

Newton County Purchase Card Activity Log



Cardholder Name Amanda Peters

Department Sheriff 100-33100

Last 4 Digits of Card 7189

Month Dec 15, 2020- Jan 15, 2021


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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|-----------------|---|---------|------------------|-----------------|
| 12/17/2020 | GA POST COUNCIL | Application Fee/211200746/Lorenza Williams | \$32.00 | 100-33100-523700 | |
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Statement Total: \$32.00

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

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

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

** 00000000

762003217189 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

| | |
|------------------------|---------------------|
| Account Number | XXXX-XXXX-XXXX-7189 |
| Statement Closing Date | January 15, 2021 |
| Credit Line | \$1,000.00 |
| Available Credit | N/A |
| Minimum Payment | N/A |
| Payment Due Date | N/A |

Balance Summary

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

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

| Trans Date | Post Date | Description | Purchase Order No. | Amount |
|------------|-----------|---|--------------------|---------|
| 12/17 | 12/21 | GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM ***** | 2372239397 | \$32.00 |

CARD SERVICES

Account NumberXXXX-XXXX-XXXX-7189
Payment Due N/A
New Balance N/A
Minimum Payment N/A



Georgia Peace Officer Standards and Training Council
Receipt for Order 2112-00746 of 2:30 pm on December 17, 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 | Amanda |
| MI | C |
| Last Name | Peters |
| Address | 1113 Usher Street Covington GA |
| City | Covington |
| State | GA |
| Zip | 30014 |
| Telephone | (678) 776 - 7450 |
| E-Mail | mpeters@newtonsheriffga.org |
| Comments | I am making this payment on behalf of Lorenza Williams, Newton County Sheriff's Office. |

Newton County Purchase Card Activity Log



Cardholder Name Dep. B Leazer # 9181

Department SHERIFF 100-33100

Last 4 Digits of Card 5192

Month DEC 15 2020 - JAN 15 2021

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|-------------|---|---------|------------------|-----------------|
| 12/17/2020 | ROYAL SEVEN | GAS | \$57.10 | 100-33260-531270 | |
| 12/30/2020 | CITGO | GAS | \$46.17 | 100-33260-531270 | |
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Statement Total: \$103.27

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

Dep. Leazer 9181
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-5192
Payment Due N/A
New Balance N/A
Minimum Payment N/A

BILLY R LEAZER
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000235192 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-5192
Statement Closing Date January 15, 2021
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 \$103.27
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
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 |
|------------|-----------|---|--------------------|---------|
| 12/17 | 12/18 | BP#1733807CABINISS ROAD FORSYTH GA ***** MEMO ITEM ***** | 00278864 | \$57.10 |
| 12/30 | 12/31 | CORNER GROCERY CITGO CREEDMOOR NC ***** MEMO ITEM ***** | P94030 | \$46.17 |

SYNOVUS®

**WELCOME TO
OUR STORE**

00013519030
CORNER GROCERY CITGO
2616 NC HIGHWAY 56
CREEDMOOR NC 27522

<CUSTOMER COPY>

| Description | Qty | Amount |
|-----------------|---------|--------------|
| UNLD CA #05 | 21.995G | 46.17 |
| SELF @ 2.099/ G | | |
| Subtotal | | 46.17 |
| Tax | | 0.00 |
| TOTAL | | 46.17 |
| CREDIT \$ | | 46.17 |

CARD TYPE: VISA
AUTH TIME: 103527
ACCT NUMBER: 5192
TRANS TYPE: SALE
AUTH: 029976
Ref #: 99000940306
APPLABEL: VISA CREDIT
AID: A0000000031010
APP CRYPTOGRAM : TC 3EC59714E319BEDF
ENTRY METHOD USED : CHIP
EMV STAN #: 0248424675

DEALER#: 00013519030 Term ID: 10

ST# 255 TILL XXXX DR# 1 TRAN# 1015349
CSH: 2 12/30/20 10:35:38 AM

ROYAL SEVEN 107
325 Cabiness Rd
Forsyth Ga 31029
478-394-6121

DATE 12/17/20 14:43
TRAN# 9111835
PUMP# 11
SERVICE LEVEL: SELF
PRODUCT: MID 22.850
GALLONS: \$2.499
PRICE/G: \$57.10
FUEL SALE \$57.10
CREDIT \$57.10

VISA *****5192
Entry: Swiped
Auth #: 057610
Resp Code: 000
Stan: 0102823864
Invoice #: 278850
BP SITE ID: 1733807
Save up to 15 cents
off per gallon.
Find out how at
bp.com/localheroes

REWARD *****5192
Stan: 0102823864

THANK YOU
HAVE A NICE DAY

Newton County Purchase Card Activity Log



Cardholder Name Billy McCullough

Department Fire

Last 4 Digits of Card 2277

Month December - January

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|-----------|---------------|---|---------|------------------|-----------------|
| 1/13/2021 | Drunk Busters | Fire Safety prop | \$50.00 | 100 35000 523710 | |
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Statement Total: \$50.00

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

Billy McCullough
Cardholder Signature

Michael W. Barnes
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

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

Page 1 of 1

CARD SERVICES

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

Account Number XXXX-XXXX-XXXX-2277
Payment Due N/A
New Balance N/A
Minimum Payment N/A

BILLY MCCULLOUGH
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

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762003252277 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-2277
Statement Closing Date January 15, 2021
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 \$50.00
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 |
|------------|-----------|--|--------------------|---------|
| 01/13 | 01/14 | DRUNK BUSTERS OF AMERICA BROWNSVILLE WI ***** MEMO ITEM ***** | 928 | \$50.00 |

SYNOVUS®

1/13/2021

Newton County Board of Commissioners Mail - Your Drunk Busters of America Order Confirmation (#13205)

James Franklin <jfranklin@co.newton.ga.us>

Your Drunk Busters of America Order Confirmation (#13205)


1 message


Drunk Busters of America <curt@drunkbusters.com>
Reply-To: curt@drunkbusters.com
To: jfranklin@co.newton.ga.us

Wed, Jan 13, 2021 at 9:34 AM

P CARD Purchase for Franklin

Thank you for your order.

 Your order **ID** is **#13205**. A summary of your order is shown below. To view the status of your order click [here](#).

 Your order **requires** payment before it can be finalized. Details on how to pay are shown below.

Shipping Address

James Franklin
Newton County Board Of Commissioners
4136A US 278
Covington, Georgia 30014
United States
7704902538

Fax

Billing Address

James Franklin
Newton County Board Of Commissioners
4136A US 278
Covington, Georgia 30014
United States
7704902538

Fax

Here's How to Pay for Your Order...

Once you've provided payment, your order will be completed.:

The outstanding balance of your order is \$50.00 USD

Please mail check payment to:
Drunk Busters of America, LLC
W6279 County Road F
Brownsville, WI 53006

or email a completed purchase order to curt@drunkbusters.com
(purchase orders only accepted from schools and government agencies)

Your Order Contains...

| Cart Items | Qty | Item Price | Item Total |
|---|-----|-------------|--------------------|
| Stop, Drop and Roll Vests--SALE PRICE! (Individual Vest or 6-Pack: Individual Vest) | 1 | \$40.00 USD | \$40.00 USD |
| Subtotal: | | | \$40.00 USD |
| Shipping: | | | \$10.00 USD |

1/13/2021

Newton County Board of Commissioners Mail - Your Drunk Busters of America Order Confirmation (#13205)

Grand Total: \$50.00 USD

Payment Method: Check or
Purchase Order

Drunk Busters of America
<http://drunkbusters.com/>

Invoice # 26021

DRUNK BUSTERS OF AMERICA, LLC



Drunk Busters of America Invoice for Order #13205

Drunk Busters of America, LLC
W6279 County Road F
Brownsville, WI 53006
USA

Billing Details

James Franklin
Newton County Board Of Commissioners
4136A US 278
Covington, Georgia 30014

Fax
Phone: 7704902538

Email: jfranklin@co.newton.ga.us

Order:

#13205

Payment Method: Check or Purchase Order (\$50.00)

Shipping Method: United States Shipping with USPS

Order Date: Jan 13th 2021

James Franklin
Newton County Board Of Commissioners
4136A US 278
Covington, Georgia 30014
United States
Fax
Phone: 7704902538
Email: jfranklin@co.newton.ga.us

Shipping Details

Order Items

| Qty | Product Name | Price | Total |
|-----|--|-------------|-------------|
| 1 | Stop, Drop and Roll Vests--SALE PRICE! Individual Vest or 6-Pack: Individual Vest | \$40.00 USD | \$40.00 USD |

Subtotal: \$40.00 USD
Shipping: \$10.00 USD
Grand Total: \$50.00 USD

Thank you for your order and for your work to help save lives. If there is anything else that my staff or I can help you with, please contact us at 920-583-2491 or at curt@drunkbusters.com.

Stay Safe!

Curt Kindseth, Founder and Owner
Drunk Busters of America, LLC

PAID



James Franklin
45061

File safety budget
Raid on Billy McCallough's
P-card

Newton County Purchase Card Activity Log



Cardholder Name Bradley Stapp

Department Fire

Last 4 1480

Month Dec. 20 - Jan. 21

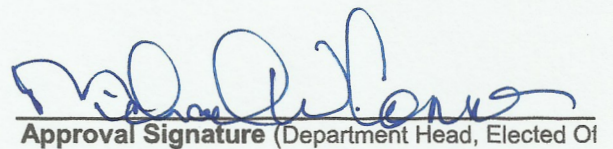
**Must be completed if*

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|----------|----------|---|---------|----------------|-----------------|
| 1/8/2021 | Wal-Mart | Refreshments for training class hosted by NCFS | \$25.44 | 531300 | |
| 1/8/2021 | Verizon | phone cases for 3 mobiles | \$93.59 | 531600 | |
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Statement Total: \$119.03

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


Cardholder Signature


Approval Signature (Department Head, Elected Of

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-4177
Payment Due N/A
New Balance N/A
Minimum Payment N/A

BRADLEY TODD STAPP
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

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760038094177 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-4177
Statement Closing Date January 15, 2021
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 \$119.03
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information (See reverse side for billing and other important information)

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

Transaction Detail

| Trans Date | Post Date | Description | Purchase Order No. | Amount |
|------------|-----------|---|--------------------|---------|
| 01/08 | 01/11 | WAL-MART #4558 COVINGTON GA ***** MEMO ITEM ***** | 0108214558 | \$25.44 |
| 01/08 | 01/11 | VERIZON WRLS P2871-01 COVINGTON GA ***** MEMO ITEM ***** | | \$93.59 |

Give us feedback @ survey.walmart.com
Thank you! ID #:7Q9Q0P1LC2QT

Walmart ✱

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

| | | | |
|--------------|--------------|---------------|-----------|
| ST# 04558 | OP# 001631 | TE# 01 | TR# 02859 |
| CHW CC | 24 | 0030000056253 | F 4.98 0 |
| GV .5L WATER | 007874227909 | F | 3.98 0 |
| GV .5L WATER | 007874227909 | F | 3.98 0 |
| CHEX MIX | 001600047673 | F | 4.98 0 |
| GV FV NDC HG | 007874206227 | F | 1.84 0 |
| FUDGE BROWNI | 002430004125 | F | 1.86 0 |
| FUDGE BROWNI | 002430004125 | F | 1.86 0 |
| FOAM CUPS | 007874201456 | | 0.98 0 |
| FOAM CUPS | 007874201456 | | 0.98 0 |
| SUBTOTAL | | | 25.44 |
| TOTAL | | | 25.44 |
| VISA TEND | | | 25.44 |

VISA CREDIT ***** 4177 I 2

APPROVAL # 077718
REF # 100800471504
TRANS ID - 581008654715306
VALIDATION - SGFC
PAYMENT SERVICE - E
P.O. # 30014
AID A0000000031010
AAC 4D3FE7EC710D31B0
TERMINAL # SC010231

01/08/21 13:11:22
CHANGE DUE 0.00
ITEMS SOLD 9

TC# 9569 6075 7675 8202 8200




01/08/21 13:11:35
CUSTOMER COPY

Thank you!
Here's a review of your order:

Accessories

| | | | |
|---|---|-------|----------------|
|  | Presidio2 GRIP Case for iPhone SE (2020)/8/7 - Black | Qty:1 | \$44.99 |
|  | Symmetry Series Case for iPhone SE (2020)/8/7 - Black | Qty:1 | \$39.99 |
|  | Symmetry Series Case for iPhone SE (2020)/8/7 - Black | Qty:1 | \$39.99 |

| | |
|--------------------|-----------------|
| Subtotal | \$124.97 |
| GA Local Sales Tax | \$0.84 |
| GA State Sales Tax | \$1.12 |
| Total taxes & fees | \$6.12 |

| | |
|-------------------|--|
| Paid today |  93.59 |
|-------------------|--|

Newton County Purchase Card Activity Log



Cardholder

Name BRANDON ESQUE

Department SHERIFF'S OFFICE

Last 4 Digits of 2179

Month JANUARY 15 2021

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|-------------|--|---------|------------------|-----------------|
| 12/27/2020 | ZOOM.COM | MONTHLY WEB HOSTING - INVOICE INV59644425 | \$14.99 | 100-33100-523600 | |
| 12/29/2020 | ZOOM.COM | MONTHLY WEB HOSTING - INVOICE INV59943065 | \$14.99 | 100-33100-523600 | |
| 1/6/2021 | WEB NETWORK | MONTHLY WEB HOSTING-INVOICE 38010361 | \$4.99 | 100-33100-523600 | |
| 1/11/2021 | ZOOM.COM | MONTHLY WEB HOSTING - INVOICE INV INV62334277 | \$14.99 | 100-33100-523600 | |
| 1/11/2021 | ZOOM.COM | MONTHLY WEB HOSTING - INVOICE INV62391127 | \$14.99 | 100-33100-523600 | |
| | | | | | |

Statement Total: **\$64.95**

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

Page 1 of 1

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 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-1609
Statement Closing Date January 15, 2021
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 \$64.95
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 |
|------------|-----------|--|--------------------|---------|
| 12/27 | 12/28 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM ***** | 02987271 | \$14.99 |
| 12/29 | 12/30 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM ***** | 17756555 | \$14.99 |
| 01/06 | 01/07 | WEB*NETWORKSOLUTIONS 888-6429675 FL ***** MEMO ITEM ***** | 1197003978 | \$4.99 |
| 01/11 | 01/12 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM ***** | 25351196 | \$14.99 |
| 01/11 | 01/12 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM ***** | 25396023 | \$14.99 |

SYNOVUS®



INVOICE

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

Invoice Date: 12/27/2020
Invoice #: INV59644425
Payment Terms: Due Upon Receipt
Due Date: 12/27/2020
Account Number: 115038344
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

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

besque@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

| CHARGE DETAILS | | | | |
|---|-----------------------|----------|--------|---------|
| Charge Description | Service Period | Subtotal | Tax | TOTAL |
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 | 12/27/2020-01/26/2021 | \$14.99 | \$0.00 | \$14.99 |

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

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

| TRANSACTIONS | |
|---------------|---------|
| Invoice Total | \$14.99 |



INVOICE

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|------------------|-------------|----------------|
| 12/27/2020 | P-64517396 | 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: 12/29/2020
Invoice #: INV59943065
Payment Terms: Due Upon Receipt
Due Date: 12/29/2020
Account Number: 7001103139
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

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

ncsozoom@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

| Charge Description | Service Period | Subtotal | Tax | TOTAL |
|---|-----------------------|----------|--------|---------|
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 | 12/29/2020-01/28/2021 | \$14.99 | \$0.00 | \$14.99 |

INVOICE TOTALS

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

TAX DETAILS

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

TRANSACTIONS

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



INVOICE

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|------------------|-------------|----------------|
| 12/29/2020 | P-64851111 | Payment | | (\$14.99) |
| Invoice Balance | | | | \$0.00 |

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

Network Solutions, LLC
5335 Gate Parkway
Jacksonville, FL32256

Account Name: Newton Country Sheriffs Office

Account ID: 30417294

Address: Newton Country Sheriffs Office
15151 ALCOVY RD
COVINGTON, GA30014-6405

Invoice # 38010361

Charges and Credits:

| Date | Type | Product Type | Product Name | Term | Amount | Tax | Tax Type | Total Charges |
|----------------------|---------|----------------|---------------------|---------|--------|--------|----------|---------------|
| 01/06/21 | 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 |
|----------|--------------|----------------|-----------------------|----------------|
| 01/06/21 | 1197003978 | CreditCard | ****1609 | \$4.99 |

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: 01/11/2021
Invoice #: INV62334277
Payment Terms: Due Upon Receipt
Due Date: 01/11/2021
Account Number: 7002068012
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

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

jail-zoom@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

| Charge Description | Service Period | Subtotal | Tax | TOTAL |
|--|-----------------------|----------|--------|---------|
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 | 01/11/2021-02/10/2021 | \$14.99 | \$0.00 | \$14.99 |

INVOICE TOTALS

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

TAX DETAILS

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

TRANSACTIONS

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



INVOICE

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|------------------|-------------|----------------|
| 01/11/2021 | P-67348564 | 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: 01/11/2021
Invoice #: INV62391127
Payment Terms: Due Upon Receipt
Due Date: 01/11/2021
Account Number: 7002067844
Currency: USD
Account Information: NCSO
15151 Alcovy Rd,
Covington, Georgia 30014
United States

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

Sheriff-zoom@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

| Charge Description | Service Period | Subtotal | Tax | TOTAL |
|--|-----------------------|----------|--------|---------|
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 | 01/11/2021-02/10/2021 | \$14.99 | \$0.00 | \$14.99 |

INVOICE TOTALS

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

TAX DETAILS

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

TRANSACTIONS

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



INVOICE

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|------------------|-------------|----------------|
| 01/11/2021 | P-67354500 | Payment | | (\$14.99) |
| Invoice Balance | | | | \$0.00 |

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

Newton County Purchase Card Activity Log



Cardholder Name James L Palmer

Department Fleet Maintenance

Last 4 Digits of Card 8005

Month December 15th 2020 thru January 14th 2021

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|-----------|-----------|---|----------|-------------------|-----------------|
| 1/11/2021 | Firepenny | SP-MDE7720B SWIVEL | \$129.00 | 100 49000 53 1700 | |
| 1/11/2021 | FIREPENNY | UF-2500-NH 2 1/2 CAPS WITH CHAINS | \$37.50 | 100 49000 53 1700 | |
| 1/11/2021 | FIREPENNY | SP-HP-2908AC-HP-1 END CAPS | \$172.00 | 100 49000 53 1700 | |
| 1/11/2021 | FIREPENNY | SHIPPING | \$13.36 | 100 49000 53 1700 | |
| | | | | | |
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| | | | | | |

Statement Total: **\$351.86**

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)



Buster Palmer <bpalmer@co.newton.ga.us>

Your Firepenny Order Confirmation (#31504)

1 message

Firepenny <sales@firepenny.com>

Reply-To: sales@firepenny.com

To: bpalmer@co.newton.ga.us

Mon, Jan 11, 2021 at 1:48 PM

Thanks for Your Order



Your order ID is #31504.

Shipping Address

James Palmer
Newton County Board of Commissioners
65 D Piper Rd
Covington, Georgia 30014
United States
678 878 6494

Billing Address

James Palmer
Newton County Board of Commissioners
65 D Piper Rd
Covington, Georgia 30014
United States
678 878 6494

Your Order Contains...

| Cart Items | SKU | Qty | Item Price | Item Total |
|---|------------------|-----|--------------|--------------|
| 2 National Pipe Thread (NPT) Free Swivel | SP-MDE7720B | 1 | \$129.00 USD | \$129.00 USD |
| 2-1/2" Threaded Cap with Chain, NH (Thread Type: NH/NST) | UF-2500-NH | 5 | \$7.50 USD | \$37.50 USD |
| South Park Hose Plug Rocker Lug w/o Chain (Hose Plug Rocker Lug: HP2908AC: 2.5 NST) | SP-HP2908AC-HP-1 | 4 | \$43.00 USD | \$172.00 USD |
| Subtotal: | | | | \$338.50 USD |
| Shipping: | | | | \$13.36 USD |
| Grand Total: | | | | \$351.86 USD |
| Payment Method: | | | | Credit Card |

Firepenny
<https://firepenny.com/>

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-8005
Payment Due N/A
New Balance N/A
Minimum Payment N/AJAMES L PALMER
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000248005 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-8005
Statement Closing Date January 15, 2021
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 \$351.86
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 |
|------------|-----------|--|--------------------|----------|
| 01/11 | 01/12 | FIREPENNY 187-729-1197 IL ***** MEMO ITEM ***** | 72349728 | \$351.86 |

SYNOVUS®

| Posting Date | Transaction Dat | Merchant Name | City | State | Billable |
|--------------|-----------------|---------------|--------------|-------|----------|
| 01/12/2021 | 01/11/2021 | FIREPENNY | 187-729-1197 | IL | NO |

Amount

351.86

Newton County
Purchase Card Activity Log



Cardholder Name Christine MacDonald

Department District Attorney's Office

Last 4 Digits of Card -8818


Month Jan-21

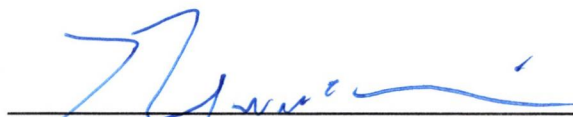
**Must be completed if charge is for a meal.*

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|------------|--|----------|------------------|-----------------|
| 12.15.2020 | Safariland | Handcuff and Ammo Magazine Cases for Investigators | \$353.50 | 100.22000.531100 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Statement Total: **\$353.50**

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


Cardholder Signature


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

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

** 00000000

760038058818 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-8818
Statement Closing Date January 15, 2021
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 \$353.50
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 |
|------------|-----------|---|--------------------|----------|
| 12/15 | 12/16 | SAFARILAND 800-347-1200 FL ***** MEMO ITEM ***** | GOVCCL | \$353.50 |

SYNOVUS®

From: Kelly Whire
Sent: Tuesday, December 15, 2020 5:07 PM
To: Christine MacDonald
Subject: FW: Receipt from SAFARILAND

-----Original Message-----

From: SAFARILAND [mailto:noreply@gge4mailer.com]
Sent: Tuesday, December 15, 2020 5:06 PM
To: Kelly Whire <kwhire@pacga.org>
Subject: Receipt from SAFARILAND

Your sales order C20-127209

Receipt follows:

===== TRANSACTION RECORD ===== SAFARILAND
13386 INTERNATIONAL PRK
JACKSONVILLE, FL 32218
United States
WWW.SAFARILAND.COM

TYPE: Purchase

ACCT: Visa \$ 353.50 USD

CARDHOLDER NAME : CHRISTINE MACDONALD
CARD NUMBER : #####8818
DATE/TIME : 15 Dec 20 17:05:23
REFERENCE # : 001 0046040 T
AUTHOR. # : 034870
TRANS. REF. : C20-127209

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.

=====

Newton County Purchase Card Activity Log



Cardholder Name EZELL BROWN

Department SHERIFF'S OFFICE

Last 4 Digits of Card 8735

Month JANUARY 15 2021

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|--------------------------|---|----------|------------------|---------------------|
| 12/22/2020 | BEALLS | CHRISTMAS GIFTS FOR KIDS | 765.64 | 100-111910 | check 2881 Attached |
| 12/23/2020 | NEWTON NEWSPAPERS | ADVERTISING | \$5.00 | 100-33100-523300 | |
| 12/24/2020 | CALLAWAY GARDENS | ROOM CREDIT | -\$41.28 | 100-33100-523500 | |
| 12/29/2020 | OFFICE DEPOT | SUPPLIES | \$159.70 | 100-33100-531100 | |
| 12/6/2020 | ADOBE | CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS | \$14.99 | 100-33100-523300 | 523600 |
| 12/11/2020 | EIG CONSTANT CONTACT | ADVERTISING | \$45.00 | 100-33100-523300 | |
| 12/13/2020 | ADOBE -CREATIVE CLOUD | CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS | \$52.99 | 100-33100-523300 | 523600 |
| | | | | | |

Statement Total: **\$1,002.04**

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 SHERIFF'S OFFICE
DEPUTIES WHO CARE FUND
15151 ALCOVY ROAD
COVINGTON, GA 30014-6405

2881

64-129/611

13

1/19/2021

Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of

Newton County Board of Commissioners

\$ 765.64

Seven Hundred Sixty Five & 64/100

Dollars



Photo
Safe
Deposit®
Details on back



For

reimbursement - Toy agency

BBP

MP

⑆061101294⑆ 0000185816⑈ 2881

SYNOVUS®

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

Page 1 of 1

CARD SERVICES

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

Account Number XXXX-XXXX-XXXX-8735
Payment Due N/A
New Balance N/A
Minimum Payment N/A

EZELL BROWN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038058735 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8735
Statement Closing Date January 15, 2021
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 \$41.28
Purchases and Debits \$1,043.32
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 |
|------------|-----------|---|--------------------|-------------------------|
| 12/22 | 12/23 | BEALLS OUT COVINGTON GA ***** MEMO ITEM ***** | | \$765.64 |
| 12/23 | 12/24 | NEWTON NEWSPAPERS, INC. 770-728-1414 GA ***** MEMO ITEM ***** | 46296514 | \$5.00 Caitlin |
| 12/24 | 12/28 | CALLAWAY GARDENS RESORT PINE MOUNTAIN GA ***** MEMO ITEM ***** | | \$41.28CR |
| 12/29 | 12/31 | OFFICE DEPOT #2171 CONYERS GA ***** MEMO ITEM ***** | 217120201229 | \$159.70 |
| 01/06 | 01/07 | ADOBE ACROPRO SUBS 408-536-6000 CA ***** MEMO ITEM ***** | BL1325384037 | \$14.99 |
| 01/11 | 01/12 | EIG*CONSTANTCONTACT.COM 855-2295506 MA ***** MEMO ITEM ***** | 1115977047733 | \$45.00 Chris & Caitlin |
| 01/13 | 01/14 | ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM ***** | BL1329711734 | \$52.99 Chris & Caitlin |

SYNOVUS®

bealls OUTLET™

OUTLET COVINGTON #580
3101 Highway 278 NE
Covington GA 30014-2301
(770) 786-4059

TAX EXEMPT SALE

EXEMPT ID# 54321
ORGANIZATION: newton county board o
397 CHILD SLEEPWEAR 74072963 12.99
336 BOY ACT TOP8-20 21332926 12.99
344 BOY 8-20 A BTMS 22477283 12.99
344 BOY 8-20 A BTMS 73990934 7.49
ORIGINAL PRICE 9.99
ID48 25% OFF 2.50-
336 BOY ACT TOP8-20 21274257 6.99
344 BOY 8-20 A BTMS 73990686 9.99
336 BOY ACT TOP8-20 21412860 6.99
397 CHILD SLEEPWEAR 20808475 9.99
356 GIRLS 4-6X SETS 21613096 9.99
356 GIRLS 4-6X SETS 21615113 9.99
397 CHILD SLEEPWEAR 74917295 12.99
348 GIRL ACTIVE 4-6 74569463 16.99
381 TB SEPARATES 73873124 5.99
381 TB SEPARATES 74502697 3.99
381 TB SEPARATES 21338480 3.99
378 TB ACTIVE 74898626 9.99
397 CHILD SLEEPWEAR 74428699 9.99
378 TB ACTIVE 74784479 12.99

757 MENS ACTIVE TOP 70886632 7.99
487 LOUNGEWEAR 74232221 6.99
487 LOUNGEWEAR 74232285 6.99
487 LOUNGEWEAR 70490236 6.99
487 LOUNGEWEAR 74232285 6.99
142 MS ATHL BOTTOMS 74814033 5.99

ORIGINAL PRICE 7.99
ID48 25% OFF 2.00-
142 MS ATHL BOTTOMS 73606600 14.99
073 MS SLEEPWEAR 74683529 9.99
245 WC JR ACTIVE 73581398 14.99
140 MS PERF BOTTOMS 74238922 6.99
139 MS PERF TOPS 20371042 12.99
073 MS SLEEPWEAR 74683365 9.99
233 EC JR ACTIVE 74088875 7.99
233 EC JR ACTIVE 72906295 6.74

ORIGINAL PRICE 8.99
ID48 25% OFF 2.25-
245 WC JR ACTIVE 74079315 10.99
139 MS PERF TOPS 71420457 8.99
ORIGINAL PRICE 14.99
ID44 40% OFF 6.00-
245 WC JR ACTIVE 73581398 14.99
245 WC JR ACTIVE 73581398 14.99
062 JR INTIMATES 74606376 12.99
062 JR INTIMATES 20533329 12.99
052 BRAS 74864635 12.99
052 BRAS 20584984 12.99
052 BRAS 21460249 12.99
245 WC JR ACTIVE 71443992 2.99

ORIGINAL PRICE 4.99
ID44 40% OFF 2.00-
140 MS PERF BOTTOMS 73468592 5.24
ORIGINAL PRICE 6.99
ID48 25% OFF 1.75-
142 MS ATHL BOTTOMS 21636494 19.99
140 MS PERF BOTTOMS 21653004 16.99
140 MS PERF BOTTOMS 73668596 9.99
140 MS PERF BOTTOMS 73818344 7.49

ORIGINAL PRICE 9.99
ID48 25% OFF 2.50-
240 WC JR BAS KNITS 20596372 3.99
232 EC JR SCREENS 74376576 8.99
232 EC JR SCREENS 73917284 7.99
239 EC JR BAS KNITS 73758739 4.99
240 WC JR BAS KNITS 74566512 6.99
240 WC JR BAS KNITS 74941317 3.99
240 WC JR BAS KNITS 74366343 8.99
240 WC JR BAS KNITS 74355315 4.99
240 WC JR BAS KNITS 20464066 4.99
232 EC JR SCREENS 74376576 8.99
232 EC JR SCREENS 74376415 8.99

21019351 3.99
21019351 3.99
73580335 12.99
73571369 7.49
ORIGINAL PRICE 9.99
ID48 25% OFF 2.50-
245 WC JR ACTIVE 73770784 12.99
245 WC JR ACTIVE 73581398 14.99
240 WC JR BAS KNITS 22097841 7.99
062 JR INTIMATES 74973649 12.99
062 JR INTIMATES 73468335 9.99
052 BRAS 74318106 9.99
061 FULL FIGURE BRA 74605977 14.99
073 MS SLEEPWEAR 20459742 16.99
090 CLD WTH SEAS SK 74746044 3.99
090 CLD WTH SEAS SK 74746044 3.99
090 CLD WTH SEAS SK 71389010 3.99
090 CLD WTH SEAS SK 71389226 3.99
090 CLD WTH SEAS SK 71390609 3.99
090 CLD WTH SEAS SK 20618993 4.99
090 CLD WTH SEAS SK 20619000 4.99
090 CLD WTH SEAS SK 20619000 4.99
090 CLD WTH SEAS SK 74717934 3.99
057 EC-SPA WELLNESS 69185033 6.99
090 CLD WTH SEAS SK 74592698 5.99
090 CLD WTH SEAS SK 71389838 3.99
090 CLD WTH SEAS SK 20619000 4.99

SUBTOTAL
7.0% SALES TAX \$765.64
3.0% SALES TAX \$0.00
TOTAL \$765.64
VISA \$765.64

PURCHASE *****8735 Visa \$765.64

CHIP READ

Transaction Approved

AUTH# 073016

INVOICE #: 8370

12-22-2020 22:15:16

SEQUENCE NO: 837001

MERCHANT ID:

TERMINAL ID: 00000001

VISA CREDIT

TC - 830FA14EBC115E5B

BROWN/EZELL

Mode: Card

AID: A0000000031010

TVR: 8000008000

IAD: 06010A03608400

TSI: 6800

ARC: 00

NO SIGNATURE REQUIRED

Thanks for ratings! Go to truratings.com
for ratings you can trust.

RETURN POLICY

RETURNS WITHIN 30 DAYS WITH RECEIPT
WILL BE REFUNDED TO THE ORIGINAL
FORM OF PAYMENT. STORE CREDIT WILL
BE ISSUED FOR RETURNS WITHOUT
RECEIPT OR AFTER 30 DAYS.
RETURNS WITH A CHARGE RECEIPT WILL
BE CREDITED TO YOUR CHARGE ACCOUNT

RETURNS WITH A GIFT CARD RECEIPT
WILL BE APPLIED TO A NEW GIFT CARD

CUSTOMER COPY



990580018370186181009173

TOTAL SAVINGS
\$21.50

ITEMS 86

12/22/20 10:15:58PM 0580 01 1009177 8370

Your MORE rewards

Thank you, SUSAN

Loyalty Card #: 403200559086

Points Earned This Transaction: 766

New Points Balance: 110

Visit us online to check your Reward
Points \$5.00 Coupon Reward



From: [webmaster@newtonsheriffga.org](#)
Subject: Transaction receipt
Date: December 23, 2020 at 7:55 AM
To: [webmaster@newtonsheriffga.org](#)

Thanks for being a customer.

--Transaction Information--

Merchant: Newton Newspapers, Inc.
Amount: \$5.00 USD
Transaction Date: Dec 23 2020, 06:55 AM CST
Tax Exempt: no
Authorization Code: 072340
Status: Submitted For Settlement

--Payment Information--

Card Type: Visa
Credit Card Ends With: 8735

--Customer Information--

Name: Ezell Brown
Email: webmaster@newtonsheriffga.org



Callaway

Resort & Gardens

Ezell Brown
United States

Room No. : L8245
Arrival : 12-07-20
Departure : 12-09-20
Page No. : 1 of 2
Folio No. :
Conf. No. : 113200024
Cashier No. : 5982
Custom Ref. :

INFORMATION INVOICE

Guest Name :
Company Name : Georgia Sheriffs' Association
Group Name : Sheriff's Elect

| Date | Description | Charges | Credits |
|----------|-------------------------|---------|---------|
| 12-07-20 | Room Charge Lodge | | |
| 12-07-20 | Georgia State Hotel Fee | 129.00 | |
| 12-08-20 | Room Charge Lodge | 5.00 | |
| 12-08-20 | Georgia State Hotel Fee | 129.00 | |
| 12-09-20 | VISA | 5.00 | |
| | XXXXXXXXXXXXX8735 XX/XX | | 309.28 |
| 12-23-20 | VISA | | |
| | XXXXXXXXXXXXX8735 XX/XX | | -41.28 |

Total Charges 268.00
Total Credits 268.00
Balance 0.00

Refund for
Hotel taxes

Credit Card # XXXXXXXXXXXXXXX8735
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 309.28

Credit Card # XXXXXXXXXXXXXXX8735
Credit Card Expiry XX/XX

Guest Signature: _____ **Date:** _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Callaway Resort and Gardens | 100 Meadow View Lane | Pine Mountain, GA 31822
Telephone: (706) 663-2281 | Fax: (706) 663-6813
www.callawaygardens.com



Ezell Brown
United States

Room No. : L8245
Arrival : 12-07-20
Departure : 12-09-20
Page No. : 2 of 2
Folio No. :
Conf. No. : 113200024
Cashier No. : 5982
Custom Ref. :

INFORMATION INVOICE

Guest Name :
Company Name : Georgia Sheriffs' Association
Group Name : Sheriff's Elect

Approval Code
Approval -41.28
Amount

Capture Method Manual
Transaction -41.28
Amount

Guest Signature: _____ **Date:** _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Callaway Resort and Gardens | 100 Meadow View Lane | Pine Mountain, GA 31822
Telephone: (706) 663-2281 | Fax: (706) 663-6813
www.callawaygardens.com

Office DEPOT OfficeMax

CONYERS - (770) 483-9044

12/29/2020 12:20 PM



VTTT99APX6558XWE6

SALE 2171-1-5269-980578-20.12.2
490097 PEN,ENRGL RTX, 13.29 SS
149789 POUCH,LAMINATI
4 @ 33.99 135.96

| | |
|----------------|-----------------|
| You Pay | 135.96SS |
| Subtotal: | 149.25 |
| Sales Tax: | 10.45 |
| Total: | 159.70 |
| Visa 8735: | 159.70 |

AUTH CODE 009496

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

75S6 RHM7 G355

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: 1325384037

Invoice Date: JAN-05-21

Payment Terms: Credit Card

Due Date: JAN-12-21

Purchase Order: ADB054194120

Contract No 00004490

Order Number: 5030039799

Order Date: MAR-05-19

Customer No.: 1452233

Bill to No. 554408097

Adobe Contact Information:

<https://helpx.adobe.com/contact.html>

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

Comments:

[Print](#)**Billing Activity - Invoices*****Newton County BOC****Attn: Ezell Brown**1124 Clark St SW**15151 Alcovy-Jersey Road, N.E.**Covington GA 30014**US**P: 678-625-1437****Today's Date: 01/19/2021******User Name: dbarnes@newtonsheriffga.org*****Invoices from 12/19/2020 to 01/19/2021**

| Date | Description | Charge Amount | Credit Amount |
|-------------|--------------------|----------------------|----------------------|
| 01/16/2021 | Invoice #331723834 | \$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: 1329711734**Invoice Date:** JAN-12-21**Payment Terms:** Credit Card**Due Date:** JAN-19-21**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 All Apps | EA | 52.99 | 1 | 52.99 |
| North America | | Invoice Totals | | | |
| | | S & H | Sales Tax | Currency | Qty Shipped Invoice Total |
| | | 0.00 | 0.00 | USD | 1 52.99 |

Comments:

Newton County
Purchase Card Activity Log



Cardholder Name Greg Sullivan

Department Recreation

Last 4 Digits of 4417

Month December 2020

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|----------------|---|---------|----------------|-----------------|
| 12/14/2020 | The Home Depot | PVC Pipe | \$15.31 | 52.2220 | |
| 1/4/2021 | CVS | First Aid Kits | \$55.55 | 53.1145 | 531100 |
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Statement Total: \$70.86

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

Greg Sullivan

Dwayne Mosh

SYNOVUS®

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

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

GREG SULLIVAN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038094417 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-4417
Statement Closing Date January 15, 2021
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 \$70.86
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 |
|------------|-----------|--|--------------------|---------|
| 12/14 | 12/16 | THE HOME DEPOT #0165 COVINGTON GA ***** MEMO ITEM ***** | PARKS AND RECREAT | \$15.31 |
| 01/04 | 01/05 | CVS/PHARMACY #04695 COVINGTON GA ***** MEMO ITEM ***** | | \$55.55 |

SYNOVUS®



Customer Receipt

12/14/2020, 2:54 PM EST

Sales Person BOS50Z7

Store Phone # (770) 784-0197

Store # 0165

Location 13171 HWY 142 NW, COVINGTON, GA 30014

Customer Information

TAMMY CHEEK
(770) 786-4373
TCHEEK@CO.NEWTON.GA.US
6185 TURNER LAKE ROAD NW
COVINGTON, GA 30014



Order # H0165-135925
Receipt # 0165 00097 72161
PO / Job Name Parks and Recreation

Carryout

Runner Name
Johnny

| Item Description | SKU # | Unit Price | Qty | Subtotal |
|--|--------|----------------|-----|----------|
| 011-1/2 in. x 2 ft. PVC DWV Schedule 40 Pipe | 221646 | \$3.56 / each | 1 | \$3.56 |
| 021-1/2 in. PVC Slide Repair Coupling | 291028 | \$10.80 / each | 1 | \$10.80 |
| 031-1/2 in. PVC Schedule 40 S x S Coupling | 293997 | \$0.95 / each | 1 | \$0.95 |

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

Payment Method

Visa 4417Charged \$15.31

| | |
|-------------|---------|
| Subtotal | \$15.31 |
| Discounts | -\$0.00 |
| Sales Tax | \$0.00 |
| Order Total | \$15.31 |

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

User ID: GVM3 144776 144708

Password: 20614 144611

Basketball

DM

Like



4183 HIGHWAY 278
COVINGTON, GA 30014
770.385.5282

REG#03 TRN#7585 CSHR#0106414 STR#4695

Helped by: KEVIN

ExtraCare Card #: *****5071

F 1 BAND-AID FLEX FAB 100S 11.29T
F 1 BAND-AID FLEX FAB 100S 5.64T
ORIGINAL PRICE 11.29
BUY 1 GET 1 50% OFF 5.65 -
F 1 BAND-AID FL FB AST 100S 11.29T
F 1 BAND-AID FL FB AST 100S 5.64T
ORIGINAL PRICE 11.29
BUY 1 GET 1 50% OFF 5.65 -

F 1 CVS COLD PK INST 2CT 5.19T
1 ZPLC STR BAG EZ QT 20CT 4.29T
1 ZPLC STR BAG EZ QT 20CT 4.29T
1 ZPLC STR BAG EZ QT 20CT 4.29T

8 ITEMS

Survey ID #

5481 6590 6643 024 64

SUBTOTAL 51.92
GA 7.0% TAX 3.63
TOTAL 55.55
CHARGE 55.55
*****4417 CH

VISA CREDIT *****4417
APPROVED# 089000 REF# 035855
TRAN TYPE: SALE AID: A0000000031010
TC: D7FOCC739D659743 TERMINAL# 03500143
NO SIGNATURE REQUIRED CVM: 5E0000
TVR(95): 8080008000 TSI(9B): 6800

CHANGE .00



3504 6951 0047 5850 33
Returns with receipt, subject to
CVS Return Policy, thru 03/06/2021
Refund amount is based on price
after all coupons and discounts.

JANUARY 4, 2021 1:59 PM

TRIP SUMMARY:
Today You Saved 11.30
Savings Value 18%

**Newton County
Purchase Card Activity Log**



Cardholder Name HUMAN RESOURCES DEPT

Department HUMAN RESOURCES

Last 4 Digits of Card 7584

Month Jan-21


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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|--------|---|-----------|-----------------|-----------------|
| 12/30/2020 | HRCI | Recertification Fee for Amanda Shoemaker | \$ 169.00 | 10015400 523600 | |
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Statement Total: \$169.00

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


Cardholder Signature


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

SYNOVUS®

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

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

CARD SERVICES

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

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

** 00000000

762001247584 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-7584
Statement Closing Date January 15, 2021
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 \$169.00
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 |
|------------|-----------|---|--------------------|----------|
| 12/30 | 12/31 | HR CERTIFICATION INSTITUT 866-8984724 VA ***** MEMO ITEM ***** | L1823953251 | \$169.00 |



Receipt

Invoice #

INV-139089-H4C6W9

Payment Auth #

AL0F6CB75163

Date Posted

Dec 30, 2020

Bill To: Human Resources Department
1113 Usher Street Suite 203
Covington, GA 30014
UNITED STATES
6786251200

| Item Description | Qty | Price |
|---------------------|-----------------|-----------------|
| Recertification Fee | 1 | \$169.00 |
| | Subtotal | \$169.00 |
| | Shipping | \$0.00 |
| | TOTAL | \$169.00 |
| | Payment | \$169.00 |
| | Balance | \$0.00 |

Newton County Purchase Card Activity Log



Cardholder Name John Redlinger

Department Sheriff Office/Traffic

Last 4 Digits of Card 2229

Month ~~December~~ January 15 2021

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------------|----------|---|--------|------------------|-----------------|
| 12/30/2020 | Circle K | Gas | \$7.26 | 100-33100-531270 | |
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| Statement Total: | | | \$7.26 | | |

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

John Redlinger 9/10/2
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-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**

** 00000000

762000192229 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-2229
Statement Closing Date January 15, 2021
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 \$7.26
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 |
|------------|-----------|---|--------------------|--------|
| 12/30 | 01/04 | FLASH FOODS 201010958 COVINGTON GA ***** MEMO ITEM ***** | | \$7.26 |

SYNOVUS®

Thanks for
coming!
12/30/20 14:20:00
Ticket:666279

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

Card Type:VISA
Account #:
*****2229
AuthCode:
Reference:3003656972
629533ZZD

| Pump | Gallons | Price |
|------|---------|-------|
| 10 | 2.641 | 2.749 |

| Product | Amount |
|---------|--------|
| Premium | \$7.26 |

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

ENTRY : Swiped
Have a Nice Day!

Newton County Purchase Card Activity Log



Cardholder Name James Brown

Department Cornish Creek

Last 4 Digits of Card 5239

Month Jan-21

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|-------------|--|---------|------------------|-----------------|
| 12/14/2020 | Tubby Tom's | Stategic Planning Meeting | \$97.00 | 505-44210-531300 | |
| 1/12/2021 | PayPal | Jonsson School of Engineering & Computer Science | \$50.00 | 505-44210-523700 | |
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Statement Total: \$147.00

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

Cardholder Signature

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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account 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 January 15, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$147.00
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 |
|------------|-----------|--|--------------------|---------|
| 12/14 | 12/16 | TUBBY TOMS 678-3710402 GA ***** MEMO ITEM ***** | 215438 | \$97.00 |
| 01/12 | 01/13 | PAYPAL *UT DALLAS 402-935-7733 TX ***** MEMO ITEM ***** | 17954977 | \$50.00 |

SYNOVUS®

| Posting Date | Transaction Date | Merchant Name | City | State | Billable |
|--------------|------------------|---------------|--------------|-------|----------|
| 12/16/2020 | 12/14/2020 | TUBBY TOMS | 678-3710402 | GA | NO |
| 01/13/2021 | 01/12/2021 | PAYPAL UT DAL | 402-935-7733 | TX | NO |

Tubby Tom's

9148 Hwy 278 NE
Covington, GA 30014
678.212.110

Check: 215438
Table: 41
Server: Christina C
Date - Time: 12/14/20 - 12:24pm

-----[Seat 1]-----
1 Chz Stk Sand
1 Sweet Tea
-----[Seat 2]-----
1 Chz Sdk
1 Sweet Te \$2.19
-----[Seat 3]-----
1 1/2 Burger & Side \$8.99
1 Sweet Tea \$2.19
-----[Seat 4]-----
1 Chicken Bites \$8.99
Russet Potatoes \$1.00
1 Sweet Tea \$2.19
-----[Seat 5]-----
1 1/2 Bur \$8.99
-----[Seat 6]-----
1 Grilled Salad \$8.99
1 Diet Coke \$2.19
-----[Seat 7]-----
1 Grilled Chx Salad \$8.99
1 Diet Coke \$2.19

Subtotal: \$81.07
Sales Tax: \$5.67
Sub w/Tax: \$86.74
Total: **\$86.74**

Thank you! See you again soon!

Dine In

A 15% tip would be \$12.16

A 20% tip would be \$16.21

A 25% tip would be \$20.26

Tubby Tom's

9148 Hwy 278 NE
Covington, GA 30014
678.212.6410

Customer Copy

Date: 12/14/20 Time: 12:25pm
Reg: 2
Emp: Christina C
Check: 215438
Table: 41
Card Type VS
Card Number *****5239

Amount \$86.74

Tip: 10.26

Total: 97.00

A0000000031010
8080008000
06010A03A01000
6800

SIGN
CHIP
45025683441=TUBBYT

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



THE UNIVERSITY OF TEXAS AT DALLAS
ERIK JONSSON SCHOOL OF ENGINEERING AND COMPUTER SCIENCE

Online Tier 2 Data Submission Receipt

<https://tier2.erplan.net>

Paid By:

Cornish Creek WTF

11905 Alcovy Road

Covington, GA 30014

Contact person: James Brown

Email: jabrown@co.newton.ga.us

Phone: 770-616-5289

| | |
|-----------------|-------------------|
| Filing Year | 2020 |
| Invoice Date | 2021-01-12 |
| Invoice # | EPLAN2020-1115624 |
| Access ID | 1012059 |
| Total Amount | \$ 50.00 |
| Amount Received | \$ 50.00 |
| UTD EIN # | 75-1305566 |
| Payment Date | 2021-01-12 |
| Payment Status | Paid |
| PO Number | |

I. PAYMENT INFORMATION

| | |
|-------------------|-------------|
| Method of Payment | Credit Card |
|-------------------|-------------|

II. DETAIL INFORMATION

| Facility ID | State | Administrative Charge Per Facility | # of Facilities | Extended Cost |
|---------------------|-------|------------------------------------|-----------------|-----------------|
| 6793584; 6793585 | GA | \$ 25.00 | 2 | \$ 50.00 |
| Total Amount | | | | \$ 50.00 |

If you have any questions concerning this receipt, contact: Bao Tran at 972-883-2870 or via email btt021000@utdallas.edu

THANK YOU FOR YOUR SUPPORT OF E-PLAN

Newton County Purchase Card Activity Log



Cardholder Name James Brown

Department Cornish Creek

Last 4 Digits of Card 5239


Month Jan-21

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | Meal Attendees |
|------------|-------------|--|---------|------------------|----------------|
| 12/14/2020 | Tubby Tom's | Stategic Planning Meeting | \$97.00 | 505-44210-531300 | |
| 1/12/2021 | PayPal | Jonsson School of Engineering & Computer Science | \$50.00 | 505-44210-523700 | |
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Statement Total: \$147.00

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 Janell M Gaines

Department Juvenile Court

Last 4 Digits of Card *7127

Month 15-Jan

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|----------|--------|---|---------|------------------|-----------------|
| 12.16.20 | Zoom | Conduct virtual groups for the Accountability Courts | \$14.99 | 100 26000 531100 | |
| 12.29.20 | Zoom | Conduct virtual judicial proceedings for Juvenile Court | \$14.99 | 100 26000 531100 | |
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Statement Total: **\$29.98**

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

Janell M. Gaines
Cardholder Signature

Candice Branche
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-7127
Payment Due N/A
New Balance N/A
Minimum Payment N/A

JANELL M GAINES
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762003427127 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-7127
Statement Closing Date January 15, 2021
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 |
|------------|-----------|--|--------------------|---------|
| 12/16 | 12/17 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM ***** | 20334480 | \$14.99 |
| 12/29 | 12/30 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM ***** | 17567182 | \$14.99 |

SYNOVUS®



INVOICE

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

Invoice Date: 12/16/2020
Invoice #: INV57673586
Payment Terms: Due Upon Receipt
Due Date: 12/16/2020
Account Number: 51992413
Currency: USD
Account Information: Juvenile Court
8205 Hazelbrand Rd NE,
Covington, Georgia 30014
United States

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

tenglish@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

| CHARGE DETAILS | | | | |
|---|-----------------------|----------|--------|---------|
| Charge Description | Service Period | Subtotal | Tax | TOTAL |
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 | 12/16/2020-01/15/2021 | \$14.99 | \$0.00 | \$14.99 |

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

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

| TRANSACTIONS | |
|---------------|---------|
| Invoice Total | \$14.99 |



INVOICE

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|------------------|-------------|----------------|
| 12/16/2020 | P-62358356 | 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: 12/29/2020
Invoice #: INV60056486
Payment Terms: Due Upon Receipt
Due Date: 12/29/2020
Account Number: 56634980
Currency: USD
Account Information: Juvenile Court
1132 USHER ST NW ST,
COVINGTON, Georgia 30014
United States

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

juvfinance@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

| CHARGE DETAILS | | | | |
|---|-----------------------|----------|--------|---------|
| Charge Description | Service Period | Subtotal | Tax | TOTAL |
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 | 12/29/2020-01/28/2021 | \$14.99 | \$0.00 | \$14.99 |

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

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

| TRANSACTIONS | |
|---------------|---------|
| Invoice Total | \$14.99 |



INVOICE

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|------------------|-----------------|----------------|
| 12/29/2020 | P-64821753 | Payment | | (\$14.99) |
| | | | Invoice Balance | \$0.00 |

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

Newton County Purchase Card Activity Log



Cardholder Name Jason Johnson

Department Building Services

Last 4 Digits of Card 8336

Month January

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|-----------|---------|---|---------|-------------------|-----------------|
| 1/14/2021 | Walmart | Protective phone cases | \$39.76 | 100-15650-52.3220 | |
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Statement Total: \$39.76

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-8336
Payment Due N/A
New Balance N/A
Minimum Payment N/A**JASON JOHNSON
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 00000000

762000168336 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-8336
Statement Closing Date January 15, 2021
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 \$39.76
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 |
|------------|-----------|--|--------------------|---------|
| 01/14 | 01/15 | WAL-MART #0459 COVINGTON GA ***** MEMO ITEM ***** | 0114210459 | \$39.76 |

SYNOVUS®

Give us feedback @ survey.walmart.com
Thank you! ID #:7Q9QN84Z6RF

Walmart 

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

ST# 00459 OP# 006600 TE# 08 TR# 04306
PHONE CASE 004385976219 19.88 0
PHONE CASE 004385976219 19.88 0
SUBTOTAL 39.76
TOTAL 39.76
VISA TEND 39.76
VISA CREDIT **** **** 8336 I 2

APPROVAL # 066810
REF # 101400718031
TRANS ID - 581014727268722
VALIDATION - 5XSZ
PAYMENT SERVICE - E
P.O. # 1
AID A0000000031010
AAC 6524CC1AB8EEA6BD
TERMINAL # SC010300

01/14/21 15:12:20

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 4876 9357 3831 5462 0318



Introducing Walmart+

Join today at walmart.com/plus

Low Prices You Can Trust. Every Day.

01/14/21 15:12:20

CUSTOMER COPY

NEWTON COUNTY DEPT. APPROVAL

DEPT NAME Facilities Management

APPROVED BY J. Johnson

ACCOUNT # 100-15650-52.3220

New protective phone cases

Newton County Purchase Card Activity Log



Cardholder

Name JERRY CARTER

Department SHERIFF'S OFFICE

Last 4 Digits of 2179

Month JANUARY 15 2021

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|-----------|---|----------|------------------|---------------------|
| 12/21/2020 | BEALLS | CHRISTMAS GIFTS FOR KIDS | \$337.92 | 100-111910 | check 2882 Attached |
| 12/23/2020 | POWER DMS | DUES | \$158.63 | 100-33100-523600 | |
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Statement Total: \$496.55

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-2179
Payment Due N/A
New Balance N/A
Minimum Payment N/A

JERRY CARTER
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762000192179 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-2179
Statement Closing Date January 15, 2021
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 \$496.55
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 |
|------------|-----------|--|--------------------|----------|
| 12/21 | 12/22 | BEALLS OUT COVINGTON GA ***** MEMO ITEM ***** | | \$337.92 |
| 12/23 | 12/24 | POWERDMS HTTPSWWW.POWE FL ***** MEMO ITEM ***** | 72683581 | \$158.63 |

**Chief has
Original
receipt*

SYNOVUS®

Chief Carter's
P-card

He has original

bealls OUTLET™

OUTLET COVINGTON #580
3101 Highway 278 NE
Covington GA 30014-2301
(770) 786-4059

TAX EXEMPT SALE

| | | |
|---------------------|---------------------|-------|
| EXEMPT ID# | 54321 | |
| ORGANIZATION: | Newton County Board | |
| 333 BOY 8-20 DENIM | 74711490 | 6.32 |
| ORIGINAL PRICE | | 6.99 |
| 336 BOY ACT TOP8-20 | 20601824 | 8.09 |
| ORIGINAL PRICE | | 8.99 |
| 336 BOY ACT TOP8-20 | 21273151 | 7.19 |
| ORIGINAL PRICE | | 7.99 |
| 336 BOY ACT TOP8-20 | 21273451 | 7.19 |
| ORIGINAL PRICE | | 7.99 |
| 333 BOY 8-20 DENIM | 21381917 | 7.19 |
| ORIGINAL PRICE | | 7.99 |
| 333 BOY 8-20 DENIM | 21381944 | 7.19 |
| ORIGINAL PRICE | | 7.99 |
| 333 BOY 8-20 DENIM | 21873655 | 9.89 |
| ORIGINAL PRICE | | 10.99 |
| 336 BOY ACT TOP8-20 | 20481583 | 5.39 |
| ORIGINAL PRICE | | 5.99 |
| 336 BOY ACT TOP8-20 | 20601824 | 8.09 |
| ORIGINAL PRICE | | 8.99 |
| 245 WC JR ACTIVE | 72930067 | 7.42 |
| ORIGINAL PRICE | | 10.99 |
| ID48 25% OFF | | 2.75- |
| 073 MS SLEEPWEAR | 74709857 | 8.99 |
| ORIGINAL PRICE | | 9.99 |
| 141 MS ATHL TOPS | 20522670 | 11.69 |
| ORIGINAL PRICE | | 12.99 |
| 231 WC JR SCREENS | 72956533 | 4.31 |
| ORIGINAL PRICE | | 7.99 |
| ID44 40% OFF | | 3.20- |
| 073 MS SLEEPWEAR | 74683365 | 8.99 |
| ORIGINAL PRICE | | 9.99 |
| 073 MS SLEEPWEAR | 74683529 | 8.99 |
| ORIGINAL PRICE | | 9.99 |
| 606 INFANT GIRLS | 73783086 | 4.49 |
| ORIGINAL PRICE | | 4.99 |
| 606 INFANT GIRLS | 74471661 | 5.39 |
| ORIGINAL PRICE | | 5.99 |
| 605 INFANT BOYS | 20954357 | 8.99 |
| ORIGINAL PRICE | | 9.99 |
| 231 WC JR SCREENS | 72956533 | 4.31 |
| ORIGINAL PRICE | | 7.99 |
| ID44 40% OFF | | 3.20- |
| 073 MS SLEEPWEAR | 74500168 | 8.09 |
| ORIGINAL PRICE | | 8.99 |
| 073 MS SLEEPWEAR | 74500168 | 8.99 |
| ORIGINAL PRICE | | 9.99 |
| 240 WC JR BAS KNITS | 20466710 | 5.39 |
| ORIGINAL PRICE | | 5.99 |
| 489 UNDERWEAR | 73919803 | 11.69 |
| ORIGINAL PRICE | | 12.99 |
| 489 UNDERWEAR | 73919803 | 11.69 |
| ORIGINAL PRICE | | 12.99 |
| 489 UNDERWEAR | 74993412 | 13.49 |
| ORIGINAL PRICE | | 14.99 |
| 489 UNDERWEAR | 75000149 | 6.29 |
| ORIGINAL PRICE | | 6.99 |
| 489 UNDERWEAR | 73549203 | 6.74 |
| ORIGINAL PRICE | | 9.99 |
| ID48 25% OFF | | 2.50- |
| 490 MENS SOCKS | 21807799 | 5.39 |
| ORIGINAL PRICE | | 5.99 |
| 490 MENS SOCKS | 21807799 | 5.39 |
| ORIGINAL PRICE | | 5.99 |
| 489 UNDERWEAR | 21427421 | 5.39 |
| ORIGINAL PRICE | | 5.99 |
| 489 UNDERWEAR | 21670330 | 7.19 |
| ORIGINAL PRICE | | 7.99 |
| 489 UNDERWEAR | 21594590 | 11.69 |
| ORIGINAL PRICE | | 12.99 |
| 489 UNDERWEAR | 21594590 | 11.69 |
| ORIGINAL PRICE | | 12.99 |
| 489 UNDERWEAR | 74207486 | 8.99 |
| ORIGINAL PRICE | | 9.99 |
| 489 UNDERWEAR | 73919543 | 8.99 |
| ORIGINAL PRICE | | 9.99 |
| 489 UNDERWEAR | 73918804 | 6.74 |
| ORIGINAL PRICE | | 9.99 |
| | | 2.50- |

| | | |
|--------------------|----------|-------|
| ORIGINAL PRICE | 21594590 | 11.69 |
| 489 UNDERWEAR | | 12.99 |
| ORIGINAL PRICE | 21594590 | 11.69 |
| 489 UNDERWEAR | | 12.99 |
| ORIGINAL PRICE | 74207486 | 8.99 |
| 489 UNDERWEAR | | 9.99 |
| ORIGINAL PRICE | 73919548 | 8.99 |
| 489 UNDERWEAR | | 9.99 |
| ORIGINAL PRICE | 73918804 | 6.74 |
| ID48 25% OFF | | 9.99 |
| 337 BOY 4-20 OTRWR | 20605092 | 2.50- |
| ORIGINAL PRICE | | 26.99 |
| 337 BOY 4-20 OTRWR | 20605092 | 29.99 |
| ORIGINAL PRICE | | 26.99 |
| | | 29.99 |

ID6 MON. CLUB DISC.

37.55-

| | |
|----------------|-----------------|
| SUBTOTAL | \$337.92 |
| 7.0% SALES TAX | \$0.00 |
| 3.0% SALES TAX | \$0.00 |
| TOTAL | \$337.92 |
| VISA | \$337.92 |

PURCHASE *****2179 Visa \$337.92

CHIP READ

Transaction Approved

AUTH# 062475

INVOICE #: 4679

12-21-2020 22:51:55

SEQUENCE NO: 467901

MERCHANT ID:

TERMINAL ID: 00000002

VISA CREDIT

TC - 94D8F90EB0DE44BB

CARTER/JERRY

Mode: Card

AID: A0000000031010

TVR: 8000008000

IAD: 06010A03601400

TSI: 6800

ARC: 00

NO SIGNATURE REQUIRED

Thanks for rating! Go to truratings.com
for ratings you can trust.

RETURN POLICY

RETURNS WITHIN 30 DAYS WITH RECEIPT
WILL BE REFUNDED TO THE ORIGINAL
FORM OF PAYMENT. STORE CREDIT WILL
BE ISSUED FOR RETURNS WITHOUT
RECEIPT OR AFTER 30 DAYS.
RETURNS WITH A CHARGE RECEIPT WILL
BE CREDITED TO YOUR CHARGE ACCOUNT

RETURNS WITH A GIFT CARD RECEIPT
WILL BE APPLIED TO A NEW GIFT CARD

CUSTOMER COPY



990580024679186171023793

TOTAL SAVINGS
\$51.70

ITEMS 38

12/21/20 10:52:11PM 0580 02 1023796 4679

Your MORE rewards

Thank you, SUSAN

Loyalty Card #: 403200559086

Points Earned This Transaction: 338

New Points Balance: 126

Visit us online to check your Reward

Points \$5.00 Coupon Reward for every 200
points!

Thank you for Shopping at Bealls Outlet.
Go to BeallsOutlet.com
for information about
MORE rewards and our return policy.

101 S. Garland Ave, Ste 300
Orlando, FL 32801
P: 1.800.749.5104
F: 407.210.0113
Receivables@powerdms.com
EIN: 59-3668885

Invoice No.: INV-2322
Invoice Date: 12-22-2020
Due Date: 01-21-2021
Payment Terms: Net 30
Purchase Order No.
Customer No. A-7683

Billing Information

Cortney Morrison
Newton County Sheriff's Office (GA)
15151 Alcovy Road
Covington, GA 30014

Prepared for

Newton County Sheriff's Office (GA)
15151 Alcovy Road
Covington, GA 30014

| Product | Description | Start Date | End Date | Quantity | Total Price |
|----------|---|------------|------------|----------|-------------|
| GACP0002 | GACP Manual (GA LE) | 12-28-2020 | 05-04-2021 | 1 | \$0.00 |
| GACP0003 | PowerStandard for Georgia Association of Chiefs of Police Comparative Program | 12-28-2020 | 05-04-2021 | 1 | \$158.63 |

| | |
|--------------------|-----------------|
| SUBTOTAL | \$158.63 |
| Sales Tax | \$0.00 |
| TOTAL | \$158.63 |
| Payments/Credits | \$0.00 |
| Balance Due | \$158.63 |

Questions or concerns regarding this invoice? Please contact receivables@powerdms.com or call (800) 749-5104.

Need a W-9? Click here on the electronic version of this invoice: [PowerDMS W-9 PDF](#)

Please remit checks to:

PowerDMS, Inc.
101 S. Garland Ave, Ste 300
Orlando, FL 32801

Please remit electronic payments to:

PNC Bank
East Brunswick, NJ 08816

Routing #: 031207607
Account #: 8026392336

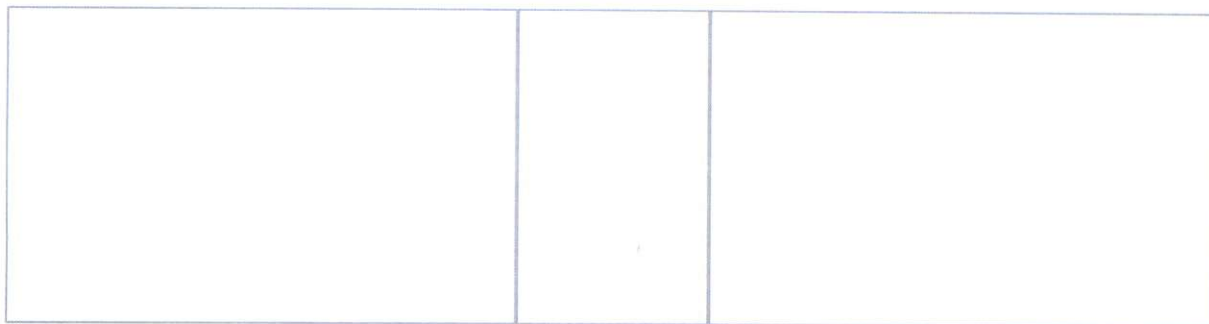
Want to pay by credit card? [Click here](#)

Your PowerDMS, Inc. receipt [#1234-4592]

PowerDMS, Inc. <receipts+acct_1AAgGWDEphQxRUpm@stripe.com>

Wed 12/23/2020 6:52 AM

To: C. Morrison <cmorrison@newtonsheriffga.org>;



Receipt from PowerDMS, Inc.

Receipt #1234-4592

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|-------------|-------------------|--|
| \$158.63 | December 23, 2020 |  Visa - 2179 |

SUMMARY

| | |
|---------------------------|----------|
| Payment to PowerDMS, Inc. | \$158.63 |
|---------------------------|----------|

| | |
|----------------|----------|
| Amount charged | \$158.63 |
|----------------|----------|

If you have any questions, visit our support site at <https://www.powerdms.com>, contact us at receivables@powerdms.com, or call at +1 407-992-6000.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at PowerDMS, Inc., which partners with Stripe to provide invoicing and payment processing.



t 800.749.5104 f 407.210.0113 www.powerdms.com 101 S. Garland Ave, Ste 300 Orlando, FL 32801

Service Order

Contract Details

Account Number: A-7683
Customer: Newton County Sheriff's Office (GA)
Sales Rep: Cierra Decraene

Order Details

Order #: Q-121346
Order Date: 12/28/2020
Valid Until: 12/28/2020
Subscription Start Date: 12/28/2020
Subscription Term (months):

Customer Contact

Billing Contact: Newton County Sheriff's Office (GA)
Cortney Morrison
Address: 15151 Alcovy Road
Covington, GA 30014

Billing Contact Email: cmorrison@newtonsheriffga.org
Phone: 678-625-1405
Fax:

Payment Terms

Payment Term: Net 30
PO Number:

Notes:

Subscription Service

| Item | Type | Start Date | End Date | Qty | Pro-rated Price | Total |
|---|-----------|------------|----------|-----|-----------------|----------|
| GACP Manual (GA LE) | Recurring | 12/28/2020 | 5/4/2021 | 1 | \$0.00 | \$0.00 |
| View Standards Manual electronically. | | | | | | |
| PowerStandard for Georgia Association of Chiefs of Police Comparative Program | Recurring | 12/28/2020 | 5/4/2021 | 1 | \$158.63 | \$158.63 |
| Law Enforcement accreditation organizations offer a comparative program to those agencies enrolled in the state program that are CALEA accredited. The comparative program requires the agency comply with a reduced number of standards in order to receive accredited status. | | | | | | |
| TOTAL: | | | | | | \$158.63 |

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are **due upon the invoice due date**. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions This Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth in the separate written agreement entered into by and between PowerDMS and Customer.

Accepted and Agreed By Authorized Representative of:
Newton County Sheriff's Office (GA)

Signature: _____

Printed Name: JERRY CARTER

Title: Chf Dep

Date: 12-22-2020

30 days

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL

Newton County Purchase Card Activity Log



Cardholder Name KATHY KITCHENS

Department SUPERIOR COURT

Last 4 Digits of Card 8229

Month Jan-21

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|-----------|---------------|---|---------|------------------|-----------------|
| 1/11/2021 | Ingles Market | Coffee Supplies | \$44.22 | 100 21500 531100 | |
| 1/8/2021 | Zoom | Used for Drug Court Staffing and Drug Court | \$14.99 | 100 21500 523600 | |
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| | | | | | |

Statement Total: **\$59.21**

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

Kathy Kitchens
Cardholder Signature

W. Kendrick Agnew
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

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

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

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

** 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 | January 15, 2021 |
| 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 | \$59.21 |
| Cash Advances | \$0.00 |
| FINANCE CHARGE | N/A |
| New Balance | N/A |

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

| Trans Date | Post Date | Description | Purchase Order No. | Amount |
|------------|-----------|--|---------------------------|---------|
| ✓ 01/07 | 01/08 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM ***** | 88479056 | \$14.99 |
| ✓ 01/08 | 01/11 | INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM ***** | 00610480452VLPY7020135796 | \$44.22 |

SYNOVUS®

CARD SERVICES

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

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA

STORE #452 770 787-8231

STORE MANAGER: Keith Morrison

YOUR CASHIER TODAY WAS Caleb

Grocery

| | | | | |
|---------|---|--------------------|-----------|---|
| | A | FOLGERSCAFEKUPC | 17.48 | B |
| SC 2211 | A | ADV SAVINGS | 6.00 | |
| | A | TRUVIA PACKETS | 6.98 | B |
| | A | SPLENDA | 4.98 | B |
| 2 @ | | 10.48 | | |
| | A | FOLGER COFFEE PC | 11.96 | B |
| SC 5254 | A | ADV SAVINGS | 4.50 | |
| SC 5254 | A | ADV SAVINGS | 4.50 | |
| | B | COFFEE FILTERS | 1.48 | T |
| | | ADVANTAGE CUSTOMER | *****5209 | |
| | | TAX | 1.34 | |
| | | **** BALANCE | 44.22 | |

VISA CARD - CHIP

Purchase

ACCT # *****8229

AMT: \$44.22

AID: A0000000031010

APPROVAL CODE: 018090

VISA 44.22

CHANGE 0.00

A - GA 3% 1.24

B - GA 7% 0.10

TOTAL TAX 1.34

TOTAL NUMBER OF ITEMS SOLD = 6

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



INVOICE

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

Invoice Date: 12/24/2020
Invoice #: INV59149174
Payment Terms: Due Upon Receipt
Due Date: 12/24/2020
Account Number: 53052140
Currency: USD
Account Information: Newton County Adult Felony Drug Court
1132 USHER ST NW ST, Room 213
COVINGTON, Georgia 30014
United States

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

kkitchens@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

| CHARGE DETAILS | | | | |
|---|-----------------------|----------|--------|---------|
| Charge Description | Service Period | Subtotal | Tax | TOTAL |
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 | 12/24/2020-01/23/2021 | \$14.99 | \$0.00 | \$14.99 |

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

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

| TRANSACTIONS | |
|---------------|---------|
| Invoice Total | \$14.99 |



INVOICE

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|------------------|------------------------|----------------|
| 12/24/2020 | P-63840251 | Payment | | \$0.00 |
| 12/31/2020 | P-65237121 | Payment | | \$0.00 |
| 01/07/2021 | P-66471338 | Payment | | (\$14.99) |
| | | | Invoice Balance | \$0.00 |

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

Newton County Purchase Card Activity Log



Cardholder Name Kayla Zielinski

Department Animal Control

Last 4 Digits of Card 9637

Month 1/1/2021


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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|-----------|----------------|---|----------|-----------------|-----------------|
| 1/12/2021 | Tractor Supply | (20) Bags of Pelletized Bedding | \$119.80 | 10039100-531100 | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

Statement Total: \$119.80

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-9637
Payment Due N/A
New Balance N/A
Minimum Payment N/A**KAYLA ZIELINSKI
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 00000000

762003259637 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-9637
Statement Closing Date January 15, 2021
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 \$119.80
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 |
|------------|-----------|---|--------------------|----------|
| 01/12 | 01/15 | TRACTOR SUPPLY #568 COVINGTON GA ***** MEMO ITEM ***** | | \$119.80 |

SYNOVUS®



10161 LOCHRIDGE BLVD
COVINGTON, GA 30014
678-342-2177

Ticket: 915665
Date: 1/12/21 Time: 11:08 AM
Store: 568 Register: 2
Cashier: Claudia

| Item | Qty | Price | Amount |
|------------------------------|-----|-------|----------|
| TSC PELLETIZED HORSE BEDDING | | | |
| 2181006 | 20 | 5.99 | 119.80 E |
| Subtotal | | | 119.80 |
| Tax | | | 0.00 |
| Total | | | 119.80 |

Visa - SALE 119.80
*****9637 - EMV Chip
Authorization #: 082560
Terminal ID : 001790568000200
Cryptogram : 6F00C3D438FC18E4
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

Tax Exempt Information

Name: CINDY WIEMANN
Address: 210 LOWER RIVER RD
City/St: COVINGTON, GA
Zip Code: 30016
Phone: 770-786-9514

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more
items identified as exempt from state sales
or use tax. By signing below, and under
penalties of perjury, signee declares he/she
legally has the right to purchase the above
items for a sale exempt from sales tax and

**Newton County
Purchase Card Activity Log**



Cardholder

Name LATONJA THREETS-HAMP

Department Board of Commissioners

Last 4 Digits of 3538

Month 1/1/2021

**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 | | | | |
| 12/17/2020 | WAL-MART #2475 | COURTROOM SUPPLIES AND CHRISTMAS DECORATIONS + SWEARING IN EVENT | 60.43 | 100-11100-531170 | |
| 12/17/2020 | WALGREENS #13760 | COURTROOM SUPPLIES AND CHRISTMAS DECORATIONS + SWEARING IN EVENT | 6.41 | 100-11100-531170 | |
| 12/17/2020 | WM SUPERCENTER #459 | COURTROOM SUPPLIES AND CHRISTMAS DECORATIONS + SWEARING IN EVENT | 103.07 | 100-11100-531170 | |
| | | | | 100-11100- | |
| | | | | 100-11100- | |
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| | | | | 100-11100- | |
| | | | | 100-11100- | |
| | | | | 100-11100- | |

Statement Total: \$ **169.91**

[Signature]
Cardholder Signature

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

Give us feedback @ survey.walmart.com
Thank you! ID #:7PBVDUT2XR

Walmart *

770-860-8544 Mgr: CRAIG
1436 DOGWOOD DR SE
CONVERS GA 30013

LATONJA

ST# 02475 OP# 000140 TE# 12 TR# 09134
GINGER COOKI 002430004189 F 2.00 0
GINGER COOKI 002430004189 F 2.00 0
KRISPY TREAT 068113139582 F
3 AT 1 FOR 2.97 8.91 0
COOKIE PO 068113117689 F
3 AT 1 FOR 2.97 8.91 0
KRISPY TREAT 068113139582 F 2.97 0
COOKIE PO 068113117689 F 2.97 0
KRISPY TREAT 068113139582 F
8 AT 1 FOR 2.97 23.76 0
KRISPY TREAT 068113139582 F
3 AT 1 FOR 2.97 8.91 0
SUBTOTAL 60.43
TOTAL 60.43
VISA TEND 60.43

VISA CREDIT **** * 3538 I 1

APPROVAL # 029298
REF # 035200103122
TRANS ID - 460352503952667
VALIDATION - 7QVW
PAYMENT SERVICE - E
AID A0000000031010
TC 465E984CB2A1DD50
TERMINAL # 289317574
*NO SIGNATURE REQUIRED

12/17/20 09:00:13

CHANGE DUE 0.00

ITEMS SOLD 21

TC# 2619 6408 4980 7432 6672



12/17/20 09:00:22

CUSTOMER COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:7PBVV54ZDOK

Walmart *

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

LATONJA

ST# 00459 OP# 005047 TE# 05 TR# 09363
COOKIE PO 068113117689 F
10 AT 1 FOR 2.97 29.70 0
COOKIE PO 068113117689 F 2.97 0
COOKIE PO 068113117689 F 2.97 0
ROCHER 32 000980020053 F 13.48 0
ROCHER 32 000980020053 F 13.48 0
CANDY CANE 003400012094 F 2.98 0
CANDY CANE 003400012094 F 2.98 0
CNC SANTA 003400023914 F 2.98 0
CNC SANTA 003400023914 F 2.98 0
EARRINGS 071917505926 5.92 0
EARRINGS 071917505929 5.92 0
FSP EARRING 088774668965 14.94 0
GREEN BOUL 069715397036 1.77 0
SUBTOTAL 103.07
TOTAL 103.07
VISA TEND 103.07

VISA CREDIT **** * 3538 I 1

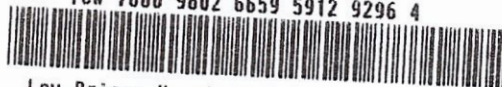
APPROVAL # 022848
REF # 1042000314
TRANS ID - 460352482905280
VALIDATION - PV5B
PAYMENT SERVICE - E
AID A0000000031010
AAC 6022B00614A4AF7F
TERMINAL # SC010220

12/17/20 08:24:58

CHANGE DUE 0.00

ITEMS SOLD 22

TC# 7688 9802 6659 5912 9296 4



Low Prices You Can Trust. Every Day.

12/17/20 08:24:58

CUSTOMER COPY

LATONJA
Walgreens

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

266 6870 0023 12/17/2020 10:04 AM

(C)IFH METALLIC BOW ASST 75CT PPR
04902281242 A 5.99
RETURN VALUE 5.99

SUBTOTAL 5.99
SALES TAX A=7.0% 0.42

TOTAL 6.41
VISA ACCT 3538 6.41
CHANGE .00

AID A0000000031010
VISA CREDIT
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$1 WALGREENS CASH REWARDS ON YOUR
NEXT PURCHASE! WALGREENS CASH REWARDS
CANNOT BE REDEEMED ON SOME ITEMS. FOR
FULL DETAILS SEE MYWALGREENS.COM

RFN# 1376-0236-8707-2012-1703



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-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 Summary

Account Number XXXX-XXXX-XXXX-3538
Statement Closing Date January 15, 2021
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 \$169.91
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

Transaction Detail

| Trans Post Date | Description | Purchase Order No. | Amount |
|-----------------|--|--------------------|----------|
| 12/17 | 12/18 WALGREENS #13760 COVINGTON GA | NONE | \$6.41 |
| 12/17 | 12/18 WAL-MART #2475 CONYERS GA | 1217202475 | \$60.43 |
| 12/17 | 12/18 WM SUPERCENTER #459 COVINGTON GA | | \$103.07 |

| Posting Date | Transaction Date | Merchant Name | City | State | Billable | Amount |
|--------------|------------------|---------------------|-----------|-------|----------|--------|
| 12/18/2020 | 12/17/2020 | WAL-MART #2475 | CONYERS | GA | NO | 60.43 |
| 12/18/2020 | 12/17/2020 | WALGREENS #13760 | COVINGTON | GA | NO | 6.41 |
| 12/18/2020 | 12/17/2020 | WM SUPERCENTER #459 | COVINGTON | GA | NO | 103.07 |

Newton County Purchase Card Activity Log



Cardholder Name Marcus Jordan

Department Tax Assessors

Last 4 Digits of Card 8437

Month 18-Jan-21

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|--------------------------|---|----------|----------------|-----------------|
| 12/16/2020 | Carl Vinson Inst of Govt | Government Training | \$225.00 | 523700 | 100-15500 |
| 12/16/2020 | Carl Vinson Inst of Govt | Government Training | \$225.00 | 523700 | 100-15500 |
| 12/17/2020 | Carl Vinson Inst of Govt | Government Training | \$225.00 | 523700 | 100-15500 |
| 12/17/2020 | Carl Vinson Inst of Govt | Government Training | \$225.00 | 523700 | 100-15500 |
| 12/21/2020 | UGA GA CTR HOTEL | Lodging for New Tax Commissioner | \$535.00 | 523500 | 100-15450 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Statement Total: \$1,435.00

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


Cardholder Signature

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

SYNOVUS®

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

CARD SERVICES

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

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

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

** 00000000

760038068437 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8437
Statement Closing Date January 15, 2021
Credit Line \$5,000.00
Available Credit
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$1,750.00
Purchases and Debits \$1,435.00
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 |
|------------|-----------|---|--------------------|------------|
| 12/14 | 12/16 | GOVERNMENT TRAINING ATHENS GA ***** MEMO ITEM ***** | AR0A6C98C734 | \$350.00CR |
| 12/14 | 12/16 | GOVERNMENT TRAINING ATHENS GA ***** MEMO ITEM ***** | AQ0A6CA44BDB | \$350.00CR |
| 12/14 | 12/16 | GOVERNMENT TRAINING ATHENS GA ***** MEMO ITEM ***** | AR0A6C98D9D3 | \$350.00CR |
| 12/14 | 12/16 | CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM ***** | 64000013 | \$225.00 |
| 12/14 | 12/16 | CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM ***** | 64000017 | \$225.00 |
| 12/16 | 12/17 | HILTON GARDEN INN ATHENS GA ***** MEMO ITEM ***** | | \$700.00CR |
| 12/15 | 12/17 | CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM ***** | 64100002 | \$225.00 |
| 12/15 | 12/17 | CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM ***** | 64100003 | \$225.00 |
| 12/18 | 12/21 | UGA GA CTR HOTEL 7065420510 GA ***** MEMO ITEM ***** | | \$535.00 |

ADWLZ3X67065420510 ARRIVAL: 12-13-20

SYNOVUS®



**Carl Vinson
Institute of Government
UNIVERSITY OF GEORGIA**

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

RECEIPT

Charles Berry
Participant Number: X428887

Transaction Basket: 3311
Date: 14/Dec/2020 03:16 PM
Page 1 of 3

SELECTED ITEMS:

Refer to Account Activity page for payment details

Course Enrollments

| | | | |
|---|----------------|-------------|-----------|
| 0122-001 | CAVEAT Virtual | Tuition Fee | \$ 225.00 |
| | | Sub-total: | \$ 225.00 |
| | | TOTAL: | \$ 225.00 |
| Course Schedule: Date and Time TBA | | | |
| At: Carl Vinson Institute of Government Locations | | | |
| Mon 9:00AM - 1:00PM Dec/21/2020 - Dec/21/2020 | | | |
| At: Carl Vinson Institute of Government Locations | | | |

Charles Berry
Newton County Tax Assessors, 1113 Usher St Ste 102
Covington, GA 30014



**Carl Vinson
Institute of Government**
UNIVERSITY OF GEORGIA

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Checkout

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Receipt

You will also receive a receipt by email.

Mr. Vernon Bell

1113 Usher St

Ste 102

Covington, GA 30014

USA

vbell@co.newton.ga.us

(770) 2947216

Basket No.: 3679

Date: Dec 15, 2020

Participant Number: X468300

The transaction was successfully completed. Please print this page for your records. If you have any questions about your registration, please contact the the email or phone number listed on your receipt.

Purchased

Course

CAVEAT Virtual

0122 - 001

Carl Vinson Institute of Government - Professional Development Programs



Add to Calendar

Fee:

Registration Fee \$225.00

Quantity 1

Subtotal \$225.00

Subtotal

\$225.00

Total

\$225.00

Paid by Visa. Auth No: 039367.



Carl Vinson
Institute of Government
UNIVERSITY OF GEORGIA

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Receipt

You will also receive a receipt by email.

Mr. Kevin Mitcham

1113 Usher St

Ste 102

Covington, GA 30014

USA

kmitcham@co.newton.ga.us

(770) 5976346

Basket No.: 3680

Date: Dec 15, 2020

Participant Number: X468301

The transaction was successfully completed. Please print this page for your records. If you have any questions about your registration, please contact the email or phone number listed on your receipt.


Purchased

[Course](#)

CAVEAT Virtual

0122 - 001

Carl Vinson Institute of Government - Professional Development Programs

 [Add to Calendar](#)

Fee:

Registration Fee \$225.00

Quantity 1

Subtotal \$225.00

Subtotal

\$225.00

Total

\$225.00

Paid by Visa. Auth No: 032672.



**Carl Vinson
Institute of Government**
UNIVERSITY OF GEORGIA

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Receipt

You will also receive a receipt by email.

Mr. Johnny Blackshear
1113 Usher St
Ste 102
Covington, GA 30014
USA
jblackshear@co.newton.ga.us
(404) 4254722
Basket No.: 3316
Date: Dec 14, 2020
Participant Number: X468295

The transaction was successfully completed. Please print this page for your records. If you have any questions about your registration, please contact the email or phone number listed on your receipt.


Purchased

Course

CAVEAT Virtual

0122 - 001

Carl Vinson Institute of Government - Professional Development Programs

 Add to Calendar

Fee:

Registration Fee \$225.00

Quantity 1

Subtotal \$225.00

Subtotal

\$225.00

Total

\$225.00

Paid by Visa. Auth No: 000347.



**UNIVERSITY OF
GEORGIA**
Center for Continuing
Education & Hotel

Page No. 1

Guest Name: Marcus Jordan
1113 USHER ST STE 102
COVINGTON, GA 30014 USA

Room #: 510
Folio #: RUGA139E2 - 1
Group #: 91116
Guests: 1
Clerk:

Arrive: 12/13/20 Time: 17:37 Depart: 12/18/20 Time: 04:14:17 Status: FOL

| Date | Description | Reference | Comment | Charges | Credits |
|------------|--------------------|-----------|---------|-----------------------|-----------------|
| 12/13/2020 | PARKING | 1981 | 5n | \$50.00 | \$0.00 |
| 12/13/2020 | PARKING ADJUSTMENT | 1981 | 5n | \$0.00 | (\$50.00) |
| 12/13/2020 | ROOM CHARGE | 510 | | \$107.00 | \$0.00 |
| 12/14/2020 | ROOM CHARGE | 510 | | \$107.00 | \$0.00 |
| 12/15/2020 | ROOM CHARGE | 510 | | \$107.00 | \$0.00 |
| 12/16/2020 | ROOM CHARGE | 510 | | \$107.00 | \$0.00 |
| 12/17/2020 | ROOM CHARGE | 510 | | \$107.00 | \$0.00 |
| | | | | Folio Balance: | \$535.00 |

Guest Signature: _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

How was your stay? Please let us know with your review at [TRIPADVISOR.COM/REVIEWWIT](https://www.tripadvisor.com/ReviewWit)

| Posting Date | Transaction Date | Merchant Name | City | State | Billable | Amount |
|--------------|------------------|--------------------------|------------|-------|----------|--------|
| 12/16/2020 | 12/14/2020 | GOVERNMENT TRAINING | ATHENS | GA | NO | -350 |
| 12/16/2020 | 12/14/2020 | GOVERNMENT TRAINING | ATHENS | GA | NO | -350 |
| 12/16/2020 | 12/14/2020 | GOVERNMENT TRAINING | ATHENS | GA | NO | -350 |
| 12/16/2020 | 12/14/2020 | CARL VINSON INST OF GOVT | ATHENS | GA | NO | 225 |
| 12/16/2020 | 12/14/2020 | CARL VINSON INST OF GOVT | ATHENS | GA | NO | 225 |
| 12/17/2020 | 12/16/2020 | HILTON GARDEN INN | ATHENS | GA | NO | -700 |
| 12/17/2020 | 12/15/2020 | CARL VINSON INST OF GOVT | ATHENS | GA | NO | 225 |
| 12/17/2020 | 12/15/2020 | CARL VINSON INST OF GOVT | ATHENS | GA | NO | 225 |
| 12/21/2020 | 12/18/2020 | UGA GA CTR HOTEL | 7065420510 | GA | NO | 535 |

**Newton County
Purchase Card Activity Log**



Cardholder
Name MARCELLO BANES

Department Board of Commissioners

Last 4 Digits of 0925

Month 1/1/2021

**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 | | | | |
| 12/15/2020 | CHILIS COVINGTON EAST | Chairman Banes w/his Constituent | 35.22 | 100-11100-531300 | |
| 12/17/2020 | K&D SHOES MENS STORE | Work Boots for Work Sites | 271.76 | 100-11100-531740 | |
| 12/20/2020 | ADOBE CREATIVE CLOUD | Monthly System Software Subscription | 52.99 | 100-11100-523600 | |
| 12/24/2020 | FLASH FOODS 201010958 | Chairman Banes Work Vehicle Fuel | 44.80 | 100-11100-531271 | 531270 |
| 12/27/2020 | MURPHY7572ATWALMART | Chairman Banes Work Vehicle Fuel | 47.50 | 100-11100-531271 | 531270 |
| 12/29/2020 | OSAKE COVINGTON | Chairman Banes w/his Constituent | 37.07 | 100-11100-531300 | Chairman Banes + Tim Price |
| 1/1/2021 | LONGHORN STEAK 0125244 | Chairman Banes w/his Constituent | -102.76 | 100-11100-531300 | CANCELLED OUT |
| 1/1/2021 | LONGHORN STEAK 0125244 | Chairman Banes w/his Constituent | 102.76 | 100-11100-531300 | |
| 12/31/2020 | LONGHORN STEAK 0125244 | Chairman Banes w/his Constituent | 71.58 | 100-11100-531300 | Chairman Banes + Serra Hall & Dave Berndt |
| 1/1/2021 | LONGHORN STEAK 0125244 | Chairman Banes w/his Constituent | 102.76 | 100-11100-531300 | NCSO Deputies of Sheriff Ezell Brown |
| 1/3/2021 | MURPHY7572ATWALMART | Chairman Banes Work Vehicle Fuel | 45.63 | 100-11100-531271 | 531270 |
| 1/5/2021 | CHICK-FIL-A #04285 | Chairman Banes w/his Constituent | 86.88 | 100-11100-531300 | Board of Commissioners Late Executive Session |
| 1/6/2021 | MARATHON PETRO194928 | Chairman Banes Work Vehicle Fuel | 47.19 | 100-11100-531271 | |
| 1/8/2021 | OFFICE DEPOT #2171 | Office Supplies | 133.09 | 100-11100-531100 | |
| 1/8/2021 | MCW#267-COVINGTON | Chairman Banes Work Vehicle Monthly Maintenance | 29.99 | 100-11100-522215 | |
| 1/9/2021 | SPRINT STORE #1892 | Office Supplies Cell Phone Screen Protectors | 85.58 | 100-11100-531100 | |
| 1/10/2021 | FLASH FOODS 201010958 | Chairman Banes Work Vehicle Fuel | 47.21 | 100-11100-531271 | 531270 |
| 1/12/2021 | COWAN HDWE CO | Office Supplies | 33.07 | 100-11100-531100 | |
| 1/14/2021 | AMICI COVINGTON LLC | Chairman Banes w/his Constituent | 42.51 | 100-11100-531300 | Chairman Banes + Josh |

Statement Total: 1214.83

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-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 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-0925
Statement Closing Date January 15, 2021
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 \$102.76
Purchases and Debits \$1,317.59
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 |
|------------|-----------|---|--------------------|------------|
| 12/15 | 12/16 | CHILIS COVINGTON EAST COVINGTON GA ***** MEMO ITEM ***** | | \$35.22 |
| 12/17 | 12/18 | K&D SHOES MENS STORE CONYERS GA ***** MEMO ITEM ***** | 17700021 | \$271.76 |
| 12/20 | 12/21 | ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM ***** | BL1315923738 | \$52.99 |
| 12/24 | 12/28 | FLASH FOODS 201010958 COVINGTON GA ***** MEMO ITEM ***** | | \$44.80 |
| 12/27 | 12/28 | MURPHY7572ATWALMART COVINGTON GA ***** MEMO ITEM ***** | 00549652 | \$47.50 |
| 12/29 | 12/30 | OSAKE COVINGTON COVINGTON GA ***** MEMO ITEM ***** | 6783427253 | \$37.07 |
| 01/01 | 01/04 | LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM ***** | 288416786254320 | \$102.76CR |
| 01/03 | 01/04 | MURPHY7572ATWALMART COVINGTON GA ***** MEMO ITEM ***** | 00556125 | \$45.63 |
| 12/31 | 01/04 | LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM ***** | 286846786254320 | \$71.58 |
| 01/01 | 01/04 | LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM ***** | 288416786254320 | \$102.76 |

SYNOVUS®

Continuation of Statement

Page 2 of 2

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

Transaction Detail

| Trans Date | Post Date | Description | Purchase Order No. | Amount |
|---------------|--------------|--|---------------------------|----------|
| 01/01 | 01/04 | LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM ***** | 288416786254320 | \$102.76 |
| 01/06 | 01/07 | MARATHON PETRO194928 COVINGTON GA ***** MEMO ITEM ***** | P26011 | \$47.19 |
| 01/05 | 01/07 | CHICK-FIL-A #04285 COVINGTON GA ***** MEMO ITEM ***** | 03844624285VPTY7042590904 | \$86.88 |
| 01/08 | 01/11 | MCW#267-COVINGTON COVINGTON GA ***** MEMO ITEM ***** | | \$29.99 |
| 01/09 | 01/11 | SPRINT STORE #1892 COVINGTON GA ***** MEMO ITEM ***** | 936415452 | \$85.58 |
| 01/08 | 01/11 | OFFICE DEPOT #2171 CONYERS GA ***** MEMO ITEM ***** | 217120210108 | \$133.09 |
| 01/10 | 01/12 | FLASH FOODS 201010958 COVINGTON GA ***** MEMO ITEM ***** | | \$47.21 |
| 01/12 | 01/13 | COWAN HDWE CO CONYERS GA ***** MEMO ITEM ***** | 04100110 | \$33.07 |
| 01/14 | 01/15 | AMICI COVINGTON LLC COVINGTON GA ***** MEMO ITEM ***** | | \$42.51 |

SYNOVUS®

| Posting Date | Transaction Date | Merchant Name | City | State | Billable | Amount |
|--------------|------------------|------------------------|--------------|-------|----------|---------|
| 12/16/2020 | 12/15/2020 | CHILIS COVINGTON EAST | COVINGTON | GA | NO | 35.22 |
| 12/18/2020 | 12/17/2020 | K&D SHOES MENS STORE | CONYERS | GA | NO | 271.76 |
| 12/21/2020 | 12/20/2020 | ADOBE CREATIVE CLOUD | 408-536-6000 | CA | NO | 52.99 |
| 12/28/2020 | 12/24/2020 | FLASH FOODS 201010958 | COVINGTON | GA | NO | 44.8 |
| 12/28/2020 | 12/27/2020 | MURPHY7572ATWALMART | COVINGTON | GA | NO | 47.5 |
| 12/30/2020 | 12/29/2020 | OSAKE COVINGTON | COVINGTON | GA | NO | 37.07 |
| 1/4/2021 | 1/1/2021 | LONGHORN STEAK 0125244 | COVINGTON | GA | NO | -102.76 |
| 1/4/2021 | 1/1/2021 | LONGHORN STEAK 0125244 | COVINGTON | GA | NO | 102.76 |
| 1/4/2021 | 12/31/2020 | LONGHORN STEAK 0125244 | COVINGTON | GA | NO | 71.58 |
| 1/4/2021 | 1/1/2021 | LONGHORN STEAK 0125244 | COVINGTON | GA | NO | 102.76 |
| 1/4/2021 | 1/3/2021 | MURPHY7572ATWALMART | COVINGTON | GA | NO | 45.63 |
| 1/7/2021 | 1/5/2021 | CHICK-FIL-A #04285 | COVINGTON | GA | NO | 86.88 |
| 1/7/2021 | 1/6/2021 | MARATHON PETRO194928 | COVINGTON | GA | NO | 47.19 |
| 1/11/2021 | 1/8/2021 | OFFICE DEPOT #2171 | CONYERS | GA | NO | 133.09 |
| 1/11/2021 | 1/8/2021 | MCW#267-COVINGTON | COVINGTON | GA | NO | 29.99 |
| 1/11/2021 | 1/9/2021 | SPRINT STORE #1892 | COVINGTON | GA | NO | 85.58 |
| 1/12/2021 | 1/10/2021 | FLASH FOODS 201010958 | COVINGTON | GA | NO | 47.21 |
| 1/13/2021 | 1/12/2021 | COWAN HDWE CO | CONYERS | GA | NO | 33.07 |
| 1/15/2021 | 1/14/2021 | AMICI COVINGTON LLC | COVINGTON | GA | NO | 42.51 |

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

GA-Covington
3261 Hwy 278 NE
Covington, GA 30014
770-788-8833

110849593

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

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

062

PAID

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

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

Marcello Banes
Newton County BOC
1124 Clark St SW
GA 30014-2364

Reprint Page 1 of 1

Invoice Number: 1333949815

Invoice Date: JAN-19-21

Payment Terms: Credit Card

Due Date: JAN-26-21

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 All Apps | EA | 52.99 | 1 | 52.99 |
| North America | | Invoice Totals | | | |
| | | S & H | Sales Tax | Currency | Qty Shipped Invoice Total |
| | | 0.00 | 0.00 | USD | 1 52.99 |

Comments:

K&D SHOES MENS STORE

2240 DOGWOOD DRIVE SOUTH
CONYERS, GA 30013
7704839037

Cashier: Men's 01

Transaction **001677****Total \$271.76**

CREDIT CARD SALE \$271.76
VISA 0925

Retain this copy for statement
validation

17-Dec-2020 2:04:08P
\$271.76 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0925
MARCELLO BANES
Reference ID: 035200566146
Auth ID: 005760
MID: *****9881
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Payment XBJ2VQSKDEDVJ

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

K&D MENS SHOES
2242 DOGWOOD DR
CONYERS, GA 30013
(770) 483-9037

<< Sales >>

MARCELLO BANES
(678) 463-1375

Employee #: 177
Ticket #: 10887

Date: 12/17/20
Time: 02:04 PM

| QTY | SIZE | REG | PRICE | TOTAL |
|----------------------------|------|--------|--------|--------|
| 1 | 105W | 138.99 | 138.99 | 138.99 |
| A1ZC9 REAXION\BLACK | | | | |
| 1 | 090M | 114.99 | 114.99 | 114.99 |
| 26388 LADIES 6 STEEL\BROWN | | | | |

MC/Visa

Paid: 271.76

Tendered: 0.00

Change: 0.00

Balance: 0.00

Sub Total = 253.98

Sales Tax = 17.78

Freight = 0.00

Total Sale = 271.76

REFUNDS AND EXCHANGES MADE WITHIN 14
DAYS WITH RECEIPT AND IN ORIGINAL
PACKAGE. NO REFUNDS ON SALE OR WORN
ITEMS. \$10.00 RESTOCKING FEE ON
NON-STOCK SPECIAL ORDERS. THANK YOU
FOR YOUR BUSINESS!

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

Server: Maddie
01:39 PM
Taylor/1

DOB: 01/14/2021
01/14/2021
1/10038

SALE 1007

Visa 1048598
Card #XXXXXXXXXX0925
Magnetic card present: BANES MARCELLO
Card Entry Method: S

Approval: 088277
Retrieval: 000000600000013

Amount: \$37.51

+ Tip: _____

= Total: _____

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% -- 5.26

18% -- 6.31

20% -- 7.01

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

Thanks for
coming!
01/10/21 07:11:00
Ticket:668671

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

Card Type:VISA
Account #:
*****0925
AuthCode:
Reference:5810104400
956800XJQ

| Pump | Gallons | Price |
|------|---------|-------|
| 12 | 23.966 | 1.970 |

| Product | Amount |
|----------|---------|
| Unleaded | \$47.21 |

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

ENTRY : Swiped
Have a Nice Day!

THANK YOU FOR SHOPPING AT
COWAN ACE HARDWARE #6232Z
(770) 760-0410

01/12/21 4:19PM MY 600 SALE

| | | | | |
|-------------------------|---|----|---------|---------|
| 2114957 | 1 | EA | \$27.99 | EA |
| PICKUP 1001 91K STIK 48 | | | | \$27.99 |
| 56 | 1 | EA | .35 | EA |
| FASTENERS | | | | \$.35 |
| 56 | 2 | EA | .11 | EA |
| FASTENERS | | | | \$.22 |
| 56 | 1 | EA | .18 | EA |
| FASTENERS | | | | \$.18 |
| 56 | 2 | EA | .40 | EA |
| FASTENERS | | | | \$.80 |
| 56 | 4 | EA | .14 | EA |
| FASTENERS | | | | \$.56 |
| 56 | 2 | EA | .40 | EA |
| FASTENERS | | | | \$.80 |

SUB-TOTAL:\$ 30.90 TAX:\$ 2.17
TOTAL:\$ 33.07
BC AMT:\$ 33.07

BK CARD#: X-XXXXXXX0925
MID:*****8818 IID:***2304
AUTH: 044016 AMI:\$ 33.07
Host reference #:425976 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03608400
TSI : 6800
ARC : GO
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC :005C
AC : 2D6444123FE07C0A
TxnID/ValCode: 670534

Bank card : US\$ 33.07



==>> JPN.#E25976/2 <<==
CUST NO:#6232

THANK YOU MARCELLO DANES
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

Visit us at cowanhardware.com!

**** NOTE: ALL CV19 RELATED PRODUCTS
ARE NOW BEING RECALLED

MARATHON PETRO194928
00000194928
2527 HWY 81 S
COVINGTON, GA
01/06/2021 3546383
11:43:58 AM

0925
VISA

INVOICE 114101
AUTH 00-006981
REF260110106211141

PUMP# 5
Regular CR 22.482G
PRICE/GAL \$2.099

FUEL TOTAL \$ 47.19

CREDIT \$ 47.19

COMPLETION
SWIPE Exp.Date:***
Batch: 26 Seq Num: 11
ZIP CODE APPROVED
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

Office DEPOT OfficeMax

CONYERS (770) 483-9044

01/08/2021 2:51 PM



VTVTY9PP56Q55XC8M

SALE 2171-1-6940-625079-20.12.2
951774 BRD,MAG D/E,36 110.39 SS
755218 MARKER,UF,8PK, 13.99 SS
Subtotal: 124.38
Sales Tax: 8.71
Total: 133.09
Visa 0925: 133.09

AUTH CODE 069004

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

1522 68JT NQC9

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

CUSTOMER COPY
1/5/2021 8:42:52 PM
PICKUP

Order Number: 1619361

Guest: Latonya Hamp
Phone 404-638-4567
Promised time: 1/5/2021 8:30 PM

| | |
|---------------|---------|
| 15 CFA Sand | 55.35 |
| 1 RED FLAG | 0.00 |
| ASSRTD COMNTS | |
| 15 Chips | 26.85 |
| Sub. Total: | \$82.20 |
| Tax: | \$4.68 |
| Total: | \$86.88 |

Change \$0.00
Visa: \$86.88
Register:10 Tran Seq No: 1619361
Cashier:Caitlin

It was a pleasure serving you!
Have a wonderful day.
Forgot to Scan?
one.chick-fil-a.com/forgot2scan

Jan 5 2021 8:42 pm

Card Number : *****0925
Card Type : VISA
Approval : 001908

Murphy USA 7572
4230 Salem Rd
Covington, GA 30016

01-03-21 15:01

SITE: 7572
TRACE: 8433
MerchMU13271112001
SALE
Visa

*****0925
Entry Method: S
Invoice#: 556125
Auth.#: 046590
CARD AMT: \$ 45.63
APPROVED 046590

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$1.989
NET/GAL: \$1.989
QTY(GAL): 22.939
FUEL TOTAL: \$45.63
NET TOTAL: \$45.63

All new
Murphy Drive Rewards
IT'S TIME YOU GOT
REWARDED!

Sign up is easy --
Ask cashier how!

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

Save \$.05 per gallon
with your
MURPHY VISA CARD

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Check # :28684

Table 73

Bailey B
14:10:25 12/30/2020

Gst 3

Guest No.1
1 Coke 2.99
1 Wild West Shrimp 11.49
1 Wild West Shrimp Ent 11.49
1 Side Stkhse Mac&Chz 5.29

Guest No.2
1 Sprite 2.99
1 9oz Parm Chic 12.49

Guest No.3
1 Coke 2.99
1 9oz Parm Chic 12.49

ID # 9658 57589 9337

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

(OFFER EXPIRES Jan 6, 2021)

Duplicate Receipt
Stored Order

Subtotal 62.22
Sales Tax 4.36

Please pay this amount
Total 66.58

Gr

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Check # :28841

Table 13

Crystal G

14:19:14 12/31/2020

Gst 5

Guest No.1
1 Tea Sweet 2.99
1 Wild West Shrimp Ent 11.49

Guest No.2
1 Tea Sweet 2.99
1 20oz Outlaw Ribeye 25.99

Guest No.3
1 Tea Sweet 2.99
1 Chicken Wings 11.29
Sub Ranch
1 Side Broccoli 2.99
Double Steamed
Double Steamed

Guest No.4
1 Tea Sweet 2.99
1 1/2 7 Pepper Sirloin Sal 9.99

Guest No.5
1 Tea Sweet 2.99
1 1/2 7 Pepper Sirloin Sal 9.99

ID # 6771 29674 2752

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

(OFFER EXPIRES Jan 7, 2021)

Duplicate Receipt
Stored Order

Subtotal 86.69
Sales Tax 6.07

Please pay this amount
Total 92.76

Gratuity Not Included

CIRCLE K #2745127
4175 SALEM ROAD
COVINGTON, GA 30209
(770) 784-0339

REPRINT

Card #2745127 Thu 12/24/2020
100000664384 8:26:00 AM
Attendant: Diane B.

Unleaded 44.80 #6
23.7066 @ \$1.890/G
Sub-Total 44.80
Total \$44.80
44.80

Y : Suiped

HAVE A NICE DAY!
THANKS FOR COMING!

Signup for Easy Pay at www.circlek.com

Questions?? Call Customer Service
at 1-877-362-0959 Option 1

Murphy USA 7572
4230 Salem Rd
Covington, GA 30016

12-27-20 09:15

SITE: 7572
TRACE: 2736
MerchMU13271112001
SALE

Visa
*****0925

Entry Method: S
Invoice#: 549652
Auth.#: 024695
CARD AMT: \$ 47.50
APPROVED 024695

PUMP: 13
PROD: UNLEAD
PRICE/GAL: \$1.879
NET/GAL: \$1.879
QTY(GAL): 25.281
FUEL TOTAL: \$47.50

NET TOTAL: \$47.50

All new
Murphy Drive Rewards
IT'S TIME YOU GOT
REWARDED!

Sign up is easy --
Ask cashier how!

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

Save \$.05 per gallon
with your



OSAKE COVINGTON
2123 USHER STREET NORTHW
COVINGTON, GA 30014
6783427253

ORDER: Middle 9
Dine In

Cashier: Juan-Server
29-Dec-2020 12:34:56P

| | | |
|---|---------------------------------|---------|
| 2 | Water | \$0.00 |
| 1 | Chicken & Shrimp | \$13.99 |
| | Fried Rice | \$0.00 |
| | NO SALAD | \$0.00 |
| | Extra Egg (1) | \$0.99 |
| 1 | Chicken & Scallop | \$14.99 |
| | Fried Rice | \$0.00 |
| | Ginger | \$0.00 |
| | no sauce on chicken or scallops | |

| | |
|-----------|-----------------|
| Subtotal | \$29.97 |
| Sales Tax | 7.00000% \$2.10 |

Total \$32.07

THANK YOU AND COME SEE US AGAIN

Point iPhone camera at QR code to pay





Free two day shipping with new activation! Limited-time offer. Use promo code: ZDAY

My cart

Review your order, then continue to checkout.

[Save cart](#)[Retrieve cart](#)

Accessories



Accessory 1

[Remove](#)**GoTo™ Tempered Glass Screen
Protector for Apple iPhone 11/XR**
ClearMONTHLY
\$0.00TODAY
\$39.99
Pay in full
+ taxes and shipping

Accessory 2

[Remove](#)**GoTo™ Tempered Glass Screen
Protector for Apple iPhone 11/XR**
ClearMONTHLY
\$0.00TODAY
\$39.99
Pay in full
+ taxes and shipping

Add a device

[Bring your own device >](#) [Shop phones >](#)[Shop tablets >](#) [Shop smartwatches >](#)[Shop accessories >](#)DUE MONTHLY
\$0.00DUE TODAY
\$79.98
+ taxes and shipping[Start checkout](#)

Due Monthly

Accessories **\$0.00****Total** **\$0.00**

Due Today

This is a one-time payment

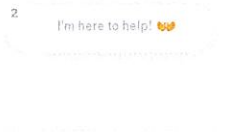
Accessories ▾ **\$79.98****Total** **\$79.98**
+ taxes and shipping[+ Promo code](#)DUE MONTHLY
\$0.00DUE TODAY
\$79.98
+ taxes and shipping[Start checkout](#)

Estimated ship date: 02/03 - 02/05

+ 5.60 TAX**\$ 85.58**

Limited-time offer; subject to change. Taxes and fees additional. General Terms: At participating locations. Credit approval, deposit, qualifying service, and \$10 SIM card, and, in stores & on customer service calls, \$20 assisted or upgrade support charge may be required. Equipment Installment Plan: Availability and amount of EIP financing subject to credit approval. IF YOU CANCEL WIRELESS SERVICE, REMAINING BALANCE ON DEVICE BECOMES DUE. Down payment and unfinanced portion required at purchase. Balance paid in monthly installments. Must remain on qualifying service in good standing for duration of EIP agreement. Taxes and late/non-payment fees may apply. Participating locations only. Example(s) shown reflects down payment and monthly payments of our most creditworthy customers; amounts for others will vary. Pricing applicable to single device purchase. Device and screen images simulated. Coverage not available in some areas.

Video typically streams on smartphone/tablet at DVD quality (480p). On all T-Mobile plans, during congestion, the small fraction of customers using >50GB/mo. may notice reduced speeds until next bill cycle due to data prioritization. **T-Mobile One General Terms.** Deposit and \$10 SIM card, and, in stores & on customer service calls, \$20 assisted or upgrade support charge may be required. Sales tax & regulatory fees included in monthly service price. Capable device required for some features. U.S. roaming and on-network data allotments differ; includes 200MB roaming. Unlimited talk & text features for direct communications between 2 people; others (e.g., conference & chat lines, etc.) may cost extra. T-Mobile ONE not available for hotspots and some other data-first devices. If HD not turned on, **video streams** at up to 1.5Mbps which may affect speed of video downloads. **Tethering.** Tethering at max 3G speeds. Service may be terminated or restricted for excessive roaming. For the small fraction of customers using more than 50GB per month, primary data usage must be on smartphone or tablet. Smartphone and tablet usage is prioritized over Mobile Hotspot Service (tethering) usage, which may result in higher speeds for data used on smartphones and tablets. **AutoPay Pricing** for lines 1-8. Without AutoPay, \$5





Accessories > Screen protectors >

GoTo™ Tempered Glass Screen Protector for Apple iPhone 11/XR



GoTo

GoTo™ Tempered Glass Screen Protector for Apple iPhone 11/XR

COLOR: CLEAR



In stock. Estimated ship date February 3 - February 5

Any questions?

Pay in full today

\$39.99

Newton County Purchase Card Activity Log



Cardholder Name Capt. Marty Roberts

Department Sheriff

Last 4 Digits of Card 8427

Month Jan-21

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|-----------|------------|---|----------|------------------|-----------------|
| 1/4/2021 | McDonald's | meals for poll assignments(see attached) | \$450.00 | 100-33100-531300 | see attached |
| 1/13/2021 | Ingle's | meals/snacks oficers SIU Hwy 162 SW | \$167.09 | 100-33100-531300 | see attached |
| | | | | | |
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Statement Total: \$617.09

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

Capt. Marty Roberts
Cardholder Signature

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



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

CARD SERVICES

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

Account Number XXXX-XXXX-XXXX-8427
Payment Due N/A
New Balance N/A
Minimum Payment N/A

MARTY ROBERTS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000168427 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8427
Statement Closing Date January 15, 2021
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 \$617.09
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 |
|---------------|--------------|---|---------------------------|----------|
| 01/04 | 01/05 | MCDONALD'S F34961 COVINGTON GA ***** MEMO ITEM ***** | 08855514961VPTY7023185664 | \$450.00 |
| 01/13 | 01/14 | INGLES MARKETS #439 COVINGTON GA ***** MEMO ITEM ***** | 00610480439VLPY7020134815 | \$167.09 |



5.24 Hwy 162 SW

ingles

Low Prices...Love The Savings!

9176 HWY 278 NE COVINGTON, GA
STORE #439 770-787-8129
STORE MANAGER: RICO JACKSON
YOUR CASHIER TODAY WAS TRINITY

Grocery

5 @ 13.28
A GATORADEALLSTA 66.40 B
4 @ 12.49
A 28CT PARTY MIXPC 43.92 B
SC 8757 A ADV SAVINGS 1.51
SC 8757 ADV SAVINGS 1.51
SC 8757 ADV SAVINGS 1.51
SC 8757 ADV SAVINGS 1.51
3 @ 3.28
A TOAST CRACKERSPC 7.50 B
SC 0008 A ADV SAVINGS 0.78
SC 0008 ADV SAVINGS 0.78
SC 0008 ADV SAVINGS 0.78
2 @ 3.33
A LANCE MALT HP PC 4.50 B
SC 0383 A ADV SAVINGS 1.08
SC 0383 ADV SAVINGS 1.08
2 @ 3.33
A LAN TSTY HP PC 4.50 B
SC 0383 A ADV SAVINGS 1.08
SC 0383 ADV SAVINGS 1.08
3 @ 3.28
A CLUB CRACKER PC 7.50 B
SC 0008 A ADV SAVINGS 0.78
SC 0008 ADV SAVINGS 0.78
SC 0008 ADV SAVINGS 0.78
A OREO 6CT 12PK PC 4.98 B
SC 1293 A ADV SAVINGS 1.69
A NUT BUTTER PC 4.98 B
SC 1293 A ADV SAVINGS 1.69

Produce

A CLEMENTINES PC 5.98 B
SC 0294 A ADV SAVINGS 1.00
2 @ 5.98
A ORG 3# GOLDS 11.96 B
ADVANTAGE CUSTOMER *****4061
TAX 4.87
**** BALANCE 167.09

VISA CARD - CHIP
Purchase
ACCT # *****8427
AMT: \$167.09
AID: A0000000031010
APPROVAL CODE: 025986

VISA 167.09
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 24
-----INGLES SAVINGS-----
YEAR TO DATE SAVINGS: \$54.60
ADVANTAGE & STORE COUPONS \$19.42
TOTAL SAVINGS \$19.42
-----INGLES SAVINGS-----

01/13/21 06:48pm 439 3 155 119

Polls Detail 01/05/21

157

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

If you have Praises or Concerns
Please call our office 770-483-6760
or email fax@mcmcd.com

Survey Code:

34961-01570-10421-12549-04500-0

McDonald's Restaurant #34961
SR142 AND INDUSTRIAL BOULEVARD
COVINGTON, GA 30014
TEL# 678-625-3700

KS# 1 01/04/2021 12:54 PM
Order 57

30 ARCH CARD ACTIVATION 450.00

Subtotal 450.00

Tax 0.00

Take-Out Total 450.00

Cashless 450.00

Change 0.00

MER# 942896
CARD ISSUER ACCOUNT#
Visa SALE *****8427
TRANSACTION AMOUNT 450.00
CHIP READ
AUTHORIZATION CODE - 092313
SEQ# 014487
AID: A0000000031010

Thank You! Please visit us again soon!

01/06/21 Polls Detail

| Target Location: | Voting Precincts |
|---|--|
| Type of Premises: | Covington, Georgia |
| | Authorized locations |
| Deputy Gordon | Alcovy Precinct- 7116 Floyd Street, Covington Georgia 30014 |
| Deputy Luong | Almon Precinct- Almon Community House, 65 Mt. Tabor Road, Covington, Georgia 30016 |
| Deputy McMichael | Beaverdam Precinct- Gateway Community Church 11677 Highway 36, Covington Georgia 30016 |
| Deputy Lawrence | Brewers Precinct- Red Oak United Methodist Church 15105 Highway 36, Covington Georgia 30016 |
| Deputy Singley | Brick Store Precinct- St. Augustine Catholic Church 11524 Highway 278, East Covington, Georgia 30016 |
| Deputy A. Simmons | Buck Creek Precinct- Zion Baptist Church 7037 Highway 212, North Covington Georgia 30016 |
| Deputy Collier | Cedar Shoals Precinct- Porterdale Baptist Church 2 Palmetto Street, Porterdale, Georgia 30070 |
| Deputy C. Williams | City Pond Precinct- Central Community Church 11157 City Pond Road, Covington Georgia 30014 |
| Deputy Herbert | Covington Mills Precinct- LifePoint Church of the Nazarene 5133 Jackson Highway, Covington Georgia 30014 |
| Deputy Threats | Crowell Precinct- The Potter's House 1120 Crowell Road, North Covington Georgia 30014 |
| Deputy T. Smith | Downs Precinct- Prospect United Methodist Church 6752 Highway 212, Covington Georgia 30016 |
| Deputy Maben | Fairview Precinct- Belmont Baptist Church 3275 Irish Drive, SE Conyers, Georgia 30013 |
| Deputy Patrick | Gum Creek Precinct- Gum Creek Precinct Building 325 Dial Mill Road, Oxford Georgia. 30054 |
| Deputy Bartlett | Hub Precinct- Berean Baptist Church 20 Old Social Circle Road, Social Circle, Georgia 30025 |
| Deputy Miller | Leguinn Precinct- Highpoint Baptist Church 12025 Highway 36, Covington Georgia 30016 |
| Deputy Nagrodski | Livingston Precinct- County Line Baptist Church 3325 Highway 162, South, Covington Georgia 30016 |
| Deputy Brown | Mansfield Precinct- Mansfield Community House 3158 Highway 11 Mansfield, Georgia 30055 |
| Deputy P. Gilbert | Newborn Precinct- Newborn United Methodist Church 118 Church Street Newborn Georgia 30056 |
| Deputy Coissiere | Oxford Precinct- Oxford City Hall 110 West Clark Street Oxford Georgia 30050 |
| Deputy Archie | Rocky Plans Precinct- Higher Praise Tabernacle 3915 Highway 162 Covington Georgia 30016 |
| Deputy Walker | Stansells Precinct- Voice of Pentecost 4648 Salem Road, Covington Georgia 30016 |
| Deputy Cox | Town Precinct- Washington Street Community Center 4138 School Street, Covington Georgia 3001 |
| Sgt. Peppers/ Sgt. Fountain Cpl. Dickerson/ Cpl. Hammond | Assigned as roaming supervisors to check on staff during this time frame. |

LT Tom Kunz
Capt. Sammy Banks

Initials _____

Sgt. Tony Howard

| | |
|-----------------|---------------------------------------|
| S/A Jefferson | Snatch Team / Search Group A |
| S/A Hightower | Snatch Team / Search Group A |
| S/A Waithe | */Snatch Team / Search Group A |
| CSU Richardson | SWAT / Search Group A |
| CSU Sanzo | SWAT / Search Group A |
| CPL Cunningham | Subdivision Perimeter/ Search Group B |
| Dep Bowles | Subdivision Perimeter/ Search Group B |
| CPL Kitchens | Subdivision Perimeter/ Search Group B |
| INV Almond | Subdivision Perimeter/ Search Group B |
| Lt Morrison | Front Perimeter / Search Group C |
| Dep A. Simmons | Front Perimeter / Search Group C |
| Dep L. Smith | Rear Perimeter/ Search Group C |
| CPL Johnson | Rear Perimeter/ Search Group C |
| Dep J Robinson | Front Perimeter / Search Group C |
| Dep G Jefferson | SWAT / Search Group C |
| SGT Gordon | Front security |
| CPL Lightsey | Rear security |
| Dep Allen | Front security |
| Dep A. Holcomb | Rear security |
| Dep M. Robinson | Front house security |
| Lt Kuntz | Search Group B |

TL

TL

TL

574 Hwy 162 SW

STW Hwy 162 SW

| | |
|-------------------|--|
| Dep D Gilbert | Search Group B |
| CPL B Morrison | */Front Perimeter / Search Group A |
| CPL Grijalva | */ Search Group A |
| S/A J Green | Snatch Team / Search Group A |
| Dep G Jefferson | Transport |
| Dep Lachenmayer | Transport |
| Inv Hicks | SWAT / |
| Dep Digby | SWAT / |
| Dep Sydnor | SWAT / |
| Dep Riley | SWAT / |
| Dep Farmer | SWAT / |
| Dep Mason | SWAT / |
| Lt Jarrad Duncan | Rear Perimeter/ Search Group D |
| Kemeyan Colvard | Rear Perimeter/ Search Group D |
| Timothy Campfield | Rear Perimeter/ Search Group D |
| John Thompson | Rear Perimeter/ Search Group D |
| Marc Mansfield | Rear Perimeter/ Search Group D |
| Kevin William | Rear Perimeter/ Search Group E |
| Stephen Phipps | Rear Perimeter (dome building) / Search Group E |
| Jake Justice | Rear Perimeter (dome building) / Search Group E |
| Jaleel Brown | Rear Perimeter (dome building) / Search Group E |
| Wade Kendrick | Rear Perimeter (dome building) / Search Group E |
| S/A Megan Barnes | DEA Case Agent/ Front Perimeter / Evidence Collection |

TL

TL

A

Newton County Purchase Card Activity Log



Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month December-Januar 2020

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal/Attendees |
|----------|-----------------------|---|----------|----------------------|-----------------|
| 1/6/2021 | Ga Secretary of State | Nursing license-R Hill | \$65.00 | 100 35000 523600 | |
| 1/7/2021 | NAPA | windshield wiper blades | \$24.37 | 100 35000 522210 | |
| 1/8/2021 | National Registry | AEMT-Dylan Brown | \$136.00 | 100 35200 523600-ems | |
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Statement Total: \$225.37

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-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 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1105
Statement Closing Date January 15, 2021
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 \$225.37
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 |
|------------|-----------|--|--------------------|----------|
| 01/06 | 01/07 | GA PROFESSIONAL LICENSE 478-207-1300 GA ***** MEMO ITEM ***** | 1513793 | \$65.00 |
| 01/07 | 01/08 | NAPA AUTO PARTS 1807182 COVINGTON GA ***** MEMO ITEM ***** | 00001022 | \$24.37 |
| 01/08 | 01/11 | NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM ***** | T | \$136.00 |

SYNOVUS®

Payment Receipt

Your renewal application has been successfully submitted to the board. Please visit MyVerification, <https://secure.sos.state.ga.us/myverification>, in a few days to confirm that your renewal was accepted and that your expiration date was extended. If your renewal date has not been extended, your renewal has not been accepted and you may not practice.

Your payment transaction information is listed below - **please print a copy for your records.**

Note: The charge reflected on your checkcard or credit card statement will appear as "GA SEC OF STATE LICENSING".

Payment Processed

Agency: SOS
Process: Renew License process
Authorization Code: 035368
Received Amount: \$65.00
Received Date: 1/6/2021 1:41:37 PM
Transaction ID: 6168640038
Credit Card Number:
Balance:

*Rebecca Hill -
Nursing License*

[Print Receipt](#)

The online renewal process submits your application to the board for processing. If you answered "yes" to a question concerning a conviction or a board sanction, please submit certified copies of court records, court dispositions, or board disciplinary actions to the Board. Your renewal application cannot be processed without this information. Upon receipt, the Board will consider your renewal. Send these records to the Board at: 237 Coliseum Drive, Macon, Georgia 31217-3858.

The following items must be submitted in order for your application to be considered:

- If you were selected for CE Audit or answered "No" to the question about continuing education, you must submit your documents to CE Broker.

Additional documentation to submit directly to the board:

- **Secure and Verifiable Document** (click to view approved document list) **only** if you answered "NO" to the U.S. citizenship question.
- Certified copies of court records, court dispositions, or board disciplinary actions and a letter of explanation to the Board. (**only** if you answered "yes" to a question concerning a conviction or a board sanction)

Send required forms and documents to:

Georgia Professional Licensing Boards
237 Coliseum Drive
Macon, Georgia 31217-3858

[Home](#)

NAPA AUTO PARTS 1807182
2123 PACE ST.
COVINGTON GA 30014

01/07/2021

16:36

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX1105
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 22
Batch #: 3
INVOICE #: 356570
Trans #: 1022
Approval Code: 039011
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT

\$24.37

THANK YOU

CUSTOMER COPY

CUSTOMER COPY

700001182
BROOKS AUTO PARTS-COVINGTON
2123 PACE STREET #1139
Ref By _____ Ver By _____
COVINGTON, GA
(770) 786-7046

Time: 16:35 Date: 01/07/2021 Page: 1/1

Employee: 8229 , Allen
Sales Rep: 8208 , David
Accounting Day: 5

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: *Net 10th*

Unit # 45-16013
windshield wiper
blades

| Description | Quantity | Price | Net | Total | |
|---|----------|-------|---------|-------|---|
| 2016 Chevrolet Tahoe NAPA ExactFit Fro (800) | 2.00 | 18.80 | 11.3900 | 22.78 | T |

Subtotal 22.78
PRIMARY 7 PERCENT 7.00008 1.59

Total 24.37

Cash 24.37

Y
OCR
7000011823565707

Invoice Number 356570



1-7-21

[Close](#)

The National Registry
of
Emergency
Medical
Technicians®



AEMT Application Payment Receipt

Today's Date: 1/25/2021 10:51:13 AM

Application: 2021002228

Applicant:

Dylan Brown
2464 hollis road
statham, GA 30666

Application Level: AEMT

Amount Paid: \$136.00

Payment Date: 1/7/2021 2:47:41 PM

Payment Method: Credit Card

Transaction Code: 62780407639

Newton County Purchase Card Activity Log



Cardholder Name Newton County Financial Admin

Department Finance

Last 4 Digits of Card 3345

Month Jan-21


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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|--------------------------|---|----------|--------------------------|-----------------|
| 12/23/2020 | Inns | Tax Refund-Coroner | -\$11.04 | 10037000 523700 | |
| 1/4/2021 | Zoom | Veterans Treatment Court Subscription | \$14.99 | 25021500 523600 CTVET | |
| 1/5/2021 | Publix | Veterans Treatment Court Graduation Snacks | \$24.14 | 25021500 531300 CTVET | |
| 1/6/2021 | Penske Trk LSG 003321 | Elections Truck Rental for Equipment | \$159.41 | 1001000 522210 | |
| 1/8/2021 | Zoom | County Zoom Subscription | \$199.90 | 10011100 523600 | |

Statement Total: \$387.40

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 31902-2181Account 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

** 0000000

762000573345 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-3345
Statement Closing Date January 15, 2021
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 \$11.04
Purchases and Debits \$398.44
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

| Trans Date | Post Date | Description | Purchase Order No. | Amount |
|------------|-----------|--|--------------------|-----------|
| 12/18 | 12/23 | LA QUINTA MOTOR INNS 478-8852500 GA ***** MEMO ITEM ***** | | \$11.04CR |
| 12/31 | 01/04 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM ***** | 33715636 | \$14.99 |
| 01/04 | 01/05 | PUBLIX #1118 CONYERS GA ***** MEMO ITEM ***** | 000000000000000000 | \$24.14 |
| 01/04 | 01/06 | PENSKE TRK LSG 003321 COVINGTON GA ***** MEMO ITEM ***** | | \$159.41 |
| 01/07 | 01/08 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM ***** | 92143129 | \$199.90 |

SYNOVUS®



LA QUINTA BY WYNDHAM FORSYTH

400 RUSSELL PKWY
 FORSYTH, GA 31029 US

Phone: 478-885-2500

Fax: 4788852600

Email: lq6852gm@laquinta.com

Hotel ID: 53089

Printed: 12/16/2020 10:36:05 AM

Folio (Detailed)

| | | | |
|------------|--|----------------------|---|
| Name: | HILL, SHAMON | Confirmation Number: | 88929EC022653 |
| | | ACCOUNT/ INVOICE# : | 651-898810 |
| Address: | 1124 Park St Covington, GA 30014 US | | |
| Room: | 402 | Room Type: | NDD2, 2 QUEENS NSMK |
| Rate Plan: | LBLE | Daily Rate: | UPGRADE |
| Arrival: | 11/30/2020 (Mon) | Departure: | See room rate section below. 12/4/2020 (Fri) |
| | | Nights: | 4 |
| | | GTD: | VI - VISA |
| | | | XXXX XXXX XXXX 3345 |
| | | | Guests: 1/0 |

Room Rate:

| | |
|-------------------------------------|----------------------------------|
| 12/1/2020 (Tue) - 12/3/2020 (Thu) | \$89.00 + \$5.00 Tax per night. |
| 11/30/2020 (Mon) - 11/30/2020 (Mon) | \$92.00 + \$16.04 Tax per night. |

| Date | Code | Description | Amount | Balance |
|------------|------|---------------|------------|----------|
| 11/30/2020 | RM | ROOM CHARGE | \$92.00 | \$92.00 |
| 11/30/2020 | TAX1 | STATE TAX | \$6.44 | \$98.44 |
| 11/30/2020 | TAX2 | OCCUPANCY TAX | \$4.60 | \$103.04 |
| 11/30/2020 | TAX3 | GA BED TAX | \$5.00 | \$108.04 |
| 12/1/2020 | RM | ROOM CHARGE | \$89.00 | \$197.04 |
| 12/1/2020 | TAX3 | GA BED TAX | \$5.00 | \$202.04 |
| 12/2/2020 | RM | ROOM CHARGE | \$89.00 | \$291.04 |
| 12/2/2020 | TAX3 | GA BED TAX | \$5.00 | \$296.04 |
| 12/3/2020 | RM | ROOM CHARGE | \$89.00 | \$385.04 |
| 12/3/2020 | TAX3 | GA BED TAX | \$5.00 | \$390.04 |
| 12/4/2020 | VI | VISA (3345) | (\$390.04) | \$0.00 |

Summary

| Room | Tax | F&B | Other | CC | Cash | DB |
|----------|---------|--------|--------|------------|--------|--------|
| \$359.00 | \$31.04 | \$0.00 | \$0.00 | (\$390.04) | \$0.00 | \$0.00 |

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.



LA QUINTA BY WYNDHAM FORSYTH

400 RUSSELL PKWY
FORSYTH, GA 31029 US

Phone: 478-885-2500

Fax: 4788852600

Email: lq6852gm@laquinta.com

Hotel ID: 53089

Printed: 12/16/2020 10:36:05 AM

Folio (Detailed)

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

Publix

Milstead Crossing
1591 Ga Hwy 20 North
Conyers, GA 30012
Store Manager: John Green
678-413-2421

| | |
|--------------------|-----------|
| DESSERTS | 16.80 T F |
| PUBLIX SP FLUD 12P | 2.99 t F |
| PUBLIX SP FLUD 12P | 2.99 t F |

| | | |
|-------------|---------|-------|
| Order Total | 22.78 | |
| Regular Tax | 1.18 | |
| Food Tax | 0.18 | |
| Grand Total | 24.14 | |
| Credit | Payment | 24.14 |
| Change | 0.00 | |

PRESTO!

Trace #: 045762

Reference #: 0115830498

Acct #: XXXXXXXXXXXX3345

Purchase VISA

Amount: \$24.14

Auth #: 033649

| | |
|----------------|-------------|
| CREDIT CARD | PURCHASE |
| A0000000031010 | VISA CREDIT |
| Entry Method: | Chip Read |
| Mode: | Issuer |

Your cashier was Maya

01/04/2021 15:14 S1118 R104 0033 C0248

Together, we'll get through this.
Get the latest updates at
publix.com/coronavirus.

Publix Super Markets, Inc.



Purchase Card Sign Out

Date Checked Out: January 4, 2021

Date Returned: January 4, 2021

I RICHARD KRINGER 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:

NEWTON COUNTY VETERANS TREATMENT COURT GRADUATION SNACKS

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: 10th district

Signature of Card User: [Signature] Date: 1/4/2021

Signature of AP Approver: _____ Date: _____

*If Needed

Rental Agreement Cover Sheet

24/7 Roadside Assistance:
1-800-526-0798

Rental Agreement #: 77835099

Created by: S.JAY
Completed by: S.JAY
Entered At: 0033-28
Status: COMPLETED

COMMERCIAL LOCAL

Pick Up Date: 12/31/20 11:46 AM
Expected Drop-Off: 01/01/21 11:46 AM
Actual Drop-Off: 01/01/21 11:46 AM
End Bill Date: 01/01/21 11:46 AM
Batch: 521 on 01/04/21

CUSTOMER INFORMATION

Acct: 38N17C00 - 0033
NEWTON COUNTY BOE
Attn: ANGELA WHITE-DAVIS
1113 USHER ST NW
COVINGTON, GA 30014-2469 USA
Day (678) 625-1694

PICK UP/DROP OFF LOCATION

PAK AND SHIP (0033-28)
10211 HWY 278 E
CREDIT/DEBIT ONLY
COVINGTON, GA 30014 USA
Voice (770) 788-8822
Fax (770) 788-9816

DRIVER NAME(S): DONNIE WOOD JR**TRAVEL SCOPE:** Intrastate

This lessor cooperates with all Federal, State, and local law enforcement officials nationwide to provide the identity of customers who operate this rental CMV

UNIT INFORMATION**Unit #:** 326061

2015 - 16FT SAG LIGHT VAN

License #: 2817457

License State: IN

License Exp: 03/31/2021

Owning Location: 0148-10

Max. Payload: 5,697 lbs.

Height: 11 ft.6 in.

Rented With Damage: NO

Returned With Damage: NO

Mileage Out: 53,395**Mileage In:** 53,432**Fuel Out:** FULL**Fuel In:** FULL

Customer shall be responsible for all tolls incurred in the operation of the Vehicle, whether or not the provided transponder is used.

NO HAZARDOUS MATERIAL BEING TRANSPORTED

OPTIONAL PROTECTION PLANS

Limited Damage Waiver/LDW \$1000 Responsibility

Rates: \$455.00/Month

\$105.00/Week

ACCEPTED

\$15.00/Day

Limited Damage Waiver/LDW \$5000 Responsibility

DECLINED*

Liability Coverage/LIABILITY ACCIDENT INSURANCE

PENSKE PROVIDES

Rates: \$758.33/Month

\$175.00/Week

\$25.00/Day

Supplemental Liability

DECLINED*

10014000

THIS CONTRACT OFFERS, FOR ADDITIONAL CHARGE OPTIONAL VEHICLE PROTECTION TO COVER YOUR FINANCIAL RESPONSIBILITY FOR DAMAGE OR LOSS TO THE RENTAL VEHICLE. THE PURCHASE OF OPTIONAL VEHICLE PROTECTION IS OPTIONAL AND MAY BE DECLINED. YOU ARE ADVISED TO CAREFULLY CONSIDER WHETHER TO PURCHASE THIS PROTECTION IF YOU HAVE A RENTAL VEHICLE COLLISION COVERAGE PROVIDED BY YOUR CREDIT CARD OR AUTOMOBILE INSURANCE POLICY. BEFORE DECIDING WHETHER TO PURCHASE OPTIONAL VEHICLE PROTECTION, YOU MAY WISH TO DETERMINE WHETHER YOUR CREDIT CARD OR VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF DEDUCTIBLE UNDER SUCH COVERAGE.

Rental Agreement Cover Sheet

24/7 Roadside Assistance:
1-800-526-0798

Rental Agreement #:77835099

COMMERCIAL LOCAL

Created by: S.JAY
Completed by: S.JAY
Entered At: 0033-28
Status: COMPLETED
Customer Name: NEWTON COUNTY BOE
Created On: 12/31/20 04:31 PM

Pick Up Date: 12/31/20 11:46 AM
Expected Drop-Off: 01/01/21 11:46 AM
Actual Drop-Off: 01/01/21 11:46 AM
End Bill Date: 01/01/21 11:46 AM
Batch: 521 on 01/04/21
Changed On: 01/04/21 01:59 PM

BILLING INFORMATION

Invoice #: PO #: Billing Cycle: Unknown

Bill Start Date: 12/31/20 11:46 AM

Remit To: PENSKE TRUCK LEASING CO.,L.P. - P.O.BOX 532658 ATLANTA, GA 30353-2658

CHARGES

| Type | Quantity | Unit of Meas | Rate | Charge |
|--------------------------------|----------------|--------------|----------|-----------------|
| Unit #:326061 | | | | |
| | 1 | Day | \$95.00 | \$95.00 |
| Mileage Out: 53,395 In: 53,432 | 37 | Miles | \$0.3000 | \$11.10 |
| Ldw \$1000 Responsibility | 1 | Day | \$15.00 | \$15.00 |
| Liability Accident Insurance | 1 | Day | \$25.00 | \$25.00 |
| environmental fee | 1 Day @ \$3.00 | | | \$3.00 |
| Vehicle Licensing Recovery Fee | 1 Day @ \$2.50 | | | \$2.50 |
| SUBTOTAL: | | | | \$151.60 |

TAXES

| | |
|-------------------|-----------------|
| GA SALES TAX | \$7.81 |
| TOTAL DUE: | \$159.41 |

PAYMENTS AND REFUNDS

| Pay Type | Trans | Date | Card # | Approval Code | |
|-----------------|-------|------------|------------------|----------------------|-------------------|
| VI | PYMT | 01/04/2021 | xxxxxxxxxxxx3345 | 002618 on 12/30/2020 | (\$159.41) |
| PAYMENT: | | | | | (\$159.41) |
| NET DUE: | | | | | \$0.00 |

Penske respects your privacy. Penske collects contact, driver's license, and payment information from Customers at time of rental, and shares this information with service providers as needed to facilitate the rental process, perform watch list checks, and process payments. You may have the right to request copies or deletion of the personal information we collect about you under certain local privacy laws. For details on how Penske and its trusted partners manage your personal information, provide you with choices regarding your personal information, and a statement of your privacy rights, see our full Privacy Policy at www.gopenske.com/privacy. You may also contact us at privacy@penske.com or (844) 967-0109.

Customer acknowledges that Customer has read, or been given an opportunity to read, the Rental Agreement, including this Cover Sheet, the General Terms and Conditions, as well as any attachments hereto and agrees to be fully bound by its terms. Before deciding whether to purchase the optional limited damage waiver, you may wish to determine whether your own automobile insurance already affords you coverage for damage to the rental vehicle. To the extent the Customer had purchased Limited Damage Waiver coverage, Customer acknowledges reading, understanding, and agreeing with the disclosures, exclusions, and terms and conditions applicable to Limited Damage Waiver as set forth in Attachment D to the Rental Agreement.

By: _____
Customer/Authorized Signatory

Newton County Purchase Card Activity Log



Cardholder Name Nwaka Hughes

Department BOC

Last 4 Digits of Card XXXX XXXX XXXX8691

Month 12/15th through 1/15th 2021


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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|----------------------|---|----------|------------------|-----------------|
| 12/18/2020 | Papa John's | Lunch for Animal Services | \$73.26 | 100 11100 531300 | |
| 1/6/2021 | Jersey Mike's | Lunch for Elections | \$327.42 | 100 11100 531300 | |
| 1/14/2021 | Flash n Dash Carwash | Car Wash for County Manager vehicle | \$35.99 | 100 11100 522215 | |
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Statement Total: **\$436.67**

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

Nwaka M. Hughes 
Cardholder Signature

T. Lloyd Kerr 
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-8691
Payment Due N/A
New Balance N/A
Minimum Payment N/ANWAKA HUGHES
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762001148691 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-8691
Statement Closing Date January 15, 2021
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 \$436.67
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 |
|------------|-----------|--|--------------------|----------|
| 12/18 | 12/21 | PAPA JOHNS #1705 770-786-7373 GA ***** MEMO ITEM ***** | 40017051608305672 | \$73.26 |
| 01/06 | 01/07 | JERSEY MIKES 5059 COVINGTON GA ***** MEMO ITEM ***** | 6787129615 | \$327.42 |
| 01/14 | 01/15 | FLASH AND DASH CARWASH COVINGTON GA ***** MEMO ITEM ***** | | \$35.99 |

SYNOVUS®

Thank you for placing your order with Papa John's. Please find the details of your order below:



Track your pizza with Papa Track!

Access Papa Track to check the status of your order.

[Track Now](#)

Customer ID: null

Order Number: 821210563

Order Type: DELIVERY

Method of Payment: CREDIT CARD

Estimated Ready Time: Approximately 34 minutes

Order Detail:

| | | |
|---|--|----------------|
| 1 | Large Original Crust All The Meats Pizza Beef, Canadian Bacon, Bacon, Pepperoni, Sausage Sauce: Original Sauce Instructions: Original Pizza Sauce | \$16.99 |
| 1 | Large Original Crust All The Meats Pizza Beef, Canadian Bacon, Bacon, Pepperoni, Sausage Sauce: Original Sauce Instructions: Original Pizza Sauce | \$16.99 |
| 1 | Large Original Crust All The Meats Pizza Beef, Canadian Bacon, Bacon, Pepperoni, Sausage Sauce: Original Sauce Instructions: Original Pizza Sauce | \$16.99 |
| 2 | Add a 2 Liter to your order | \$6.00 |
| 1 | 2-Liter Pepsi | |
| | Total before discounts | \$56.97 |
| | Total Discounts | -\$0.00 |
| | Subtotal | \$56.97 |
| | Tip | \$8.55 |
| | Delivery Fee | \$3.50 |
| | Tax | \$4.24 |
| | Total | \$73.26 |

Restaurant:

Papa John's Store #1705
3188 Highway 278 NW
Covington, GA 30014-2304
(770)786-7373

| Posting Date | Transaction Date | Merchant Name | City | State | Billable | Amount |
|--------------|------------------|------------------------|--------------|-------|----------|--------|
| 12/21/2020 | 12/18/2020 | PAPA JOHNS #1705 | 770-786-7373 | GA | NO | 73.26 |
| 1/7/2021 | 1/6/2021 | JERSEY MIKES 5059 | COVINGTON | GA | NO | 327.42 |
| 1/15/2021 | 1/14/2021 | FLASH AND DASH CARWASH | COVINGTON | GA | NO | 35.99 |

Take Out

Jersey Mike's Subs 5059
10333 Industrial Blvd
Covington, Georgia 30014-1003
Phone: 678-712-9615

Ticket: 01-001069-01-241149

Server: Virginia 12/28/20 10:28 AM

Box Reg 95.50 T
10 @ 9.55
Box Reg 47.75 T
5 @ 9.55
Box Reg 47.75 T
5 @ 9.55
Box Reg 47.75 T
5 @ 9.55
Regular X Cheese 1.50 T
Regular X Cheese 1.50 T
Regular X Cheese 1.50 T
Regular X Cheese 1.50 T
Regular X Cheese 1.50 T
16 oz Soda Bottle 53.75 T
25 @ 2.39

Sub Total \$306.00
Taxable \$306.00
Tax \$21.42
Total \$327.42

Paid VISA 8691 \$327.42

Items sold: 55

JM Club *** < ***1321
Registered on Code: 1321

Purchase points: 150
Bonus points: 0
Current balance: 582 points

Download our Mobile App
<http://www.jersey-mikes.com/app>

PAID

Flash N Dash Carwash
9191 Hwy 142 N
Covington Georgia 30014
7707849644



Receipt: 2297953

User :

Time : 2:39 PM

Date : 1/14/2021

Lane : 2

Customer : Nwaka HUGHES

Phone : 4043085494

Plate Number : GV1680N

Vehicle : /

Unlimited : Unlimited

Recurring

Next Payment Date :
02/14/2021

Flash Flood Club \$35.99

Total \$35.99

Payment Methods

ChargeFromFile *****8691
\$35.99

Terms & Conditions:

Newton County Purchase Card Activity Log



Cardholder Name Randi Fincher

Department Finance- Purchasing

Last 4 Digits of Card 3337

Month December 2020 thru January 2021

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|-----------|-------------------------|---|----------|------------------|-----------------|
| 1/11/2021 | GPAG | NIGP Codes | \$531.00 | 100 15100 522250 | |
| 1/12/2021 | Newton CO Motor Vehicle | Tag for 2020 F150 VIN4987 | \$3.55 | 100 33100 531160 | |
| 1/12/2021 | Newton CO Motor Vehicle | Tag for 2021 F250 VIN4359 | \$3.54 | 100 39200 531160 | |
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Statement Total: \$538.09

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

Randi Fincher
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-3337
Payment Due N/A
New Balance N/A
Minimum Payment N/A

NEWTON 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 Summary

Account Number XXXX-XXXX-XXXX-3337
Statement Closing Date January 15, 2021
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 \$538.09
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 |
|------------|-----------|--|--------------------|----------|
| 01/11 | 01/12 | PERISCOPE INTERMEDIATE CO 512-717-6149 TX ***** MEMO ITEM ***** | 31392764 | \$531.00 |
| 01/12 | 01/13 | NEWTON COUNTY TAX NOBLE CHICAGO IL ***** MEMO ITEM ***** | 21011215585906751 | \$1.09 |
| 01/12 | 01/13 | NEWTON COUNTY MOTOR VEHIC COVINGTON GA ***** MEMO ITEM ***** | 21011215585306751 | \$6.00 |

SYNOVUS®

1/12/2021

Thank You

Order Receipt

Newton County Motor Vehicle 1

Order Date: 01/12/2021 15:58:53 GMT

Order ID: 2021011215585306751

Thank You For Your Order.

Payment Amount: 6.00

Fee: 1.09

Order Total: 7.09

Payment Details:

Name: NEWTON CO PURCHASING

Card #: 471553*****3337

Card Exp: 11/22

Card Type: VISA

Approval Code: 058923

Account Code 1:

Account code 2:

*Sheriff
EMA*

X

Signature

GEORGIA MVD - RECEIPT (COPY)

**STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION**

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2021 FORD TK
0380
Purchase Date: 24-Dec-2020
Application Date: 12-Jan-2021

| <u>Fee</u> | <u>Amount</u> |
|------------|---------------|
| Plate Fee | \$3.00 |
| | <u>\$3.00</u> |

1FT7W2B6XMEC34259 - 2021 FORD F250 TK
Tag Number: GV5471P Expires:
Title Number: 770062214602038 Tag Fee: 3.00
County: Newton Fuel: Gasoline
District: 02
Farm Veh? No GVW: 0
Equip No: Color: RED
Classification: GO - Plate Government
Insurance Status: Valid Insurance Coverage
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

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

Signature: _____

GEORGIA MVD - RECEIPT (COPY)**STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION**

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2020 FORD TK
0380
Purchase Date: 23-Dec-2020
Application Date: 12-Jan-2021

| <u>Fee</u> | <u>Amount</u> |
|------------|---------------|
| Plate Fee | \$3.00 |
| | <u>\$3.00</u> |

1FTEW1P41LKF04987 - 2020 FORD F150 TK
Tag Number: **GV2958P** Expires:
Title Number: **770062214411038** Tag Fee: **3.00**
County: **Newton** Fuel: **Gasoline**
District: **02**
Farm Veh? **No** GVW: **7000**
Equip No: Color: **BLACK**
Classification: **GO - Plate Government**
Insurance Status: **Valid Insurance Coverage**
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

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

Signature: _____

Randi Fincher

From: Periscope Intermediate Corp <system@paysimple.com> on behalf of Periscope Intermediate Corp
Sent: Monday, January 11, 2021 11:16 AM
To: rfincher@co.newton.ga.us
Subject: Your receipt from Periscope Intermediate Corp

Periscope Intermediate Corp

Hi Randi,

Receipt for #N2372 **1/11/2021**

Periscope Intermediate Corp **\$531.00**

Customer Name: Newton County Board of Commissioners

Invoice Number: SI-6967

Email Address: rfincher@co.newton.ga.us

Phone Number: (678) 625-1237

Subtotal **\$531.00**

Tax **\$0.00**

Total **\$531.00**

Paid **\$531.00**

Payment Method

Randi Fincher



Ending in 3337

Thank you,

Periscope Intermediate Corp

[Manage My Account](#)

Periscope Intermediate Corp

[Terms of sale](#)

If you would like to cancel or make a change to this payment, or if you believe any of the above information is incorrect, please contact us using our listed address, email, or phone.

Newton County Purchase Card Activity Log



Cardholder

Name SAMMY BANKS

Department SHERIFF'S OFFICE

Last 4 Digits of 4808

Month JANUARY 15 2021

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|----------------|---|----------|------------------|-----------------|
| 12/22/2020 | CRACKER BARREL | MEALS | \$175.08 | 100-33100-531300 | names attached |
| 12/26/2020 | LERMG | LEGAL & LIABILITY RISK MAGT | \$215.40 | 100-33100-523700 | |
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Statement Total: \$390.48

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

Page 1 of 1

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 Summary

Account Number XXXX-XXXX-XXXX-4808
Statement Closing Date January 15, 2021
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 \$390.48
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 |
|------------|-----------|---|--------------------|----------|
| 12/22 | 12/23 | CRACKER BARREL #32 CONYER CONYERS GA ***** MEMO ITEM ***** | | \$175.08 |
| 12/26 | 12/28 | LERMG 317-386-8325 IN ***** MEMO ITEM ***** | 2 | \$215.40 |

SYNOVUS®

Sgt. T. Major #9121

***** How did We Do? *****

* At Cracker Barrel, our mission *
* of pleasing people guides *
* everything we do. *

* We appreciate your visit *
* and we'd love to know how *
* we can make it even better! *

* We welcome your feedback *
* about your visit today. *

* Visit us ONLINE at *
* crackerbarrel-survey.com *
* or by PHONE at *
* (800) 651-6565 *

* Enter your ACCESS *
* Code =032-357-822-119 *

*(Access code expires in 7 days) *



Cracker Barrel Store #32
Conyers, GA

1092374 Shannon S 6

TBL 225/1 8221 GST 6

225I8221

DEC22'20 10:47AM

1 COBOY SIRLOIN 12.08

SCRAMBLED

COLBY \$

1 SUB OTHER BREAD

1 SUB CH GRITS\$ 1.09

1 LEMONADE 2.79

1 WATER 0.00

1 FOUNT DRINK 2.79

1 MOM TST MAPLE 10.08

SCRAMBLED

COLBY \$

BACON

1 FOUNT DRINK 2.79

1 FRNCH TST MAPLE 11.48

SAUSAGE

1 HBR CASS 2.99

1 FOUNT DRINK 2.79

1 GRANDPA CFS 11.08

SCRAM HARD

COLBY \$

1 PCAKES (2) MAPLE 4.99

1 FOUNT DRINK 2.79

1 GRANDPA CFS 11.08

SCRAM HARD

COLBY \$

1 PCAKES (2) MAPLE 4.99

1 ICED TEA SWEET 2.79

1 OLD TIME SAU 9.98

SCRAMBLED

COLBY \$

1 GR ONIONS \$ 1.00

COLBY \$

1 BACON 2 SLICE 3.19

1 WATER 0.00

1 BLUEBERRY CAKES 7.79

1 HBR CASS 2.99

1 GRANDPA CFS 9.69

OVER WELL

1 ICED TEA SWEET 2.79

1 K TSU BIS N EGG 3.99

EGG WHITES

1 KID DRINK 1.89

1 UNCLE HER HBSTK 10.38

SCRAMBLED

COLBY \$

1 VEG BWL 5.19

1 ICED TEA SWEET 2.79

1 OJ LG 2.89

1 GRANDPA CFS 11.08

SCRAMBLED

COLBY \$

Subtotal 163.63

State&Local Tax 11.45

Total 175.08

REF:538794

AUTHCODE:098091

AID:A0000000031010

TVR:8080008000

TSI:6800

XXXXXXXXXX4808

VISA 175.08

--1735763 CLOSED DEC22 11:40AM--

Gratuity Not Included

Thank You
Please Come Back

www.CrackerBarrel.com

S.W.A.T. Annual Christmas Brunch
at Cracker Barrel

The following members were present:

1. SGT. Tyrone Major
2. SGT. Richard Howard
3. Cpl. ARY Gerjeva
4. Dept. Lawrence Digby
5. Dept. George Jefferson
6. Dept. Chris Richardson
7. Dept. Mark Sanzo
8. Dept. Kierra Bell
9. Dept. Tramell Riley
10. Dept. Brandon Farmer
11. Dept. Troy Mason

A handwritten signature in black ink, appearing to be "T. Major", written over a horizontal line.

12/22/2020

Legal & Liability Risk Management Institute

a Division of Law Enforcement Risk Management Group

Mailing Address: 700 N Carr RD # 595
Plainfield, IN 46168
(317) 386-8325
Fax (317) 386-8228
jalsup@llrmi.com
Federal ID # 81-0692135

INVOICE

| | |
|--------|------------|
| Number | 3346 |
| Date | 12/28/2020 |

To: Newton County Sheriff's Office
15151 Alcovy Road
Covington GA 30014
Attn: Lt Michael Cunningham

Phone: 678-625-1413
Fax: 678-625-1451
Email: mcunningham@newtonsheriffga.org

Order Information

| Description | Unit Price | Qty | Ext Price |
|---|------------|-----|-----------|
| 12 - Legal Guide for Law Enforcement @ \$17.95 each (Was given a \$2.00 discount per guide and no shipping charge) | \$17.95 | 12 | \$215.40 |

NEWTON COUNTY LAW ENFORCEMENT CENTER
15151 ALCOVY-JERSEY RD N.E.
COVINGTON, GA 30014

PAID
1/12/21 @

Make Checks Payable To:
Law Enforcement Risk
Management Group
Federal ID #81-0692135

If the Total Due above reflects a credit,
please keep this for your records.

Financial Information

| | |
|-------------------|----------|
| Professional Fees | \$215.40 |
| Tax | |
| Shipping | |
| Total Fees | \$215.40 |
| Adjustments | |
| Amount Paid | \$215.40 |
| Total Due | \$0.00 |

"LLRMI - A team of professionals dedicated to reducing liability"

Visit us at www.llrmi.com Email us at : jalsup@llrmi.com

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Law Enforcement Risk Management Group, Inc

2 Business name/disregarded entity name, if different from above

Legal and Liability Risk management Institute

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☒ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☒ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

700 N. Carr Rd., # 595

Requester's name and address (optional)

6 City, state, and ZIP code

Plainfield, IN 46168

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

8 1 - 0 6 9 2 1 3 5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

12/28/20

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



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

To: Newton County Board of Commissioners 1/1/2021
 SUPPLIER'S ADDRESS 1124 Clark Street Covington GA 30014
 CITY STATE ZIP CODE

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

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

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

Purchaser's Name: Newton County Board of Commissioners Sales Tax Number: Not Required
 (IF REQUIRED)

Purchaser's Type of Business: County Government

Purchaser's Address: 1124 Clark Street Covington, GA 30014

Printed Name and Signature: Brittany White Title: Finance Director

Telephone Number: 678-625-1200 Email: blwhite@co.newton.ga.us

Newton County Purchase Card Activity Log



Cardholder Name Sanquinish Rockmore

Department Cornish Creek

Last 4 Digits of Card 1958

Month Jan-21


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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|-------------------|--|----------|------------------|-----------------|
| 12/16/2020 | Paypal | Advanced Water I Course Registration-Ernest Fennell | \$370.00 | 505-44210-523700 | |
| 12/16/2020 | Paypal | Advanced Water II Course Registration-Ernest Fennell | \$370.00 | 505-44210-523700 | |
| 12/18/2020 | Kroger | Kcups for Office | \$21.62 | 505-44210-531100 | |
| 12/22/2020 | Suncoast Learning | GRWA Basic Water Works-David Singleton | \$125.00 | 505-44210-523700 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Statement Total: **\$886.62**

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

Cardholder Signature _____


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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-1958
Payment Due N/A
New Balance N/A
Minimum Payment N/ASANQUENISH ROCKMORE
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762003231958 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-1958
Statement Closing Date January 15, 2021
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 \$886.62
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 |
|------------|-----------|---|--------------------|----------|
| 12/16 | 12/17 | PAYPAL *GEORGARURA 402-935-7733 GA ***** MEMO ITEM ***** | 73661563 | \$370.00 |
| 12/16 | 12/17 | PAYPAL *GEORGARURA 402-935-7733 GA ***** MEMO ITEM ***** | 73674302 | \$370.00 |
| 12/18 | 12/21 | KROGER #214 COVINGTON GA ***** MEMO ITEM ***** | | \$21.62 |
| 12/22 | 12/23 | SUNCOAST LEARNING SYSTEMS 706-2190077 GA ***** MEMO ITEM ***** | PO 357081036000 | \$125.00 |

SYNOVUS®

| Posting Date | Transaction Date | Merchant Name | City | State | Billable |
|--------------|------------------|------------------|--------------|-------|----------|
| 12/17/2020 | 12/16/2020 | PAYPAL GEORGIA | 402-935-7733 | GA | NO |
| 12/17/2020 | 12/16/2020 | PAYPAL GEORGIA | 402-935-7733 | GA | NO |
| 12/21/2020 | 12/18/2020 | KROGER #214 | COVINGTON | GA | NO |
| 12/23/2020 | 12/22/2020 | SUNCOAST LEASING | 706-2190077 | GA | NO |

| Amount |
|--------|
| 370 |
| 370 |
| 21.62 |
| 125 |

Georgia Rural Water Association

You paid \$370.00 USD

to Georgia Rural Water Association
Details

Get PayPal Notifications in Messenger

Paid with

Visa x-1958

\$370.00 USD

This transaction will appear on your statement as PAYPAL *GEORGARURA

Shipped to

Sanquenish Rockmore

1124 Clark St

Covington, GA 30014

United States

Purchase details

Receipt number: 5079508156530591

We'll send confirmation to:

srockmore@co.newton.ga.us

Merchant details

Georgia Rural Water Association



Sanquenish Rockmore <srockmore@co.newton.ga.us>

Class Registration

2 messages

Georgia Rural Water Association Notification System <webmaster@southfire.com>

Wed, Dec 16, 2020 at 10:30 AM

Reply-To: info@grwa.org

To: srockmore@co.newton.ga.us

Thank you for registering. Your Confirmation details are below.

If you haven't submitted your payment already, please use the paypal link at the bottom of this message. If you have any questions please contact us at info@grwa.org or by calling 770-358-0221

Class Registration

12/16/2020 @ 9:30 AM

Details of your recent Class Registration on GRWA.org

Business: Newton County Water Resources

Address: 11905 Alcovy Road, Covington, Georgia 30014

Phone: 7707842125

Registration Type: Class Registration

Total Amount: \$370.00

Payment: paypal

Registration Details:

1 x 370.00 - Advanced Water I - 24 Hour Course (3 Days) 12 CE Points

Approved 24 hour course for Advanced Water

Ernest Fennell - srockmore@co.newton.ga.us - 7707842125

March 1, 2021 - March 3, 2021

Start Time: 8:30 AM

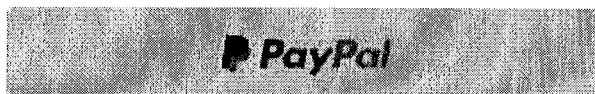
Gainesville - Holiday Inn Express

1189 Dawsonville Highway

Gainesville, GA 30501

You do NOT need a PayPal Account to use the GRWA PayPal Payment Process.

Click the payment button below to pay using a Credit or Debit Card. Online Payments are processed through the GRWA PayPal Account.



Powered by **PayPal**

You do NOT need a PayPal Account to use the GRWA PayPal Payment Process.

12/16/2020

Newton County Board of Commissioners Mail - Class Registration

Sanquenish Rockmore <srockmore@co.newton.ga.us>

Wed, Dec 16, 2020 at 10:35 AM

To: Ernest Fennell <efennell@co.newton.ga.us>

Cc: David Singleton <dsingleton@co.newton.ga.us>

[Quoted text hidden]

--

Sanquenish Rockmore

-Administrative Coordinator



Newton County Water Resources

11905 Alcovy Road

Covington, GA 30014

Office Hours - Mon. - Thurs. 8:00-5:00; Fri. 8:00-12:00

Direct: 770-784-2125, ext 100

Fax: 770-784-2128

Georgia Rural Water Association

You paid \$370.00 USD

to Georgia Rural Water Association
Details

Get PayPal Notifications in Messenger

Paid with

Visa x-1958

\$370.00 USD

This transaction will appear on your statement as PAYPAL *GEORGIA RURA

Shipped to

Sanquenish Rockmore

1124 Clark St

Covington, GA 30014

United States

Purchase details

Receipt number: 1283376771261641

We'll send confirmation to:

srockmore@co.newton.ga.us

Merchant details

Georgia Rural Water Association



Sanquenish Rockmore <srockmore@co.newton.ga.us>

Registration Confirmation

3 messages

Georgia Rural Water Association Notification System <webmaster@southfire.com>

Wed, Dec 16, 2020 at 10:34 AM

Reply-To: info@grwa.org

To: srockmore@co.newton.ga.us

Registration Confirmation

Ernest Fennell, your class registration is now complete. The details are below.

Name: Ernest Fennell

Business: Newton County Water Resources

Address: 11905 Alcovy Road, Covington, GA 30014

Email: srockmore@co.newton.ga.us

Phone: 7707842125

Registration Date: Dec 16, 2020

Registration Type: Class Registration

Registration Details:

1 x 370.00 - Advanced Water I - 24 Hour Course (3 Days) 12 CE Points

Approved 24 hour course for Advanced Water

Ernest Fennell - srockmore@co.newton.ga.us - 7707842125

March 1, 2021 - March 3, 2021

Start Time: 8:30 AM

Gainesville - Holiday Inn Express

1189 Dawsonville Highway

Gainesville, GA 30501

If you need anything else please contact us at grwa1@grwa.org or by calling 770-358-0221.

Georgia Rural Water Association Notification System <webmaster@southfire.com>

Wed, Dec 16, 2020 at 10:37 AM

Reply-To: info@grwa.org

To: srockmore@co.newton.ga.us

Registration Confirmation

Ernest Fennell, your class registration is now complete. The details are below.

Name: Ernest Fennell

Business: Newton County Water Resources

Address: 11905 Alcovy Road, Covington, GA 30014

Email: srockmore@co.newton.ga.us

Phone: 7707842125

Registration Date: Dec 16, 2020

Registration Type: Class Registration

Registration Details:

1 x 370.00 - Advanced Water II - 24 Hour Course (3 Days) 12 CE Points

Approved 24 hour course for Advanced Water

Ernest Fennell - srockmore@co.newton.ga.us - 7707842125

March 29, 2021 - March 31, 2021

[Quoted text hidden]

Sanquenish Rockmore <srockmore@co.newton.ga.us>

Wed, Dec 16, 2020 at 10:37 AM

To: Ernest Fennell <efennell@co.newton.ga.us>

Cc: David Singleton <dsingleton@co.newton.ga.us>

[Quoted text hidden]

--

Sanquenish Rockmore
-Administrative Coordinator



Newton County Water Resources
11905 Alcovy Road
Covington, GA 30014
Office Hours - Mon. - Thurs. 8:00-5:00; Fri. 8:00-12:00
Direct: 770-784-2125, ext 100
Fax: 770-784-2128



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

Your cashier was CHEC 513

| | | | |
|------|----------------------|-----------|---------|
| SC | STARBUCKS KCUP | PC | 20.99 B |
| | KROGER SAVINGS | | 2.50 |
| | KROGER PLUS CUSTOMER | *****2276 | |
| | TAX | | 0.63 |
| **** | BALANCE | | 21.62 |

COVINGTON GA 30014
VISA CREDIT Purchase
*****1958 - C
REF#: 046578 TOTAL: 21.62
AID: A0000000031010
TC: 291126CA7E8B1E6D

| | | |
|------------------------------|--------|-------|
| | VISA | 21.62 |
| | CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | | 1 |
| SIR CPN & KROGER SAVINGS | \$ | 2.50 |
| TOTAL COUPONS | \$ | 2.50 |
| TOTAL SAVINGS (10 pct.) | \$ | 2.50 |

12/18/20 10:22am 214 513 55 999999513

Fuel Points Earned Today: 21
Total December Fuel Points: 115

With Our Low Prices, You Saved

\$2.50

Annual Card Savings \$62.46
www.kroger.com

ONLINE LEARNING COURSE RECEIPT

Course
Provider **Georgia Rural Water Association**

PO Box 383
Barnesville, Georgia 30204

Student Name David Singleton

Purchase Date 12-22-2020

| Course Name | Price |
|------------------------|------------------|
| GRWA Basic Water Works | \$ 125.00 |
| Total | \$ 125.00 |

Paid with card ending in: 1958

Note: This e-mail was sent from an unmonitored account. Replies to this message will not be read. If you have any questions regarding this email, please contact your Rural Water Association.

Questions?

Contact SunCoast Learning Support. Forgot your password? Recover it [here](#).

To access your course(s) and view your Order History, log in [here](#) with your username: **dsingleton**

Please note, your credit card statement will show merchant as "suncoastlearning.com**"*

We appreciate your business!

Georgia Rural Water Association

Partnering with SunCoast Learning Systems



SunCoast Learning Systems, Inc
800-269-1181



David Singleton <dsingleton@co.newton.ga.us>

ONLINE LEARNING COURSE RECEIPT

1 message

SunCoast Learning <customerservice@suncoastlearning.com>

Tue, Dec 22, 2020 at 10:00 AM

Reply-To: customerservice@suncoastlearning.com

To: dsingleton@co.newton.ga.us

ONLINE LEARNING COURSE RECEIPTCourse Provider **Georgia Rural Water Association**PO Box 383
Barnesville, Georgia 30204

Student Name David Singleton

Purchase Date 12-22-2020

| | Course Name | Price |
|--|------------------------|------------------|
| | GRWA Basic Water Works | \$ 125.00 |
| | Total | \$ 125.00 |

Paid with card ending in: 1958

Note: This e-mail was sent from an unmonitored account. Replies to this message will not be read. If you have any questions regarding this email, please contact your Rural Water Association.

Questions?Contact SunCoast Learning Support. Forgot your password? Recover it [here](#).To access your course(s) and view your Order History, log in [here](#) with your username: **dsingleton****Please note, your credit card statement will show merchant as "[suncoastlearning.com](#)"***We appreciate your business!****Georgia Rural Water Association**

Partnering with SunCoast Learning Systems

**SunCoast Learning Systems, Inc**
800-269-1181

Newton County Purchase Card Activity Log



Cardholder Name Teresa Williams

Department Senior Services

Last 4 Digits of Card 3083

Month December 15, 2020 thru January 14, 2021

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|--------------------------|---|----------|------------------|-----------------|
| 12/15/2020 | Ingles Market | Chicken | \$90.29 | 100-55200-531300 | |
| 12/16/2020 | Ingles Market | Food | \$21.73 | 100-55200-531300 | |
| 12/16/2020 | Ingles Market | Chicken | \$90.29 | 100-55200-531300 | |
| 12/17/2020 | Ingles Market | Chicken | \$37.58 | 100-55200-531300 | |
| 12/22/2020 | Community Transportation | PASS Training for Drivers | \$50.00 | 100-55200-523700 | |
| 12/22/2020 | Community Transportation | PASS Training for Drivers | \$50.00 | 100-55200-523700 | |
| 12/22/2020 | Community Transportation | PASS Training for Drivers | \$50.00 | 100-55200-523700 | |
| 12/22/2020 | Community Transportation | PASS Training for Drivers | \$50.00 | 100-55200-523700 | |
| 12/22/2020 | Community Transportation | PASS Training for Drivers | \$50.00 | 100-55200-523700 | |
| 1/11/2021 | Ingles Market | Food | \$20.29 | 100-55200-531300 | |
| 1/11/2021 | Food Depot | Food | \$234.57 | 100-55200-531300 | |
| 1/13/2020 | Food Depot | | \$24.24 | 100-55200-531100 | |
| | | | | | |
| | | | | | |

\$768.99

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
P.O. BOX 2181
COLUMBUS GA 31902-2181

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-3083
Payment Due N/A
New Balance N/A
Minimum Payment N/A

TERESA WILLIAMS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762000463083 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3083
Statement Closing Date January 15, 2021
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 \$768.99
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 |
|------------|-----------|---|---------------------------|---------|
| 12/15 | 12/16 | INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM ***** | 00610480452VLPY7020163736 | \$90.29 |
| 12/16 | 12/17 | INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM ***** | 00610480452VLPY7020149156 | \$21.73 |
| 12/16 | 12/17 | INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM ***** | 00610480452VLPY7020149170 | \$90.29 |
| 12/17 | 12/18 | INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM ***** | 00610480452VLPY7020154567 | \$37.58 |
| 12/22 | 12/23 | COMMUNITY TRANSPORTATION 800-891-0590 DC ***** MEMO ITEM ***** | 13540019 | \$50.00 |
| 12/22 | 12/23 | COMMUNITY TRANSPORTATION 800-891-0590 DC ***** MEMO ITEM ***** | 13540020 | \$50.00 |
| 12/22 | 12/23 | COMMUNITY TRANSPORTATION 800-891-0590 DC ***** MEMO ITEM ***** | 13540021 | \$50.00 |
| 12/22 | 12/23 | COMMUNITY TRANSPORTATION 800-891-0590 DC ***** MEMO ITEM ***** | 13540022 | \$50.00 |
| 12/22 | 12/23 | COMMUNITY TRANSPORTATION 800-891-0590 DC ***** MEMO ITEM ***** | 13540023 | \$50.00 |
| 01/11 | 01/12 | INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM ***** | 00610480452VLPY7020137878 | \$20.29 |

SYNOVUS®

Continuation of Statement

Page 2 of 2

TERESA WILLIAMS
NEWTON COUNTY BOC
Account Number XXXX-XXXX-XXXX-3083

Transaction Detail

| Trans Date | Post Date | Description | Purchase Order No. | Amount |
|---------------|--------------|---|---------------------------|----------|
| 01/11 | 01/12 | FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM ***** | 06137170044VPRY7020782985 | \$234.57 |
| 01/13 | 01/14 | FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM ***** | 06137170044VPRY7020804688 | \$24.24 |

SYNOVUS®

| Posting Date | Transaction Date | Merchant Name | City | State | Billable | Amount |
|--------------|------------------|--------------------------|--------------|-------|----------|--------|
| 12/16/2020 | 12/15/2020 | INGLES MARKETS #452 | COVINGTON | GA | NO | 90.29 |
| 12/17/2020 | 12/16/2020 | INGLES MARKETS #452 | COVINGTON | GA | NO | 21.73 |
| 12/17/2020 | 12/16/2020 | INGLES MARKETS #452 | COVINGTON | GA | NO | 90.29 |
| 12/18/2020 | 12/17/2020 | INGLES MARKETS #452 | COVINGTON | GA | NO | 37.58 |
| 12/23/2020 | 12/22/2020 | COMMUNITY TRANSPORTATION | 800-891-0590 | DC | NO | 50 |
| 12/23/2020 | 12/22/2020 | COMMUNITY TRANSPORTATION | 800-891-0590 | DC | NO | 50 |
| 12/23/2020 | 12/22/2020 | COMMUNITY TRANSPORTATION | 800-891-0590 | DC | NO | 50 |
| 12/23/2020 | 12/22/2020 | COMMUNITY TRANSPORTATION | 800-891-0590 | DC | NO | 50 |
| 12/23/2020 | 12/22/2020 | COMMUNITY TRANSPORTATION | 800-891-0590 | DC | NO | 50 |
| 1/12/2021 | 1/11/2021 | FOOD DEPOT/COVINGTO | COVINGTON | GA | NO | 234.57 |
| 1/12/2021 | 1/11/2021 | INGLES MARKETS #452 | COVINGTON | GA | NO | 20.29 |
| 1/14/2021 | 1/13/2021 | FOOD DEPOT/COVINGTO | COVINGTON | GA | NO | 24.24 |

Food Depot #44

6169 Hwy 278 N
Covington, GA
770-787-2622
Cashier: SUE E.

| | |
|------------------------------|-----------|
| @MARTHAWH WHT SELFRSG CORNML | 2.45 TFA |
| @STOUFFER CHKN FLORTIN LS | 13.58 TFA |
| @STOUFFER CHKN FLORTIN LS | 13.58 TFA |
| @STOUFFER CHKN FLORTIN LS | 13.58 TFA |
| @STOUFFER CHKN FLORTIN LS | 13.58 TFA |
| A JEMIMA BTRMILK CORN MEAL | 2.61 TFA |
| BLU BNT LIGHT QUARTERS | 0.84 TFA |
| BLU BNT LIGHT QUARTERS | 0.84 TFA |
| BLU BNT LIGHT QUARTERS | 0.84 TFA |
| BLUE PLATE MAYO 300Z | 2.51 TFA |
| * You Saved \$1.49 | |
| BLUE PLATE MAYO 300Z | 2.51 TFA |
| * You Saved \$1.49 | |
| BLUE PLATE MAYO 300Z | 2.51 TFA |
| * You Saved \$1.49 | |
| CD FF BUTTERMILK | 1.95 TFA |
| COLES GARLIC TOAST | 2.18 TFA |
| COLES GARLIC TOAST | 2.18 TFA |
| COLES GARLIC TOAST | 2.18 TFA |
| COLES GARLIC TOAST | 2.18 TFA |
| COLES GARLIC TOAST | 2.18 TFA |
| COLES GARLIC TOAST | 2.18 TFA |
| COLES ZSTY ITAL GRCL BRD | 2.18 TFA |
| COLES ZSTY ITAL GRCL BRD | 2.18 TFA |
| COLES ZSTY ITAL GRCL BRD | 2.18 TFA |
| CUCUMBERS | 2.07 TFA |
| 3 @ \$0.69 | |
| DROMEDARY DICED PIMENTOS | 1.99 TFA |
| DROMEDARY DICED PIMENTOS | 1.99 TFA |
| DROMEDARY DICED PIMENTOS | 1.99 TFA |
| DROMEDARY DICED PIMENTOS | 1.99 TFA |
| DTCH FRMS IMIT SHRED CHEDDAR | 2.94 TFA |
| DTCH FRMS IMIT SHRED CHEDDAR | 2.94 TFA |
| DTCH FRMS IMIT SHRED CHEDDAR | 2.94 TFA |
| ESSENTIAL E. LRG EGGS1.5D | 1.68 TFA |
| FRESH EXP GARDEN SALAD | 2.99 TFA |
| FRESH EXP GARDEN SALAD | 2.99 TFA |
| GRAPE TOMATOES | 2.99 TFA |
| GRAPE TOMATOES | 2.99 TFA |
| GRAPE TOMATOES | 2.99 TFA |
| LETTUCE | 5.07 TFA |
| 3 @ \$1.69 | |
| LETTUCE | 1.69 TFA |
| LETTUCE | 1.69 TFA |
| LETTUCE | 1.69 TFA |
| MRTHA WHT CORN MEAL YLLW SR | 2.45 TFA |
| STOUFER FS VEGE LASAGNA | 13.58 TFA |
| STOUFER FS VEGE LASAGNA | 13.58 TFA |
| STOUFER FS VEGE LASAGNA | 13.58 TFA |
| STOUFER FS VEGE LASAGNA | 13.58 TFA |
| STOUFER FS VEGE LASAGNA | 13.58 TFA |

| | |
|---------------------|--------|
| SUBTOTAL | 206.97 |
| COST PLUS SA 10.00% | 20.70 |
| 227.67 FOOD TAX | 6.90 |
| TOTAL | 234.57 |
| CREDIT CARD | 234.57 |
| CREDIT ACCT | 0.00 |

You Saved \$4.47

Item Count 50

Thanks!!!

| | | | | |
|----------|----------|------|-------|---------|
| Date | Time | Lane | Clerk | Trans # |
| 01/11/21 | 11:54 AM | 1 | 143 | 109 |

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS T.T.

Del

B CHICKEN 26.99 T
B CHICKEN 10.59 T
TAX 2.63
TAX EXEMPTION 2.63-
*** BALANCE 37.58

VISA CARD - CHIP
Purchase
ACCT # *****3083
AMT: \$37.58
AID: A0000000031010
APPROVAL CODE: 027026

MO VISA 37.58
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
12/17/20 09:24am 452 31 6 501

JOIN INGLES ADVANTAGE
AND BEGIN SAVING TODAY

NOW HIRING

Retail-Text INGLES to 22100
Whse/Driving-Text WAREHOUSE to 22100

THANK YOU FOR SHOPPING INGLES #452
CORPORATE CUSTOMER SRV 1-866-226-7168
OR WWW.INGLES-MARKETS.COM

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS SELF-CHECK #24
Grocery
3 @ 2.05

SC 1056 A LL SANDWICH WHPC 5.91 B
SC 1056 ADV SAVINGS 0.08
SC 1056 ADV SAVINGS 0.08
7 @ 2.05

SC 0347 A HONEY WHEAT PC 13.79 B
SC 0347 ADV SAVINGS 0.08
SC 0347 ADV SAVINGS 0.08
SC 0347 ADV SAVINGS 0.08
SC 0347 ADV SAVINGS 0.08
SC 0347 ADV SAVINGS 0.08
SC 0347 ADV SAVINGS 0.08
ADVANTAGE CUSTOMER
*****0055

TAX 0.59
*** BALANCE 20.29

VISA CARD - CHIP
Purchase

ACCT # *****3083
AMT: \$20.29
AID: A0000000031010
APPROVAL CODE: 037169

VISA 20.29
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
INGLES SAVINGS

YEAR TO DATE SAVINGS: \$5.82
ADVANTAGE & STORE COUPONS \$0.80
TOTAL SAVINGS \$0.80

01/11/21 12:57 452 24 41 424

Food Depot #44

6169 Hwy 278 N
Covington, GA
770-787-2622
Cashier: GAIL C.

@GLAD OPN MTH SNOWCH BAG 1.64 N A
@GLAD OPN MTH SNOWCH BAG 1.64 N A
EE FREEZER BAGS QUART RCL 3.49 N A
EE FREEZER BAGS QUART RCL 3.49 N A
EE FREEZER BAGS QUART RCL 3.49 N A
EE FREEZER BAGS QUART RCL 3.49 N A
ESS. SNOWCH BAG RECL 2.28 N A
ESS. SNOWCH BAG RECL 2.28 N A
ESS. SNOWCH BAG RECL 2.28 N A

SUBTOTAL 20.59
COST PLUS SA 10.00% 2.06
NON FOOD TAX 1.59
TOTAL 24.24
CREDIT CARD 24.24
CREDIT ACCT 0.00

Item Count 8

Thanks!!!

Date 01/13/21 Time 09:47 AM Lane Clerk Trans #
144 19

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS SELF-CHECK #23

Grocery

2 @ 1.88
2 @ 3.68
CAMP CELERY SP 3.76 B
WELCH ORG/PNRP 7.36 B
TENDABAKE CORNPC 2.00 B
ADV SAVINGS 0.98
SC 0747 A
TENDABAKE CORNPC 2.00 B
ADV SAVINGS 0.98
SC 0747 A
LL LGE WHT EGG 1.11 B
Meat
DRUMSTICKS 3.49 B
Produce
PEPPERS 1.38 B
ADVANTAGE CUSTOMER *****0065
TAX 0.63
**** BALANCE 21.73

VISA CARD - CHIP
Purchase
ACCT # *****3083
AMT: \$21.73
AID: A0000000031010
APPROVAL CODE: 038801

VISA
CHANGE 21.73
0.00

TOTAL NUMBER OF ITEMS SOLD = 9
-----INGLES SAVINGS-----
YEAR TO DATE SAVINGS: \$86.39
ADVANTAGE & STORE COUPONS \$1.96
TOTAL SAVINGS \$1.96
-----INGLES SAVINGS-----
12/16/20 14:00 452 23 65 423

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS T.T.

Del.

B CHICKEN 90.29 T
TAX 6.32
TAX EXEMPTION 6.32-
**** BALANCE 90.29

VISA CARD - CHIP
Purchase
ACCT # *****3083
AMT: \$90.29
AID: A0000000031010
APPROVAL CODE: 051549

MO VISA
CHANGE 90.29
0.00

TOTAL NUMBER OF ITEMS SOLD = 1
12/15/20 08:12am 452 31 19 501

JOIN INGLES ADVANTAGE
AND BEGIN SAVING TODAY

NOW HIRING

Apply Online
WWW.INGLESCAREERS.COM

THANK YOU FOR SHOPPING INGLES #452
CORPORATE CUSTOMER SRV 1-866-226-7168
OR WWW.INGLES-MARKETS.COM

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS T.T.

Del.

B CHICKEN 90.29 T
TAX 6.32
TAX EXEMPTION 6.32-
**** BALANCE 90.29

VISA CARD - CHIP
Purchase
ACCT # *****3083
AMT: \$90.29
AID: A0000000031010
APPROVAL CODE: 084756

MO VISA
CHANGE 90.29
0.00

TOTAL NUMBER OF ITEMS SOLD = 1
12/16/20 09:22am 452 31 28 501

JOIN INGLES ADVANTAGE
AND BEGIN SAVING TODAY

NOW HIRING

Apply Online
WWW.INGLESCAREERS.COM

THANK YOU FOR SHOPPING INGLES #452
CORPORATE CUSTOMER SRV 1-866-226-7168
OR WWW.INGLES-MARKETS.COM

#19991

● Paid

● Fulfilled

Archived

December 22, 2020 at 2:14 pm from Online Store

Fulfilled (1) #19991-F1



1

PASS BASIC Online Course - The Industry Standard \$50.00 x 1 \$50.00
SKU: bab63bf9-0c24-42e7-973c-836dbfe5c505

Shipping not required.

Paid

Subtotal 1 item \$50.00

Total \$50.00

Paid by customer \$50.00

Timeline

DECEMBER 22

This order was archived. 2:14 PM

Shopify fulfilled 1 item from 1341 G STREET NW. 2:14 PM

Order confirmation email was sent to Timothy Goolsby (timfeliciag@yahoo.com). 2:14 PM

A \$50.00 USD payment was processed on the Visa ending in 3083. 2:14 PM

Timothy Goolsby placed this order on Online Store (checkout #15930233127011). 2:14 PM

Notes

Edit

No notes from customer

ADDITIONAL DETAILS

Edit

Supervisor Email
twilliams@co.newton.ga.us

Please enter each Trainee's email address.

timfeliciag@yahoo.com

Customer

Timothy Goolsby
1 order

CONTACT INFORMATION

Edit

timfeliciag@yahoo.com

SHIPPING ADDRESS

Edit

No shipping address provided


BILLING ADDRESS

Timothy Goolsby
Newton County Senior Services
1113 Usher Street Northeast
suite 204
Covington GA 30014
United States
770/787/0038

#19993 ● Paid ● Fulfilled Archived

December 22, 2020 at 2:24 pm from Online Store

Fulfilled (1) #19993-F1

| | | | | |
|--|---|--|-------------|---------|
|  | 1 | PASS BASIC Online Course - The Industry Standard | \$50.00 × 1 | \$50.00 |
| | | SKU: bab63bf9-0c24-42e7-973c-836dbfe5c505 | | |

Shipping not required.

Paid

| | | |
|------------------|--------|----------------|
| Subtotal | 1 item | \$50.00 |
| Total | | \$50.00 |
| Paid by customer | | \$50.00 |

Timeline

DECEMBER 22

| | |
|---|---------|
| This order was archived. | 2:24 PM |
| Shopify fulfilled 1 item from 1341 G STREET NW. | 2:24 PM |
| Order confirmation email was sent to William Stanley (wdstanley54@yahoo.com). | 2:24 PM |
| A \$50.00 USD payment was processed on the Visa ending in 3083. | 2:24 PM |
| William Stanley placed this order on Online Store (checkout #15930339164259). | 2:24 PM |

Notes

Edit

No notes from customer

ADDITIONAL DETAILS

Edit

Supervisor Email
twilliams@co.newton.ga.us

Please enter each Trainee's email address.

wdstanley54@yahoo.com

Customer

William Stanley
1 order

CONTACT INFORMATION

Edit

wdstanley54@yahoo.com

SHIPPING ADDRESS

Edit

No shipping address provided

BILLING ADDRESS

William Stanley
Newton County Senior Services
1113 Usher Street Northeast
suite 204
Covington GA 30014
United States
770/787/0038

#19995

● Paid

● Fulfilled

Archived

December 22, 2020 at 2:32 pm from Online Store

Fulfilled (1) #19995-F1



1

PASS BASIC Online Course - The Industry Standard \$50.00 × 1 \$50.00
SKU: bab63bf9-0c24-42e7-973c-836dbfe5c505

Shipping not required.

Paid

| | | |
|------------------|--------|----------------|
| Subtotal | 1 item | \$50.00 |
| Total | | \$50.00 |
| Paid by customer | | \$50.00 |

Timeline

DECEMBER 22

| | |
|--|---------|
| This order was archived. | 2:32 PM |
| Shopify fulfilled 1 item from 1341 G STREET NW. | 2:32 PM |
| Order confirmation email was sent to Suzette Martin (driving2067@yahoo.com). | 2:32 PM |
| A \$50.00 USD payment was processed on the Visa ending in 3083. | 2:32 PM |
| Suzette Martin placed this order on Online Store (checkout #15930379731043). | 2:32 PM |

Notes

Edit

No notes from customer

ADDITIONAL DETAILS

Edit

Supervisor Email
twilliams@co.newton.ga.us

Please enter each Trainee's email address.
driving2067@gmail.com

Customer

Suzette Martin
1 order

CONTACT INFORMATION

Edit

driving2067@yahoo.com

SHIPPING ADDRESS

Edit

No shipping address provided


BILLING ADDRESS

Suzette Martin
Newton County Senior Services
1113 Usher Street Northeast
suite 204
Covington GA 30014
United States
770/787/0038

#19997 ● Paid ● Fulfilled Archived

December 22, 2020 at 2:35 pm from Online Store

Fulfilled (1) #19997-F1

| | | | | |
|--|---|--|-------------|---------|
|  | 1 | PASS BASIC Online Course - The Industry Standard | \$50.00 × 1 | \$50.00 |
| | | SKU: bab63bf9-0c24-42e7-973c-836dbfe5c505 | | |

Shipping not required.

Paid

| | | |
|------------------|--------|---------|
| Subtotal | 1 item | \$50.00 |
| Total | | \$50.00 |
| Paid by customer | | \$50.00 |

Timeline

DECEMBER 22

| | |
|--|---------|
| This order was archived. | 2:35 PM |
| Shopify fulfilled 1 item from 1341 G STREET NW. | 2:35 PM |
| Order confirmation email was sent to Ronald Stanley (rstanley47@yahoo.com). | 2:35 PM |
| A \$50.00 USD payment was processed on the Visa ending in 3083. | 2:35 PM |
| Ronald Stanley placed this order on Online Store (checkout #15930398965859). | 2:35 PM |

Notes

Edit

No notes from customer

ADDITIONAL DETAILS

Edit

Supervisor Email
twilliams@co.newton.ga.us

Please enter each Trainee's email address.

rstanley47@yahoo.com

Customer

Ronald Stanley
1 order

CONTACT INFORMATION

Edit

rstanley47@yahoo.com

SHIPPING ADDRESS

Edit

No shipping address provided

BILLING ADDRESS

Ronald Stanley
Newton County Senior Services
1113 Usher Street Northeast
suite 204
Covington GA 30014
United States
770/787/0038



Teresa Williams <twilliams@co.newton.ga.us>

Fwd: Transaction Receipt from Community Transportation Association of America for \$50.00 (USD)

1 message

Kathy Scott <katscott53@icloud.com>

Wed, Jan 6, 2021 at 10:12 AM

To: twilliams@co.newton.ga.us

Sent from my iPhone

Begin forwarded message:

From: Kathy Scott <katscott53@icloud.com>
Date: December 23, 2020 at 11:43:30 AM EST
To: mscott678@icloud.com
Subject: Fwd: Transaction Receipt from Community Transportation Association of America for \$50.00 (USD)

Sent from my iPhone

Begin forwarded message:

From: Auto-Receipt <noreply@mail.authorize.net>
Date: December 22, 2020 at 2:40:14 PM EST
To: Newton County BOC <katscott53@icloud.com>
Subject: Transaction Receipt from Community Transportation Association of America for \$50.00 (USD)
Reply-To: Lena kyle <ctaatemp@gmail.com>

Order Information

Description: Goods or Services
Invoice Number c15930419216483.1

Billing Information

Newton County BOC
1113 Usher Street Northeast suite 204
Covington, GA 30014
US
katscott53@icloud.com
770/787/0038

Shipping Information

Total: \$50.00 (USD)

Payment Information

Date/Time: 22-Dec-2020 11:39:51 PST
Transaction ID: 42416775052
Payment Method: Visa xxxx3083
Transaction Type: Purchase

1/6/2021

Newton County Board of Commissioners Mail - Fwd: Transaction Receipt from Community Transportation Association of America for \$50....

Auth Code: 046111

Merchant Contact Information

Community Transportation Association of America

Washington, DC 20005

US

ctaatemp@gmail.com

Newton County Purchase Card Activity Log



Cardholder Name Terri Hall

Department Public Defender

Last 4 Digits of Card 4844

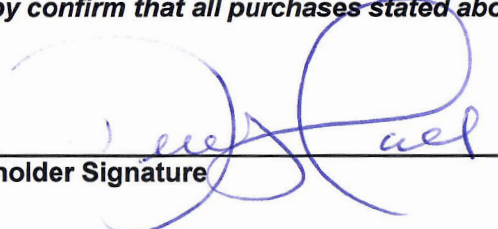
Month Jan-21

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|-----------|------------|---|---------|-------------------|-----------------|
| 1/13/2021 | ISOLUTIONS | Video call charges - | \$10.49 | 100-28000-52.3620 | |
| | | w/ inmate in Bartow County | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Statement Total: **\$10.49**

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 Public Defender <newtonpublicdefender@gmail.com>

ICS Payment Receipt

1 message

ICSolutions <ICS-NoReply@icsolutions.com>
To: newtonpublicdefender@gmail.com

Wed, Jan 13, 2021 at 8:39 AM

Prepaid Collect Payment Receipt
NEWTON COUNTY PUBLIC DEFENDER

Thank you for your payment

| | |
|-----------------------------------|--------------------------------------|
| Payment ID: | 53679671 |
| Date: | 01/13/2021 |
| Status: | Approved |
| Reference Number: | 028464 |
| Account Details | |
| Agency: | Bartow County Sheriffs Office, GA |
| Phone: | 7707883756 |
| Funds | |
| Amount: | 7.00 |
| Tax: | 0.49 |
| Fee: | 3.00 |
| Total: | <hr/> 10.49 |
| Credit Card Payment Detail | |
| Card Type: | Visa |
| Card Number: | ****4844 |

If you did not authorize this payment, please contact us immediately at 888-506-8407 or email customer@icsolutions.com

Thank you,

Inmate Calling Solutions

Please do not reply to this message. This message is generated by an automated system.

Inmate Calling Solutions Online

Customer Service 888-506-8407 or customer@icsolutions.com

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NEWTON COUNTY DEPT APPROVAL
DEPT NAME Public Defender
APPROVED BY [Signature]
ACCOUNT # 76
PO # 100-28000-52.3420
CLOSE PO? YES OR NO

SYNOVUS®

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

Page 1 of 1

CARD SERVICES

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

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 January 15, 2021
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 \$10.49
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 |
|------------|-----------|--|--------------------|---------|
| 01/13 | 01/14 | ICSOLUTIONS 800-464-8957 TX ***** MEMO ITEM ***** | 53679671 | \$10.49 |

SYNOVUS®

Newton County Purchase Card Activity Log



Cardholder Name Tim Lawrence

Department GIS - 15360

Last 4 Digits of Card 1884

Month Dec 2020 - January 2021 (form completed 1/19/21)


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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|--------|---|----------|-------------------|-----------------|
| 12/18/2020 | NENA | 2021 member dues for Scott S. | \$142.00 | 100 15360 52.3600 | |
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Statement Total: \$142.00

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

** 0000000

762002801884 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-1884
Statement Closing Date January 15, 2021
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 \$142.00
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 |
|------------|-----------|---|--------------------|----------|
| 12/18 | 12/21 | NENA 703-812-4600 VA ***** MEMO ITEM ***** | 100998807964 | \$142.00 |

SYNOVUS®

NENA: THE 9-1-1 ASSOCIATION

PO Box 37151 | Baltimore, MD 21297-3151 | 202.466.4911 | Fax 202.618.6370

**2021 Dues Invoice**

PAID

| Date | Invoice # |
|------------|-----------|
| 12/18/2020 | 300058241 |

| Bill To |
|--|
| Tim Lawrence Newton County Georgia 1113 Usher Street Covington, GA 30014 United States |

| NENA Member Information |
|---|
| Mr Scott Sirotkin Newton County, Georgia Board of Commissioners 1113 Usher Street Covington, GA 30014 United States |

Mailing a **purchase order**? Send to:
NENA, 1700 Diagonal Road, Ste 500
Alexandria VA 22314

| PO | Terms | Due |
|----|-------|------------|
| | | 12/31/2020 |

| Description | Amount |
|---------------|-----------------|
| Public Sector | \$142.00 |
| Total | \$142.00 |

Payments/Adjustments

| Description | Amount |
|--|-------------------|
| Payment via Credit Card (using card xxxxxxxxxxxx1884) <i>Applied to invoice on 12/18/2020 12:41:23 PM</i> | (\$142.00) |
| Total Payments/Adjustments | (\$142.00) |
| Balance Due | \$0.00 |

Visit nena.org to pay by check or credit card | Make checks payable to NENA | Remit invoice # with payment

READ THIS CAREFULLY! THIS IS A LEGAL AGREEMENT THAT AFFECTS YOUR RIGHTS AND OBLIGATIONS.

By applying for or renewing your membership in the National Emergency Number Association you represent that you have read, and you agree to be bound by the terms of the NENA Intellectual Property Rights Policy, available at www.nena.org/ipr. You **MUST** accept these terms to become or remain a member of the Association.

Newton County Purchase Card Activity Log



Cardholder Name Tim Singley

Department Information Systems

Last 4 Digits of Card 7839

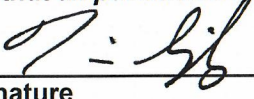
Month 01/01/2021

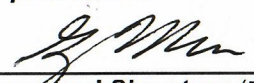
**Must be completed if charge is for a meal.*

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|------------|---------------|---|---------|----------------|-----------------|
| 12/16/2020 | Post & Parcel | Parts Return | \$20.92 | 52.3230 | |
| 12/17/2020 | WalMart | Batteries and Thumb Drives | \$70.40 | 53.1100 | |
| 12/24/2020 | Post & Parcel | Parts Return | \$19.08 | 52.3230 | |
| 01/01/2021 | Google | Google Cloud – Gsuite Voice | \$0.58 | 52.2250 | |
| 1/4/2021 | Holodyn Corp | Brochure Packages for Websites Jan. | \$60.00 | 52.2250 | |
| | | | | | |
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| | | | | | |

Statement Total: \$170.98

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-7839
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

760038107839 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-7839
Statement Closing Date January 15, 2021
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 \$170.98
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 |
|------------|-----------|--|--------------------|---------|
| 12/16 | 12/17 | POST & PARCEL COVINGTON GA ***** MEMO ITEM ***** | 0000000010 | \$20.92 |
| 12/17 | 12/18 | WAL-MART #0459 COVINGTON GA ***** MEMO ITEM ***** | 1217200459 | \$70.40 |
| 12/24 | 12/28 | POST & PARCEL COVINGTON GA ***** MEMO ITEM ***** | 30014 | \$19.08 |
| 01/01 | 01/04 | GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA ***** MEMO ITEM ***** | P0xHCfzu | \$0.58 |
| 12/31 | 01/04 | HOLODYN CORPORATION 678-7999855 GA ***** MEMO ITEM ***** | 128646 | \$60.00 |

SYNOVUS®

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Give us feedback @ survey.walmart.com
Thank you! ID #:7PBUX54Z4DX

Walmart *

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

ST# 00459 OPH 005988 TE# 67 TR# 02058
326 MICROSD 061965917543
4 AT 1 FOR 9.48 37.92 0
BATTERIES 004133327035 16.24 0
BATTERIES 004133327035 16.24 0
SUBTOTAL 70.40
TOTAL 70.40
VISA TEND 70.40

VISA CREDIT ***** 7839 I 1
APPROVAL # 008832
REF # 035200020772
TRANS ID - 300352695436111
VALIDATION - M685
PAYMENT SERVICE - E
AID A00000000031010
AAC F1A46A39DE701BC6
TERMINAL # SC010579

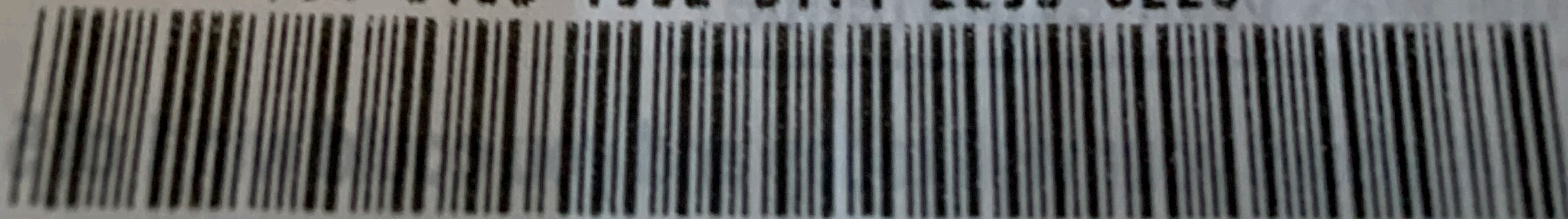
12/17/20 14:19:12

CHANGE DUE

0.00

ITEMS SOLD 6

TC# 6183 1992 3174 2295 8225



12/17/20

14:19:24

CUSTOMER COPY

Post & Parcel
6215 Hwy 278 NW
Covington, GA 30014
Phone (770)385-5689
Fax (770)385-6782

Shipment-----

UPS Ground - Commercial

Ship To:

QNAP US

168 UNIVERSITY PKWY

POMONA, CA 91768-4300

Package ID: 158639 20.92

Tracking #: 1ZY3370X0396426617

Expected arrival: Wed 12/23 11:59 PM

Actual Wt: 0.30 lbs

Rating Wt: 3 lbs

Pkg Dims: 10.00 x 7.00 x 5.00

SUBTOTAL 20.92

TAX 0.00

TOTAL 20.92

TEND Visa 20.92

Total shipments: 1

Tim Singley: Newton County I.T.

12/16/2020

#126132

02:06 PM

Workstation: 0 - Master Workstation

Signature_____

THE NATIONAL

\$50.25

Order Code:
15X VALUE
W000

Shipment-----

UPS Ground - Commercial

Ship To:

QNAP US

168 UNIVERSITY PKWY

POMONA, CA 91768-4300

Package ID: 158639 20.92

Tracking #: 1ZY3370X0396426617

Expected arrival: Wed 12/23 11:59 PM

Actual Wt: 0.30 lbs

Rating Wt: 3 lbs

Pkg Dims: 10.00 x 7.00 x 5.00

SUBTOTAL 20.92

TAX 0.00

TOTAL 20.92

TEND Visa 20.92



Dear Tim Singley (Newton County Board of Commissioners),

This is a payment receipt for Invoice 128646 sent on 12/31/2020

Brochure Hosting - alcovycircuit.com (01/15/2021 - 02/14/2021) \$30.00 USD
Addon (alcovycircuit.com) - Dedicated IP (01/15/2021 - 02/14/2021) \$3.00 USD
Parked Domain Hosting - co.newton.ga.us (01/15/2021 - 02/14/2021) \$5.00 USD
Addon (co.newton.ga.us) - Dedicated IP (01/15/2021 - 02/14/2021) \$3.00 USD
Parked Domain Hosting - newtonrecreation.com (01/15/2021 - 02/14/2021) \$5.00 USD
Addon (newtonrecreation.com) - Dedicated IP (01/15/2021 - 02/14/2021) \$3.00 USD
Parked Domain Hosting - sheriff.co.newton.ga.us (01/15/2021 - 02/14/2021) \$5.00 USD
Addon (sheriff.co.newton.ga.us) - Dedicated IP (01/15/2021 - 02/14/2021) \$3.00 USD
Addon (gaitherplantation.com) - Dedicated IP (01/15/2021 - 02/14/2021) \$3.00 USD

Sub Total: \$60.00 USD

Credit: \$0.00 USD

Total: \$60.00 USD

Amount: \$60.00 USD

Transaction #: 81731004

Total Paid: \$60.00 USD

Remaining Balance: \$0.00 USD

Status: Paid

You may review your invoice history at any time by logging in to your client area.



Payment Receipt

Google Voice Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043
United States

Tax identification number
20-3699496

Greg Mann
UNINCORPORATED, GA 30014
United States

| | |
|----------------|---------------------|
| Payment date | Jan 1, 2021 |
| Billing ID | 8020-2019-4660 |
| Payment method | Visa ****7839 |
| Payment number | P0xHCfzu |
| Payment ID | SVCSco.newton.ga.us |

| Description | |
|----------------|--------|
| Payment amount | \$0.58 |

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

[illegible]

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

THANK YOU!
Drive Safely
LAZPARKING.COM

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-6635
Payment Due N/A
New Balance N/A
Minimum Payment N/A

VINCENT M LOVELESS JR
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000916635 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-6635
Statement Closing Date January 15, 2021
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 \$7.00
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 |
|------------|-----------|--|--------------------|--------|
| 12/22 | 12/23 | LAZ PARKING 580268 ATLANTA GA ***** MEMO ITEM ***** | 27080438 | \$7.00 |

SYNOVUS®

Newton County Purchase Card Activity Log



Cardholder Name Jody Nolan

Department EMA

Last 4 Digits of Card 9321

Month December 16, 2020 through January 15, 2021

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

| Date | Vendor | Description and Business Purpose of Expenditure | Total | Account Coding | *Meal Attendees |
|-----------|--------------|---|---------|-----------------|-----------------|
| 0106/2021 | Office Depot | Office Supplies | \$85.47 | 10039200-531100 | |
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Statement Total: \$85.47

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

Wendy Jencock
Cardholder Signature

Jody Nolan 01/25/2021
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181**CARD**
SERVICES

Account Number XXXX-XXXX-XXXX-1920

Payment Due N/A

New Balance N/A

Minimum Payment N/A

WENDY PEACOCK
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762003101920 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

| | |
|------------------------|---------------------|
| Account Number | XXXX-XXXX-XXXX-1920 |
| Statement Closing Date | January 15, 2021 |
| 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 | \$85.47 |
| 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 |
|------------|-----------|--|--------------------|---------|
| 01/06 | 01/08 | OFFICE DEPOT #2171 CONYERS GA ***** MEMO ITEM ***** | 217120210106 | \$85.47 |

SYNOVUS®

Office DEPOT OfficeMax®

CONYERS - (770) 483-9044

01/06/2021 2:52 PM



VT\TG9PP36QX6XEMM

| | | |
|---------|----------------------------|---------------|
| SALE | 2171-3-2134-881206-20.12.2 | |
| 612855 | SCISSORS, 8", ST | 18.99SS |
| | Instant Savings | -11.00 |
| | You Pay | 7.99SS |
| 8508161 | DD, MD, WM, HCVR, | 30.99 SS |
| 884744 | MRKR, FLR, 12CT, | 21.49SS |
| | Instant Savings | -11.50 |
| | You Pay | 9.99SS |
| 472975 | DSPNSR, TAPE, OF | 6.99SS |
| | Instant Savings | -1.75 |
| | You Pay | 5.24SS |
| 611672 | PEN, PULSAR, BLU | 14.99 SS |
| 999160 | PENCIL, MCHNCL, | 1.99SS |
| | Instant Savings | -0.50 |
| | You Pay | 1.49SS |
| 807299 | pen, gel pro, .7 | 9.19 SS |
| | Subtotal: | 79.88 |
| | Sales Tax: | 5.59 |
| | Total: | 85.47 |
| | Visa 1920 | 85.47 |

AUTH CODE 066829

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Total Savings:

\$24.75

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

1521 KMHB JJ6M
