner. Counter
checks, third party, payroll, or out of state checks are not accepted. Return check
will be subject to prosecution, a service fee of \$30.00 or 5% whichever is greater
will be added. Failure to receive a renewal notice does not eliminate registration
penalties will apply the day after the birthday.
CLOSING DATES: 07/04/2019, 09/02/2019, 11/11/2019, 11/28/2019, 11/29/2019,
12/24/2019 @ 11:45, 12/25/2019, 12/26/2019, 12/31/2019 @ 11:45, 01/01/2020,
01/20/2020, 04/10/2020, 05/25/2020
WESTSIDE PRECINCT NOW OPEN LOCATED AT:
3612 SALEM RD. COVINGTON, GA. 30016
RENEW ONLINE www.dor.georgia.gov
TAG RENEWAL KIOSK NOW OPEN @ KROGER 5341 HWY 20 S.
Covington. SUNDAY - SATURDAY 6AM - 1AM
www.dor.georgia.gov/mvd-self-service-centers
Applications for 2020 Homestead Exemption are now being accepted.

GEORGIA DEPARTMENT OF REVENUE VEHICLE REGISTRATION RENEWAL NOTICE

DUE ON OR BEFORE: 31-Jul-2020

VEHICLE

VIN: 1FMJK1G55CEF54854

Tag: RVQ9389

Fuel: F

Year/Make/Model: 2012 FORD EXPEDITION

FEES DUE

Mail Fee	\$1.00
Plate Fee	\$20.00
2020 Annual Ad Valorem Tax	\$188.12
Total Due (by mail):	\$209.12

TAX CALCULATION

County:	038 - Newton
District:	02 - Covington
Mill Rate:	40.631
Taxable Value:	\$4,630.00

Mail: 1113 USHER ST STE 101 COVINGTON GA

Skip the Line and Save Time!
Go to georgiatags.us/mvdkiiosk to find out how! #TagKiosk

Please Note: Renewal options are dependent on your county of
residence and vehicle type. For specific information such as hours
or ways to renew, please visit <https://dor.georgia.gov> for your
county website information.



Renew Online

<https://eservices.drives.ga.gov/>
Letter ID: L0748949024



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Return bottom portion with your payment

NEWTON CO BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2319

VEHICLE

VIN: 1FMJK1G55CEF54854

Tag: RVQ9389

Year/Make/Model: 2012 FORD EXPEDITION

TOTAL AMOUNT DUE

Total Amount Due:	\$208.12
Total Amount Due (By Mail):	\$209.12
After 31-Jul-2020 Pay:	\$232.93
*Special Tag Manufacturing Fee	\$
*Special Tag Annual Fee	\$
*New Total Amount Due	\$

*If not pre-paid or included in 'FEES DUE' section.
Make Your Check or Money Order Payable to:

NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439



rL0009

Things to Note from the Department of Revenue Motor Vehicle Division

VEHICLE REGISTRATION RENEWAL NOTICE (Revised May 2019)



Insurance Fees on this Renewal Notice? Any insurance related fees noted on the front of this mailing must be paid at your County Tag Office by the date provided in previous correspondence from Department of Revenue (DOR) or as soon as possible to avoid problems that would stop the renewal of the vehicle's registration and its legal operation. Registration fees, including taxes, must be paid at your County Tag Office by the due date in this renewal notice.



Office Hours: Please visit your local County Tag office website for office hours of operations, closures, and holiday schedule. Multiple locations may be available in your county. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' to look up specifics on your local county tag office. Extended and/or 24hr options include renewing online, via phone IVR or at some Self Service locations around the state.



Verify your Address is Correct: If not, your address should be changed on your Georgia Driver's License prior to changing on your registration. Please complete the form below with the new address. **Please note:** This statement amount may not be correct for your new address and not updating your address can delay the delivery of your renewal registration.



Check the Due Date! Most registrations expire on the birthday of the first listed owner for individual registrations (business vehicles expire on the last day of the month). Renew Early - Don't wait!! Late fees are \$5 tag penalty and 10% ad valorem tax penalty (min. \$5), if tax is due.



No Longer Own the Vehicle on this Notice? Be sure to cancel your registration online at <https://eservices.drives.ga.gov/> or with your local County Tag Office by mailing in a completed copy of form MV-18J (available at <https://dor.georgia.gov>) within 30 days of cancelling your insurance.



Special Tags! Want to support a school or special cause? Georgia has a variety of commemorative, sponsored and specialty license plates to choose from. To view each available license plate and their requirements (including costs), please visit our website at <https://dor.georgia.gov>, then click 'Motor Vehicles' then click 'License Plate Samples'. Choose your tag online during the renewal process or mail in the coupon below. On the front of the coupon, write in the 2-digit plate category code found on the top of the plate sample page.



Emissions-Test Early! Most metro Atlanta counties require a passing emissions test on most vehicles. An emissions test is good for one year or for one registration period. Senior exemptions or extensions for out of area, etc. may be available. Have questions? See the Georgia Clean Air Force for more information at www.cleanairforce.com or call 1-800-449-2471.



County Ad Valorem Tax: Vehicles titled before March 1, 2013 may be due a county ad valorem tax. This tax is based on ownership and not registration. Tax calculation – assessed value multiplied by local millage rate.



Payment Options: There are several ways to renew depending on your county - by mail to your County Tag Office (mail early!), in-person at the County Tag Office, online with a RIN on front of this notice if your county processes online renewals, at a Self Service Kiosk or by phone for certain counties. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' for details. Please visit your County Tag Office website for acceptable forms of payment.



Commercial Vehicles not registered under IRP are registered at the County Tag Office. If the gross vehicle weight has changed, please contact your County Tag Office before paying this statement.



Questions? Answers to most questions pertaining to registration and titling of vehicles can be found by visiting our website at <https://dor.georgia.gov> or by the staff at your local County Tag Office.

▲ Have you checked for vehicle recalls lately? Go to safecar.gov and select Search Recalls by VIN ▲

Return bottom portion with payment

CHECKLIST

- | | |
|---|--|
| <input type="checkbox"/> Is all information correct? Vehicle? Address? | <input type="checkbox"/> Enclosed acceptable payment for your county |
| <input type="checkbox"/> Enclosed passing emissions test certificate or waiver for the following counties: Cherokee, Clayton, Cobb, Coweta, Dekalb, Douglas, Fayette, Forsyth, Fulton, Gwinnett, Henry, Paulding, or Rockdale | <input type="checkbox"/> Enclosed date-stamped IRS form 2290, Schedule 1 for commercial vehicles 55,000 pounds GVW or more |
| | <input type="checkbox"/> Enclosed copy of Driver's License, or ID card, if address changed. |

If you have moved, your ad valorem tax must be re-calculated. Please provide your new address below and return by mail or contact the County Tag Office where you now reside for additional instructions. Proof of residency may be required, contact your county for the required documentation.

New Address: _____

City: _____ Zip Code: _____ County: _____

Complete for vehicles over 14,000 pounds gross vehicle weight.

*Gross Vehicle Weight: _____ Product Hauled: _____

Type of Trailer Pulled: _____

Check all that apply: ☐ Straight Truck ☐ For Hire ☐ Farm Vehicle

*If Gross Vehicle Weight is 55,000 pounds or more: Mail the bottom portion, payment and a legible copy of the date-stamped IRS form 2290, Schedule 1 for current reporting period.

DANA DARBY
NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

4483



NEWTON CO BD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364



**GEORGIA DEPARTMENT OF REVENUE VEHICLE
REGISTRATION RENEWAL NOTICE**

DUE ON OR BEFORE: 31-Jul-2020

VEHICLE

VIN: 1FTRE1461WHB60721

Tag: RLQ7981

Fuel: G

Year/Make/Model: 1998 FORD ECONOLINE VAN

FEES DUE

Mail Fee \$1.00

Plate Fee \$20.00

Total Due (by mail): \$21.00

REMINDER FROM YOUR TAX COMMISSIONER'S OFFICE

Newton Co. Tax Commissioner Telephone # 770-784-2020 Office Hours
Monday-Friday 8:00 AM to 4:45 PM. Credit/Debit cards-Accepted-a fee will be
charged. Make checks payable to Newton County Tax Commissioner. Counter
checks, third party, payroll, or out of state checks are not accepted. Return check
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CLOSING DATES: 07/04/2019, 09/02/2019, 11/11/2019, 11/28/2019, 11/29/2019,
12/24/2019 @ 11:45, 12/25/2019, 12/26/2019, 12/31/2019 @ 11:45, 01/01/2020,
01/20/2020, 04/10/2020, 05/25/2020

WESTSIDE PRECINCT NOW OPEN LOCATED AT:

3612 SALEM RD. COVINGTON, GA. 30016

RENEW ONLINE www.dor.georgia.gov

TAG RENEWAL KIOSK NOW OPEN @ KROGER 5341 HWY 20 S.

Covington. SUNDAY - SATURDAY 6AM - 1AM

www.dor.georgia.gov/mvd-self-service-centers

Applications for 2020 Homestead Exemption are now being accepted.

Mail: 1113 USHER ST STE 101 COVINGTON GA

Skip the Line and Save Time!

Go to georgiatags.us/mvd-kiosk to find out how! #TagKiosk

Please Note: Renewal options are dependent on your county of
residence and vehicle type. For specific information such as hours
or ways to renew, please visit <https://dor.georgia.gov> for your
county website information.



Renew Online

<https://eservices.drives.ga.gov/>

Letter ID: L1682159136



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Return bottom portion with your payment

NEWTON CO BD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364

VEHICLE

VIN: 1FTRE1461WHB60721

Tag: RLQ7981

Year/Make/Model: 1998 FORD ECONOLINE VAN

**TOTAL
AMOUNT DUE**

Total Amount Due: \$20.00

Total Amount Due (By Mail): \$21.00

After 31-Jul-2020 Pay: \$26.00

*Special Tag Manufacturing Fee \$

*Special Tag Annual Fee \$

*New Total Amount Due \$

*If not pre-paid or included in 'FEES DUE' section.

Make Your Check or Money Order Payable to:

NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439



rL0009

Things to Note from the Department of Revenue Motor Vehicle Division

VEHICLE REGISTRATION RENEWAL NOTICE (Revised May 2019)



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Office Hours: Please visit your local County Tag office website for office hours of operations, closures, and holiday schedule. Multiple locations may be available in your county. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' to look up specifics on your local county tag office. Extended and/or 24hr options include renewing online, via phone IVR or at some Self Service locations around the state.



Verify your Address is Correct: If not, your address should be changed on your Georgia Driver's License prior to changing on your registration. Please complete the form below with the new address. **Please note:** This statement amount may not be correct for your new address and not updating your address can delay the delivery of your renewal registration.



Check the Due Date! Most registrations expire on the birthday of the first listed owner for individual registrations (business vehicles expire on the last day of the month). Renew Early - Don't wait!! Late fees are \$5 tag penalty and 10% ad valorem tax penalty (min. \$5), if tax is due.



No Longer Own the Vehicle on this Notice? Be sure to cancel your registration online at <https://eservices.drives.ga.gov/> or with your local County Tag Office by mailing in a completed copy of form MV-18J (available at <https://dor.georgia.gov>) within 30 days of cancelling your insurance.



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County Ad Valorem Tax: Vehicles titled before March 1, 2013 may be due a county ad valorem tax. This tax is based on ownership and not registration. Tax calculation – assessed value multiplied by local millage rate.



Payment Options: There are several ways to renew depending on your county - by mail to your County Tag Office (mail early!), in-person at the County Tag Office, online with a RIN on front of this notice if your county processes online renewals, at a Self Service Kiosk or by phone for certain counties. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' for details. Please visit your County Tag Office website for acceptable forms of payment.



Commercial Vehicles not registered under IRP are registered at the County Tag Office. If the gross vehicle weight has changed, please contact your County Tag Office before paying this statement.



Questions? Answers to most questions pertaining to registration and titling of vehicles can be found by visiting our website at <https://dor.georgia.gov> or by the staff at your local County Tag Office.

▲ Have you checked for vehicle recalls lately? Go to safecar.gov and select Search Recalls by VIN ▲

Return bottom portion with payment

CHECKLIST

- | | |
|---|--|
| <input type="checkbox"/> Is all information correct? Vehicle? Address? | <input type="checkbox"/> Enclosed acceptable payment for your county |
| <input type="checkbox"/> Enclosed passing emissions test certificate or waiver for the following counties: Cherokee, Clayton, Cobb, Coweta, Dekalb, Douglas, Fayette, Forsyth, Fulton, Gwinnett, Henry, Paulding, or Rockdale | <input type="checkbox"/> Enclosed date-stamped IRS form 2290, Schedule 1 for commercial vehicles 55,000 pounds GVW or more |
| | <input type="checkbox"/> Enclosed copy of Driver's License, or ID card, if address changed. |

If you have moved, your ad valorem tax must be re-calculated. Please provide your new address below and return by mail or contact the County Tag Office where you now reside for additional instructions. Proof of residency may be required, contact your county for the required documentation.

New Address: _____

City: _____ Zip Code: _____ County: _____

Complete for vehicles over 14,000 pounds gross vehicle weight.

*Gross Vehicle Weight: _____ Product Hauled: _____

Type of Trailer Pulled: _____

Check all that apply: ☐ Straight Truck ☐ For Hire ☐ Farm Vehicle

*If Gross Vehicle Weight is 55,000 pounds or more: Mail the bottom portion, payment and a legible copy of the date-stamped IRS form 2290, Schedule 1 for current reporting period.

DANA DARBY
NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

NEWTON CO BD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2319

**GEORGIA DEPARTMENT OF REVENUE VEHICLE
REGISTRATION RENEWAL NOTICE**

DUE ON OR BEFORE: 31-Jul-2020

VEHICLE

VIN: 2FAPF73W83X161769

Tag: BGK4323

Fuel: G

Year/Make/Model: 2003 FORD CROWN VICTORIA

FEES DUE

Mail Fee	\$1.00
Plate Fee	\$20.00
2020 Annual Ad Valorem Tax	\$28.04
Total Due (by mail):	\$49.04

TAX CALCULATION

County:	038 - Newton
District:	02 - Covington
Mill Rate:	40.631
Taxable Value:	\$690.00

REMINDER FROM YOUR TAX COMMISSIONER'S OFFICE

Newton Co. Tax Commissioner Telephone # 770-784-2020 Office Hours
Monday-Friday 8:00 AM to 4:45 PM. Credit/Debit cards- Accepted a fee will be charged. Make checks payable to Newton County Tax Commissioner. Counter checks, third party, payroll, or out of state checks are not accepted. Return check will be subject to prosecution, a service fee of \$30.00 or 5% whichever is greater will be added. Failure to receive a renewal notice does not eliminate registration penalties will apply the day after the birthday.
CLOSING DATES: 07/04/2019, 09/02/2019, 11/11/2019, 11/28/2019, 11/29/2019, 12/24/2019 @ 11:45, 12/25/2019, 12/26/2019, 12/31/2019 @ 11:45, 01/01/2020, 01/20/2020, 04/10/2020, 05/25/2020
WESTSIDE PRECINCT NOW OPEN LOCATED AT:
3612 SALEM RD. COVINGTON, GA. 30016
RENEW ONLINE www.dor.georgia.gov
TAG RENEWAL KIOSK NOW OPEN @ KROGER 5341 HWY 20 S.
Covington. SUNDAY - SATURDAY 6AM - 1AM
www.dor.georgia.gov/mvd-self-service-centers
Applications for 2020 Homestead Exemption are now being accepted.

Mail: 1113 USHER ST STE 101 COVINGTON GA

Skip the Line and Save Time!
Go to georgiatags.us/mvdkiiosk to find out how! #TagKiosk

Please Note: Renewal options are dependent on your county of residence and vehicle type. For specific information such as hours or ways to renew, please visit <https://dor.georgia.gov> for your county website information.



Renew Online

<https://eservices.drives.ga.gov/>
Letter ID: L0497514016



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Return bottom portion with your payment

NEWTON CO BD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2319

VEHICLE

VIN: 2FAPF73W83X161769

Tag: BGK4323

Year/Make/Model: 2003 FORD CROWN VICTORIA

**TOTAL
AMOUNT DUE**

Total Amount Due:	\$48.04
Total Amount Due (By Mail):	\$49.04
After 31-Jul-2020 Pay:	\$59.04

*Special Tag Manufacturing Fee	\$
*Special Tag Annual Fee	\$
*New Total Amount Due	\$

*If not pre-paid or included in 'FEES DUE' section.

Make Your Check or Money Order Payable to:

NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439



rL0009

Things to Note from the Department of Revenue Motor Vehicle Division

VEHICLE REGISTRATION RENEWAL NOTICE (Revised May 2019)



Insurance Fees on this Renewal Notice? Any insurance related fees noted on the front of this mailing must be paid at your County Tag Office by the date provided in previous correspondence from Department of Revenue (DOR) or as soon as possible to avoid problems that would stop the renewal of the vehicle's registration and its legal operation. Registration fees, including taxes, must be paid at your County Tag Office by the due date in this renewal notice.



Office Hours: Please visit your local County Tag office website for office hours of operations, closures, and holiday schedule. Multiple locations may be available in your county. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' to look up specifics on your local county tag office. Extended and/or 24hr options include renewing online, via phone IVR or at some Self Service locations around the state.



Verify your Address is Correct: If not, your address should be changed on your Georgia Driver's License prior to changing on your registration. Please complete the form below with the new address. **Please note:** This statement amount may not be correct for your new address and not updating your address can delay the delivery of your renewal registration.



Check the Due Date! Most registrations expire on the birthday of the first listed owner for individual registrations (business vehicles expire on the last day of the month). Renew Early - Don't wait!! Late fees are \$5 tag penalty and 10% ad valorem tax penalty (min. \$5), if tax is due.



No Longer Own the Vehicle on this Notice? Be sure to cancel your registration online at <https://eservices.drives.ga.gov/> or with your local County Tag Office by mailing in a completed copy of form MV-18J (available at <https://dor.georgia.gov>) within 30 days of cancelling your insurance.



Special Tags! Want to support a school or special cause? Georgia has a variety of commemorative, sponsored and specialty license plates to choose from. To view each available license plate and their requirements (including costs), please visit our website at <https://dor.georgia.gov>, then click 'Motor Vehicles' then click 'License Plate Samples'. Choose your tag online during the renewal process or mail in the coupon below. On the front of the coupon, write in the 2-digit plate category code found on the top of the plate sample page.



Emissions-Test Early! Most metro Atlanta counties require a passing emissions test on most vehicles. An emissions test is good for one year or for one registration period. Senior exemptions or extensions for out of area, etc. may be available. Have questions? See the Georgia Clean Air Force for more information at www.cleanairforce.com or call 1-800-449-2471.



County Ad Valorem Tax: Vehicles titled before March 1, 2013 may be due a county ad valorem tax. This tax is based on ownership and not registration. Tax calculation – assessed value multiplied by local millage rate.



Payment Options: There are several ways to renew depending on your county - by mail to your County Tag Office (mail early!), in-person at the County Tag Office, online with a RIN on front of this notice if your county processes online renewals, at a Self Service Kiosk or by phone for certain counties. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' for details. Please visit your County Tag Office website for acceptable forms of payment.



Commercial Vehicles not registered under IRP are registered at the County Tag Office. If the gross vehicle weight has changed, please contact your County Tag Office before paying this statement.



Questions? Answers to most questions pertaining to registration and titling of vehicles can be found by visiting our website at <https://dor.georgia.gov> or by the staff at your local County Tag Office.

▲ Have you checked for vehicle recalls lately? Go to safecar.gov and select Search Recalls by VIN ▲

Return bottom portion with payment

CHECKLIST

- | | |
|---|--|
| <input type="checkbox"/> Is all information correct? Vehicle? Address? | <input type="checkbox"/> Enclosed acceptable payment for your county |
| <input type="checkbox"/> Enclosed passing emissions test certificate or waiver for the following counties: Cherokee, Clayton, Cobb, Coweta, Dekalb, Douglas, Fayette, Forsyth, Fulton, Gwinnett, Henry, Paulding, or Rockdale | <input type="checkbox"/> Enclosed date-stamped IRS form 2290, Schedule 1 for commercial vehicles 55,000 pounds GVW or more |
| | <input type="checkbox"/> Enclosed copy of Driver's License, or ID card, if address changed. |

If you have moved, your ad valorem tax must be re-calculated. Please provide your new address below and return by mail or contact the County Tag Office where you now reside for additional instructions. Proof of residency may be required, contact your county for the required documentation.

New Address: _____

City: _____ Zip Code: _____ County: _____

Complete for vehicles over 14,000 pounds gross vehicle weight.

*Gross Vehicle Weight: _____ Product Hauled: _____

Type of Trailer Pulled: _____

Check all that apply: ☐ Straight Truck ☐ For Hire ☐ Farm Vehicle

*If Gross Vehicle Weight is 55,000 pounds or more: Mail the bottom portion, payment and a legible copy of the date-stamped IRS form 2290, Schedule 1 for current reporting period.

DANA DARBY
NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

1293



NEWTON COUNTY BD OF COMMISSIONER
1124 CLARK ST SW
COVINGTON GA 30014-2364



REMINDER FROM YOUR TAX COMMISSIONER'S OFFICE

Newton Co. Tax Commissioner Telephone # 770-784-2020 Office Hours
Monday-Friday 8:00 AM to 4:45 PM: Credit/Debit cards-Accepted-a fee will be
charged. Make checks payable to Newton County Tax Commissioner. Counter
checks, third party, payroll, or out of state checks are not accepted. Return check
will be subject to prosecution, a service fee of \$30.00 or 5% whichever is greater
will be added. Failure to receive a renewal notice does not eliminate registration
penalties will apply the day after the birthday.
CLOSING DATES: 07/04/2019, 09/02/2019, 11/11/2019, 11/28/2019, 11/29/2019,
12/24/2019 @ 11:45, 12/25/2019, 12/26/2019, 12/31/2019 @ 11:45, 01/01/2020,
01/20/2020, 04/10/2020, 05/25/2020
WESTSIDE PRECINCT NOW OPEN LOCATED AT:
3612 SALEM RD. COVINGTON, GA. 30016
RENEW ONLINE www.dor.georgia.gov
TAG RENEWAL KIOSK NOW OPEN @ KROGER 5341 HWY 20 S.
Covington. SUNDAY - SATURDAY 6AM - 1AM
www.dor.georgia.gov/mvd-self-service-centers
Applications for 2020 Homestead Exemption are now being accepted.



Renew Online

<https://eservices.drives.ga.gov/>
Letter ID: L1638927904



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Return bottom portion with your payment

NEWTON COUNTY BD OF COMMISSIONER
1124 CLARK ST SW
COVINGTON GA 30014-2364

☐ Check here if change of address and see information on back.
Daytime Phone Number: _____

ATTN: If you want a special license plate or a different type of special
license plate, follow the instructions found on the back of this notice
and write the type of special license plate here: _____

GEORGIA DEPARTMENT OF REVENUE VEHICLE REGISTRATION RENEWAL NOTICE

DUE ON OR BEFORE: 31-Jul-2020

VEHICLE

VIN: 2FAFP71W4WX123673

Tag: BGK4324

Fuel: G

Year/Make/Model: 1998 FORD CROWN VICTORIA

FEES DUE

Mail Fee	\$1.00
Plate Fee	\$20.00
2020 Annual Ad Valorem Tax	\$20.12
Total Due (by mail):	\$41.12

TAX CALCULATION

County:	038 - Newton
District:	01 - County
Mill Rate:	34.11
Taxable Value:	\$590.00

Mail: 1113 USHER ST STE 101 COVINGTON GA

Skip the Line and Save Time!

Go to georgiatags.us/mvd-kiosk to find out how! #TagKiosk

Please Note: Renewal options are dependent on your county of
residence and vehicle type. For specific information such as hours
or ways to renew, please visit <https://dor.georgia.gov> for your
county website information.

VEHICLE

VIN: 2FAFP71W4WX123673

Tag: BGK4324

Year/Make/Model: 1998 FORD CROWN VICTORIA

TOTAL AMOUNT DUE

Total Amount Due:	\$40.12
Total Amount Due (By Mail):	\$41.12
After 31-Jul-2020 Pay:	\$51.12

*Special Tag Manufacturing Fee	\$ _____
*Special Tag Annual Fee	\$ _____
*New Total Amount Due	\$ _____

*If not pre-paid or included in 'FEES DUE' section.

Make Your Check or Money Order Payable to:

NEWTON COUNTY TAX COMMISSIONER
1113 USHER ST STE 101
COVINGTON GA 30014-2439



rL0009

Things to Note from the Department of Revenue Motor Vehicle Division

VEHICLE REGISTRATION RENEWAL NOTICE (Revised May 2019)



Insurance Fees on this Renewal Notice? Any insurance related fees noted on the front of this mailing must be paid at your County Tag Office by the date provided in previous correspondence from Department of Revenue (DOR) or as soon as possible to avoid problems that would stop the renewal of the vehicle's registration and its legal operation. Registration fees, including taxes, must be paid at your County Tag Office by the due date in this renewal notice.



Office Hours: Please visit your local County Tag office website for office hours of operations, closures, and holiday schedule. Multiple locations may be available in your county. Visit <https://dor.georgia.gov> then click 'Motor Vehicles' to look up specifics on your local county tag office. Extended and/or 24hr options include renewing online, via phone IVR or at some Self Service locations around the state.



Verify your Address is Correct: If not, your address should be changed on your Georgia Driver's License prior to changing on your registration. Please complete the form below with the new address. **Please note:** This statement amount may not be correct for your new address and not updating your address can delay the delivery of your renewal registration.



Check the Due Date! Most registrations expire on the birthday of the first listed owner for individual registrations (business vehicles expire on the last day of the month). Renew Early - Don't wait!! Late fees are \$5 tag penalty and 10% ad valorem tax penalty (min. \$5), if tax is due.



No Longer Own the Vehicle on this Notice? Be sure to cancel your registration online at <https://eservices.drives.ga.gov/> or with your local County Tag Office by mailing in a completed copy of form MV-18J (available at <https://dor.georgia.gov>) within 30 days of cancelling your insurance.



Special Tags! Want to support a school or special cause? Georgia has a variety of commemorative, sponsored and specialty license plates to choose from. To view each available license plate and their requirements (including costs), please visit our website at <https://dor.georgia.gov>, then click 'Motor Vehicles' then click 'License Plate Samples'. Choose your tag online during the renewal process or mail in the coupon below. On the front of the coupon, write in the 2-digit plate category code found on the top of the plate sample page.



Emissions-Test Early! Most metro Atlanta counties require a passing emissions test on most vehicles. An emissions test is good for one year or for one registration period. Senior exemptions or extensions for out of area, etc. may be available. Have questions? See the Georgia Clean Air Force for more information at www.cleanairforce.com or call 1-800-449-2471.



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▲ Have you checked for vehicle recalls lately? Go to safecar.gov and select Search Recalls by VIN ▲

Return bottom portion with payment

CHECKLIST

- | | |
|---|--|
| <input type="checkbox"/> Is all information correct? Vehicle? Address? | <input type="checkbox"/> Enclosed acceptable payment for your county |
| <input type="checkbox"/> Enclosed passing emissions test certificate or waiver for the following counties: Cherokee, Clayton, Cobb, Coweta, Dekalb, Douglas, Fayette, Forsyth, Fulton, Gwinnett, Henry, Paulding, or Rockdale | <input type="checkbox"/> Enclosed date-stamped IRS form 2290, Schedule 1 for commercial vehicles 55,000 pounds GVW or more |
| | <input type="checkbox"/> Enclosed copy of Driver's License, or ID card, if address changed. |

If you have moved, your ad valorem tax must be re-calculated. Please provide your new address below and return by mail or contact the County Tag Office where you now reside for additional instructions. Proof of residency may be required, contact your county for the required documentation.

New Address: _____

City: _____ Zip Code: _____ County: _____

Complete for vehicles over 14,000 pounds gross vehicle weight.

*Gross Vehicle Weight: _____ Product Hauled: _____

Type of Trailer Pulled: _____

Check all that apply: ☐ Straight Truck ☐ For Hire ☐ Farm Vehicle

*If Gross Vehicle Weight is 55,000 pounds or more: Mail the bottom portion, payment and a legible copy of the date-stamped IRS form 2290, Schedule 1 for current reporting period.

Newton County Purchase Card Activity Log



Cardholder Name Sammy Banks

Department 100-33100

Last 4 Digits of Card 4808

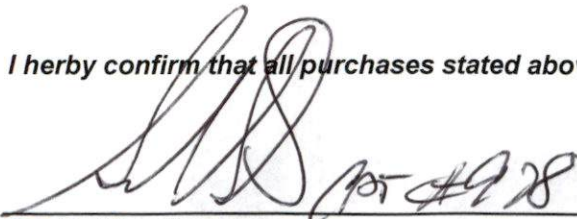
Month Jun-July 2020


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/26/2020	Prima Atlanta	"Heros work here" banners	\$260.85	100-33100-523300	

Statement Total: \$260.85

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-4808
Payment Due N/A
New Balance N/A
Minimum Payment N/A**SAMMY BANKS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 00000000

760038064808 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-4808
Statement Closing Date July 15, 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 \$260.85
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
06/26	06/26	PRIMA ATLANTA PRINTER 404-355-7200 GA ***** MEMO ITEM *****	0000135695	\$260.85

SYNOVUS®

This email confirms that your order was received at PRIMAFlyers.com. You will receive an additional email once your order is shipped. Contact us if you have any questions about your order.

Thanks for using PRIMAFlyers.com.

Order Information

Invoice Number: WS135695

Order Date: 6/23/2020

Billing Address

Christopher Kelley
Newton County Sheriff's Office
ckelley@newtonsheriffga.org
678.327.8927
15151 Alcovy Road
Covington, GA 30014 US

Additional Information

Account Info

Login: ckelley@newtonsheriffga.org


Pass: *****

Payment Information

Payment Method

Net 30 Terms

Order Summary

 NO IMAGE AVAILABLE	3DBMG-3X8BAN#GR1 3 X 8 Banner (2-4 Bus. \$86.95 x 3 Days)	\$260.85
Design: I have my print ready artwork Grommets or Pole Pockets?: Yes I need the normal grommets (every 2 feet)		

Shipping To

Christopher Kelley Newton County Sheriff's Office
15151 Alcovy Road Covington, GA 30014 US

Shipping Method

Free Local Atlanta Pick-Up

Subtotal: \$260.85

Discount: \$0.00

Shipping: \$0.00

Sales Tax: \$0.00

Total: \$260.85

Checkout Questions

I agree to Prima's [terms & conditions](#): Yes

Sales Person: Other

PRIMAFlyers.com
191 14th Street NW
Atlanta, GA 30318

Newton County Purchase Card Activity Log



Cardholder Name Teresa Williams

Department Senior Services

Last 4 Digits of Card 3083

Month June 15, 2020 thru July 14, 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
6/15/2020	Wal mart	FOOD	\$54.21	100-55200-531300	
6/23/2020	INGLES	FOOD	\$136.30	100-55200-531300	
6/28/2020	Food Depot	FOOD	\$101.67	100-55200-531300	
6/29/2020	UPTOWN CLEANERS	TABLE SKIRTS	\$50.00	100-55200-531100	
6/30/2020	Food Depot	Food	\$10.54	100-55200-531300	
6/30/2020	Food Depot	FOOD	\$40.33	100-55200-531300	
7/5/2020	Food Depot	FOOD	\$29.51	100-55200-531300	
7/5/2020	BJS	FOOD	\$220.86	100-55200-531300	
7/12/2020	Food Depot	FOOD	\$40.78	100-55200-531300	

\$684.20

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

Teresa Williams
Cardholder Signature

Freda K. Reed
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-3083
Payment Due N/A
New Balance N/A
Minimum Payment N/ATERESA 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 SummaryAccount Number XXXX-XXXX-XXXX-3083
Statement Closing Date July 15, 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 \$684.20
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
06/15	06/16	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$54.21
06/23	06/24	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020257725	\$136.30
06/28	06/29	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020900707	\$101.67
06/29	06/30	UPTOWN CLEANERS LLC COVINGTON GA ***** MEMO ITEM *****	4	\$50.00
06/30	07/02	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020976924	\$10.54
06/30	07/02	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020976919	\$40.33
07/05	07/06	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020855078	\$29.51
07/05	07/06	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$220.86
07/12	07/13	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020904225	\$40.78

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
6/16/2020	6/15/2020	WM SUPERCENTER #459	COVINGTON	GA	NO	54.21
6/24/2020	6/23/2020	INGLES MARKETS #452	COVINGTON	GA	NO	136.3
6/29/2020	6/28/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	101.67
6/30/2020	6/29/2020	UPTOWN CLEANERS LLC	COVINGTON	GA	NO	50
7/2/2020	6/30/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	40.33
7/2/2020	6/30/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	10.54
7/6/2020	7/5/2020	BJS WHOLESALE #0150	CONYERS	GA	NO	220.86
7/6/2020	7/5/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	29.51
7/13/2020	7/12/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	40.78

Walmart®

CUYING 6A 30014

TAX 1 7.000 %

[illegible]

06/15/20 10:31:22

TC# 3485 5965 3610 1385 7177

CHANGE DUE
MS SOLD 17
0.00

CUSTOMER COPY

inquiries

7.173 TURNER LAKE RD COVINGTON, GA
ST001 #453 750 383 8334

STORE #452 770 787-8231

STORE MANAGER: Keith Morrison

Test

2008-15

B CHICKEN

TAX

*** BALANCE

136.30 T
9.54
9.54-
136.30

VISA CARD - C *****
Purchase *****
ACCT # *****3083
AMT: \$136.30
AID: A0000000031010
APPROVAL CODE: 084721

APPROVAL CODE: 084721

*****	MD	VISA	136.30
*****		CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
06/23/20 09:50am 452 31 28 501

JOIN INGLES ADVANTAGE
AND BEGIN SAVING TODAY

NOW HIRING

**Apply Online
WWW.INGESCAREERS.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
770-787-3533

Cashier: RUBY M.

BAR S	JUMBO BEEF FRANKS	13.21 TFA
BAR S	JUMBO BEEF FRANKS	13.21 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
F.D.HOT	DQG BUNS 12CT	1.49 TFA
F.D.HOT	DQG BUNS 12CT	1.49 TFA
F.D.HOT	DQG BUNS 12CT	1.49 TFA
F.D.HOT	DQG BUNS 12CT	1.49 TFA
F.D.HOT	DQG BUNS 12CT	1.49 TFA
F.D.HOT	DQG BUNS 12CT	1.49 TFA
F.D.HOT	DQG BUNS 12CT	1.49 TFA
LAV'S CLASSIC 10CTBAGS		3.69 TFA
LAV'S CLASSIC 10CTBAGS		3.69 TFA
LAV'S CLASSIC 10CTBAGS		3.69 TFA
RESER'S	CHOPPED COLE SLAW	4.08 TFA
RESER'S	CHOPPED COLE SLAW	4.08 TFA
RESER'S	CHOPPED COLE SLAW	4.08 TFA
RESER'S	CHOPPED COLE SLAW	4.08 TFA
RESER'S	CHOPPED COLE SLAW	4.08 TFA
RESER'S	CHOPPED COLE SLAW	4.08 TFA
RESER'S	CHOPPED COLE SLAW	4.08 TFA
RESER'S	CHOPPED COLE SLAW	4.08 TFA
RESERS	CHOPPED COLE SLAW	0.88 TFA
* You Saved \$0.78		0.88 TFA
RESERS CHOPPED SLAW		
* You Saved \$0.78		
TAX EXEMPTED		-3.35 TE

SUBTOTAL	92.43
COST PLUS SA	10.00%
TOTAL	101.67
CREDIT CARD	101.67
CREDIT ACCT	0.00

You Saved \$1.56
Item Count 26

Thanks!!!

Date	Time	Lane	Clerk	Trans #
06/28/20	11:13 AM	7	232	34

Date	Time	Lane	Clerk	Trans #
07/12/20	07:35 PM	7	249	82

**Newton County
Purchase Card Activity Log**



Cardholder Name Terri Hall

Department Public Defender

Last 4 Digits of Card 4844

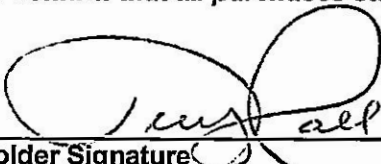
Month Jun-20


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/5/2020	Wheelers cleaners	Dry cleaning for defendants trial clothes	\$99.25	10028000.523900	

Statement Total: \$99.25

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

Page 1 of 1

CARD SERVICES

Account Number XXXX-XXXX-XXXX-4844
Payment Due N/A
New Balance N/A
Minimum Payment N/A

TERRI HALL
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000284844 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-4844
Statement Closing Date July 15, 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 \$99.25
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
06/17	06/18	WHEELER S CLEANERS COVINGTON GA ***** MEMO ITEM *****		\$99.25

SYNOVUS®

Wheeler's Cleaners

10700 Eagle Drive

678-625-7773

wheelercleaners10@att.net

Customer Receipt



#1595

===== PICK UP ===== PCs ==

Fri 06/05 17:00 10

Drop Date: Jun 03, 11:59:14

Public defenders, Office

7707883750

No Starch - Hanger

10 * Laundry Shirt-Hang [NS] \$ 27.50

Sub Total: \$ 27.50

Net Due: \$ 27.50

Paid: \$ 0.00

Balance: \$ 27.50

Emp. Bobby Wheeler

Mon-Fri 7:00 am - 6:00 pm Sat 9 - 2 Sun

CLOSED

WE ARE NOT RESPONSIBLE FOR ARTICLES NOT CLAIMED
WITHIN 30 DAYS.

Printed: Jun 16, 14:29:30

Wheeler's Cleaners

10700 Eagle Drive

678-625-7773

wheelerscleaners10@att.net

Customer Receipt



#1596

===== PICK UP ===== PCs ==

Fri 06/05 17:00 7

Drop Date: Jun 03, 11:59:41

Public defenders, Office

7707883750

No Starch - Hanger

7 * Laundry Shirt-Hang [NS] \$ 19.25

Sub Total: \$ 19.25

Net Due: \$ 19.25

Paid: \$ 0.00

Balance: \$ 19.25

Emp. Bobby Wheeler

Mon-Fri 7:00 am - 6:00 pm Sat 9 - 2 Sun
CLOSED

WE ARE NOT RESPONSIBLE FOR ARTICLES NOT CLAIMED
WITHIN 30 DAYS.

Printed: Jun 16, 14:29:30

Wheeler's Cleaners

10700 Eagle Drive

678-625-7773

wheelerscleaners10@att.net

Customer Receipt



#1597

===== PICK UP ===== PCs ==

Fri 06/05 17:00 10

Drop Date: Jun 03, 12:01:34

Public defenders, Office

7707883750

No Starch - Hanger

10 * Pants

\$ 52.50

Sub Total: **\$ 52.50**

Net Due: **\$ 52.50**

Paid: **\$ 0.00**

Balance: \$ 52.50

Emp. Bobby Wheeler

Mon-Fri 7:00 am - 6:00 pm Sat 9 - 2 Sun

CLOSED

**WE ARE NOT RESPONSIBLE FOR ARTICLES NOT CLAIMED
WITHIN 30 DAYS.**

Printed: Jun 16, 14:29:30

Newton County Purchase Card Activity Log



Cardholder Name Tim Lawrence

Department GIS - 15360

Last 4 Digits of Card 1884


Month June-July 2020 (form completed 7/16/20)


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/18/2020	ESRI, Inc.	"Sharing GIS Content" class for Scott	\$0.00	400 15360 523700	*charge was declined on 6/18/20 (re-attempted successfully 7/7/20)
7/7/2020	ESRI, Inc.	"Sharing GIS Content" class for Scott	\$1,330.00	100 15360 523700	FY-20 expense; class was held on 6/29 and 6/30
6/26/2020	ESRI, Inc.	"ArcGIS Server Tuning" class for Scott	\$275.00	100 15360 523700	FY-21 expense; class held 7/16
7/9/2020	SCAUG	Intermediate ArcGIS Pro class for Amy	\$750.00	100 15360 523700	FY-21 expense; class held 7/20-22

Statement Total: \$2,355.00

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
P.O. BOX 2181
COLUMBUS GA 31902-2181

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-1884
Payment Due N/A
New Balance N/A
Minimum Payment N/A

TIM LAWRENCE
GIS
STE 304
1113 USHER ST NW
COVINGTON GA 30014-2472

** 00000000

762002801884 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-1884
Statement Closing Date July 15, 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 \$2,355.00
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
06/26	06/29	ESRI 888-3774675 CA		\$275.00
		***** MEMO ITEM *****		
07/07	07/08	ESRI 888-3774675 CA	CC LAWRENCE	\$1,330.00
		***** MEMO ITEM *****		
07/09	07/10	SCAUG 580-2727311 OK		\$750.00
		***** MEMO ITEM *****		

FY-20 expense
class taken June 29
and June 30

SYNOVUS®

Tim Lawrence

From: Scott Sirotkin <ssirotkin@co.newton.ga.us> on behalf of Scott Sirotkin
Sent: Friday, June 26, 2020 11:53 AM
To: Tim Lawrence
Subject: Fwd: 2020 Esri User Conference - Registration Update
Attachments: tem_4_reg_52057.pdf

Class is on 7/16, from 11 to 8 EST

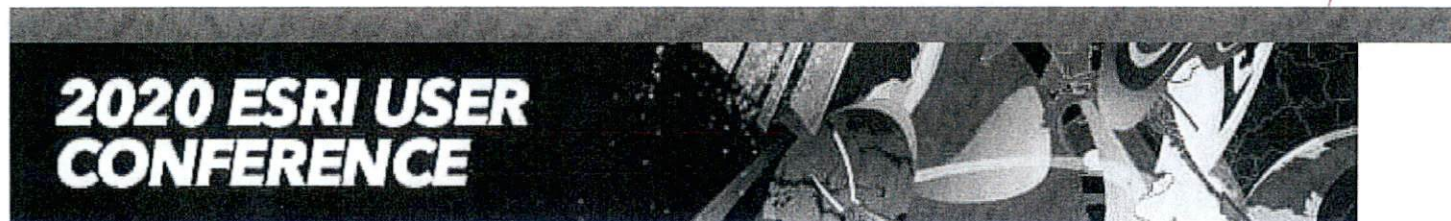
GIS P-card purchase 6/26/20

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

From: <nict hernandez@esri.com>
Date: Fri, Jun 26, 2020 at 11:48 AM
Subject: 2020 Esri User Conference - Registration Update
To: <ssirotkin@co.newton.ga.us>

*FY-21 @
expense*

(\$275.00 class)



Dear Scott Sirotkin:

Attached is a receipt of your payment for the 2020 Esri User Conference. Should you have any further questions, please contact the registration staff at 1-888-377-4576, or by e-mail at confregis@esri.com.

To keep up to date on the latest Esri UC agenda news and conversations by fellow users, follow us on [Twitter](#) and our [Facebook fan page](#).

We look forward to seeing you in San Diego, California.

Thank you,
Registration staff



--
Scott "Rock" Sirotkin
GIS Coordinator
Acting Floodplain Administrator



380 New York Street
Redlands, CA 92373-8100 USA
t 800 447 9778
t 909 793 2853
f 909 793 5953

RECEIPT

Esri User Conference

July 13 - July 17, 2020

Customer Number: 121751
Username: ssirotkin
Registration ID: 52057
Attendee: SCOTT SIROTKIN
NEWTON COUNTY GIS DEPARTMENT
1113 USHER STREET
COVINGTON GA, 30014
UNITED STATES

*GIS P-card
purchase
6/26/20
FY-21*

Registration Information

Virtual UC All Access \$0.00

Preconference Seminars

ArcGIS Performance: Tuning, Testing, and
Monitoring \$275.00

Payment History:

Receive Date		Credit Card	
06/26/2020 8:46			\$275.00

Total Amount Due: \$275.00

Prepaid Amt.: \$275.00

Balance Due: \$0.00

Thank you and enjoy the conference!

Tim Lawrence

From: Scott Sirotkin <ssirotkin@co.newton.ga.us> on behalf of Scott Sirotkin
Sent: Thursday, June 18, 2020 11:01 AM
To: Tim Lawrence; Brittany White
Subject: Fwd: Esri Class Registration Confirmed ClassID 50152284
Attachments: ESRI-Doc.PDF

Registration was successful, thanks for your help with this!

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

From: Trina Isaacs <tisaacs@esri.com>
Date: Thu, Jun 18, 2020 at 10:55 AM
Subject: Esri Class Registration Confirmed ClassID 50152284
To: <ssirotkin@co.newton.ga.us>

Greetings: Attached to this e-mail message is your "Registration - Class Confirmation (Online Classroom)" letter for your review.

Please contact us should you need further assistance.

Esri Customer Service
380 New York Street
Redlands, CA 92373
909-793-2853 ext. 1-4518
888-377-4575 (US Domestic Only)
FAX: 909-793-4801
EMAIL: service@ESRI.COM

Note: The attachment is in PDF format. The free Adobe Reader utility is available at: <http://www.adobe.com/products/acrobat/readstep2.html>

VOID charged declined
GIS p-card purchase 6/18/20

--
Scott "Rock" Sirotkin
GIS Coordinator
Acting Floodplain Administrator
Newton County, Georgia
678-625-1658
ssirotkin@co.newton.ga.us

"People who make regulations should have a firm grasp of human nature"
A Presumption of Death (Sayers/Walsh)



Training

Esri Instructor-Led Online Classroom -- Student Registration and Class Confirmation

June 18, 2020

Hi Scott,

Thanks for registering for the class below. This email provides information you will need to attend. We will send you another email with instructions for connecting to the Online Classroom.

To access your course materials and certificate of completion, you will need to sign in with your Esri account on the Training website. If you do not already have an Esri account, please create one prior to class at <https://accounts.esri.com/signup>.

Class: Sharing GIS Content Using ArcGIS (ver 2.1)
Class ID: 50152284
Attendee ID: 503901
Class Date: June 29, 2020 to June 30, 2020
Hours: 8:30 AM to 5:00 PM (Pacific)
Price: \$1,330.00 (Where applicable, sales tax will be added upon invoicing.)
Location: Online

Note that only students who attend the full duration of a half-day or 1-day class, a minimum of 1.5 days of a 2-day class, or a minimum of 2.5 days of a 3-day class will be awarded a certificate of completion.

Please note that requests to substitute another person from your organization to attend in your place and requests to reschedule or cancel your registration must be received at least three (3) business days prior to the class start date. Training is subject to terms and conditions in the full Master Agreement (Product and Services) found at <https://www.esri.com/trainingterms>.

We look forward to seeing you in class!

Best regards,
The Training Team

ZVC_CC/ZHR_ILV1_CLASCFM



Esri Inc
380 New York Street
Redlands, CA 92373

Receipt

DATE: 07/07/2020
CARDHOLDER: TIM LAWRENCE
EMAIL: ssirotkin@co.newton.ga.us

CUSTOMER NUMBER 121751

INVOICE: 93856652
PUR. ORDER: CC LAWRENCE
CREDIT CARD: Visa
CC NUMBER:1884
REFERENCE: 1109916124
AMOUNT: 1,330.00

Thank you for your payment!

Esri Contact

NAME: Trina Isaacs
PHONE: 888-377-4575 2258
FAX: 909-307-3083
EMAIL: tisaacs@esri.com

GIS P-card purchase

7/7/20

FY-20 expense



380 New York Street
Redlands, CA-92373
Phone: (909) 793-2853

Invoice : 93856652
Order : 3767341
Customer : 121751
Customer PO : CC LAWRENCE
P.O. Date : 06/18/2020
End User : 121751
Project : C.04459.E.0106

Document date : 07/07/2020
Delivery :
Contract : SMALL GOVT ELA US

County of Newton

Bill to:

Scott Sirotkin
County of Newton
Geographic Information Systems
GIS
1113 Usher St Nw Ste 302
Covington GA 30014-2472

'Invoice'

Page : 1

Ship to:

County of Newton
Geographic Information Systems
GIS
1113 Usher St Ste 302
Covington GA 30014-2472

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: DO NOT USE

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Item	Qty	Material Number	Price
10	1	159886 Sharing GIS Content Using ArcGIS 2 Days per Seat Instructor Led Online Classroom Start Date: 06/29/2020 End Date: 06/30/2020 Student : Scott Sirotkin	1,330.00
Item Subtotal			1,330.00
Amt. Paid Visa/1884			1,330.00-
Total:			USD 0.00

FEIN: 95-2775732

DUNS/CEC: 06-313-4175 CAGE: OAMS3

Please detach lower portion and return with remittance



Scott Sirotkin
County of Newton
Geographic Information Systems
GIS
1113 Usher St Nw Ste 302
Covington GA 30014-2472

Remit Payment to:

Environmental Systems Research Institute, Inc.

By Check:

P.O. Box 741076
Los Angeles
CA 90074-1076

Electronic Instructions:

Bank: Bank of America
Wire ABA: 026009593
ACH ABA: 121000358

Acct#: 1496150335

Invoice: 93856652 Document Date: 07/07/2020

Order: 3767341

Payer: 121751

Total: USD

0.00

[Back](#)

INVOICE #09703

INVOICE DETAILS

Balance due \$0.00

Amount \$750.00
\$750.00 paid on 09 Jul 2020

Invoice # 09703

Date 09 Jul 2020

Origin Event registration
Intermediate ArcGIS Pro - July 20-22, 2020 -Virtual Course (Virtual Course)Invoiced to Amy Morgan, Newton County, Georgia
amorgan@co.newton.ga.us

GIS p-card
charge 7/9/20
FY-21 expense

Item

Amount

Registration for "Intermediate ArcGIS Pro - July 20-22, 2020 -Virtual Course" (20 Jul 2020 8:30 AM - 22 Jul 2020 4:30 PM, Virtual Course), Virtual Course Registration	\$750.00
--	----------

Invoice total	\$750.00
---------------	----------

Payment Instructions:

If paying by check or P.O. return a copy of invoice with your payment to:

SCAUG c/o James Allen PO Box 96 Ardmore, OK 73402

Should you have additional questions contact:

SCAUG - Treasurer Email: treasurer@scaug.org

Print

SCAUG is a not for profit organization dedicated to benefit users of ESRI's geographic information software [Founded in 1990] © SCAUG 2019 [



South Central Arc Users Group

P.O. Box 96

Ardmore, OK 73402

Newton County Purchase Card Activity Log



Cardholder Name Tim Singley

Department Information Systems

Last 4 Digits of Card 7439

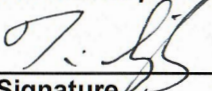
Month 07/01/2020


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/2/2020	Google	Google Cloud – Gsuite Voice	\$13.75	53.1100	
6/30/2020	Post & Parcel	Parts Return	\$15.75	52.3230	
06/30/2020	Holodyn Corp	Brochure Packages for Websites July	\$60.00	52.2250	
07/13/2020	SQ RCN Comm.	Renewal for NetCloud Ess. For Routers BOC	\$66.97	52.2250	
7/13/2020	SQ RCN Comm.	Renewal for NetCloud Ess. For Routers EMA	\$170.93	52.2250	

Statement Total: **\$327.40**

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

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

Account NumberXXXX-XXXX-XXXX-7439
Payment Due N/A
New Balance N/A
Minimum Payment N/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 July 15, 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 \$327.40
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
07/02	07/02	GOOGLE *SVCS CO. NEWTON. G.CO/HELPPAY# CA ***** MEMO ITEM *****	P0ubczg4	\$13.75
06/30	07/02	POST & PARCEL COVINGTON GA ***** MEMO ITEM *****	30014	\$15.75
06/30	07/02	HOLODYN CORPORATION 678-7999855 GA ***** MEMO ITEM *****	127574	\$60.00
07/13	07/14	SQ *RCN COMMUNICATIONS GOSQ.COM TN ***** MEMO ITEM *****	00011529215093309	\$66.97
07/13	07/14	SQ *RCN COMMUNICATIONS GOSQ.COM TN ***** MEMO ITEM *****	00011529215093309	\$170.93

SYNOVUS®



Dear Tim Singley (Newton County Board of Commissioners),

This is a payment receipt for Invoice 127574 sent on 06/30/2020

Brochure Hosting - alcovycircuit.com (07/15/2020 - 08/14/2020) \$30.00 USD
Addon (alcovycircuit.com) - Dedicated IP (07/15/2020 - 08/14/2020) \$3.00 USD
Parked Domain Hosting - co.newton.ga.us (07/15/2020 - 08/14/2020) \$5.00 USD
Addon (co.newton.ga.us) - Dedicated IP (07/15/2020 - 08/14/2020) \$3.00 USD
Parked Domain Hosting - newtonrecreation.com (07/15/2020 - 08/14/2020) \$5.00 USD
Addon (newtonrecreation.com) - Dedicated IP (07/15/2020 - 08/14/2020) \$3.00 USD
Parked Domain Hosting - sheriff.co.newton.ga.us (07/15/2020 - 08/14/2020) \$5.00 USD
Addon (sheriff.co.newton.ga.us) - Dedicated IP (07/15/2020 - 08/14/2020) \$3.00 USD
Addon (gaitherplantation.com) - Dedicated IP (07/15/2020 - 08/14/2020) \$3.00 USD

Sub Total: \$60.00 USD

Credit: \$0.00 USD

Total: \$60.00 USD

Amount: \$60.00 USD

Transaction #: 80570142

Total Paid: \$60.00 USD

Remaining Balance: \$0.00 USD

Status: Paid

POST PARCEL
6215 HIGHWAY 278 NW
COVINGTON, GA 30014

06/30/2020

09:53:57

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX7439
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	1
Batch #:	609
INVOICE	1
Approval Code:	075155
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	30014

SALE AMOUNT

\$15.75

CUSTOMER COPY

TEND

Total shipments: 1



Invoice

Invoice number: 3751343720

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.....3751343720

Invoice date.....Jun 30, 2020

Billing ID.....8020-2019-4660

Domain Name.....co.newton.ga.us

Google Cloud - Voice

Total in USD	\$13.75
--------------	----------------

Summary for May 1, 2020 - Jun 30, 2020

Subtotal in USD	\$10.01
Federal Regulatory Assessment Fee	\$0.32
Federal Universal Service Fund	\$1.92
Local 911 Surcharge	\$1.50
Total in USD	\$13.75

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	Jun 1 - Jun 30	1 Months	10.01
Subtotal in USD				\$10.01
Federal Regulatory Assessment Fee				\$0.32
Federal Universal Service Fund				\$1.92
Local 911 Surcharge				\$1.50
Total in USD				\$13.75

To learn more about this invoice, please see [How Google Voice billing works](#)



PAID

Attn: Billing Department

Holodyn Corporation
3701 Eaglerock Dr.
Atlanta, GA 30340

Invoice #127574

Invoice Date: 06/30/2020

Due Date: 07/15/2020

Invoiced To

Newton Co Purchasing
1113 Usher Street
Covington, Georgia, 30014
United States

Description	Total
Brochure Hosting - alcovycircuit.com (07/15/2020 - 08/14/2020)	\$30.00 USD
Addon (alcovycircuit.com) - Dedicated IP (07/15/2020 - 08/14/2020)	\$3.00 USD
Parked Domain Hosting - co.newton.ga.us (07/15/2020 - 08/14/2020)	\$5.00 USD
Addon (co.newton.ga.us) - Dedicated IP (07/15/2020 - 08/14/2020)	\$3.00 USD
Parked Domain Hosting - newtonrecreation.com (07/15/2020 - 08/14/2020)	\$5.00 USD
Addon (newtonrecreation.com) - Dedicated IP (07/15/2020 - 08/14/2020)	\$3.00 USD
Parked Domain Hosting - sheriff.co.newton.ga.us (07/15/2020 - 08/14/2020)	\$5.00 USD
Addon (sheriff.co.newton.ga.us) - Dedicated IP (07/15/2020 - 08/14/2020)	\$3.00 USD
Addon (gaitherplantation.com) - Dedicated IP (07/15/2020 - 08/14/2020)	\$3.00 USD
Sub Total	\$60.00 USD
Credit	\$0.00 USD
Total	\$60.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
06/30/2020	Credit Card	80570142	\$60.00 USD

	Balance	\$0.00 USD
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PDF Generated on 06/30/2020



PAID

Invoice

INV-33673

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 : 07/13/2020



Terms : Due on Receipt

Due Date : 07/13/2020

P.O.# : SO-07036

Sales person : Jonathon Littrell

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)	4.00 Each	36.00	144.00
2	 1-yr renewal of NetCloud Essentials for IoT Routers (Standard) SKU : TA1-NCESS-R 1-yr renewal of NetCloud Essentials for IoT Routers (Standard)	1.00 Each	26.93	26.93
Sub Total				170.93
Total				\$170.93
Payment Made				(-) 170.93
Balance Due				\$0.00

Notes

Thanks for your business.

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/>



PAID

Invoice

INV-33675

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 : 07/13/2020



Terms : Due on Receipt

Due Date : 07/13/2020

P.O.# : SO-07037

Sales person : Jonathon Littrell

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)	1.00 Each	36.00	36.00
2	 1-yr renewal of NetCloud Essentials for IoT Routers (Standard) SKU : TA1-NCESS-R 1-yr renewal of NetCloud Essentials for IoT Routers (Standard)	1.00 Each	30.97	30.97
Sub Total				66.97
Total				\$66.97
Payment Made				(-) 66.97
Balance Due				\$0.00

Notes

Thanks for your business.

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
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Return Policy:

<http://rcntechnologies.com/returns/>

Newton County Purchase Card Activity Log



Cardholder Name Training & Travel

Department Newton County Sheriff's Office

Last 4 Digits of Card 9847

Month Jul-20

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/29/2020	Riverdale's Floral Boutique	Floral Arrangement for Judge Horace Johnson	\$400.00	100-111910-Reimbursement	
7/6/2020	Riverdale's Floral Boutique	Floral Arrangement for Deputy Steven Minor	\$400.00	100-111910-Reimbursement	

Statement Total: \$800.00

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)

Newton County



SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181Account Number XXXX-XXXX-XXXX-9847
Payment Due N/A
New Balance N/A
Minimum Payment N/A**TRAINING & TRAVEL**
NEWTON CO SHERIFF DEPT
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762001319847 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-9847
Statement Closing Date July 15, 2020
Credit Line \$6,000.00
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 \$800.00
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
06/29	07/01	TLF*RIVERDALES FLORAL BO 770-9965633 GA ***** MEMO ITEM *****	239399	\$400.00
07/06	07/08	TLF*RIVERDALES FLORAL BO 770-9965633 GA ***** MEMO ITEM *****	239569	\$400.00

SYNOVUS®

Invoice for Order 239569

Riverdale's Floral <info@flowers.messages5.com>

Mon 7/6/2020 5:10 PM

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

Here are the details of your order 239569.

Please do not reply to this e-mail - this is an outbound message only.

For questions, please email riverdalefloralb@bellsouth.net
or call (770) 996-5633 and reference order 239569.

Thank You for Using Riverdale's Floral Boutique for all your
floral needs. We appreciate your business.

RIVERDALE'S FLORAL BOUTIQUE
6656 HWY. 85

INVOICE

RIVERDALE, GA 30274

(770) 996-5633

Invoice No.: 239569

Invoice Date: 07/09/20

Sold To		Deliver To	
<u>NEWTON COUNTY SHERIFF OFFICE</u> <u>COVINGTON, GA 30014</u>		JUDGE HORACE JOHNSON THE COURTHOUSE <u>1132 USHER STREET</u> <u>COVINGTON, GA 30012-4568</u>	
Order Date: 07/06/20 Delivery Date: 07/09/20		Ordered By: BRANDY Sales Clerk: BBD	
Merchandise		Quantity	Price
SILK ARGMT --SILK BADGE BANNER:NEWTON COUNTY SHERIFF'S OFFICE		1	\$375.00
Enclosure Card Message: WITH OUR DEEPEST SYMPATHY SHERIFF EZELL BROWN and THE NEWTON COUNTY SHERIFF'S OFFICE		Delivery	\$25.00
		Sub Total	\$400.00
		TOTAL	\$400.00

PAID BY VISA Visa XXXX XXXX 9847 ** DO NOT PAY THIS INVOICE **

This is an outbound-only message. You have received this e-mail from Riverdale's Floral in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [http://default.aspx?ID=147628346&EmailAddress=bburch@newtonsheriffga.org]please go here.

[http://default.aspx?ID=147628346&EmailAddress=bburch@newtonsheriffga.org]One-Click Unsubscribe

Invoice for Order 239399

Riverdale's Floral <info@flowers.messages5.com>

Mon 7/6/2020 5:34 PM

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

Here are the details of your order 239399.
Please do not reply to this e-mail - this is an outbound message only.

For questions, please email riverdalefloralb@bellsouth.net
or call (770) 996-5633 and reference order 239399.

Thank You for Using Riverdale's Floral Boutique for all your
floral needs. We appreciate your business.

RIVERDALE'S FLORAL BOUTIQUE
6656 HWY. 85

INVOICE

RIVERDALE, GA 30274

(770) 996-5633

Invoice No.: 239399
Invoice Date: 07/06/20

Sold To		Deliver To	
<u>NEWTON COUNTY SHERIFF OFFICE</u>		<u>DEPUTY STEVEN MINOR</u>	
<u>COVINGTON, GA 30014</u>		<u>GEORGE W. Levett JR. FUNERAL HOME</u>	
		<u>1299 MILSTEAD AVE N.E.</u>	
		<u>Conyers, GA 30012-4568</u>	
Order Date: 06/29/20 Delivery Date: 07/06/20		Ordered By: BRANDY Sales Clerk: RLM	
Merchandise	Quantity	Price	
SILK ARRGMT --SILK BADGE BANNER:NEWTON COUNTY SHERIFF'S OFFICE	1	\$375.00	
Enclosure Card Message: WITH OUR DEEPEST SYMPATHY SHERIFF EZELL BROWN and THE NEWTON COUNTY SHERIFF'S OFFICE	Delivery	\$25.00	
	Sub Total	\$400.00	
	TOTAL	\$400.00	

PAID BY VISA Visa XXXX XXXX 9847 ** DO NOT PAY THIS INVOICE **

This is an outbound-only message. You have received this e-mail from Riverdale's Floral in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [http://default.aspx?ID=147628834&EmailAddress=bburch@newtonsheriffga.org]please go here.

[http://default.aspx?ID=147628834&EmailAddress=bburch@newtonsheriffga.org]One-Click Unsubscribe