

# Newton County Purchase Card Activity Log



**Cardholder Name** Dep. B Leazer # 9181

**Department** SHERIFF 100-33100

**Last 4 Digits of Card** 5192

**Month** JULY 15 - AUG 15 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/27/2020	EXXONMOBILE	GAS	\$45.90	100-33260-531270	
7/29/2020	CIRCLE K	GAS	\$52.06	100-33260-531270	
8/13/2020	SHELL	GAS	\$52.95	100-33260-531270	

**Statement Total: \$150.91**

*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

Page 1 of 1

## CARD SERVICES

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

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 August 17, 2020  
Credit Line \$2,500.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

### Balance Summary

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$150.91  
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  
**Pay Online:** www.commercialcardview.com  
**TTY Telephone:** 1-877-254-3568

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

### Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/27	07/30	EXXONMOBIL 48157424 ROME GA ***** MEMO ITEM *****	000000000000000000	\$45.90
07/29	07/31	FLASH FOOD S 01011089 DUELIN GA ***** MEMO ITEM *****		\$52.06
08/13	08/17	SHELL OIL 57546570201 BATESBURG SC ***** MEMO ITEM *****	21801735	\$52.95

# SYNOVUS



Welcome to Circle K - Shell  
57546570201  
Circle K 2703099  
1594 OLD 96 INDIAN TRL  
BATESBURG SC 29006

8/13/2020 10:03:58 AM

Register: 100 Tran Seq No: 910711  
ICR

Fuel Sale  
Pump# 8 UNL-PRE VAN  
20.453 Gallons @ \$2.589/Gal \$52.95

Sub. Total: \$52.95  
Tax: \$0.00  
Total: \$52.95  
Discount Total: \$0.00

Credit: \$52.95  
Change: \$0.00

XXXX XXXX XXXX 5192  
VISA  
Swiped  
APPROVED  
AUTH # 000793  
INV # 897439

Please come again

Register: 100 Tran Seq No: 910711  
ICR  
(803) 657-6681

CIRCLE K #2745084  
2100 US Hwy 441 S.  
Dublin, GA 31021  
(478) 272-3961

REPRINT

Store #2745084 Wed 07/29/2020  
#1-000000901873 9:40:00 AM  
Associate: Valerie B.

1 Premium 52.06 #5  
19.2198 @ \$2.709/G

Sub-Total 52.06  
Total \$52.06

Visa 52.06  
ENTRY : Swiped

HAVE A NICE DAY!  
THANKS FOR COING!

Signup for Easy Pay at [www.circlek.com](http://www.circlek.com)

Questions?? Call Customer Service  
at 1-877-362-0453 Option 1

048115  
CK 2723659  
1425 TURNER MCCALL  
ROME GA 32830

< DUPLICATE RECEIPT >

Description	Qty	Amount
PREM CR #07	17.660G	45.90
SELF @ 2.599/ G		

Subtotal 45.90

Tax 0.00

**TOTAL 45.90**

CREDIT \$ 45.90

Visa  
XXXXXXXXXXXX5192  
Entry Method: Swiped  
Auth #: 089557  
Resp Code:  
Stan: 03642817058  
Invoice #: 755845  
Store # 4815742  
SITE ID: 048115  
TERMINAL ID: 001

ST# 23659 TILL XXXX DR# 0 TRAN# 9076413  
CSH: 0 07/27/20 10:57:36

# Newton County Purchase Card Activity Log



Cardholder

er Name Bradley Stapp

Department Fire

Last 4 1480

Month July - Aug 2020

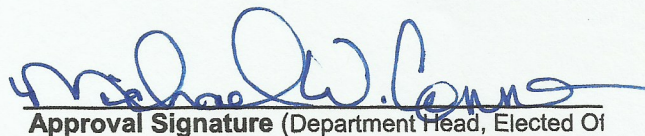
*\*Must be  
completed if*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/29/2020	Cracker Barrel	Lunch while out of town	\$30.42	523500	Brad Stapp & James Franklin
8/9/2020	Harbor Freight Tools	sprayers for disinfecting	\$59.98	531600	

Statement Total:     \$90.40

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

  
Cardholder Signature

  
Approval Signature (Department Head, Elected Of



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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

\*\* 00000000

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 August 17, 2020  
Credit Line \$5,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

Balance Summary

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$90.40  
Cash Advances \$0.00  
FINANCE CHARGE N/A  
New Balance N/A

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

Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	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
07/29	07/30	CRACKER BARREL #613 BREME BREMEN GA ***** MEMO ITEM *****		\$30.42
08/09	08/10	HARBOR FREIGHT TOOLS2909 MADISON GA ***** MEMO ITEM *****	01103430	\$59.98

SYNOVUS®



Cracker Barrel Store #613

Bremen, GA

1525066 Anna M

1

TBL 251/1 7708 GST 2

JUL29'20 1:40PM

1 FOUNT DRINK	2.79
1 CF CFS 2	9.99
1 FOUNT DRINK	2.79
1 CF FR CKN TNDR 2	8.19

NO DRESSING

Subtotal 23.76

Tip 5.00

State&Local Tax 1.66

Total 30.42

Charged Tip \$ 5.00

REF:388517

AUTHCODE:093643

AID:A0000000031010

TVR:8080008000

TSI:6800

XXXXXXXXXXXX4177

VISA 30.42

--1805786 CLOSED JUL29 2:13PM--

Gratuuity Not Included

Thank You  
Please Come Back

[www.CrackerBarrel.com](http://www.CrackerBarrel.com)



# HARBOR FREIGHT TOOLS

Quality Tools at Ridiculously Low Prices

MADISON GA #02909  
1700 EATONTON RD  
MADISON, GA 30650  
Telephone: (706) 438-8899

SALE

Customer Name: brad stapp  
Customer Number: 999065954636

69705 200Z HVLP GRAVITY GUN W/ \$59.98E  
2 @ \$29.99 = \$59.98

Subtotal \$59.98  
Tax Exempt No.586001  
DEFAULT TAX RULE 0.000% \$0.00  
Total \$59.98

Visa \$59.98

Card No. XXXXXXXXXXXX4177

Expiration Date XX/XX

Auth. No. 091790

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06010A03608400

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 02909 Reg: 01 Tran: 103430  
Date: 8/9/2020 11:44:21 AM Assoc: XXXXXX  
Ticket: 01103430

Item(s) Sold: 2

Item(s) Returned: 0

Hubert served you today.  
Thank you for shopping at

# **Newton County Purchase Card Activity Log**



Cardholder Name 1ST LT. Brice Smith

Department DETENTION

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

Month Aug-20

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/7/2020	SHELL OIL	TRANSPORT	\$26.02	100 33260 53 1270	

Statement Total: \$26.02

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

1st Lt Brice Smith  
Cardholder Signature

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



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COLUMBUS GA 31902-3061

CARD SERVICES

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

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

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

\*\* 00000000

762000368290 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-8290  
Statement Closing Date August 17, 2020  
Credit Line \$1,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

Balance Summary

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$26.02  
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
08/07	08/10	SHELL OIL 57544133507 COVINGTON GA ***** MEMO ITEM *****	17802950	\$26.02

SYNOVUS®

Transport

Welcome to Shell

S1A0595  
57544133507  
SHELL OIL PRODUCTS US  
10125 ALCOVY RD  
COVINGTON GA 30014

Description	Qty	Amount
UNLD CR #07	13.283G	26.02
SELF @ 1.959/ G		
Subtotal		26.02
Tax		0.00
<b>TOTAL</b>		<b>26.02</b>
CREDIT \$		26.02

VISA  
USD\$26.02  
XXXX XXXX XXXX 8290  
Chip Read  
APPROVED  
AUTH # 027009  
INV # 890996  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06010A03A08000  
TSI: 6800  
ARC: 00

Please come again

**THANKS, COME AGAIN**

ST# 10125 TILL XXXX DR# 1 TRAN# 9072062  
CSH: 0 8/7/20 10:07:25 AM



# Newton County Purchase Card Activity Log



Cardholder Name James Palmer

Department Fleet Maintenance

Last 4 Digits of Card 8005

Month July 15th thru August 14th 2020


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8 11 2020	Harbor Freight	(2) 64046 12000lb winches for New Public Works Pick ups	\$599.98	100 42200 5422200	542200
8 13 2020	Harbor Freight	64046 12,000lb winch for Public Works new pick up	\$299.99	100 42200 542200	

Statement Total:      **\$899.97**

*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)

# HARBOR FREIGHT TOOLS

Quality Tools at Ridiculously Low Prices

CONYERS GA #00627  
1910 HIGHWAY 20 SE #300A  
CONYERS, GA 30013  
Telephone: (770) 785-6246

SALE

Customer Name: newton county BOC  
Customer Number: 999051936422

64046 12000LB ELECTRIC WINCH \$299.99E  
Original Price: \$399.99  
Coupon Discount: (\$100.00)  
Coupon Number: 25058128  
64046 12000LB ELECTRIC WINCH \$299.99E  
Original Price: \$399.99  
Coupon Discount: (\$100.00)  
Coupon Number: 25058128

Subtotal \$599.98  
Tax Exempt No.exempt  
DEFAULT TAX RULE 0.000% \$0.00  
Total \$599.98

Additional Savings \$200.00

Visa \$599.98

Card No. XXXXXXXXXXXXX8005  
Expiration Date XX/XX  
Auth. No. 039606  
VISA CREDIT

Chip Read  
Signature Verified  
Mode: Issuer  
AID: A00000000031010  
TVR: 8000008000  
IAD: 06010A03600400  
TSI: 6800  
ARC: 00

Please Retain for Your Records

Store: 00627 Reg: 02 Tran: 351816  
Date: 8/11/2020 11:56:15 AM Assoc: XXXXXX  
Ticket: 02351816

Item(s) Sold: 2  
Item(s) Returned: 0

Yvonne served you today.  
Thank you for shopping at  
CONYERS GA #00627

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

\*\*\*\*\*

GET MORE COUPONS

Text TOOLS1 to 222377

for Coupons and Sale Alerts

Upto 4 coupon messages per month, message  
and data rates may apply, consent not  
required for purchase, text TEXTSTOP to  
cancel.

Or signup at  
[www.harborfreight.com](http://www.harborfreight.com)



00062702351816081120

New public works Trucks  
50-200014  
50-200015

NEWTON COUNTY DEPT. APPROVAL  
DEPARTMENT NAME NCPW  
APPROVED BY Buster Palmer  
ACCOUNT # 10042200542200  
P.O. # None  
CLOSE P.O. YES/NO

# HARBOR FREIGHT TOOLS

Quality Tools at Ridiculously Low Prices

CONYERS GA #00627  
1910 HIGHWAY 20 SE #300A  
CONYERS, GA 30013  
Telephone: (770) 785-6246

SALE

Winch for  
New ply @  
publicworks  
50-20 0016

Customer Name: newton county BOC  
Customer Number: 999051936422

64046 12000LB ELECTRIC WINCH \$299.99E  
Original Price: \$399.99  
Coupon Discount: (\$100.00)  
Coupon Number: 25058128

Subtotal \$299.99  
Tax Exempt No.exempt  
DEFAULT TAX RULE 0.000% \$0.00  
Total \$299.99

Additional Savings \$100.00

Visa \$299.99

Card No. XXXXXXXXXXXX8005  
Expiration Date XX/XX  
Auth. No. 031173  
VISA CREDIT

Chip Read  
Signature Verified  
Mode: Issuer  
AID: A00000000031010  
TVR: 8000008000  
IAD: 06010A03600400  
TSI: 6800  
ARC: 00

Please Retain for Your Records

Store: 00627 Reg: 02 Tran: 352247  
Date: 8/13/2020 2:50:58 PM Assoc: XXXXXX  
Ticket: 02352247

Item(s) Sold: 1  
Item(s) Returned: 0

Yvonne served you today.  
Thank you for shopping at  
CONYERS GA #00627

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

\*\*\*\*\*

GET MORE COUPONS

Text TOOLS1 to 222377

for Coupons and Sale Alerts

Upto 4 coupon messages per month, message  
and data rates may apply, consent not  
required for purchase, text TEXTSTOP to  
cancel.

Or signup at  
[www.harborfreight.com](http://www.harborfreight.com)

NEWTON COUNTY DEPT. APPROVAL  
DEPARTMENT NAME NCFW  
APPROVED BY Booth Palmer  
ACCOUNT # 10042200542200  
P.O. # Need  
CLOSE P.O. YES/NO



00062702352247081320



SYNOVUS®

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

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

CARD  
SERVICES

Account NumberXXXX-XXXX-XXXX-8005  
Payment Due N/A  
New Balance N/A  
Minimum Payment N/A

JAMES L PALMER  
NEWTON COUNTY BOC  
STE 204  
1113 USHER ST NW  
COVINGTON GA 30014-2471

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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 Summary		Balance Summary	
Account Number	XXXX-XXXX-XXXX-8005	Previous Balance	N/A
Statement Closing Date	August 17, 2020	Credits	\$0.00
Credit Line	\$5,000.00	Purchases and Debits	\$899.97
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARGE	N/A
Payment Due Date	N/A	New Balance	N/A

Important Contact Information		(See reverse side for billing and other important information)	
Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
Pay Online:	www.commercialcardview.com	Customer Service:	1-888-SYNOVUS (796-6887)
TTY Telephone:	1-877-254-3568		

Transaction Detail			
Trans Date	Post Date	Description	Purchase Order No. Amount
08/11	08/12	HARBOR FREIGHT TOOLS 627 CONYERS GA ***** MEMO ITEM *****	02351816 \$599.98
08/13	08/14	HARBOR FREIGHT TOOLS 627 CONYERS GA ***** MEMO ITEM *****	02352247 \$299.99

SYNOVUS®



Posting Date	Transaction Dat	Merchant Name	City	State	Billable
08/12/2020	08/11/2020	HARBOR FREIG	CONYERS	GA	NO
08/14/2020	08/13/2020	HARBOR FREIG	CONYERS	GA	NO



# Newton County Purchase Card Activity Log



Cardholder Name Christine MacDonald

Department District Attorney's Office

Last 4 Digits of Card -8818

Month Aug-20


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/6/2020	ALM Media	Daily Report Annual Subscription	\$217.30	100.22000.531400	
8/13/2020	Kroger	Coffee/Cleaning Supplies	\$62.77	100.22000.531100	

Statement Total: \$280.07

*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/A

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

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760038058818 0000000000 0000000000

Please Detach and Return With Your Payment

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

**Visa Account Summary**

Account Number XXXX-XXXX-XXXX-8818  
Statement Closing Date August 17, 2020  
Credit Line \$1,500.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

**Balance Summary**

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$280.07  
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
08/06	08/07	ALM CASHAPPLICATI NY ***** MEMO ITEM *****	8309657363	\$217.30
08/13	08/17	KROGER #5436 770-532-1143 GA ***** MEMO ITEM *****	0011-0436-E	\$62.77

**SYNOVUS®**

ALM MEDIA LLC

RECEIPT

Invoice #GRP12678

P: 877-256-2472

E: [customer care@alm.com](mailto:customer care@alm.com)

August 20, 2020

BILL TO

SHIP TO

RANDY MCGINLEY  
ALCOVY JUDICIAL CIRCUIT  
303 S HAMMOND DR STE 334  
MONROE GA 306552904 UNITED STATES

RANDY MCGINLEY  
ALCOVY JUDICIAL CIRCUIT  
303 S HAMMOND DR STE 334  
MONROE 306552904 UNITED STATES

SUBSCRIBER #	BILL-TO#	ORDER #	ORDER DATE	DUE DATE
001800340867	001800340867	GRP12678	08/03/2020	9/2/2020

Sub. Ref. #	Product	Copies	Seats	Full Journal Name	Description	End Date	Sales	S&H	Tax	Payment	Net Due
001850321308	DRGM	1	00001	Daily Report	Print+Online	07/02/2021	\$217.30	\$0.00	\$0.00	\$217.30	\$0.00
Total							\$217.30	\$0.00	\$0.00	\$217.30	\$0.00

**Pay Online today:**  
<http://at.law.com/drgpayment>

**Payment Options:**

**To Pay by credit card:** <http://at.law.com/drgpayment>

**To Pay by Phone:** Contact out customer service department at 1-877-256-2472. Please have your credit card ready.

**To Pay by EFT:** Visit <http://at.law.com/EFT-Payment> for instructions

BANK NAME	WELLS FARGO BANK, N.A.
ACCOUNT NUMBER	2000005971161
BANK ACCOUNT NAME	ALM Media, LLC
SWIFT	WFBUS6S

All Wire/EFT Payments must include invoice and account numbers.

Thank your for your busniess.  
For general inquiries and customer support, contact us by  
phone 1-877-256-CIRC, email [customer care@alm.com](mailto:customer care@alm.com), or fax 646-822-5050





5341 HIGHWAY 20 SOUTH  
770-788-4000

Your cashier was CLICKLIST

TRANSACTION RETRIEVED:  
RETRIEVAL NUMBER: 802/4

	KROGER PLUS CUSTOMER	*****7115
PR	DAWN DISH LIQUID PC	3.99 T
	SB MP DSHWD REFL	3.19 T
PR	KRO 8-12CUP FLTR	1.49 T
	KRO CREAMER	1.99 B
	KRO CREAMER	1.99 B
	KRO HALF & HALF	1.99 B
	KRO CUTLERY	1.79 T
	KRO CUTLERY	1.79 T
	KRO CUTLERY	1.79 T
	KRO CUTLERY	1.79 T
	KRO PLATES	5.79 T
	ARWK FRMTC RFL PC	5.99 T
SC	ARWK FRMTC (4.99)	1.00-T
	ARWK FRMTC RFL PC	5.99 T
SC	ARWK FRMTC (4.99)	1.00-T
	SAS GRANULATED	2.19 B
	KRO COFFEE	4.99 B
	KRO COFFEE	4.99 B
	KRO COFFEE	4.99 B
	KRO COFFEE	4.99 B
MR	ONLN SHPG PICKUP NP	4.95
SC	Free Pickup Fee	4.95-
	TAX	3.05
		62.77

\*\*\*\* BALANCE  
RETRIEVAL NUMBER: 163/5  
\*\*\* TRANSACTION SUSPENDED \*\*\*



1000163000052

08/13/20 07:07am 436 163 5 660

\*\*\*\*\*

Fuel Points Earned Today: 60

Total August Fuel Points: 60

With Our Low Prices, You Saved

**\$6.95**

Annual Card Savings \$25.28  
[www.kroger.com](http://www.kroger.com)

Newton County  
Purchase Card Activity Log



Cardholder Name Cynthia Wiemann

Department Animal Control

Last 4 Digits of Card 2551

Month 8/1/2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/10/2020	NACA	Job Posting	\$20.00	10039100-523300	

Statement Total: \$20.00

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

Cynthia W. Wiemann  
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

CYNTHIA WIEMANN  
NEWTON COUNTY BOC  
STE 204  
1113 USHER ST NW  
COVINGTON GA 30014-2471

\*\* 0000000

762001242551 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-2551
Statement Closing Date	August 17, 2020
Credit Line	\$1,500.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

## Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$20.00
Cash Advances	\$0.00
<b>FINANCE CHARGE</b>	<b>N/A</b>
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](http://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
08/10	08/12	MC JOB POST 678-3002314 GA ***** MEMO ITEM *****	000000055618208	\$20.00

# SYNOVUS®





Cynthia Wiemann <cwiemann@co.newton.ga.us>

---

## Posting Confirmation - Animal Services Officer

1 message

---

**National Animal Care and Control Association** <nacanet@memberclicks-mail.io>  
To: cwiemann@co.newton.ga.us

Mon, Aug 10, 2020 at 10:55 AM

National Animal Care and Control Association

Dear Cindy Wiemann,

**Thank you for your job post.**

Your job posting on National Animal Care and Control Association has been successfully submitted.

**Here's what you can do next:**

[View Job Posting](#)

[Manage Listing](#)

Share Posting



---

### Posting Summary

Animal Services Officer  
Newton County Animal Services  
Covington, GA

**Submitted:** 08/10/2020

**Payment Total:** \$20

*You will see MC Job Post on your bank statement for this payment.*

---

*If you have any customer service questions, please contact us at [support@mcjobboard.net](mailto:support@mcjobboard.net)*

[Privacy](#)

Newton County  
Purchase Card Activity Log



Cardholder Name Cynthia Wiemann

Department Animal Control

Last 4 Digits of Card 2551

Month 8/1/2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/10/2020	NACA	Job Posting	\$20.00	10039100-523300	

Statement Total: \$20.00

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

Cynthia W. Wiemann  
Cardholder Signature

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

**Newton County  
Purchase Card Activity Log**



Cardholder Dana Darby

Department Tax Office

Last 4 Digits xxx8484

Month Aug-20

*\*Must be  
completed*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Code	*Meal Attendees
8/6/2020	Carl Vinson	Government Training	-\$350.00	523700	
		Training in-person cancelled online only	-\$350.00	523700	

Statement Total: ~~\$700.00~~

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

Dana Darby  
Cardholder Signature

Dana Darby  
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**

DANA DARBY  
NEWTON COUNTY BOC  
STE 204  
1113 USHER ST NW  
COVINGTON GA 30014-2471

\*\* 00000000

## CARD SERVICES

Account Number XXXX-XXXX-XXXX-8484  
Payment Due N/A  
New Balance N/A  
Minimum Payment N/A

762000168484 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-8484  
Statement Closing Date August 17, 2020  
Credit Line \$2,500.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

### Balance Summary

Previous Balance N/A  
Credits \$350.00  
Purchases and Debits \$0.00  
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
08/04	08/06	GOVERNMENT TRAINING ATHENS GA ***** MEMO ITEM *****	AL0A6B3B018F	\$350.00CR

# SYNOVUS®

# NEWTON COUNTY PURCHASING CARD ACTIVITY LOG

CARDHOLDER NAME: DOUG KITCHNES DEPARTMENT: SHERIFF 100-33100

CARD ACCOUNT #: 8419

FOR THE MONTH'S OF: July/August 2020

LINE	DATE	VENDOR NAME	ITEM DESCRIPTION	TOTAL	ACCOUNT NUMBER
1	7/22/2020	GALEFI	Annual Membership Fee	\$45.00	100-33100-523600
OVERALL TOTAL				\$45.00	

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

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

Doug Kitchens 

Cardholder Signature



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

# SYNOVUS®

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

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

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

## CARD SERVICES

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

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760038053611 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-3611  
Statement Closing Date August 17, 2020  
Credit Line \$500.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

### Balance Summary

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$45.00  
Cash Advances \$0.00  
**FINANCE CHARGE N/A**  
New Balance N/A

### Important Contact Information

(See reverse side for billing and other important information)

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

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

### Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/22	07/23	PAYPAL *GALEFI 402-935-7733 CA ***** MEMO ITEM *****	95328776	\$45.00

Activate PayPal Now

## Your purchase details

Your Transaction ID:  
14152300GN906925X

Purchase Date:  
July 22, 2020

Payment to:  
Georgia Association of Law Enforcement  
Firearms Instructor, Inc  
leo.hathaway@gmail.com

Shipping Address  
1113 Usher Street

Covington, GA

30014

Quantity: 1  
Item: Annual Membership  
ID Number:  
Price: \$45.00 USD

—

Merchant Transaction ID:  
5GJ7109941001460F

Payment from:  
Doug Kitchens Newton County BOC  
dkitchens@newtonsheriffga.org

Subtotal	\$45.00 USD
<b>Total</b>	<b>\$45.00 USD</b>

You paid using: Visa x-3611

This credit card transaction will appear on your statement as PAYPAL  
\*GALEFI.

Activate PayPal now

PayPal



# Newton County Purchase Card Activity Log



Cardholder

Name EZELL BROWN

Department SHERIFF'S OFFICE

Last 4 Digits of 8735

Month AUGUST 17 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/20/2020	FACEBOOK	ADVERTISING	\$28.32	100-33100-523300	
7/19/2020	INGLES	FOOD FOR FAMILIES-RANDOM ACT OF KINDNESS	\$465.54	100-111910	REIMB CHECK 2861
7/23/2020	BP	GAS	\$25.00	100-33100-531270	COUNTY GAS PUMP WAS DOWN
7/24/2020	RACEWAY	GAS	\$20.01	100-33100-531270	COUNTY GAS PUMP WAS DOWN
7/27/2020	QT	GAS	\$45.15	100-33100-531270	COUNTY GAS PUMP WAS DOWN
7/31/2020	FACEBOOK	ADVERTISING	\$35.00	100-33100-523300	
8/1/2020	LOG ME IN	WEB MEETINGS	\$168.00	250-33100-523600-20030	
8/6/2020	ADOBE -PRO SUBS CC	view, create, manipulate, print and manage files in Portable Document Format (PDF)	\$14.99	100-33100-523301	523600
8/6/2020	QT	GAS	\$10.82	100-33100-531270	COUNTY GAS PUMP WAS DOWN
8/6/2020	QT	GAS	\$13.84	100-33100-531270	COUNTY GAS PUMP WAS DOWN
8/7/2020	MARATHON	GAS	\$16.86	100-33100-531270	COUNTY GAS PUMP WAS DOWN
8/7/2020	MARATHON	GAS	\$17.80	100-33100-531270	COUNTY GAS PUMP WAS DOWN
8/7/2020	CHEVRON	GAS	\$19.50	100-33100-531270	COUNTY GAS PUMP WAS DOWN
8/7/2020	MARATHON	GAS	\$25.18	100-33100-531270	COUNTY GAS PUMP WAS DOWN
8/11/2020	KROGER	GAS	\$15.05	100-33100-531270	COUNTY GAS PUMP WAS DOWN
8/11/2020	EIG CONSTANT CONTACT	ADVERTISING	\$45.00	100-33100-523300	
8/10/2020	RIVERDALES FLORAL	JACK SIMPSON-FUNERAL WREATH	\$400.00	100-111910	REIMB CHECK 2859
8/13/2020	ADOBE -CREATIVE CLOUD	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$52.99	100-33100-523300	523600
8/14/2020	KROGER	MEALS-BACK TO SCHOOL EVENT	\$9.02	100-111910	REIMB CHECK 2858
8/14/2020	PUBLIX	MEALS-BACK TO SCHOOL EVENT	\$62.58	100-111910	REIMB CHECK 2858
8/14/2020	LITTLE CAESARS	MEALS-BACK TO SCHOOL EVENT	\$79.65	100-111910	REIMB CHECK 2858

**Statement Total: \$1,570.30**

*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-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**

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760038058735 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-8735  
Statement Closing Date August 17, 2020  
Credit Line \$5,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

**Balance Summary**

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$1,570.30  
Cash Advances \$0.00  
**FINANCE CHARGE N/A**  
New Balance N/A

**Important Contact Information**

(See reverse side for billing and other important information)

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

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

**Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/20	07/20	FACEBK X9KKPWNWJ2 650-5434800 CA ***** MEMO ITEM *****	420429000200589	\$28.32 ✓
07/19	07/20	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020248151	\$465.54 CK 2861
07/23	07/24	BP#9777616CRAWFORDVILLE CRAWFORDVILLE GA ***** MEMO ITEM *****	00940649	\$25.00 ✓
07/24	07/27	RACEWAY6827 96868278 COVINGTON GA ***** MEMO ITEM *****	000000000000000000	\$20.01 ✓
07/27	07/29	QT 761 CONYERS GA ***** MEMO ITEM *****	0076103E325JU2	\$45.15 ✓
07/31	07/31	FACEBK 6BLUXUSWJ2 650-5434800 CA ***** MEMO ITEM *****	420429000200589	\$35.00 ✓
08/01	08/03	LOGMEIN*GOTOMEETING LOGMEIN.COM CA ***** MEMO ITEM *****	6010722111	\$168.00 ✓
08/06	08/07	ADOBE ACROPRO SUBS 408-536-6000 CA ***** MEMO ITEM *****	BL1237897353	\$14.99 ✓
08/06	08/10	QT 798 COVINGTON GA ***** MEMO ITEM *****	0079801G62CT33	\$10.82 ✓
08/06	08/10	QT 798 COVINGTON GA ***** MEMO ITEM *****	0079801H62CT33	\$13.84 ✓

**SYNOVUS®**

**Continuation of Statement**

Page 2 of 2

EZELL BROWN  
NEWTON COUNTY BOC  
Account Number XXXX-XXXX-XXXX-8735

**Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/07	08/10	MARATHON PETRO194928 COVINGTON GA ***** MEMO ITEM *****	P30002	✓ \$16.86
08/07	08/10	MARATHON PETRO194928 COVINGTON GA ***** MEMO ITEM *****	P29036	✓ \$17.80
08/07	08/10	CHEVRON 0206935 COVINGTON GA ***** MEMO ITEM *****	1	✓ \$19.50
08/07	08/10	MARATHON PETRO194928 COVINGTON GA ***** MEMO ITEM *****	P29032	✓ \$25.18
08/11	08/12	KROGER FUEL #1621 COVINGTON GA ***** MEMO ITEM *****		✓ \$15.05
08/11	08/12	EIG*CONSTANTCONTACT.COM 855-2295506 MA ***** MEMO ITEM *****	1115977047733	\$45.00 ✓
08/10	08/12	TLF*RIVERDALES FLORAL BO 770-9965633 GA ***** MEMO ITEM *****	240502	\$400.00 CK 2859
08/13	08/14	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1241830551	\$52.99 ✓
08/14	08/17	KROGER #621 COVINGTON GA ***** MEMO ITEM *****		✓ \$9.02
08/14	08/17	PUBLIX #744 COVINGTON GA ***** MEMO ITEM *****	000000000000000000	✓ \$62.58
08/14	08/17	LITTLE CAESARS 3153-0001 COVINGTON GA ***** MEMO ITEM *****		✓ \$79.65 } CK 2858

**SYNOVUS®**

## Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date  
**Jul 20, 2020, 12:00 AM**

Payment Method  
**Visa\*8735**  
Reference Number: X9KKPWNWJ2

Transaction ID  
**3307162709398022-6032102**

Product Type  
**Facebook**

Paid

**\$28.32 USD**

Ad spend since Jul 4, 2020.

### Campaigns

<b>Post: "Sheriff Ezell Brown and the Newton County..."</b>		
From Jul 4, 2020, 12:00 AM to Jul 18, 2020, 11:59 PM		<b>\$2.83</b>
Post: "Sheriff Ezell Brown and the Newton County..."	1,025 Impressions	\$2.83
<b>Post: "On behalf of the Newton County Sheriff's Office,..."</b>		
From Jul 4, 2020, 12:00 AM to Jul 18, 2020, 11:59 PM		<b>\$5.00</b>
Post: "On behalf of the Newton County Sheriff's Office,..."	1,437 Impressions	\$5.00
<b>Post: "On Tuesday, June 30, Sheriff Ezell Brown and the..."</b>		
From Jul 4, 2020, 12:00 AM to Jul 18, 2020, 11:59 PM		<b>\$10.00</b>
Post: "On Tuesday, June 30, Sheriff Ezell Brown and the..."	4,957 Impressions	\$10.00
<b>Post: "Sheriff Ezell Brown and the Newton County..."</b>		
From Jul 4, 2020, 12:00 AM to Jul 18, 2020, 11:59 PM		<b>\$5.00</b>
Post: "Sheriff Ezell Brown and the Newton County..."	2,557 Impressions	\$5.00
<b>Post: "Sheriff Ezell Brown and the Newton County..."</b>		
From Jul 4, 2020, 12:00 AM to Jul 18, 2020, 11:59 PM		<b>\$0.53</b>
Post: "Sheriff Ezell Brown and the Newton County..."	226 Impressions	\$0.53
<b>Post: "Sheriff Ezell Brown and the Newton County..."</b>		
From Jul 4, 2020, 12:00 AM to Jul 18, 2020, 11:59 PM		<b>\$4.96</b>
Post: "Sheriff Ezell Brown and the Newton County..."	2,561 Impressions	\$4.96

Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

United States





NEWTON COUNTY  
**SHERIFF'S OFFICE**  
EZELL BROWN, SHERIFF

**Chief Deputy**  
Jerry Carter

**Captain**  
Sammy Banks  
Uniform Division

**Captain**  
Douglas Kitchens  
Court Services

**Captain**  
Marty Roberts  
Support Services Unit

**Captain**  
Keith Crum  
Criminal Investigations  
Unit

**1<sup>st</sup> Lieutenant**  
Brice Smith  
Detention

**Lieutenant**  
Paul Gunter  
Training Coordinator

**Lieutenant**  
Tom Kunz  
Westside Precinct

**Lieutenant**  
Ken Ridling  
Civil Unit

**Lieutenant**  
Selena Williams  
Detention

**Lieutenant**  
Michael Cunningham  
Office of Professional  
Standards

**Lieutenant**  
Cortney Morrison  
School Resource Unit

**Sergeant**  
Richard Howard  
Special Investigations  
Unit

**Senior Executive Sup**  
Brandy Burch

**Secretary**  
Juanita Threadgill

August 21, 2020

**Newton County Board of Commissioners**

Please find enclosed check #2861 in the amount of \$465.54 This check is for Reimbursement- Ingles Market- ROAK. Invoice# Receipt attached.

*Lopez*

Please find attached a copy of the invoice(s).

Contact me if you have any questions or concerns.

Respectfully,

*Brandy Burch*

Brandy Burch  
Senior Executive Supervisor  
[bburch@newtonsheriffga.org](mailto:bburch@newtonsheriffga.org)  
678-625-1425

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

2861

64-129/611  
13

*8/19/2020*

Date

CHECK ARMOR  
TRADE PROTECTION

Pay to the  
Order of

*Newton County Board of Commissioners*  
*Four Hundred Sixty Five and 54/100*

Dollars

Photo  
Safe  
Deposit®  
Details on back



For *reimbursement - ROAK*

*[Signature]*

⑆061101294⑆ 0000185816⑈ 2861



# ingles

## Low Prices...Love The Savings!

7173 TURNER LAKE RD DOWNTON, GA  
STORE #152 770 787-8231

STORE MANAGER: Keith Morrison  
YOUR CASHIER TODAY WAS M.T.

### Grocery

2 @ 2.78	A	K. STRB. POPTARTPC	5.00 B
SC 0955 A	ADV SAVINGS	0.28	
SC 0955 ADV	SAVINGS	0.28	
4 @ 2/5.00	A	RB GREEN BUTT	10.00 B
A	DEPTER RICE CE	2.68 B	
A	LL. COF. CREAMER	2.98 B	
2 @ 1.08	A	HEATH BAR PC	1.76 B
SC 1023 A	ADV SAVINGS	0.20	
SC 1023 ADV	SAVINGS	0.20	
2 @ 1.09	A	SNICKERS BAR PC	1.76 B
SC 2401 A	ADV SAVINGS	0.21	
SC 2401 ADV	SAVINGS	0.21	
A	ENFAMIL GENTLE	28.78 B	
A	ENFAGROW GENTL	19.98 B	
A	NIAGARA WATER PC	3.18 B	
SC 0874 A	ADV SAVINGS	0.80	
A	PURE LIFE WATERPC	3.98 B	
SC 0861 A	ADV SAVINGS	1.30	
A	POTATO CHIPS	2.48 B	
A	LL RIPPLED CHI	2.48 B	
A	C.S. STRUBBYKIWI	9.58 B	
A	MAZOLA CORN OIPC	11.48 B	
SC 4795 A	ADV SAVINGS	1.80	
A	TEDDY GRAHAM PC	2.98 B	
SC 0957 A	ADV SAVINGS	0.29	
A	RITZ FAM FS PC	3.98 B	
SC 7361 A	ADV SAVINGS	1.57	
A	CHIPS AHOY CHEPC	3.98 B	
SC 2413 A	ADV SAVINGS	0.46	
A	GOYA 2603 BL	7.98 B	
2 @ 1.58	A	LIB. GRN. BEAN	3.16 B
2 @ 1.58	A	LIBBY WK. CORN	3.16 B
A	CHEWING GUM	4.08 B	
A	SMUCKERS GRAPEPC	2.28 B	
SC 0343 A	ADV SAVINGS	0.40	
A	P.P. BUTT BUTTEPC	4.18 B	
SC 0021 A	ADV SAVINGS	1.10	
A	BUBBLE TAPE GU	1.18 B	
6 @ 1.08	A	REESES CUPS PC	6.28 B
SC 1023 A	ADV SAVINGS	0.20	
SC 1023 ADV	SAVINGS	0.20	
SC 1023 ADV	SAVINGS	0.20	
SC 1023 ADV	SAVINGS	0.20	
SC 1023 ADV	SAVINGS	0.20	
A	KING SIZE CAND	1.98 B	
A	SNICKERS	1.98 B	
A	HERSHEY M. CHOCPC	0.88 B	
SC 1023 A	ADV SAVINGS	0.20	
2 @ 0.89	A	COCONUT CANDY	1.78 B
2 @ 1.08	A	COOKIES/CREME PC	1.76 B
SC 1023 A	ADV SAVINGS	0.20	
SC 1023 ADV	SAVINGS	0.20	
3 @ 0.99	A	SOUR PATCH KID	2.97 B
A	HH CHEESEBURGE	3.88 B	
A	LL NAT. APPLES	2.98 B	
A	SARG. B.B. GOUDAPC	2.50 B	
SC 4817 A	ADV SAVINGS	1.78	
A	SNK BITES CHEDPC	3.78 B	
SC 2836 A	ADV SAVINGS	2.20	

SC 2836 A	ADV SAVINGS	2.20
A	SNK BITES G/CHPC	3.78 B
SC 2836 A	ADV SAVINGS	2.20
A	SARG. BAL. BREAKPC	2.50 B
SC 4817 A	ADV SAVINGS	1.78
2 @ 4.88	A	TROP. PNAP/MANGPC
SC 2629 A	ADV SAVINGS	1.20
SC 2629 ADV	SAVINGS	1.20
A	LL. 2.5 DZ. EGGS	2.93 B
2 @ 8.98	A	LL. MOZZARELLA
A	YOLPAIT STRAW/	17.96 B
A	DANIMALS WM/STPC	5.98 B
SC 4820 A	ADV SAVINGS	0.80
A	TROP. ORANGE JCPC	5.18 B
SC 1408 A	ADV SAVINGS	1.70
A	DANIMALS STRB. PC	5.18 B
SC 4820 A	ADV SAVINGS	0.80
A	YOCRUNCH VAN.	3.48 B
A	YOCRUNCH VAN.	3.48 B
A	L LYNN MILK	2.29 B
2 @ 4.98	B	IRRESTIBLETOWE
2 @ 9.58	B	ANGEL SOFT BATPC
SC 1328 B	ADV SAVINGS	15.96 T
SC 1328 ADV	SAVINGS	1.60
B	SUAVITEL FIELD	8.48 T
B	HUGGIES WIPES PC	5.98 T
SC 4842 B	ADV SAVINGS	0.90
B	HUGGIES JR.5 PC	24.98 T
SC 1146 B	ADV SAVINGS	1.50
B	GAIN BLISSFUL PC	15.98 T
SC 1140 B	ADV SAVINGS	1.00
B	DRBROWN WNSING	5.78 T
B	BBY LOT RICH M	5.98 T
B	J&J BBY SHAMPO	4.28 T

### Meat

A	BALLPARK FRK	2.98 B
A	BALLPARK FRK	4.98 B
A	BOSTON BUTTS	17.71 B
A	CHUCK ROAST	21.07 B
A	CHUCK STEAK PC	9.31 B
2.34 lb @ 3.00 /lb		
SC 0310 A	ADV SAVINGS	7.02
A	BEEF RIBS PC	20.32 B
4.08 lb @ 1.50 /lb		
SC 0339 A	ADV SAVINGS	6.12
A	CP BACON	4.98 B
A	GROUND CHUCK PC	7.78 B
2.70 lb @ 2.60 /lb		
SC 0026 A	ADV SAVINGS	7.02
A	LOF HONEY HAM	4.98 B
A	LOF TKY BRST	4.98 B
A	MRS P VAL STIK	6.98 B

### Frozen

A	LL BLUEBERRY WPC	2.50 B
SC 0408 A	ADV SAVINGS	0.28
A	LL HOMESTYL WAPC	2.50 B
SC 0408 A	ADV SAVINGS	0.28
ADVANTAGE CUSTOMER		*****6594
TAX		17.34
**** BALANCE		465.54

\*\*\*\*\*

VISA CARD - C

Purchase

ACCT # \*\*\*\*\*8735

AMT: \$465.54

AID: A000000031010

APPROVAL CODE: 072832

\*\*\*\*\*

VISA 465.54

CHANGE 0.00

A - GA 3% 10.52

B - GA 7% 6.82

TOTAL TAX 17.34

TOTAL NUMBER OF ITEMS SOLD = 90

INGLES SAVINGS

YEAR TO DATE SAVINGS: \$409.90

ADVANTAGE & STORE COUPONS \$51.88

TOTAL SAVINGS \$51.88

INGLES SAVINGS

07/19/20 06:02pm 452 3.74 220



## Re: names from Sunday

B. Burch

Wed 7/22/2020 1:42 PM

Sent Items

To: Caitlin Jett <cjett@newtonsheriffga.org>;

Cc: Ezell Brown <ebrown@newtonsheriffga.org>;

The names Gregg gave was Lopez -3 kids, Ruiz-2 kids and Rameriz-4 kids families

---

**From:** Caitlin Jett

**Sent:** Tuesday, July 21, 2020 3:37:10 PM

**To:** B. Burch

**Cc:** Ezell Brown

**Subject:** names from Sunday

Here are the names of the individuals we gave food to on Sunday:

Deysi Ruiz

Cristina Ramirez

^ Deysi was the one who asked for help. Cristina was just translating for her since she could not speak English.

Kind regards,

**Caitlin Jett**

*Communications Officer*

Newton County Sheriff's Office

15151 Alcovy Road

Covington, Georgia 30014

cell: 678-544-6289

email: [cjett@newtonsheriffga.org](mailto:cjett@newtonsheriffga.org)



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**BP FOOD MART**

1210 SPARTA RD SE  
CRAWFORDVILLE, GA  
706-456-1206  
9777616

**\*\*\*PRE-AUTHORIZED RECEIPT\*\*\***

Description	Qty	Amount
PREPAY CR #07		25.00
Subtotal		25.00
Tax		0.00
<b>TOTAL</b>		<b>25.00</b>
PREAUTH \$		25.00

PREPAY Receipt  
VISA CREDIT USD\$25.00  
Acct/Card #: \*\*\*\*\*8735  
Entry Method: Chip Read  
Auth #: 067856  
Resp Code: 000  
Stan: 07014082837  
Invoice #: 940644

MODE - Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03608400  
TSI: 6800  
ARC: 00  
BP SITE ID: 9777616  
VISA  
MERCHANT COPY

Save up to 15 cents  
off per gallon.  
Find out how at  
[bp.com/localheroes](http://bp.com/localheroes)

APPROVED

REWARD

Acct/Card #: \*\*\*\*\*8735  
Stan: 07014082837

**THANKS, COME AGAIN**

ST# AB123 TILL XXXX DR# 11 TRAN# 1013325  
CSH: 2 07/23/20 11:48:30

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

Term: JD13926135003  
Appr: 058046  
Seq#: 001934  
PUMP No. 07  
GRADE Un1-87  
GALLONS 10.213  
PRICE \$1.959  
TOTAL FUEL \$20.01  
Capture

Uisa  
XXXXXXXXXXXX8735  
Swiped

07/24/2020 14:00:25

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
TOTAL SALE \$20.01

Welcome to  
QuikTrip

QuikTrip #00761

1340 Klondike Rd  
Conyers, GA  
(770) 602-4596

3:58:33 PM

07-27-2020

Register #0002

Gas Sale:	\$45.15
Grade:	UNLEADED
Pump:	11
Gallons:	23.165
PPU:	1.949/Gal

Sub-Total:	\$45.15
Tax:	\$.00
<b>Total:</b>	<b>\$45.15</b>

Payment Methods

Visa Sale	\$45.15
Signature not required	
*****8735	
Auth Code: 016894	
Entry Mode: Swiped	

We Thank You  
Please Come Again

# Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date  
Jul 30, 2020, 10:17 PM

Payment Method  
Visa\*8735  
Reference Number: 6BLUXUSWJ2

Transaction ID  
3112415125539450-6083595

Product Type  
Facebook

Paid

**\$35.00 USD**

You're being billed because you reached your \$35.00 billing threshold.

## Campaigns

<b>Post: "Sheriff Ezell Brown and the Newton County..."</b>		
From Jul 19, 2020, 12:00 AM to Jul 30, 2020, 10:17 PM		<b>\$5.04</b>
Post: "Sheriff Ezell Brown and the Newton County..."	2,413 Impressions	\$5.04
<b>Post: "On Friday, July 17, ServiceMaster by Lovejoy..."</b>		<b>\$5.00</b>
From Jul 19, 2020, 12:00 AM to Jul 30, 2020, 10:17 PM		
Post: "On Friday, July 17, ServiceMaster by Lovejoy..."	1,492 Impressions	\$5.00
<b>Post: "On Wednesday, July 1, Mansfield Mayor GW Davis..."</b>		<b>\$5.00</b>
From Jul 19, 2020, 12:00 AM to Jul 30, 2020, 10:17 PM		
Post: "On Wednesday, July 1, Mansfield Mayor GW Davis..."	3,151 Impressions	\$5.00
<b>Post: "Today Sheriff Ezell Brown and the Newton County..."</b>		<b>\$3.44</b>
From Jul 19, 2020, 12:00 AM to Jul 30, 2020, 10:17 PM		
Post: "Today Sheriff Ezell Brown and the Newton County..."	559 Impressions	\$3.44
<b>Post: "Sheriff Ezell Brown and the Newton County..."</b>		<b>\$10.00</b>
From Jul 19, 2020, 12:00 AM to Jul 30, 2020, 10:17 PM		
Post: "Sheriff Ezell Brown and the Newton County..."	1,704 Impressions	\$10.00
<b>Post: "We are accepting donations for our no contact..."</b>		<b>\$4.45</b>
From Jul 19, 2020, 12:00 AM to Jul 30, 2020, 10:17 PM		
Post: "We are accepting donations for our no contact..."	692 Impressions	\$4.45
<b>Post: "On Friday, July 24, Sheriff Ezell Brown and the..."</b>		<b>\$1.00</b>
From Jul 19, 2020, 12:00 AM to Jul 30, 2020, 10:17 PM		
Post: "On Friday, July 24, Sheriff Ezell Brown and the..."	524 Impressions	\$1.00
<b>Post: "Today Sheriff Ezell Brown and the Newton County..."</b>		<b>\$0.61</b>
From Jul 19, 2020, 12:00 AM to Jul 30, 2020, 10:17 PM		
Post: "Today Sheriff Ezell Brown and the Newton County..."	175 Impressions	\$0.61



Post: "On Saturday, July 25, Sheriff Ezell Brown and the..."

From Jul 19, 2020, 12:00 AM to Jul 30, 2020, 10:17 PM

\$0.46

Post: "On Saturday, July 25, Sheriff Ezell Brown and the..."

176 Impressions

\$0.46

Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

United States



**LogMeIn USA, Inc.**  
Fed ID# 81-2216538

Newton County Sheriff's Office  
Brandy Burch  
1113 Usher Street NW  
Covington, GA 30014  
USA

INVOICE

**Invoice Number** 1208084949  
**Customer #** 6010722111  
**Invoice Date** 01-Aug-20  
**Payment Terms** Net 30  
**Due Date** 31-Aug-20

Invoice total : USD 168.00

Page 1 of 1

#	Service Description	Service Period	Qty	Monthly Unit Price	Annual Unit Price	Total
1	GoToMeeting - Pro Billing Frequency : <b>Billing Period</b>	01-Aug-20 to 31-Jul-21	1	USD 14.00	USD 168.00	USD 168.00
SUBTOTAL Excl Tax & Fee						USD 168.00
TAX						USD 0.00
TOTAL Including Tax & Fee						USD 168.00

COVID-19 GRANT  
25033100  
523600  
20030

Please cut here and send with Payment



**LogMeIn USA, Inc.**  
Fed ID# 81-2216538

Your preferred payment method is: Credit/Debit Cards

We will attempt to bill the card on file & reach out to you if our attempts are unsuccessful.

**PAYMENT INFORMATION**

Company Name :  
Newton County Sheriff's Office  
Customer # : 6010722111  
Invoice Number : 1208084949  
Due Date : 31-Aug-20  
**Balance Due :** USD 0.00

Please do not send cash or include correspondence.

**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:** 1237897353

**Invoice Date:** AUG-05-20

**Payment Terms:** Credit Card

**Due Date:** AUG-12-20

**Purchase Order:** ADB054194120

**Contract No** 00004490

**Order Number:** 5030039799

**Order Date:** MAR-05-19

**Customer No.:** 1452233

**Bill to No.** 554408097

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

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 14.99

Comments:



fuel pump was down

Gas bought on P- Card

Deputy	Millage	Price	Gallons
Simmons 9225	256056	25.18	12.984
Threat 9145	227322	17.80	9.182
Bartlett 9153	28135	16.86	8.696
Nagrodski 9207	22200	10.82	5.608
A.Williams 9214	63985	13.84	7.176
Herbert 9237	132741	19.50	9.753

Welcome to Quiktrip

#798

Quiktrip #00798

3214 HWY 278 NW  
COVINGTON, GA  
6786251746

10:21:53 PM  
Register #0001  
08-06-2020

\$10.82

Gas-Sale: UNLEADED

Grade: 19

Gallons: 5.608

PPG: 1.929/Gal

Sub-Total:

\$10.82

Tax:

\$10.82

Payment Methods

Visa Sale

\$10.82

Signature not required  
\*\*\*\*\*8735  
Auth Code: 036752  
Entry Mode: Swiped

221,200  
#2207  
19037

We Thank You  
Please Come Again

#214

17017

Mileage 63985

QUIKTRIP #00798  
3214 HWY 278 NW  
COVINGTON, GA

Invoice # 0000000

Date 08/06/20  
Time 10:21PM  
Auth # 073463

Acct # \*\*\*\*\*8735

Pump 20  
Gallons 5.608  
Price \$1.929

Product UNLEADED  
Amount \$13.84  
Total Sale \$13.84

Thank you for  
Shopping Quiktrip!  
Please Come Back  
Again!!

COMPLETION  
SWIPE Exp. Date: xx/xx  
Batch: 30 Seq Num: 2  
ZIP CODE APPROVED  
TEXT JOIN TO 48244  
JOIN MAKEITCOUNT  
REWARDS TODAY

CREDIT \$ 16.86

FUEL TOTAL \$ 16.86

Regular CR \$1.939

PUMP# 5

REF300020806202056

INVOICE 205604

AUTH 00-025918

VISA

8735

08/06/2020 3526006

08/06/2020 3526006

08/06/2020 3526006

08/06/2020 3526006

08/06/2020 3526006

08/06/2020 3526006

08/06/2020 3526006

08/06/2020 3526006

08/06/2020 3526006

08/06/2020 3526006

08/06/2020 3526006

08/06/2020 3526006

08/06/2020 3526006

Threat  
9145  
227322

MARATHON PETRO194928  
00000194928  
2527 HWY 81 S  
COVINGTON, GA  
08/06/2020 3526004  
08:31:07 PM

205042  
I-093298  
360806202050

PRINT \*\*\* REPRINT \*\*\* REPRINT

4  
r CR 9.182G  
GAL \$1.939

FUEL TOTAL \$ 17.80  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 17.80

COMPLETION  
SWIPE Exp.Date:\*\*/\*\*  
Batch: 29 Seq Num: 36  
ZIP CODE APPROVED  
TEXT JOIN TO 40244  
JOIN MAKEITCOUNT  
REWARDS TODAY

WELCOM TO  
CHEVI  
00206  
CHEVRI  
53A HIGHV  
COVINGTO

Description	Amount
Regular CR #01 9	19.50
SELF @ 1.999/ G	
Subt	19.50
	0.00
<b>TOTAL</b>	<b>19.50</b>
CF	\$ 19.50

\*\*\*\*\*8735  
Stn# 00206935

VISAPURCH

Inv# 3589909  
Auth# 032071  
Entry Method: Chip Rec

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00

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

ST# 1 TILL XXXX OF RAN# 9011588  
CSH: 0 4:37:05 AM

Simmons, A.D.  
9225

mileage 256056

MARATHON PETRO194928  
00000194928  
2527 HWY 81 S  
COVINGTON, GA  
08/06/2020 3526001  
08:31:07 PM

735  
ISA

VOICE 202910  
TH 00-032891  
F290320806202029

REPRINT \*\*\* REPRINT \*\*\* REPRINT  
P# 4  
r CR 12.984G  
DE/GAL \$1.939

FUEL TOTAL \$ 25.18  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 25.18

COMPLETION  
SWIPE Exp.Date:\*\*/\*\*  
Batch: 29 Seq Num: 32  
ZIP CODE APPROVED  
TEXT JOIN TO 40244  
JOIN MAKEITCOUNT  
REWARDS TODAY

KROGER FUEL #621  
Covington  
GA 30016  
678-342-6039  
\*\*\*\*\*  
PUMP# 5  
UNI @1.789 /gal  
VOLUME 8.413 gal

GAS TOTAL 15.05  
UNL

TAX 0.00  
\*\*\*\*BAL 15.05  
Covington GA 30016  
VISA CREDIT Purchase  
\*\*\*\*\*8735 - C  
REF#: 024592 TOTAL:  
AID: A0000000031010  
IC: 4AE5505DEB81068E  
VISA 15.05

08/11/20 11:49am  
621 120 113 88888120  
I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
THANK YOU FOR  
SHOPPING KROGER!  
Thank You  
Have a Nice Day



[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:*** 08/26/2020***User Name:*** dbarnes@newtonsheriffga.org**Invoices from 07/27/2020 to 08/26/2020**

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
08/16/2020	Invoice #295889308	\$45.00	

**Billing questions? [Contact Support](#)**

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



NEWTON COUNTY  
**SHERIFF'S OFFICE**

EZELL BROWN, SHERIFF

**Chief Deputy**  
Jerry Carter

**Captain**  
Sammy Banks  
Uniform Division

**Captain**  
Douglas Kitchens  
Court Services

**Captain**  
Marty Roberts  
Support Services Unit

**Captain**  
Keith Crum  
Criminal Investigations  
Unit

**1<sup>st</sup> Lieutenant**  
Brice Smith  
Detention

**Lieutenant**  
Paul Gunter  
Training Coordinator

**Lieutenant**  
Tom Kunz  
Westside Precinct

**Lieutenant**  
Ken Ridling  
Civil Unit

**Lieutenant**  
Selena Williams  
Detention

**Lieutenant**  
Michael Cunningham  
Office of Professional  
Standards

**Lieutenant**  
Cortney Morrison  
School Resource Unit

**Sergeant**  
Richard Howard  
Special Investigations  
Unit

**Senior Executive Sup**  
Brandy Burch

**Secretary**  
Juanita Threadgill

August 21, 2020

**Newton County Board of Commissioners**

Please find enclosed check#2859 in the amount of \$400.00 This check is for Reimbursement- Jack Simpson Funeral. Invoice# 240502.


Please find attached a copy of the invoice(s).

Contact me if you have any questions or concerns.

Respectfully,

Brandy Burch

Brandy Burch  
Senior Executive Supervisor  
[bburch@newtonsheriffga.org](mailto:bburch@newtonsheriffga.org)  
678-625-1425

<b>NEWTON COUNTY SHERIFF'S OFFICE</b>		<b>2859</b>
<b>DEPUTIES WHO CARE FUND</b>		64-129/611
15151 ALCOVY ROAD		13
COVINGTON, GA 30014-6405		Date <u>8/19/2020</u>
Pay to the	Newton County Board of Commissioners	\$ <u>400.00</u>
Order of	Four hundred & no/100	Dollars
		Photo Safe Deposit® Details on back
For reimbursement Jack Simpson funeral		MP
00611012940000185816		2859

National Sheriff's Association Triple Crown Agency

**COMMITTED TO EXCELLENCE**

## Invoice for Order 240502

Riverdale's Floral &lt;info@flowers.messages5.com&gt;

Mon 8/10/2020 12:28 PM

To: B. Burch &lt;bburch@newtonsheriffga.org&gt;;

Here are the details of your order 240502.  
Please do not reply to this e-mail - this is an outbound message only.

For questions, please email riverdalefloralb@bellsouth.net  
or call (770) 996-5633 and reference order 240502.

Thank You for Using Riverdale's Floral Boutique for all your  
floral needs. We appreciate your business.

RIVERDALE'S FLORAL BOUTIQUE  
[6656 HWY. 85](#)

[RIVERDALE, GA 30274](#)

(770) 996-5633

INVOICE

Invoice No.: 240502  
Invoice Date: 08/11/20

Sold To		Deliver To	
<a href="#">EZELL BROWN</a>		INVESTIGATOR JACK SIMPSON	
<a href="#">COVINGTON, GA 30014</a>		Scot Ward Funeral Services	
		<a href="#">699 American Legion Rd</a>	
		<a href="#">Conyers, GA 30012</a>	
Order Date: 08/08/20		Ordered By: MS. BURCH	
Delivery Date: 08/11/20		Sales Clerk: RLM	
Merchandise		Quantity	Price
FUNERAL WREATH BADGE NEWTON COUNTY SHERIFF'S OFFICE EZELL BROWN		1	\$375.00
Enclosure Card Message:		Delivery	\$25.00
		Sub Total	\$400.00
		TOTAL	\$400.00

PAID BY VISA Visa XXXX XXXX 8735 \*\* DO NOT PAY THIS INVOICE \*\*

This is an outbound-only message. You have received this e-mail from Riverdale's Floral in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here](#).

[One-Click Unsubscribe](#)





NEWTON COUNTY  
**SHERIFF'S OFFICE**

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

**PURCHASE  
REQUISITION**

Requested By	PO Number (if applicable)
Brandy Burch	

Payable To
Riverdale's Floral

Date	Date Needed By
08/08/2020	

Description	Unit Price	Quantity	Line Total
Funeral Wreath Badge NCSO- Inv. Jack Simspon	\$ 375	1	\$ 375
Delivery	\$ 25	1	\$ 0 25 BR
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0

**Instructions:**

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

Subtotal	375 400.00
Sales Tax	
Shipping & Handling	
Total	375 400.00

Department Head Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by: \_\_\_\_\_

Date: \_\_\_\_\_

**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:** 1241830551**Invoice Date:** AUG-12-20**Payment Terms:** Credit Card**Due Date:** AUG-19-20**Purchase Order:** HDD032784002**Contract No** 00004490**Order Number:** 5027577690**Order Date:** DEC-12-18**Customer No.:** 1452233**Bill to No.** 354941511**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

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

Comments:





NEWTON COUNTY  
**SHERIFF'S OFFICE**

EZELL BROWN, SHERIFF

**Chief Deputy**  
Jerry Carter

**Captain**  
Sammy Banks  
Uniform Division

**Captain**  
Douglas Kitchens  
Court Services

**Captain**  
Marty Roberts  
Support Services Unit

**Captain**  
Keith Crum  
Criminal Investigations  
Unit

**1<sup>st</sup> Lieutenant**  
Brice Smith  
Detention

**Lieutenant**  
Paul Gunter  
Training Coordinator

**Lieutenant**  
Tom Kunz  
Westside Precinct

**Lieutenant**  
Ken Ridling  
Civil Unit

**Lieutenant**  
Selena Williams  
Detention

**Lieutenant**  
Michael Cunningham  
Office of Professional  
Standards

**Lieutenant**  
Cortney Morrison  
School Resource Unit

**Sergeant**  
Richard Howard  
Special Investigations  
Unit

**Senior Executive Sup**  
Brandy Burch

**Secretary**  
Juanita Threadgill

August 21, 2020

**Newton County Board of Commissioners**

Please find enclosed check#2858 in the amount of \$151.25 This check is for Reimbursement- Back to School Event. Invoice# Receipts attached.

Please find attached a copy of the invoice(s).

Contact me if you have any questions or concerns.

Respectfully,

Brandy Burch

Brandy Burch  
Senior Executive Supervisor  
[bburch@newtonsheriffga.org](mailto:bburch@newtonsheriffga.org)  
678-625-1425

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

2858  
64-129/611  
13

8/19/2020 Date

**CHECK ARMOR**  
FRAUD PROTECTION

Pay to the Order of Newton County Board of Commissioners \$ 151.25  
One Hundred Fifty One and 25/100 Dollars

**Pinnacle Bank**  
Member FDIC

For Reimbursement Back to School

MP

⑆061101294⑆ 0000185816⑈ 2858

National Sheriff's Association Triple Crown Agency

**COMMITTED TO EXCELLENCE**



[illegible]



NEWTON COUNTY  
**SHERIFF'S OFFICE**

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

**PURCHASE  
REQUISITION**

Requested By	PO Number (if applicable)
Deputy Michael Gregg	

Payable To
Publix

Date	Date Needed By
8/14/2020	

Description	Unit Price	Quantity	Line Total
DASANI Water	\$ 4.94	6	\$ 29.64
SM Balloon Bouquet	\$ 29.95	1	\$ 29.95
<i>purchased on Sheriff P-Card Back to school</i>	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0

**Instructions:**

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

<b>Subtotal</b>	59.59
<b>Sales Tax</b>	2.10
<b>Shipping &amp; Handling</b>	0.89
<b>Total</b>	62.58

Department Head Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_

# Publix

Salem Road Station  
13015 Brown Bridge Rd  
Covington, GA 30016  
Store Manager: Mary Goins  
678-342-0766

## DASANI 24 PACK

6 @	4.94	29.64 t F
SM BALLOON BOUQUET		29.95 T

Order Total	59.59	
Regular Tax	2.10	
Food Tax	0.89	
Grand Total	62.58	
Credit	Payment	62.58
Change		0.00

## PRESTO!

Trace #: 080343  
Reference #: 2055527498  
Acct #: XXXXXXXXXXXX8735  
Purchase VISA  
Amount: \$62.58  
Auth #: 002737

CREDIT CARD  
A0000000031010  
Entry Method:  
Mode:

PURCHASE  
VISA CREDIT  
Chip Read  
Issuer

Your cashier was Denita

08/14/2020 8:02 S0744 R108 7897 C0203

Together, we'll get through this.  
Get the latest updates at  
[publix.com/coronavirus](https://publix.com/coronavirus).

Publix Super Markets, Inc.



Back to school event

Lunch for volunteers:

- 1) Deltas Sigma
- 2) Boys & Girls Club
- 3) Community Outreach

Little Caesars

Store ID 0013 00001  
Phone

Order #204769  
EZELL BROWN  
Fri, Aug 14, 2020 11:41am  
Your Cashier Today is Janichael F.

SALE

Item	Price
Stuffed Crazy Bread Combo	\$3.49
Stuffed Crazy Bread	
Crazy Sauce	
Stuffed Crazy Bread Combo	\$3.49
Stuffed Crazy Bread	
Crazy Sauce	
Crazy Combo	\$3.99
Crazy Bread	
Crazy Sauce	
Crazy Combo	\$3.99
Crazy Bread	
Crazy Sauce	
Thin Crust Pepperoni EMB	\$6.49
Thin Crust Pepperoni EMB	\$6.49
Thin Crust Custom	\$7.00
Sauce	
Cheese	
Pepperoni	
Bacon	
Mushroom	
Topping Charge	\$3.00
3 Meat Treat	\$9.00
3 Meat Treat	\$9.00
Thin Crust Custom	\$7.00
Sauce	
Cheese	
Pepperoni	
Bacon	
Topping Charge	\$1.50
Classic Cheese	\$5.00
Classic Pepperoni	\$5.00
Item Count	16
Taxable Total	\$74.44
Sales Tax	\$5.21
Total	\$79.65

Account: VISA CREDIT\*\*\*\*\*8735  
Cardholder: EZELL BROWN  
Result: CAPTURED  
Authorization Code: 062154  
Approved Amount: 79.65  
Application Label: VISA CREDIT

# Newton County Purchase Card Activity Log



Cardholder Name Freda K. Reed

Department Senior Services

Last 4 Digits of Card 8081

Month August

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/21/2020	Donor-Recognitions	Samples for Donor Tree	\$48.50	100-55200-531100	
7/21/2020	PODs of Atlanta	Monthly Rental (4 storage pods)	\$899.97	327-55200-522320	
7/29/2020	Blockers Soulfood	100 Meals for Seniors 7/27/2020	\$500.00	100-55200-531300	
8/4/2020	Blockers Soulfood	100 Meals for Seniors 8/4/2020	\$500.00	100-55200-531300	

Statement Total:     \$1,948.47

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

*Freda K. Reed*  
Cardholder Signature

*A. T. Allen*  
Approval Signature (Department Head, Elected Official, or County Manager)

**SYNOVUS®**

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

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

**CARD  
SERVICES**

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

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

\*\* 00000000

762001048081 0000000000 0000000000

Please Detach and Return With Your Payment

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

**Visa Account Summary**

Account Number XXXX-XXXX-XXXX-8081  
Statement Closing Date August 17, 2020  
Credit Line \$5,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

**Balance Summary**

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$1,948.47  
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
07/20	07/21	DONOR-RECOGNITIONS.COM 651-408-1111 MN ***** MEMO ITEM *****	42126354645	\$48.50
07/20	07/21	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	020218232764	\$199.99
07/20	07/21	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	020234772644	\$199.99
07/20	07/21	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	020234796783	\$199.99
07/20	07/21	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	020218212800	\$300.00
07/28	07/29	SQ *BLOCKERS SOUL F COVINGTON GA ***** MEMO ITEM *****	FPRETAIQQH5N4QQVC	\$500.00
08/04	08/07	BLOCKERS SOUL FOOD RESTAU COVINGTON GA ***** MEMO ITEM *****		\$500.00

**SYNOVUS®**





**Donor-Recognitions.com**  
Recognition and memorial trees, boards & plaques

**EVERWOOD INDUSTRIES, INC.**  
Address: 10489 Liberty Lane, Chisago City, MN 55013  
Phone: 651.408.1111 • 1.888.462.5008 (Toll Free)  
Fax: 651.408.1119 • [www.Donor-Recognitions.com](http://www.Donor-Recognitions.com)  
Email: [customerservice@everwoodind.com](mailto:customerservice@everwoodind.com)

**INVOICE****Date:**

07/20/2020

**Order#:****3744****Bill To: (Customer ID#1977)**

Newton County Senior Services  
Devin Lester  
6183 Turner Lake Rd  
Covington, GA 30014  
United States  
678-420-8045  
[freed@co.newton.ga.us](mailto:freed@co.newton.ga.us)

**Ship To:**



Newton County Senior Services  
Devin Lester  
6183 Turner Lake Rd  
Covington, GA 30014  
United States  
678-420-8045

**Payment Method:**

**Credit Card:** Visa  
Newton County Senior Services  
\*\*\*\*\*8081

**Shipping Method:**

Rates Unavailable. We will contact you.

Photo	Code	Description	Qty	Price	Total
	misc	Branch (Eila Growing Tree) Sample	1	\$40.00	\$40.00
	misc	USPS Small Box	1	\$8.50	\$8.50

Subtotal: \$48.50

State Tax: \$0.00

Shipping &amp; Handling: \$0.00

**Grand Total: \$48.50****SALES/USE TAX NOTIFICATION**

If your state has sales and/or use tax, it is your responsibility to pay Sales Tax and/or Use Tax to your taxing authority if applicable. We do not collect sales or use taxes on sales made to residents or businesses in any states other than MN, GA, IL, MI, NJ, NC, OK, OH, PA, VA, WA, and WI. For states imposing sales and/or use taxes, your purchases may be subject to use tax unless specifically exempt from taxation. This purchase is not exempt from sales or use tax merely because it is made over the internet or by other remote means. Many states where product purchases are taxable require purchasers to: 1. File a sales and use tax return or complete the appropriate section(s) on an annual tax return, reporting all purchases that are taxable in the state, and for which no tax was collected by the retailer, and 2. Pay tax on those purchases. Many states require purchasers to file a sales/use tax return at the end of the year, reporting all of the taxable purchases that were not taxed, and to pay tax on these purchases. Information on sales and use tax requirements, filing and reporting can be found on the Department of Revenue website for your state.

By providing your email address to us when you place your order, you agree to receive any Use Tax notifications required of Everwood Industries, Inc., by the various state tax compliance departments, (this notification is also stated in our FAQ & Terms & Conditions sections of our website.) Refer to your relevant Department of Revenue page that is applicable for your state for more information on your state's USE Tax filing requirements.



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

**THANK YOU FOR CHOOSING PODS!**

**Statement No. ATLN-CS1006245**

Customer Account 139595410  
Statement Date 7/18/2020  
Statement Period 6/19/2020-7/18/2020  
Due Date 7/18/2020

Page 1 of 2

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

**Need to Contact Us?**

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

**Account Summary**

**Period Dates: 6/19/2020 - 7/18/2020**

Previous Balance	\$	0.00
Payments Applied	\$	0.00
Unapplied Payments	\$	0.00
Payment Adjustments	\$	0.00
Account Adjustments	\$	0.00
New Charges	\$	899.97
<b>Amount Due</b>	<b>\$</b>	<b>899.97</b>

**We want you to know**

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

Visit [Business.PODS.com](http://Business.PODS.com) to get a quote for your  
next business move or storage need.

For service or invoice-related questions,  
check out our new Frequently Asked  
Questions page at [Business.PODS.com/FAQs](http://Business.PODS.com/FAQs)

**Payment Options**



To pay by phone:  
Call us at  
1-800-776-7637



To pay online:  
Visit our site at  
[Business.PODS.com](http://Business.PODS.com/my-account)  
/my-account



To pay by mail:  
Use pre-addressed  
remittance below.

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

..... ✂ ..... **Cut Remittance Here** ..... ✂ .....

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



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

Customer account number  
Amount Due \$  
Due Date

139595410  
899.97  
7/18/2020

**Statement No.**  
**ATLN-CS1006245**

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

**Total Amount Enclosed**

\$

Make checks payable to:  
PODS Enterprises, LLC

1395954104ATLN-CS1006245000899971



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

**Statement No.** **ATLN-CS1006245**

Customer Account 139595410  
Statement Date 7/18/2020  
Statement Period 6/19/2020-7/18/2020  
Due Date 7/18/2020

Page 2 of 2

**THANK YOU FOR CHOOSING PODS!**

### New Charges - Transaction Summary

Account: 139595410-Newton County Board of Commissioners

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

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

### New Charges - Transaction Detail

Account: 139595410-Newton County Board of Commissioners

Account #:	PO #:	Qty	Price	Discount	Amount	Tax	Total
Account #: 139595410 Newton County Board of Commissioners							
Container#: CP265006 Inv# ATLN000118673	Order #: 2049872 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 6/23/20-7/22/20	1	\$ 300.00	\$ 10.00	\$ 290.00	\$ 0.00	\$ 290.00
Container#: CP265006 Inv# ATLN000118673	Order #: 2049872 Container Only Protection Option - Monthly Fee 6/23/20-7/22/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8136B120 Inv# ATLN000118936	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 6/26/20-7/25/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8136B120 Inv# ATLN000118936	Order #: 2053495 Container Only Protection Option - Monthly Fee 6/26/20-7/25/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8411B29 Inv# ATLN000119388	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 6/30/20-7/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8411B29 Inv# ATLN000119388	Order #: 2053495 Container Only Protection Option - Monthly Fee 6/30/20-7/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 101761BX Inv# ATLN000119415	Order #: 2061425 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 6/30/20-7/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 101761BX Inv# ATLN000119415	Order #: 2061425 Container Only Protection Option - Monthly Fee 6/30/20-7/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
<b>Subtotal:</b>					<b>\$ 899.97</b>	<b>\$ 0.00</b>	<b>\$ 899.97</b>

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





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

**Statement No. ATLN-CS1006245**

Customer Account 139595410  
Statement Date 7/18/2020  
Statement Period 6/19/2020-7/18/2020  
Due Date 7/18/2020

Page 2 of 2

**THANK YOU FOR CHOOSING PODS!**

### New Charges - Transaction Summary

Account: 139595410-Newton County Board of Commissioners

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

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

### New Charges - Transaction Detail

Account: 139595410-Newton County Board of Commissioners

Account #:	PO #:	Qty	Price	Discount	Amount	Tax	Total
139595410 Newton County Board of Commissioners							
Container#: CP265006 Inv# ATL000118673	Order #: 2049672 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 8/23/20-7/22/20	1	\$ 300.00	\$ 10.00	\$ 290.00	\$ 0.00	\$ 290.00
Container#: CP265006 Inv# ATL000118673	Order #: 2049672 Container Only Protection Option - Monthly Fee 8/23/20-7/22/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8136B120 Inv# ATL000118936	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 8/26/20-7/25/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8136B120 Inv# ATL000118936	Order #: 2053495 Container Only Protection Option - Monthly Fee 8/26/20-7/25/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8411B29 Inv# ATL000119388	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 6/30/20-7/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8411B29 Inv# ATL000119388	Order #: 2053495 Container Only Protection Option - Monthly Fee 6/30/20-7/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 101761BX Inv# ATL000119415	Order #: 2061425 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 6/30/20-7/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 101761BX Inv# ATL000119415	Order #: 2061425 Container Only Protection Option - Monthly Fee 6/30/20-7/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
<b>Subtotal:</b>					<b>\$ 899.97</b>	<b>\$ 0.00</b>	<b>\$ 899.97</b>

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



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

**THANK YOU FOR CHOOSING PODS!**

<b>PO Summary No.</b>	<b>ATLN-CS1006245-01</b>
Customer Account	139595410
Statement Date	7/18/2020
Statement Period	6/19/2020-7/18/2020
Due Date	See Monthly Statement
Page	1 of 1

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

### Need to Contact Us?

Our Business Solutions Team Specialists  
are available  
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Saturday 9:00am - 5:30pm EST.  
You can reach us by Phone at 1-855-886-6962  
or by email at [Businessteam@PODS.com](mailto:Businessteam@PODS.com)

### Transaction Summary

Account: 139595410-Newton County Board of Commissioners

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

### Transaction Detail

Account: 139595410-Newton County Board of Commissioners

Account #:	PO #:	Qty	Price	Discount	Amount	Tax	Total
Account #: 139595410 Newton County Board of Commissioners							
Container#: CP265006 Inv# ATLN000118673	Order #: 2049872 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 6/23/20-7/22/20	1	\$ 300.00	\$ 10.00	\$ 290.00	\$ 0.00	\$ 290.00
Container#: CP265006 Inv# ATLN000118673	Order #: 2049872 Container Only Protection Option - Monthly Fee 6/23/20-7/22/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8136B120 Inv# ATLN000118936	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 6/26/20-7/25/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8136B120 Inv# ATLN000118936	Order #: 2053495 Container Only Protection Option - Monthly Fee 6/26/20-7/25/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8411B29 Inv# ATLN000119388	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 6/30/20-7/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8411B29 Inv# ATLN000119388	Order #: 2053495 Container Only Protection Option - Monthly Fee 6/30/20-7/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 101761BX Inv# ATLN000119415	Order #: 2061425 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 6/30/20-7/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 101761BX Inv# ATLN000119415	Order #: 2061425 Container Only Protection Option - Monthly Fee 6/30/20-7/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
<b>Subtotal:</b>					<b>\$ 899.97</b>	<b>\$ 0.00</b>	<b>\$ 899.97</b>
<b>Total:</b>					<b>\$ 899.97</b>	<b>\$ 0.00</b>	<b>\$ 899.97</b>



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

**THANK YOU FOR CHOOSING PODS!**

**Statement No. ATLN-CS1006245**

Customer Account 139595410  
Statement Date 7/18/2020  
Statement Period 6/19/2020-7/18/2020  
Due Date 7/18/2020

Page 1 of 2

Newton County Board of Commissioners  
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or by email at [Businessteam@PODS.com](mailto:Businessteam@PODS.com)

**Account Summary**

**Period Dates: 6/19/2020 - 7/18/2020**

Previous Balance	\$	0.00
Payments Applied	\$	0.00
Unapplied Payments	\$	0.00
Payment Adjustments	\$	0.00
Account Adjustments	\$	0.00
New Charges	\$	899.97
<b>Amount Due</b>	<b>\$</b>	<b>899.97</b>

**We want you to know**

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

Visit [Business.PODS.com](http://Business.PODS.com) to get a quote for your  
next business move or storage need.

For service or invoice-related questions,  
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Questions page at [Business.PODS.com/FAQs](http://Business.PODS.com/FAQs)

**Payment Options**



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1-800-776-7637



To pay online:  
Visit our site at  
[Business.PODS.com](http://Business.PODS.com/my-account)  
/my-account



To pay by mail:  
Use pre-addressed  
remittance below.

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



**Cut Remittance Here**



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



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

Customer account number  
Amount Due \$  
Due Date

139595410  
899.97  
7/18/2020

**Statement No.**  
**ATLN-CS1006245**

**Total Amount Enclosed**

\$

Make checks payable to:  
PODS Enterprises, LLC

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

1395954104ATLN-CS1006245000899971





6129 US 278 NW, Covington GA. 30014 (678) 660-3765

<b>Date:</b>	7/27/2020	<b>Invoice#</b>	2024
<b>Date of Event:</b>	7/28/2020	<b>Bill To:</b>	Newton County Senior Services
		<b>Name:</b>	Freda Reed
		<b>Address:</b>	6183 Turner Lake Road
			Covington, GA. 30014
		<b>Phone:</b>	770 784-2174
<b>Description of Services:</b>	<b>Portions to Prepare:</b>	100	
Spaghetti			
Meat Sauce			
Corn on Cob			
Dinner Roll			
Tossed Salad			
	<b>PRICE PER PERSON</b>	\$5.00	
	<b>Total Amount</b>	\$500.00	
20% Deposit is required for all Catering			
Deposits are non-refundable			
Balance must be paid in full 72 hrs prior to the event.			
Final Payment is Due			
Blockers will provide all plates, flatware and cutlery!	<b>Sub Total:</b>	\$500.00	
	<b>Sales Tax 7.00% (GA)</b>	\$0.00	
	<b>Total:</b>	\$500.00	
	<b>Catering Fee 18%</b>	\$0.00	
	<b>Total Due:</b>	\$500.00	
<b>Make all checks payable to:</b>	<b>Deposit:</b>	\$0.00	
<b>Blockers Soul Food Restaurant LLC</b>	<b>Balance Due:</b>	\$500.00	



6129 US 278 NW. Covington GA. 30014 (678) 660-3765

<b>Date:</b> 8/3/2020		<b>Invoice#</b> 2025	
<b>Date of Event:</b> 8/4/2020		<b>Bill To:</b> Newton County Senior Services	
		<b>Name:</b> Freda Reed	
		<b>Address:</b> 6183 Turner Lake Road	
		Covington,GA.30014	
		<b>Phone:</b> 770 784-2174	
<b>Description of Services:</b>		<b>Portions to Prepare:</b>	100
Turkey Pot Pie			
Blackeyed Peas			
Dinner Roll			
		<b>PRICE PER PERSON</b>	\$5.00
		<b>Total Amount</b>	\$500.00
20% Deposit is required for all Catering			
Deposits are non-refundable			
Balance must be paid in full 72 hrs			
prior to the event.			
Final Payment is Due			
Blockers will provide all plates,flatware and cutlery!		<b>Sub Total:</b>	\$500.00
		<b>Sales Tax 7.00% (GA)</b>	\$0.00
		<b>Total:</b>	\$500.00
		<b>Catering Fee 18%</b>	\$0.00
		<b>Total Due:</b>	\$500.00
Make all checks payable to:		<b>Deposit:</b>	\$0.00
Blockers Soul Food Restaurant LLC		<b>Balance Due:</b>	\$500.00



# **Newton County Purchase Card Activity Log**



**Cardholder Name** HUMAN RESOURCES DEPT

**Department** HUMAN RESOURCES

**Last 4 Digits of Card** 7584

**Month** Aug-20

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/7/2020	SHRM	Amanda Shoemaker Membership	\$ 219.00	10015400 523600	

**Statement Total:      \$219.00**

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

Melissa Davis  
**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 August 17, 2020  
Credit Line \$5,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

**Balance Summary**

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$219.00  
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](http://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
08/07	08/10	SOCIETYFORHUMANRESOURCE 800-2837476 VA ***** MEMO ITEM *****	CS754985	\$219.00

**SYNOVUS®**



SHRM Customer Experience  
[shrm.org/contactus](http://shrm.org/contactus)

CASH SALE NO. CS754985

8/7/2020

**BILL TO**

Amanda Shoemaker SHRM-CP  
1113 Usher St NW Ste 203  
Covington GA 30014-2471  
United States

**SHIP TO**

Amanda Shoemaker SHRM-CP  
1113 Usher St NW Ste 203  
Covington GA 30014-2471  
United States

**PAYMENT**

CC - Visa (SHRM) MeS \*\*\*\*\*7584  
Currency: US Dollar

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	TAX
1	Professional Membership 8/1/2020 - 7/31/2021	\$219.00	\$219.00	\$0.00
1	SHRM HR Magazine	\$0.00	\$0.00	\$0.00

SUBTOTAL \$219.00

SHIPPING \$0.00

TAX TOTAL \$0.00

TOTAL PAID \$219.00

# Newton County Purchase Card Activity Log



Cardholder Name John Redlinger

Department Sheriff Office/Traffic

Last 4 Digits of Card 2229

Month July August 17 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/19/2020	QT	Gas	\$8.16	100-33100-531270	
8/6/2020	Circle-k	Gas	\$3.62	100-33100-531270	
8/7/2020	Marathon	Gas	\$4.04	100-33100-531270	
8/11/2020	Kroger	Gas	\$12.58	100-33100-531270	
8/12/2020	Kroger	Gas	\$21.66	100-33100-531270	
8/12/2020	QT	Gas	\$4.05	100-33100-531270	
8/12/2020	QT	Gas	\$23.94	100-33100-531270	
8/12/2020	Kroger	Gas	\$5.85	100-33100-531270	
8/15/2020	Kroger	Gas	\$25.66	100-33100-531270	
			\$109.56		

Statement Total:

*I herby 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**  
**P.O. BOX 2181**  
**COLUMBUS GA 31902-2181**

**JACK REDLINGER**  
**NEWTON COUNTY BOC**  
**STE 204**  
**1113 USHER ST NW**  
**COVINGTON GA 30014-2471**

**CARD  
SERVICES**

Account Number XXXX-XXXX-XXXX-2229  
Payment Due N/A  
New Balance N/A  
Minimum Payment N/A

\*\* 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 Summary**

Account Number XXXX-XXXX-XXXX-2229  
Statement Closing Date August 17, 2020  
Credit Line \$500.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

**Balance Summary**

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$109.56  
Cash Advances \$0.00  
**FINANCE CHARGE** N/A  
New Balance N/A

**Important Contact Information**

(See reverse side for billing and other important information)

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

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

**Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/19	07/21	QT 798 COVINGTON GA ***** MEMO ITEM *****	0079802VNMJHXZ	\$8.16
08/06	08/10	FLASH FOODS 201010958 COVINGTON GA ***** MEMO ITEM *****		\$3.62
08/07	08/10	MARATHON PETRO107474 MCDONOUGH GA ***** MEMO ITEM *****	P11012	\$4.04
08/11	08/12	KROGER FUEL #1621 COVINGTON GA ***** MEMO ITEM *****		\$12.58
08/12	08/13	KROGER FUEL #1621 COVINGTON GA ***** MEMO ITEM *****		\$5.85
08/12	08/13	KROGER FUEL #1436 COVINGTON GA ***** MEMO ITEM *****		\$21.66
08/12	08/14	QT 798 COVINGTON GA ***** MEMO ITEM *****	0079801SJCJKN4	\$4.05
08/12	08/14	QT 770 CONYERS GA ***** MEMO ITEM *****	0077002D7RAAN4	\$23.94
08/15	08/17	KROGER FUEL #1436 COVINGTON GA ***** MEMO ITEM *****		\$25.66

**SYNOVUS®**

QUICKTRIP #00798  
3214 HWY 278 NW  
COVINGTON, GA

Invoice # 0000000  
Date 07/19/20  
Time 12:04PM  
Auth # 027728

Acct #  
\*\*\*\*\*2229

Pump	Gallons	Price
06	3.319	\$2.459

Product	Amount
PREMIUM	\$8.16
Total Sale	\$8.16

Thank You for  
Shopping QuickTrip!  
Please Come Back  
Again!!

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

REPRINT

Store #2745127  
#1-000000610841  
Associate: Beryl D.

Thu 8/6/2020  
3:04:00 PM

1-Premium  
1.387G @ \$2.609/G

3.62 #6

Sub-Total 3.62  
Total \$3.62

Visa  
ENTRY : Swiped

3.62

HAVE A NICE DAY!  
THANKS FOR COMING!

Signup for Easy Pay at [www.circlek.com](http://www.circlek.com)

Questions?? Call Customer Service

269 Keys Ferry St.  
McDonough GA 30253

MARATHON PETRO107474  
00000107474  
269 KEYS FERRY STR  
MCDONOUGH, GA  
08/07/2020 911592140  
08:37:55 AM

2229  
VISA

INVOICE 083631  
AUTH 00-057575  
REF110120807200836

PUMP# 2  
Super CR 1.509G  
PRICE/GAL \$2.679

FUEL TOTAL \$ 4.04

CREDIT \$ 4.04

COMPLETION  
SWIPE Exp.Date:\*\*/\*\*  
Batch: 11 Seq Num: 12  
ZIP CODE APPROVED  
TEXT JOIN TO 48244  
JOIN MAKEITCOUNT  
REWARDS TODAY

Thank you!  
Come again!

KROGER FUEL #621  
Covington  
GA 30016  
678-342-6039  
\*\*\*\*\*  
PLUS CUSTOMER  
\*\*\*\*\*5623  
PUMP# 9  
PRE @2.259 /gal  
VOLUME 5.568 gal

GAS TOTAL 12.58  
PRE

TAX 0.00  
\*\*\*\*BAL 12.58  
Covington GA 30016  
VISA CREDIT Purchase  
\*\*\*\*\*2229 - C  
REF#: 081581 TOTAL:  
AID: A0000000031010  
TC: E3FA957E2A783371  
VISA 12.58  
08/11/20 11:11am  
621 124 94 88888124

\*\*\*\*\*  
Aug Points=318  
July Points=1046

Each Month Points  
Do Not Combine

\*\*\*\*\*

YOU SAVED \$0.03 /GA  
I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
THANK YOU FOR  
SHOPPING KROGER!  
We Appreciate  
Customer Loyalty



KROGER FUEL #436  
COVINGTON  
GA 30209  
770-788-4000

\*\*\*\*\*  
PLUS CUSTOMER  
\*\*\*\*\*5623

PUMP# 3  
PRE @2.279 /gal  
VOLUME 9.503 gal

GAS TOTAL 21.66  
PRE

TAX 0.00  
\*\*\*\*BAL 21.66  
COVINGTON GA 30209  
VISA CREDIT Purchase  
\*\*\*\*\*2229 - C  
REF#: 088626 TOTAL:  
AID: A0000000031010  
TC: 0BF8634D8F5254FE  
VISA 21.66  
08/12/20 04:48pm  
436 118 212 88888118

\*\*\*\*\*  
Aug Points=356  
July Points=1046

Each Month Points  
Do Not Combine

\*\*\*\*\*

YOU SAVED \$0.03 /GA  
I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
THANK YOU FOR  
SHOPPING KROGER!  
We Appreciate  
Customer Loyalty

QUIKTRIP #00798  
3214 HWY 278 NW  
COVINGTON, GA

Invoice # 00000000  
Date 08/12/20  
Time 07:29AM  
Auth # 029231

Acct #  
\*\*\*\*\*2229

Pump	Gallons	Price
04	1.690	\$2.399

Product	Amount
PREMIUM	\$4.05
Total Sale	\$4.05

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

QUIKTRIP #00770  
1395 Georgia Hwy 138  
Conyers, GA

Invoice # 00000000  
Date 08/12/20  
Time 10:12AM  
Auth # 098000

Acct #  
\*\*\*\*\*2229

Pump	Gallons	Price
03	12.665	\$1.80

Product	Amount
UNLEADED	\$23.94
Total Sale	\$23.94

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

KROGER FUEL #621

Covington  
GA 30016  
578-342-5039

\*\*\*\*\*

PUMP# 9

PRE @2.289 /gal

VOLUME 2.554 gal

GAS TOTAL 5.85

TAX 0.00

\*\*\*BAL 5.85

Covington GA 30016

VISA CREDIT Purchase

\*\*\*\*\*2229 - C

REF#: 012335 TOTAL: 5.85

AID: A0000000031010

TC: 1987960F35020586

VISA 5.85

08/12/20 08:22am

621 124 42 88888124

I agree to pay the

above Total Amount

according to Card

Issuer Agreement.

THANK YOU FOR

SHOPPING KROGER!

Thank You

Have a Nice Day

KROGER FUEL #436  
COVINGTON  
GA 30209  
770-788-4000

\*\*\*\*\*  
PLUS CUSTOMER  
\*\*\*\*\*5623

PUMP# 3

UNL @1.929 /gal

VOLUME 13.303 gal

GAS TOTAL 25.66

UNL 0.00

TAX 25.66

\*\*\*BAL 25.66

COVINGTON GA 30209

VISA CREDIT Purchase

\*\*\*\*\*2229 - C

REF#: 045845 TOTAL:

AID: A0000000031010

TC: 3DB94C482761E4AD

VISA 25.66

08/15/20 05:39am

436 118 11 88888118

\*\*\*\*\*

Aug Points=641

July Points=1046

Each Month Points

Do Not Combine

\*\*\*\*\*

YOU SAVED \$0.03 /GA

I agree to pay the

above Total Amount

according to Card

Issuer Agreement.

THANK YOU FOR

SHOPPING KROGER!

We Appreciate

Customer Loyalty

# Newton County Purchase Card Activity Log



Cardholder Name James Brown

Department Water Resources

Last 4 Digits of Card 5239

Month July-August


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/17/2020	Employtest	Recruitment testing tool	\$ 149.00	52-3700	
8/6/2020	Suncoast	Operator Learning and recertification	\$ 480.00	52-3700	
8/15/2020	Chick-fil-a	Accidental purchase and will make restitution		N/A	100111910

Statement Total: \$629.00

*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-5239  
Payment Due N/A  
New Balance N/A  
Minimum Payment N/AJAMES BROWN  
NEWTON COUNTY BOC  
STE 204  
1113 USHER ST NW  
COVINGTON GA 30014-2471

\*\* 0000000

762000365239 000000000 000000000

*Please Detach and Return With Your Payment*

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

**Visa Account Summary**Account Number XXXX-XXXX-XXXX-5239  
Statement Closing Date August 17, 2020  
Credit Line \$5,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A**Balance Summary**Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$632.86  
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
07/17	07/20	EMPLOYTEST 770-8010201 GA ***** MEMO ITEM *****	33139	\$149.00 ✓
08/06	08/07	SUNCOAST LEARNING SYSTEMS 706-2190077 GA ***** MEMO ITEM *****	PO 219538253346	\$480.00 ✓
08/15	08/17	CHICK-FIL-A #00824 770-368-0833 GA ***** MEMO ITEM *****	03844620824VPTY7040822420	\$3.86

**SYNOVUS®**



James A Brown &lt;jabrown@co.newton.ga.us&gt;

---

**Fwd: EmployTest Order Receipt**

1 message

---

**Melissa Davis** <mdavis@co.newton.ga.us>  
To: James A Brown <jabrown@co.newton.ga.us>

Fri, Jul 17, 2020 at 2:29 PM

----- Forwarded message -----

From: <sales@employtest.com>  
Date: Fri, Jul 17, 2020 at 2:28 PM  
Subject: EmployTest Order Receipt  
To: <mdavis@co.newton.ga.us>

Hello and thank you for your order. Your charge will be processed in USD\$ and **your test units are valid for one year from date of purchase.**

If you are a new client ordering during business hours in US East Coast time, expect an email shortly with your account log in details and instructions for use. If you're ordering after hours, you may still receive your account details soon, after account verification, or early the next business day. If you are a current client, your test units will be added to your account shortly (if ordering during business hours).

Thank you,

EmployTest.com

Your order details are below:

Product	Price	Qty	Total
5 Test Credits ("Starter Pack")	\$149.00	1	\$149.00

**Billing****Bill to:**  
Melissa Davis  
Newton County BOC  
1113 Usher Street  
Covington, GA 30014  
United States  
P: 6786251239**Payment Method:**  
Visa: xxxxxxxxxxxx5239**Order Number:**  
33139**Order Summary**

Subtotal	\$149.00
<b>Total</b>	<b>\$149.00</b>



--

*Melissa Davis, SHRM-CP*

HR Generalist | Newton County BOC  
1113 Usher St., Ste. 203 | Covington, Georgia 30014

☎: 678.625.1239 | cell: 470.249.2156 📠: 678.625.1222 | ✉: mdavis@co.newton.ga.us | #OneNewton



# ONLINE LEARNING COURSE RECEIPT

Course Provider **Georgia Rural Water Association**

PO Box 383

Barnesville, Georgia 30204

Student Name William (Bill) Bryans

Purchase Date 08-06-2020

Course Name	Price
GRWA Drinking Water Filtration, A to Z	\$ 160.00
GRWA Water Utility Math	\$ 160.00
GRWA Utility Safety For Water and Wastewater Operators	\$ 160.00
<b>Total</b>	<b>\$ 480.00</b>

{{CARD\_LAST\_FOUR}}

## 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: **bbryans**

*\*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 Jody Nolan

Department EMA

Last 4 Digits of Card 9321

Month July 16, 2020 through August 17, 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/23/2020	Blackwell's Grocery	Drinks for First Responders during accident clean up	\$25.75	10039200-531300	
8/5/2020	Home Depot	Logistics Supplies for COVID-19 supplies	\$973.94 *		* Refund of Item - See attached email
8/10/2020	Chick-Fil-A	Food/Drinks for First Responders During Protest	\$833.21	10039200-531180	
8/12/2020	Henderson's Grocery	Food/Drinks for Dive Team during Drowning Recovery	\$118.26	10039200-531180	
8/12/2020	Henderson's Grocery	Food/Drinks for Dive Team during Drowning Recovery	\$200.11	10039200-531180	
8/15/2020	Active 911	Renewal of Subscriptions	\$14.00	1003920-523600	

Statement Total: \$2,165.27

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

Jody B. Nolan  
Cardholder Signature

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

MANSFIELD MARKETPLACE  
MANSFIELD, GA 30055  
4420 HWY 213  
TELEPHONE: 770-786-3060  
HOURS: MON-SUN 7AM - 9PM

07/23/2020 14:26:41  
Total: USD\$ 25.75  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX9321  
PURCHASE - APPROVED  
AUTH CODE:022600

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008010  
IAD: 06010A03608418  
TSI: 6C00  
ARC: 00  
TC: 05C0906A444B3BE2  
MID: 477409 TID: 001 SEQ: 020740

DSD DRY GROCERY

BODY ARMOR ORANGE		
2 @	\$1.25 EA	\$2.50 T F
BODY ARMOR TP		
6 @	\$1.25 EA	\$7.50 T F
BODY ARMOR WTRM STR		
2 @	\$1.25 EA	\$2.50 T F
BODY ARMOR CITRUS		
2 @	\$1.25 EA	\$2.50 T F
BODY ARMOR BLBPMG		\$1.25 T F
BODY ARMOR BRY PNCH		
7 @	\$1.25 EA	\$8.75 T F

TOTAL SALES \$25.00

TAX REPORT  
SALES TAX-1 \$25.00 \$0.75

20 BALANCE DUE \$25.75  
VISA \$25.75

Auth Code = 022600

CHANGE \$0.00

CASHIER NAME: Cameron Fry  
00050 #3147 14:27:00 23JUL2020  
S00001 R002

THANK YOU  
FOR SHOPPING WITH US!!!





**Date Ordered:** August 5, 2020

**Order Number:** WJ13824938

**Order Total:** \$874.94

## Scheduled Delivery

### Delivered to

James Cox  
8146 Carlton Trl Nw  
Covington, GA 30014

## Product Information

Item	Qty	Price
RIDGID 2-1/2 in. Locking Accessory Round Dusting Brush for Wet/Dry Vacs Model # LA2501 Store SKU # 1003416878	2 \$9.97/item	\$19.94

## Scheduled Delivery

### Delivered to

James Cox  
8146 Carlton Trl Nw  
Covington, GA 30014

## Product Information

Item	Qty	Price
Husky Husky Black Heavy Duty 4-Tier Steel Garage Storage Shelving Unit (77 in. W x 78 in. H x 24 in. D) Model # ERZ782478W-4 Store SKU # 458424	2 \$169.00/item	\$338.00

## Scheduled Delivery

**Delivered to**

James Cox  
8146 Carlton Trl Nw  
Covington, GA 30014

**Product Information**

Item	Qty	Price
Husky 90 in. W x 90 in. H x 24 in. D 5-Shelf Welded Steel Garage Storage Shelving Unit with Wire Deck in Black Model # ERZ902490W-5 Store SKU # 1001775589	2 \$219.00/item	\$438.00

**Canceled Items****Product Information**

Item	Qty	Price
RIDGID 16 Gal. 6.5-Peak HP NXT Wet/Dry Shop Vacuum with Detachable Blower, Filter, Hose and Accessories Model # HD1600 Store SKU # 929602	1	\$0.00

**Payment Information****Billing Address**

James Cox  
8146 Carlton Trl Nw  
Covington, GA 30014

**Payment Method**

Visa | Ending in 9321

**Payment Details**

Subtotal	\$795.94
Shipping	
Scheduled Delivery	
Sales Tax	\$0.00
Order Total	\$874.94

## Fwd: Cancellation Confirmation

James Cox <jcox@co.newton.ga.us>

Tue 9/1/2020 1:37 PM

To: Wendy Peacock <wendy.peacock@covington-newton911.com>

----- Forwarded message -----

From: **The Home Depot** <[redacted]@homedepot.com>

Date: Wed, Aug 19, 2020, 3:02 PM

Subject: Cancellation Confirmation

To: <[redacted]>

The Home Depot

Download our  
app

---

**Order Number:** WJ13824938

**Order Date:** Aug. 5, 2020

Hi James,

**The below item(s) have been canceled from your order.**

A refund will be issued to the payment method used to place the order. Refunds typically reflect within 3-5 business days, though this can vary based on bank processing times.

If you'd like help finding alternative products, please contact The Home Depot Online Customer Support at 800-430-3376, or you can continue your search at [homedepot.com](https://www.homedepot.com).

Sincerely,  
The Home Depot Online Customer Support


**Return to Home Depot**

---

**Canceled Items**

---



Item	Unit Price	Qty	Item Total
 16 Gal. 6.5-Peak HP NXT Wet/Dry Shop Vacuum with Detachable Blower, Filter, Hose and Accessories Internet SKU #304795082 Store SKU #929602	\$119.00	1	\$119.00

If you have any questions about your order, Call us at **800-430-3376**.  
 We are available from 6am to 12 midnight ET, 7 days a week.

#### FOLLOW US:

Please do not reply to this email. To ensure you continue getting updates on your order,  
 add [home depot@order.homedepot.com](mailto:home depot@order.homedepot.com) to your address book.

© 2020 Home Depot Product Authority, LLC. All rights reserved.  
 Local store prices may vary from those displayed. All offers may not be available in all areas.

[Privacy & Security Statement](#) | 
 [Return Policy](#) | 
 [Customer Service Center](#) | 
 [Savings Center](#)  
[Local Ad](#) | 
 [Store Finder](#) | 
 [Try a Home Depot Credit Card](#) | 
 [Manage My Settings](#)

HENDERSONS GROCERY  
11874 GEORGIA 36  
COVINGTON, GA 30014  
08/12/2020 09:01:33  
CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX9321  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 1  
Batch #: 119  
INVOICE 1  
Approval Code: 006120  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code:

SALE AMOUNT \$118.26

CUSTOMER COPY

HENDERSONS GROCERY  
11874 GEORGIA 36  
COVINGTON, GA 30014  
08/12/2020 11:43:59  
CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX9321  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 2  
Batch #: 119  
INVOICE 2  
Approval Code: 074450  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code:

SALE AMOUNT \$200.11

CUSTOMER COPY

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

\$700.83

CUSTOMER COPY  
7/2/2020 1:24:28 PM  
PICKUP

Order Number: 1105719

Guest: Jody Nolan  
Phone: 6788786484  
Promised Time: 7/2/2020 2:00 PM

60 Pkyl Meal	663.20
CFA Sand	
Chips	
Cookie 1 Ct	
5 Gal Sst Tea	35.00
3 Gal Unswt Tea	21.00
2 Gal Imdade	26.00
2 Gal Dt Lemon	26.00
5 Bag of Ice	7.50

We'd like to offer you a free  
Chick-fil-A Chicken Sandwich  
(Original or Spicy)  
as a thank you for  
completing our survey  
within 2 days of your visit.

[www.cfacateringfeedback.com](http://www.cfacateringfeedback.com)

Serial Num: 7191205-04285-1324-0702-05

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

Sub Total:	\$778.70
Tax	\$54.51
Total	\$833.21

Change	\$0.00
Total Collected	\$833.21

Operator: Tran Seq No: 1105719  
Cashier: Caitlin M.

It was a pleasure serving you!  
Have a wonderful day.  
Forgot to Scan?  
[one.chick-fil-a.com/forgot2scan](http://one.chick-fil-a.com/forgot2scan)

ACTIVE 911

Active911, Inc.  
4100 SW Research Way  
Suite B  
Corvallis, OR 97333

## Receipt

Invoice # 197986  
PO #  
Billed On Sat, 15 Aug 2020  
Terms On-Receipt

## Billed To

Jody Nolan (user ID 244596)  
jody.nolan@covington-newton911.com

PAID	on Sat, 15 Aug 2020
14.00 USD	

Description	Quantity	Subtotal
Traditional subscription for an individual device	1	14.00

Subtotal	14.00
Taxes	0.00
Total Paid	14.00

## Payments

Sat, 15 Aug 2020	14.00 Payment from Card
------------------	-------------------------

## Notes

- All Amounts are in United States Dollars (USD)
- You have indicated your acceptance of the Terms of Service, located at [http://active911.com/terms\\_of\\_service](http://active911.com/terms_of_service)
- Your purchase will be completed once payment is remitted

541.223.7991  
www.active911.com  
contact@active911.com



# Newton County Purchase Card Activity Log



Cardholder Name KATHY KITCHENS

Department SUPERIOR COURT

Last 4 Digits of Card 8229

Month Aug-20

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/24/2020	ZOOM.US	Used for Drug Court Staffing and Drug Court	\$14.99	25011100 523700	Copy sent to Cathy Davis and Beth see below O' Donnell
8/7/2020	PRO SOLUTIONS	Guardian ad Litem Training for Mandisa Styles, law clerk to Judge Zon	\$75.00	10021500 523700	
					100-11000-523600-CRF2

Statement Total: \$89.99

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

Kathy Kitchens  
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-8229  
Payment Due N/A  
New Balance N/A  
Minimum Payment N/A

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

\*\* 0000000

762000168229 000000000 000000000

Please Detach and Return With Your Payment

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

**Visa Account Summary**

Account Number XXXX-XXXX-XXXX-8229  
Statement Closing Date August 17, 2020  
Credit Line \$500.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

**Balance Summary**

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$89.99  
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
07/24	07/27	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	23018289	\$14.99
08/07	08/10	PROSOLUTIONS TRAINING 770-6426722 GA ***** MEMO ITEM *****	1529812	\$75.00

**SYNOVUS®**



## INVOICE

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

Invoice Date: 07/24/2020  
Invoice #: INV32672712  
Payment Terms: Due Upon Receipt  
Due Date: 07/24/2020  
Account Number: 53052140  
Currency: USD  
Account Information: Newton County Adult Felony Drug Court  
1132 Usher Street, Room 210  
Covington, Georgia 30014  
United States

Purchase Order Number:

kwynne@co.newton.ga.us

TaxExemptCertificateID:

Zoom W-9

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	07/24/2020-08/23/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

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

## TAX DETAILS

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

## TRANSACTIONS

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/24/2020	P-34627940	Payment		(\$14.99)
Invoice Balance				\$0.00





**Customer:** Mandisa Styles

**Order Date:** 08/07/2020

**Order #:** 1175760

**Order Status:** PAID

**Purchased Products:**

Office of the Child Advocate – Guardian ad Litem Training \$75.00

**Total:** **\$75.00**

**Payment Due:** \$75.00

**Payment Method:** Credit Card

To access your purchased courses, log in at [www.prosolutionstraining.com](http://www.prosolutionstraining.com) using your email address and the password you provided.

For inquiries concerning your order, email [support@prosolutionstraining.com](mailto:support@prosolutionstraining.com) or call us at 1.800.939.9694 during regular business hours: Monday to Friday, 8:30am - 5:30pm Eastern Time.

Thank you!

ProSolutions Training  
Customer Service Team

Print

Close

# Newton County Purchase Card Activity Log



Cardholder Name Kay Blevins

Department Water Resources

Last 4 Digits of Card 5239

Month July-August

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/28/2020	Suncoast	Operator Learning and recertification	\$ 400.00	52-3700	
7/30/2020	Suncoast	Operator Learning and recertification	\$ 160.00	52-3700	
7/30/2020	Suncoast	Operator Learning and recertification	\$ 480.00	52-3700	

Statement Total: \$1,040.00

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

Kay Blevins  
Cardholder Signature

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

**SYNOVUS®**SYNOVUS BANK  
P.O. BOX 23061  
COLUMBUS GA 31902-3061**CARD SERVICES**  
**P.O. BOX 2181**  
**COLUMBUS GA 31902-2181****CARD**  
**SERVICES**Account Number XXXX-XXXX-XXXX-6508  
Payment Due N/A  
New Balance N/A  
Minimum Payment N/A**KAY BLEVINS**  
**NEWTON COUNTY BOC**  
**STE 204**  
**1113 USHER ST NW**  
**COVINGTON GA 30014-2471**

\*\* 0000000

760038046508 0000000000 0000000000

*Please Detach and Return With Your Payment*

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

**Visa Account Summary**Account Number XXXX-XXXX-XXXX-6508  
Statement Closing Date August 17, 2020  
Credit Line \$2,500.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A**Balance Summary**Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$1,040.00  
Cash Advances \$0.00  
**FINANCE CHARGE** N/A  
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/28	07/29	SUNCOAST LEARNING SYSTEMS 706-2190077 GA ***** MEMO ITEM *****	PO 210268759087	\$400.00 ✓
07/30	07/31	SUNCOAST LEARNING SYSTEMS 706-2190077 GA ***** MEMO ITEM *****	PO 212035734918	\$160.00 ✓
07/30	07/31	SUNCOAST LEARNING SYSTEMS 706-2190077 GA ***** MEMO ITEM *****	PO 712499034785	\$480.00 ✓

**SYNOVUS®**





Kay Blevins &lt;kblevins@co.newton.ga.us&gt;

**ONLINE LEARNING COURSE RECEIPT**

2 messages

**SunCoast Learning** <customerservice@suncoastlearning.com>  
Reply-To: customerservice@suncoastlearning.com  
To: kblevins@co.newton.ga.us

Thu, Jul 30, 2020 at 9:39 AM

**ONLINE LEARNING COURSE RECEIPT**

Course Provider **Georgia Rural Water Association**  
PO Box 383  
Barnesville, Georgia 30204

Student Name Jeffery Lamar  
Purchase Date 07-30-2020

Course Name	Price
GRWA Wastewater Collection	\$ 160.00
GRWA Water Transmission and Distribution	\$ 160.00
GRWA Advanced Math	\$ 160.00
<b>Total</b>	<b>\$ 480.00</b>

Paid with card ending in: 6508

**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: **jefflamar***\*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**

**SunCoast Learning** <customerservice@suncoastlearning.com>  
Reply-To: customerservice@suncoastlearning.com  
To: kblevins@co.newton.ga.us

Thu, Jul 30, 2020 at 9:41 AM

**ONLINE LEARNING COURSE RECEIPT**

7/30/2020

Newton County Board of Commissioners Mail - ONLINE LEARNING COURSE RECEIPT

Course Provider **Georgia Rural Water Association**

PO Box 383  
Barnesville, Georgia 30204

Student Name Jeffery Lamar

Purchase Date 07-30-2020

**Course Name**

GRWA Drinking Water Filtration, A to Z

**Price**

\$ 160.00

**Total**

**\$ 160.00**

2

[Quoted text hidden]



Kay Blevins &lt;kblevins@co.newton.ga.us&gt;

**ONLINE LEARNING COURSE RECEIPT**

2 messages

**SunCoast Learning** <customerservice@suncoastlearning.com>

Tue, Jul 28, 2020 at 4:24 PM

Reply-To: customerservice@suncoastlearning.com

To: kblevins@co.newton.ga.us

**ONLINE LEARNING COURSE RECEIPT****Course Provider** Georgia Rural Water AssociationPO Box 383  
Barnesville, Georgia 30204**Student Name** Joe Malcom**Purchase Date** 07-28-2020

Course Name	Price
GRWA Maintaining Water Quality in Distribution Systems	\$ 160.00
GRWA Water Disinfection	\$ 80.00
GRWA Utility Safety For Water and Wastewater Operators	\$ 160.00
<b>Total</b>	<b>\$ 400.00</b>

Paid with card ending in: 6508

**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: **jmalcom1***\*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****SunCoast Learning** <customerservice@suncoastlearning.com>

Tue, Jul 28, 2020 at 4:24 PM

Reply-To: customerservice@suncoastlearning.com

To: kblevins@co.newton.ga.us

[Quoted text hidden]

# **Newton County Purchase Card Activity Log**



**Cardholder Name** Kendra Mayfield

**Department** Juvenile Court

**Last 4 Digits of Card** \*9885

**Month** 20-Aug

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7.16.20	Zoom	Conduct virtual groups for the Accountability Courts	\$14.99	100 26000 531100	100-11000-523600-CRF2
07.29.20	Zoom	Conduct virtual judicial proceedings for Juvenile Court	\$14.99	100 26000 531100	
8.16.20	Zoom	Conduct virtual groups for the Accountability Courts	\$14.99	100 26000 531100	

**Statement Total:      \$44.97**

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

K.A. Mayfield  
**Cardholder Signature**

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



# SYNOVUS®

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

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

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

## CARD SERVICES

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

\*\* 00000000

762002259885 0000000000 0000000000

Please Detach and Return With Your Payment

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

### Visa Account Summary

Account Number XXXX-XXXX-XXXX-9885  
Statement Closing Date August 17, 2020  
Credit Line \$4,500.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

### Balance Summary

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$44.97  
Cash Advances \$0.00  
FINANCE CHARGE N/A  
New Balance N/A

### Important Contact Information

(See reverse side for billing and other important information)

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

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

### Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/16	07/17	ZOOM.US 888-799-9666 CA	P-33084336	\$14.99
		***** MEMO ITEM *****		
07/29	07/30	ZOOM.US 888-799-9666 CA	P-35686243	\$14.99
		***** MEMO ITEM *****		
08/16	08/17	ZOOM.US 888-799-9666 CA	P-38637183	\$14.99
		***** MEMO ITEM *****		

# SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable
07/17/2020	07/16/2020	<u>ZOOM.US</u>	888-799-9666	CA	NO
07/30/2020	07/29/2020	<u>ZOOM.US</u>	888-799-9666	CA	NO
08/17/2020	08/16/2020	<u>ZOOM.US</u>	888-799-9666	CA	NO

**Amount**

14.99  
14.99  
14.99



Kendra Mayfield <kmayfield@co.newton.ga.us>

## Fwd: Zoom Payment Processed for Account 51992413

2 messages

Talessia English <tenglish@co.newton.ga.us>  
To: Kendra Mayfield <kmayfield@co.newton.ga.us>

Thu, Jul 16, 2020 at 12:27 PM

Here is the one for July.

----- Forwarded message -----

From: **Zoom Video Communications, Inc.** <billing@zoom.us>  
Date: Thu, Jul 16, 2020, 11:04 AM  
Subject: Zoom Payment Processed for Account 51992413  
To: <tenglish@co.newton.ga.us>

**zoom**

[Sign In](#)

Talessia English,

Your payment has been successfully processed and applied to your account. Below you will find details of the transaction:

Zoom Account Number: 51992413  
Payment Method: Credit Card  
Payment Date: 07/16/2020  
Amount: \$14.99 US Dollar

Need to review or update your billing information or subscription?  
[Please log-in here.](#)

Thank you for your business!  
Team Zoom



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overview of the Zoom  
suite with live Q&A!



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[billing@zoom.us](mailto:billing@zoom.us), we'll  
be happy to help you.




+1.888.799.9666

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Visit zoom.us  
55 Almaden Blvd  
San Jose, CA 95113

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 INV31216165\_A01455596\_07162020.pdf  
77K

---

**Cendra Mayfield** <kmayfield@co.newton.ga.us>  
To: Talessia English <tenglish@co.newton.ga.us>

Fri, Jul 17, 2020 at 8:42 AM

Thank you!

Sent from my iPhone

On Jul 16, 2020, at 12:27 PM, Talessia English <tenglish@co.newton.ga.us> wrote:

[Quoted text hidden]  
<INV31216165\_A01455596\_07162020.pdf>



## INVOICE

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

Invoice Date: 07/29/2020  
Invoice #: INV33619868  
Payment Terms: Due Upon Receipt  
Due Date: 07/29/2020  
Account Number: 56534980  
Currency: USD  
Account Information: Juvenile Court  
1132 USHER ST NW ST,  
COVINGTON, Georgia 30014  
United States  
kmayfield@co.newton.ga.us

Purchase Order Number:

TaxExemptCertificateID:

Zoom W-9

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	07/29/2020-08/28/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

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

## TAX DETAILS

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

Invoice Total

\$14.99

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/29/2020	P-35686243	Payment		(\$14.99)
Invoice Balance				\$0.00



## INVOICE

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



## INVOICE

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

Invoice Date: 08/16/2020  
Invoice #: INV36290059  
Payment Terms: Due Upon Receipt  
Due Date: 08/16/2020  
Account Number: 51992413  
Currency: USD  
Account Information: Juvenile Court  
8205 Hazelbrand Rd NE,  
Covington, Georgia 30014  
United States  
tenglish@co.newton.ga.us

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

Purchase Order Number:

TaxExemptCertificateID:

Zoom W-9

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/16/2020-09/15/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

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

## TAX DETAILS

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

## TRANSACTIONS

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/16/2020	P-38637183	Payment		(\$14.99)





## INVOICE

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 MARCELLO BANES

Department Board of Commissioners

Last 4 Digits of 0925

Month 8/1/2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees/Detailed Description
Transaction Date	Merchant Name				
7/16/2020	SQ CHOP CHOP TAKEO	Chairman Banes Meeting with Constituents	34.78	100-11100-531300	Chairman + Deputy NCSO
7/20/2020	SQ THE TOWN HOUSE	Chairman Banes Meeting with Constituents	78.50	100-11100-531300	NCSO Deputies Luncheon
7/20/2020	ADOBE CREATIVE CLOUD	Chairman Banes Meeting with Constituents	52.99	100-11100-523600	
7/22/2020	CONYERS CAR WASH	Chairman Banes' County Vehicle Maintenance	25.00	100-11100-531271	522215
7/22/2020	LONGHORN STEAK 0125244	Chairman Banes Meeting with Constituents	49.90	100-11100-531100	Chairman + Chairman OZ
7/23/2020	BIG CHIC	Chairman Banes Meeting with Constituents	18.72	100-11100-531300	Chairman + Chairman Jones
7/25/2020	LOWES #01076	Office Supplies	106.29	100-11100-531100	
7/27/2020	LONGHORN STEAK 0125244	Chairman Banes Meeting with Constituents	63.83	100-11100-531300	Chairman + Pastor Adams
7/29/2020	SKRIMP SHACK COVINGTON	Chairman Banes Meeting with Constituents	23.22	100-11100-531300	Chairman + Chenaeke Banes
7/31/2020	WAYBACK BURGERS	Chairman Banes Meeting with Constituents	20.93	100-11100-531300	Chairman + JC Henderson
7/31/2020	SQ THE TOWN HOUSE	Chairman Banes Meeting with Constituents	22.00	100-11100-531300	Chairman + James Johnson
8/3/2020	SHELL OIL 12660007001	Chairman Banes' County Vehicle Fuel	35.03	100-11100-531270	
8/4/2020	TUBBY TOMS	Chairman Banes Meeting with Constituents	29.58	100-11100-531300	Chairman + Chairman OZ
8/5/2020	WM SUPERCENTER #4558	Office Supplies	10.57	100-11100-531100	
8/6/2020	LYFT RIDE WED 9AM	Taxi/Lyft	105.53	100-11100-523500	100 111910 Personal, will be paying back.
8/8/2020	MCW#267-COVINGTON	Chairman Banes' County Vehicle Maintenance	29.99	100-11100-531271	522215
8/10/2020	SHELL OIL 57542377809	Chairman Banes' County Vehicle Fuel	40.00	100-11100-531270	
8/14/2020	RACEWAY6827 96868278	Chairman Banes' County Vehicle Fuel	46.19	100-11100-531270	No Receipt Avail. COVID-19

Statement Total: 793.05

*Marcello Banes*  
Cardholder Signature

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

# SYNOVUS®

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

**CARD SERVICES**  
**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 000000000 000000000

Please Detach and Return With Your Payment

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

### Visa Account Summary

Account Number XXXX-XXXX-XXXX-0925  
Statement Closing Date August 17, 2020  
Credit Line \$20,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

### Balance Summary

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$793.05  
Cash Advances \$0.00  
**FINANCE CHARGE** N/A  
New Balance N/A

### Important Contact Information

(See reverse side for billing and other important information)

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

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

### Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/16	07/17	SQ *CHOP CHOP TAKEO COVINGTON GA ***** MEMO ITEM *****		\$34.78
07/20	07/21	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1229219184	\$52.99
07/20	07/21	SQ *THE TOWN HOUSE COVINGTON GA ***** MEMO ITEM *****		\$78.50
07/22	07/23	CONYERS CAR WASH CONYERS GA ***** MEMO ITEM *****	0000000053	\$25.00
07/23	07/24	BIG CHIC MCDONOUGH GA ***** MEMO ITEM *****	08XHUQBFBF73FGE0ZAWT	\$18.72
07/22	07/24	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	274116786254320	\$49.90
07/25	07/27	LOWES #01076* CONYERS GA ***** MEMO ITEM *****	no	\$106.29
07/27	07/28	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	595616786254320	\$63.83
07/29	07/30	SKRIMP SHACK COVINGTON COVINGTON GA ***** MEMO ITEM *****		\$23.22
07/31	08/03	WAYBACK BURGERS COVINGTON GA ***** MEMO ITEM *****		\$20.93

# 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
07/31	08/03	SQ *THE TOWN HOUSE COVINGTON GA ***** MEMO ITEM *****		\$22.00
08/03	08/05	SHELL OIL 12660007001 COVINGTON GA ***** MEMO ITEM *****	45404599	\$35.03
08/05	08/06	WM SUPERCENTER #4558 COVINGTON GA ***** MEMO ITEM *****		\$10.57
08/04	08/06	TUBBY TOMS 678-3710402 GA ***** MEMO ITEM *****	192304	\$29.58
08/06	08/07	LYFT *RIDE WED 9AM LYFT.COM CA ***** MEMO ITEM *****	14359328343122194	\$105.53
08/08	08/10	MCW#267-COVINGTON COVINGTON GA ***** MEMO ITEM *****		\$29.99
08/10	08/12	SHELL OIL 57542377809 CONYERS GA ***** MEMO ITEM *****	86605749	\$40.00
08/14	08/17	RACEWAY6827 96868278 COVINGTON GA ***** MEMO ITEM *****	000000000000000000	\$46.19

**SYNOVUS®**



Conyers Carwash  
1356 Highway 138 NE  
(770) 761-5225

WashCashier1, 07/22/20, 03:14 PM  
Shift 1, Empl 11601, Sale # 70292799242

1 Ultimate 25.00

Subtotal 25.00  
Sales Tax 0.00  
Total 25.00

External Terminal 25.00

Thank You for choosing  
Conyers CarWash!

Join the Conyers CarWash V.I.P. Club  
Today!!!

Benefits Include:  
FREE Conyers Carwash Ultimate Wash  
every 10th Wash.  
\$12 OFF Supreme wash or better the  
week of your Birthday.  
PLUS special M.I.P. discounts.

Car# 194

GV5830K-GA

CONYERS CAR WASH  
1356 HIGHWAY 138 NE  
CONYERS, GA 30013

07/22/2020

15:14:06

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXX0925  
Chip Card: VISA CREDIT  
AID: A0000000031011  
SEQ #: 52  
Batch #: 93  
INVOICE 53  
Approval Code: 093174  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code:

SALE AMOUNT \$25.00

CUSTOMER COPY

Big Chic

590 Macon St.  
McDonough, GA 30255  
(770) 957-1320

07/23/2020

11:46

Sale

Batch # 283

\$18.75

Net Cash Fee \$0.68  
TOTAL AMT: \$19.43

Resp: APPROVAL 081958  
Code: 081958  
Ref #: 08XHUQBBE

App Name: VISA  
AID: A0000000031011  
TVR: 0000000000000000  
TSI:

Cardholder acknowledges  
receipt of goods and  
obligations set forth  
by the cardholder's  
agreement with issuer.

X---BANES74VRECTO---

MERCHANT COPY

# The Skrimp Shack

5334 Highway 20 S  
Covington, GA 30016  
(770) 728-0132

## \*\*\* TAKEOUT \*\*\*

Ticket #80304648  
7/29/2020 1:05:29 PM

User: Caitlin

Order: Bangs

Item	Qty	Price	Total
Skrimp (10)			
BASKET	2	10.85	21.70
FF			
REGULAR DRINK			

Subtotal	21.70
Tax	1.52
Total	23.22

Tender:  
VISA 23.22

\*\*\*\*0925  
Sale APPROVAL  
Auth:068007  
Entry Method:ICC  
AID: A0000000031010  
Batch:18  
AC:C02A4A3F8D3D2B60  
CVM:Signature

THANK YOU!

ANY COMMENTS, QUESTIONS OR CONCERNS,  
PLEASE CONTACT US AT:

COVINGTON@THESKRIMPSHACK.COM  
OR VISIT US @  
<https://theskrimpshack.com/>

SKRIMP SHACK TEAM!!



LOWE'S HOME CENTER  
1901 NEW HAVEN HIGHWAY  
CANTERS, NE 30111 (770) 9401

## - SALE -

SALES#: 31076152 1108692 TRANS#: 29684259 07-25-20

972730 48-FL OZ VET AND FORGET H	59.96
2 @	29.98
1171980 2-CT AIRWICK WARMER	8.94
3 @	2.98
876665 5-CT AIRWICK LAVENDER OIL	10.48
902237 20Z POO POURRI LAVENDER O	9.96
902236 20Z POO POURRI ORIGINAL C	9.90

SUBTOTAL: 99.34

TAX: 6.95

INVOICE 12524 TOTAL: 106.29

VISA: 106.29

VISA: XXXXXXXXXXXX0925 AMOUNT:106.29 AUTHCD: 038390

CHIP REFID:107612268058 07/25/20 09:37:24

CUSTOMER CODE: 00

APL: VISA CREDIT TNR: 8060008000

AID: A0000000031010 IS1: 6800

STORE: 1076 TERMINAL: 12 07/25/20 09:37:39

# OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER:

LOVE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)

Y O U R I D #125245 107612 077571

NO PURCHASE NECESSARY TO ENTER OR WIN

VOID WHERE PROHIBITED MUST BE 18 OR OLDER TO ENTER

OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)

\*\*\*\*\*

STORE: 1076 TERMINAL: 12 07/25/20 09:37:39



LongHorn 5244  
6112 Pavilion Way NW  
Covington, GA 30014

Check # :27411

Table 54

LISA H  
12:59:39 07/22/2020

Gst 2

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

Guest No.2  
1 Diet Coke 2.99  
1 1/2 7 Pepper Sirloin 9.99  
White Balsamic Vinaigrette  
White Balsamic Vinaigrette

ID # 3676 50953 1271

\*\*\*\*\*  
\* 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 Jul 29, 2020)

Duplicate Receipt  
Stored Order

Subtotal 41.96  
Sales Tax 2.94

Please pay this amount  
Total 44.90

Tip Not Included. Tip guide is  
provided for your convenience.

Tip is calculated 20% - \$8.98  
after tax and 18% - \$8.08  
before discounts 15% - \$6.74

Dine In

12:59:39 07/22/2020

\*\*\*\*\*

JOIN THE CLUB

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

\*with purchase of 1 adult dinner entree.

\*\*\*\*\*

\* \* \* \* \*  
Mitchell Harrison

LongHorn 5244  
6112 Pavilion Way NW  
Covington, GA 30014

Check # :27411

Table 54

LISA H  
12:59 PM 07/22/2020

Gst 2

Transaction #:629928272

AID: A0000000031010  
TC: 398CA71225BF5851  
App Name/Label: VISA CREDIT  
Card Verification: Signature  
Tran DataSource: Chip

ID # 3676 50953 1271

\*\*\*\*\*  
\* 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 Jul 29, 2020)

Card Number  
xxxxxxxxxxxx0925

Auth Code  
090830  
Visa

Check Amount 44.90

Tip Not Included. Tip guide is  
provided for your convenience.

Tip is calculated 20% - \$8.98  
after tax and 18% - \$8.08  
before discounts 15% - \$6.74

Tip.....

Total...

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

Guest Copy



Welcome to Shell

SHELL

31 CROWELL RD  
COVINGTON, GA  
30014  
12660007001  
08/03/2020 946832145  
02:25:57 PM

PUMP# 4  
REGULAR CR 17.6106  
PRICE/GAL \$1.989

FUEL TOTAL \$ 35.03

CREDIT \$ 35.03

VISA  
USD\$35.03  
XXXX XXXX XXXX 0925  
Chip Read  
APPROVED

Please come again



## The Town House Cafe

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

Jul 20, 2020

2:06 PM

Authorization 015532  
Receipt ISQs

VISA CREDIT

AID A0 00 00 00 03 10 10

FOR HERE

Double Cheese Burger Meal x 3 (\$10.50 each)	\$31.50
Bacon Cheese Burger x 2 (\$10.50 each)	\$21.00
Meat and 3	\$11.00
Drink x 4 (\$2.50 each)	\$10.00

Total	\$73.50
Visa 0925 (Chip)	\$73.50

Tip

Total

x

Marcello Banes

the above total amount

Welcome to Shell

SHELL

1437 HIGHWAY 138 SOU  
CONYERS, GA  
30013  
57542377809  
08/10/2020 397034832  
12:42:34 PM

PUMP# 14  
REGULAR 21.0626  
PRICE/GAL \$1.899

FUEL TOTAL \$ 40.00

CREDIT \$ 40.00

XXXX XXXX XXXX 0925  
VISA  
Swiped  
APPROVED  
AUTH # 089117  
INV # 107037



Welcome to Quiktrip  
#798

QuikTrip #00798

3214 HWY 278 NW  
COVINGTON, GA  
6786251746

4:19:12 PM

08-19-2020

Register #0001

Gas Sale: \$43.22  
Grade: UNLEADED  
Pump: 7  
Gallons: 22.292  
PPU: 1.939/Gal

Sub-Total: \$43.22  
Tax: \$.00  
Total: \$43.22

Payment Methods

Visa Sale \$43.22

Signature not required

\*\*\*\*\*0925

Auth Code: 080336

Entry Mode: Swiped



### The Town House Cafe

1145 Washington St Jul 31, 2020  
Covington, GA 30014 9:47 AM  
(770) 787-2788  
thetownhousecafe.net

Authorization 079158

Receipt fLKG

FOR HERE

Coffee \$2.00  
Regular Breakfast x 2 \$15.00  
(\$7.00 each)  
cheese (\$0.50)

Total \$17.00  
Visa 0925 (Swipe) \$17.00

Tip

Total

x

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

CUSTOMER COPY

WAYBACK BURGERS  
10115 ALCOVY ROAD  
COVINGTON, GA 30014

07/31/2020

14:34:58

MID: XXXXXXXXXXXX568

TID: XXXXX282

CREDIT CARD

VISA SALE

Card # Token XXXXXXXXXXXX0925  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 28  
Batch #: 72  
INVOICE 29  
Approval Code: 038289  
Entry Method: Chip Read  
Mode: Issuer

SALE AMOUNT \$20.93

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)

MARCELL



LongHorn 5244  
5112 Pavilion Way NW  
Savannah, GA 30114

Check #: 59561

Table 35

Price 1

12:41 PM 07/26/2020

Gst 2

Guest No. 1  
1002 Outlaw Ribs 27.49  
Sub Side  
1002 Outlaw Ribs 27.49  
Sub Side  
Sub Side  
Sub Side

ID # 5367 65427 4620

\*\*\*\*\*  
Survey - Chance to win one of  
five \$100 gift cards!  
Each month we're awarding 5  
guests a \$100 restaurant gift  
card!  
Visit LONCHORN.SURVEY.COM and  
enter the ID # above  
NO PURCHASE NECESSARY. Void where  
prohibited. See Official Rules at  
LONCHORN.SURVEY.COM  
Available in Spanish  
\*\*\*\*\*  
OFFER EXPIRES Aug 2, 2020

Duplicate Receipt  
Stored Order

Subtotal 54.98  
Sales Tax 3.85

Please pay this amount  
Total 58.83

Tip (not included). To print is  
provided for your convenience.

Tip calculated 20% - \$11.77  
after tax and 18% - \$10.59  
before discounts 15% - \$8.82

LongHorn 5244  
5112 Pavilion Way NW  
Savannah, GA 30114

Check #: 59561

Table 35

Price 1

10:41 PM 07/26/2020

Gst 2

Transaction #: 55793313

AID: A10001000 3101  
IC: 175604590 940525  
App name/Label: VISA Debit  
Card Verification Signature  
Card DataScience, Citi

ID # 5367 65427 4620

\*\*\*\*\*  
Survey - Chance to win one of  
five \$100 gift cards!  
Each month we're awarding 5  
guests a \$100 restaurant gift  
card!  
Visit LONCHORN.SURVEY.COM and  
enter the ID # above  
NO PURCHASE NECESSARY. Void where  
prohibited. See Official Rules at  
LONCHORN.SURVEY.COM  
Available in Spanish  
\*\*\*\*\*  
OFFER EXPIRES Aug 2, 2020

Card Number  
XXXX XXXXXX0523

Auth Code  
024117  
Visa

Check Amount 58.83

Tip (not included). To print is  
provided for your convenience.

Tip calculated 20% - \$11.77  
after tax and 18% - \$10.59  
before discounts 15% - \$8.82

Tip 5.00



OLIVE GARDEN 159  
3011 Turner Hill  
Lithonia, GA 30058

Check # 7470

Table 304

Akalnesh T

13:21:03 08/18/2020

1 Iced Tea  
1 No Beverage  
1 L Eggplant Parmigian  
1 \* Salad  
1 L Chicken Parmigian  
1 \* Salad

SUBTOTAL 60.97  
TAX 1.00  
TOTAL 61.97

Payments

VISA CREDIT/0925

Auth/Chip Read

TID:\*\*\*2386

RRN:2008181200074730

AID:A000000000310

TVR:8000008000

IAD:FF8119540913096C30

TSI:6800

ARC:00

TRN SEQ:00001128

TRN ID:11407234

NET:Visa

MODE:Issuer

Auth Code:070094

Purchase Amount

Tip Paid

TOTAL PAID

Check Balance

Try us To Go - Order Online

THANKS FOR VISITING US TODAY

GRACIAS POR VISITARNOS HOY  
Marcus Sims

GENERAL MANAGER  
(770) 482-4000

LongHorn 5244

5112 Pavilion Way NW

Connington, GA 30014

Check # :59561

Table 35

Tricia A

10:41 PM 07/26/2020

Transaction #:567955313

Gst 2

AID: A0000000003101

TC: 0755ADE59C920525

App: Visa/Label: VISA CREDIT

Card Verification: Signature

From DataSource: Cnt

ID # 5367 65427 4620

\*\*\*\*\*

\* 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 \*  
\* Discontinue en Español \*  
\* \*\*\*\*\*

\*\*\*\*\*  
OFFER EXPIRES Aug 2, 2020

Card Number  
0000 00000000925

Auth Code  
024117  
Visa

Check Amount 58.83

Tip Not Included. Tip guide is  
provided for your convenience.

Tip is calculated  
after tax and  
before discounts  
20% - \$11.77  
18% - \$10.59  
15% - \$8.82

Tip: 5.00



Tubby Tom's  
9148 Hwy 278 NE  
Covington, GA 30014  
678.212.6410

Check: 192304  
Table: 11  
Server: Christina C  
Date - Time: 08/04/20 - 01:04pm

—[Seat 1]—	\$0.00
1 Water	\$0.00
1 Add Ban Peppers	\$8.99
1 Hoagie/Side Spec	\$0.00
Chz Steak Sand	
—[Seat 2]—	\$10.99
1 10 Buff Wings	\$2.99
1 Small-Fries	\$0.00
1 Water	
Subtotal:	\$22.97
Sales Tax:	\$1.61
Sub w/Tax:	\$24.58
Total:	\$24.58

Visa

Thank you! See you again soon!

Dine In

A 15% tip would be \$3.44

A 20% tip would be \$4.59

A 25% tip would be \$5.74

Tubby Tom's  
9148 Hwy 278 NE  
Covington, GA 30014  
678.212.6410

### Customer Copy

Date: 08/04/20 Time: 01:04pm

Reg: 4

Emp: Christina C

Check: 192304

Table: 11

Card Type VS

Card Number \*\*\*\*\*0925

Amount \$24.58

Tip: 5.00

Total: 29.58

A0000000031010  
8080008000  
06010A03A00000  
6800

SIGN

CHIP

45025683441=TUBBYT

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



# IHOP Store #3442

10340 Industrial Blvd.  
Covington, GA 30014  
Phone: (770) 787-0010

TABLE# 53.1  
SERVER 269/Kennede  
CHECK# 2225  
TYPE PRE AUTH  
ACCOUNT TYPE Visa  
CARD NUMBER \*\*\*\*\*0925  
DATE/TIME 08/17/2020 10:14  
REC 011744  
INV/CHK 2225  
REFERENCE MU0297706496  
SEQUENCE 656  
AUTH. 017496  
ENTRY METHOD CHIP  
TOTAL \$27.33

TIP: \$5.00

TOTAL: \$32.33

APPROVED - THANK YOU  
BANES/MARCELLO

MODE Issuer  
APP VISA CREDIT  
AID A0000000031010  
TVR 8080008000  
TSI 6800  
ARC 00

IMPORTANT: Obtain this copy for  
your records.  
CUSTOMER COPY

\*\*\*\*\*

We Want Your Feedback!

\*\*ON YOUR NEXT VISIT\*\*

Receive one (1) Free

Short Stack of

Buttermilk Pancakes

when you complete our survey.

Follow these easy steps:

- 1) Call 1-800-852-9076 or visit  
[www.talktoihop.com](http://www.talktoihop.com)  
within 3 days

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #:7P9H0L1LC3Z4

## Walmart

SUPERCENTER  
678-212-3195 Mgr: MIRNA  
4200 SALEM RD  
COVINGTON, GA 30016  
ST# 04558 OP# 009050 TE# 50 TR# 04047  
CABLE 084806104528  
SUBTOTAL 9.88 X  
TAX 1 7.000 % 0.69  
TOTAL 10.57  
VISA TEND 10.57  
\*\*\*\* \* 0925 I 2

VISA CREDIT  
APPROVAL # 078210  
REF # 1042000314  
TRANS ID - 300218430415932  
VALIDATION - CJG9  
PAYMENT SERVICE - E  
P.O. # 9999  
AID A0000000031010  
AAC 0E7C8FFDDDF28DDA  
TERMINAL # SC010403

08/05/20 07:57:33  
CHANGE DUE 0.00  
# ITEMS SOLD 1  
TC# 4235 5731 5782 1488 1718



08/05/20 07:57:33  
\*\*\*CUSTOMER COPY\*\*\*



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

2020/07/16 THU 12:47

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

SODA T1	\$1.25
SODA T1	\$1.25

LARGE F. RICE T1	\$4.00
LARGE F. RICE T1	\$4.00
ADD EGG T1	\$0.50
ADD EGG T1	\$0.50
TAX1	\$2.28
<b>TOTAL</b>	<b>\$34.78</b>
<b>CASH</b>	<b>\$34.78</b>
CLERK 01	005471 00000

THANK YOU



### Chop Chop Takeout

3730 Salem Rd  
Covington, GA 30016

July 16, 2020  
12:49 PM

#### PURCHASE

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

<b>Total</b>	<b>\$34.78</b>
Visa 0925 (Swipe)	\$34.78
Marcello Banes	





Marcello Banes &lt;mbanes@co.newton.ga.us&gt;

---

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

1 message

---

**misteruwc@mistercarwash.com** <misteruwc@mistercarwash.com>

Sat, Aug 8, 2020 at 4:01 AM

To: mbanes@co.newton.ga.us

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

**080849593**

1 EXPRESS PLAT UNLIMITED SALE	\$29.99
SUBTOTAL:	\$29.99
TAXES:	\$0.00
TOTAL:	\$29.99
TENDERED:	\$0.00
CHANGE DUE:	\$0.00

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

036

**PAID**

VISA Sale XXXX XXXX XXXX 0925

Thank you, Marcello Banes  
0925



Marcello Banes &lt;mbanes@co.newton.ga.us&gt;

**Your ride with Coleman on August 5**

1 message

**Lyft Ride Receipt** <no-reply@lyftmail.com>  
To: mbanes@co.newton.ga.us

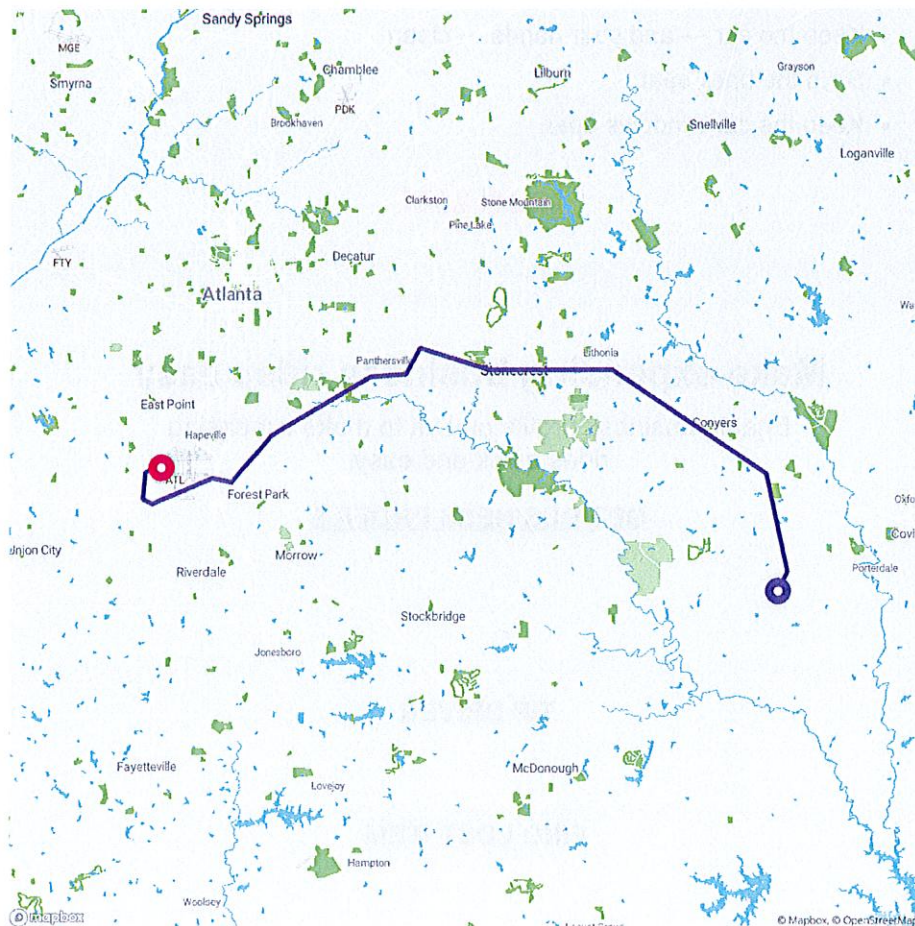
Thu, Aug 6, 2020 at 10:41 AM



AUGUST 5, 2020 AT 9:44 AM

**Thanks for riding with  
Coleman!**100% of tips go to drivers. [Add a tip](#)Lyft XL fare (39.83mi, 55m 15s)  
Georgia Sales Tax\$98.63  
\$6.90

VISA Visa \*0925

**\$105.53**



## REQUEST REVIEW

Review price in the Lyft app help tab

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

### Help Center

Receipt #1435932834312219414

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

[© Mapbox](#) [© OpenStreetMap](#) [Improve this map](#)

© 2020 Lyft, Inc.

548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver

**INVOICE**

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

**Bill To:**

Marcello Banes  
1124 Clark St SW  
GA 30014-2364

Reprint

Page 1 of 1

**Invoice Number:** 1229219184**Invoice Date:** JUL-19-20**Payment Terms:** Credit Card**Due Date:** JUL-26-20**Purchase Order:** ADD017483954**Contract No** 00004490**Order Number:** 5017402548**Order Date:** OCT-19-17**Customer No.:** 1452233**Bill to No.** 237901332**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

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

**Comments:**

Department Sheriff

Month Aug-20


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

[illegible]

Statement Total:	\$229.34
------------------	----------

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

Cardholder Signature *Capt. Mark Kohn* <sup>SA</sup> <sub>908</sub>

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



# Newton County Purchase Card Activity Log



Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month July-August 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/16/2020	Georgia Dpt Public Health	EMT license fee-Jenkins	\$77.75	100 35000 523600	
7/16/2020	Georgia Dpt Public Health	EMT license fee-GARNER	\$77.75	100 35000 523600	
7/16/2020	Georgia Dpt Public Health	EMT license fee-TILLET	\$77.75	100 35000 523600	
7/17/2020	Georgia Dpt Public Health	EMT license fee-WILLIAMS	\$77.75	100 35000 523600	
7/17/2020	Georgia Dpt Public Health	EMT license fee-EATON	\$77.75	100 35000 523600	
7/17/2020	Georgia Dpt Public Health	EMT license fee-BARNES	\$77.75	100 35000 523600	
7/17/2020	Georgia Dpt Public Health	EMT license fee-WAGSTAFF	\$77.75	100 35000 523600	
7/17/2020	Georgia Dpt Public Health	EMT license fee-ELLER	\$77.75	100 35000 523600	
7/17/2020	Georgia Dpt Public Health	EMT license fee-HARGIS	\$77.75	100 35000 523600	
7/20/2020	Georgia Dpt Public Health	EMT license fee-WILKINS	\$77.75	100 35000 523600	
7/20/2020	Georgia Dpt Public Health	EMT license fee-BOISS	\$77.75	100 35000 523600	CONT'D

Statement Total: \$855.25 Page 1 of 2

*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 Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month July-August 2020


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/16/2020	Georgia Dpt Public Health	EMT license fee-MURRAY	\$77.75	100 35000 523600	
7/16/2020	Georgia Dpt Public Health	EMT license fee-SMITH	\$77.75	100 35000 523600	
7/16/2020	Georgia Dpt Public Health	EMT license fee-PETTIT	\$77.75	100 35000 523600	
7/17/2020	Georgia Dpt Public Health	EMT license fee-HUFF	\$77.75	100 35000 523600	
7/17/2020	Georgia Dpt Public Health	EMT license fee-DAVIS	\$77.75	100 35000 523600	
8/6/2020	GAPS	Fingerprinting for EMT license-davis	\$51.50	100 35000 523600	
8/6/2020	GAPS	Fingerprinting for EMT license-huff	\$51.50	100 35000 523600	
8/7/2020	Digital Combustion	Instructor Fire simulator/Training	\$843.75	100 35200 523700	FIRE
8/13/2020	Walmart	Winch for Rescue Boat	\$35.96	100 35000 531100	
		Total from Page 1	\$855.25		
					Page 2 of 2

Statement Total: **\$2,226.71**

*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**

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

\*\* 0000000

760038101105 000000000 000000000

Please Detach and Return With Your Payment

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

## Visa Account Summary

Account Number XXXX-XXXX-XXXX-1105  
Statement Closing Date August 17, 2020  
Credit Line \$5,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

## Balance Summary

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$2,226.71  
Cash Advances \$0.00  
**FINANCE CHARGE** N/A  
New Balance N/A

## Important Contact Information

(See reverse side for billing and other important information)

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

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

## Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/16	07/17	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00542604 00067	\$77.75 Jenkins
07/16	07/17	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00662493 00067	\$77.75 Garner
07/16	07/17	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00741103 00067	\$77.75 tillett
07/17	07/20	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00033678 00067	\$77.75 Williams
07/17	07/20	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00044334 00067	\$77.75 Eaton
07/17	07/20	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00720557 00067	\$77.75 Barnes
07/17	07/20	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00235920 00067	\$77.75 Wagstaff
07/17	07/20	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00008354 00067	\$77.75 Eller
07/17	07/20	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00736345 00067	\$77.75 Hargis
07/20	07/21	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00157798 00067	\$77.75 wilkins

# SYNOVUS®



# Continuation of Statement

Page 2 of 2

MICHAEL CONNER  
 NEWTON COUNTY BOC  
 Account Number XXXX-XXXX-XXXX-1105

## Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/20	07/21	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00784899 00067	\$77.75 Boss
07/20	07/21	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00277605 00067	\$77.75 Murray
07/20	07/21	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00625836 00067	\$77.75 Smith
07/29	07/30	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00960298 00067	\$77.75 <del>Robert</del> Pettit
08/05	08/06	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00587177 00067	\$77.75 Huff
08/05	08/06	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00333150 00067	\$77.75 Davis
08/06	08/07	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3786788538	\$51.50 Dale Davis
08/06	08/07	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3786789573	\$51.50 Darious Huff
08/07	08/10	FS *DIGITALCOMBUST 877-3278914 CA ***** MEMO ITEM *****	Fu6noHYITWkG0uYQqrwJA	\$843.75 ✓
08/13	08/14	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$35.96 ✓

SYNOVUS®



Scheree Howard <showard@co.newton.ga.us>

---

**Fwd: Receipt for transaction # 8925**

1 message

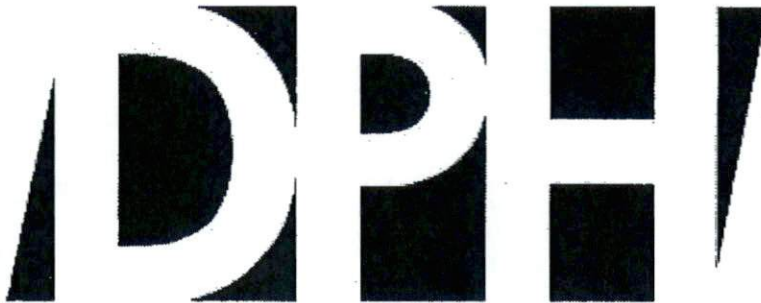
**Trent Jenkins** <tjenkins@co.newton.ga.us>  
To: Scheree Howard <showard@co.newton.ga.us>

Tue, Aug 18, 2020 at 10:36 AM

Get Outlook for iOS

---

**From:** dph-emsinfo@dph.ga.gov <dph-emsinfo@dph.ga.gov>  
**Sent:** Thursday, July 16, 2020 9:35:35 AM  
**To:** tjenkins@co.newton.ga.us <tjenkins@co.newton.ga.us>  
**Subject:** Receipt for transaction # 8925



**GEORGIA DEPARTMENT OF PUBLIC HEALTH**

Michael Conner  
1113 Usher St.  
COVINGTON Georgia, 30014

License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Jenkins, Trent O'Neal	\$77.75	\$77.75
		Remaining Balance:	\$0.00
Transaction #	Date	Payment Method	Amount Paid
00008925	Thu 7/16/20	Credit Card (1105)	\$77.75
		Total Payment:	<b>\$77.75</b>
		Remaining Balance:	<b>\$0.00</b>

---

**Receipt8925 07-16-2020.pdf**  
82K



Scheree Howard <showard@co.newton.ga.us>

## Fwd: Receipt for transaction # 8923

1 message

Eric Garner <egarner@co.newton.ga.us>  
To: Scheree Howard <showard@co.newton.ga.us>

Tue, Aug 18, 2020 at 10:28 AM

----- Forwarded message -----

From: <dph-emsinfo@dph.ga.gov>  
Date: Thu, Jul 16, 2020, 9:23 AM  
Subject: Receipt for transaction # 8923  
To: <egarner@co.newton.ga.us>

Michael Conner  
1113 Usher St.  
Covington Georgia, 30014

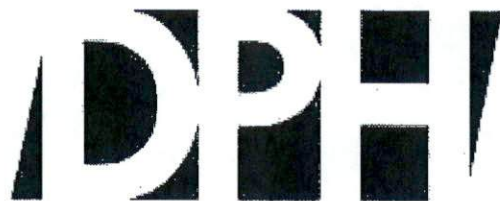
License  
**Initial EMT License**

Name	License Cost	Payment
Garner, Eric Chase	\$77.75	\$77.75
		Remaining Balance: \$0.00

Transaction #	Date	Payment Method	Amount Paid
00008923	Thu 7/16/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**  
Remaining Balance: **\$0.00**

### 3 attachments



public\_logo.jpg  
561K

GEORGIA DEPARTMENT OF PUBLIC HEALTH



public\_logo.jpg  
561K

GEORGIA DEPARTMENT OF PUBLIC HEALTH



Receipt8923 07-16-2020.pdf  
80K





Scheree Howard <showard@co.newton.ga.us>

---

## Fwd: Receipt for transaction # 8922

1 message

---

Zachary Tillett <ztillett@co.newton.ga.us>  
To: Scheree Howard <showard@co.newton.ga.us>

Tue, Aug 18, 2020 at 10:28 AM

Sent from my iPhone

Begin forwarded message:

**From:** dph-emsinfo@dph.ga.gov  
**Date:** July 16, 2020 at 9:07:07 AM EDT  
**To:** ztillett@co.newton.ga.us  
**Subject:** Receipt for transaction # 8922

Michael Conner  
1113 Usher St.  
Covington Georgia, 30014

License	Name	License Cost	Payment
Initial EMT License	Tillett, Zachary William	\$77.75	\$77.75
		Remaining Balance:	\$0.00
Transaction #	Date	Payment Method	Amount Paid
00008922	Thu 7/16/20	Credit Card (1105)	\$77.75
		Total Payment:	<b>\$77.75</b>
		Remaining Balance:	<b>\$0.00</b>

---

2 attachments



public\_logo.jpg  
561K

GEORGIA DEPARTMENT OF PUBLIC HEALTH

Receipt8922 07-16-2020.pdf



GEORGIA DEPARTMENT OF PUBLIC HEALTH  
Georgia Office of EMS and Trauma  
1680 Phoenix Blvd, Ste 200  
Atlanta, GA 30349  
770-996-3133

### Payment Receipt

Michael Conner  
1113 Usher St.  
Covington Georgia, 30014

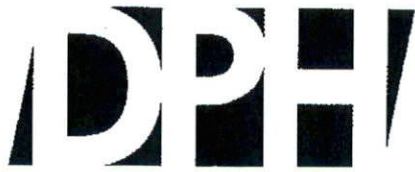
License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Williams III, Jimmy Lewis	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00008942	Fri 7/17/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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**GEORGIA DEPARTMENT OF PUBLIC HEALTH**

Georgia Office of EMS and Trauma  
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Atlanta, GA 30349  
770-996-3133

**Payment Receipt**

Michael Conner  
1113 Usher St.  
Covington Georgia, 30014

License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Eaton, Logan Kyle	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00008944	Fri 7/17/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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**Payment Receipt**

Michael Conner  
1113 Usher St  
Covington Georgia, 30014

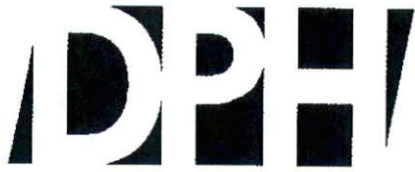
License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Barnes, Mykael Dashaun	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00008945	Fri 7/17/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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1680 Phoenix Blvd, Ste 200  
Atlanta, GA 30349  
770-996-3133

**Payment Receipt**

Michael Conner  
1113 Usher St.  
Covington Georgia, 30014

License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Wagstaff, Justin Kyle	\$77.75	\$77.75
		Remaining Balance: \$0.00	
Transaction #	Date	Payment Method	Amount Paid
00008946	Fri 7/17/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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Atlanta, GA 30349  
770-996-3133

**Payment Receipt**

Michael Conner  
1113 Usher ST  
Covington Georgia, 30014

License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Eller, James Ryan	\$77.75	\$77.75
		Remaining Balance: \$0.00	

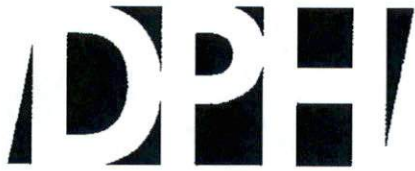
Transaction #	Date	Payment Method	Amount Paid
00008947	Fri 7/17/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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Georgia Office of EMS and Trauma  
1680 Phoenix Blvd, Ste 200  
Atlanta, GA 30349  
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**Payment Receipt**

Michael Conner  
1113 Usher St.  
SUITE A  
COVINGTON Georgia, 30014

License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	hargis, dean michael	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00008948	Fri 7/17/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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**GEORGIA DEPARTMENT OF PUBLIC HEALTH**

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Atlanta, GA 30349  
770-996-3133

**Payment Receipt**

Michael Conner  
1113 Usher St.  
Covington Georgia, 30014

License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Wilkins, Skye Ethan	\$77.75	\$77.75
		Remaining Balance: \$0.00	
Transaction #	Date	Payment Method	Amount Paid
00008973	Mon 7/20/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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Atlanta, GA 30349  
770-996-3133

## Payment Receipt

Michael Conner  
1113 Usher St.  
Covington Georgia, 30014

License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Boss, Aubrey Hays	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00008974	Mon 7/20/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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**GEORGIA DEPARTMENT OF PUBLIC HEALTH**

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Atlanta, GA 30349  
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**Payment Receipt**

Michael Conner  
1113 Usher  
Covington Georgia, 30014

License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Murray, Michael Joseph	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00008975	Mon 7/20/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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**Payment Receipt**

Michael Conner  
1113 Usher St.  
COVINGTON Georgia, 30014

License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Smith, Christian Alexander	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00008977	Mon 7/20/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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1 of 1



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Georgia Office of EMS and Trauma  
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Atlanta, GA 30349  
770-996-3133

## Payment Receipt

Michael conner  
1113 uthers st  
Covington Georgia, 30014

License	Name	License Cost	Payment
<b>Initial AEMT License</b>			
	Pettit, Jared Jessie	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00009121	Wed 7/29/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**  
Remaining Balance: **\$0.00**

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**GEORGIA DEPARTMENT OF PUBLIC HEALTH**

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Atlanta, GA 30349  
770-996-3133

**Payment Receipt**

Michael Conner  
1113 Usher St.  
COVINGTON Georgia, 30014

License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Huff, Darius Emmanuel	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00009242	Wed 8/5/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**  
Remaining Balance: **\$0.00**

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GEORGIA DEPARTMENT OF PUBLIC HEALTH  
Georgia Office of EMS and Trauma  
1680 Phoenix Blvd, Ste 200  
Atlanta, GA 30349  
770-996-3133

### Payment Receipt

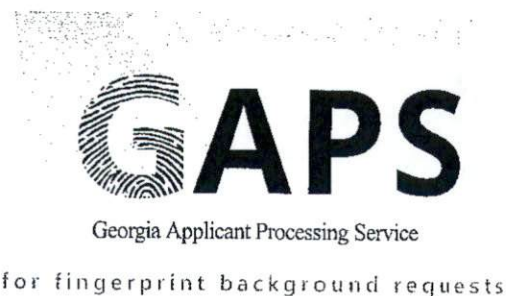
Michael Conner  
1113 Usher St.  
Covington Georgia, 30014

License	Name	License Cost	Payment
<b>Initial EMT License</b>			
	Davis, Dale Andrew	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00009241	Wed 8/5/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**  
Remaining Balance: **\$0.00**

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## Registration Receipt

---

Registration ID  
GA2085944273430

Registration Date  
AUGUST 05, 2020

Requesting Agency  
GA922993Z

Results will be sent to



GA922993Z - GEORGIA OFFICE OF  
EMS/TRAUMA

Last Name  
HUFF

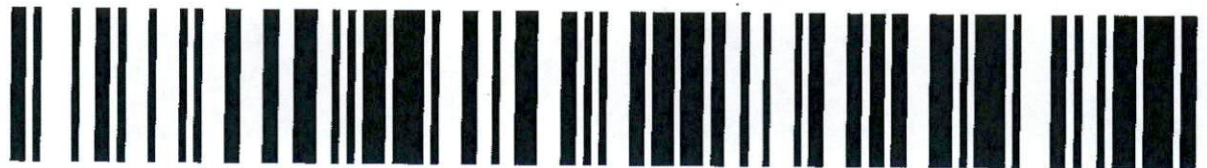
First Name  
DARIUS

Reason for Fingerprinting  
Emergency Medical Services Personnel

Payment Type  
Credit Card

Transaction Fee  
\$51.5

Credit Card Payment Confirmation Number  
3786788538



**Note:** This barcode allows the fingerprint site to quickly retrieve your information. It is NOT a confirmation of payment.

This registration will expire after 90 days from the registration date. It will be cancelled and

any payment will be refunded if the applicant has not been fingerprinted.

### **Next Step - Agency Approval**

Your agency will approve your registration. Once approved, you will receive an email notifying when you can proceed to a fingerprint site. If your registration got rejected, you will receive an email with instructions on what to do next.



Georgia Applicant Processing Service  
for fingerprint background requests

## Registration Receipt

---

Registration ID  
**GA2085950361454**

Registration Date  
**AUGUST 05, 2020**

Requesting Agency  
**GA922993Z**

Results will be sent to



GA922993Z - GEORGIA OFFICE OF  
EMS/TRAUMA

Last Name  
DAVIS

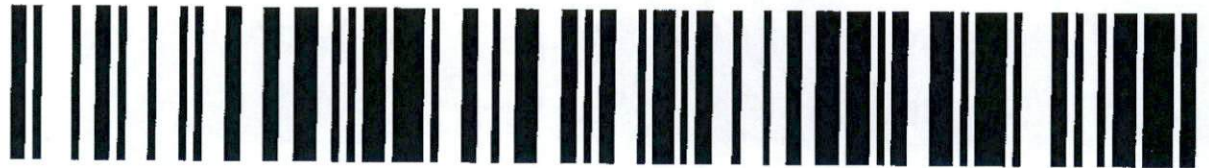
First Name  
DALE

Reason for Fingerprinting  
Emergency Medical Services Personnel

Payment Type  
Credit Card

Transaction Fee  
\$51.5

Credit Card Payment Confirmation Number  
3786789573



**Note:** This barcode allows the fingerprint site to quickly retrieve your information. It is NOT a confirmation of payment.

This registration will expire after 90 days from the registration date. It will be cancelled and

any payment will be refunded if the applicant has not been fingerprinted.

### **Next Step - Agency Approval**

Your agency will approve your registration.

Once approved, you will receive an email notifying when you can proceed to a fingerprint site. If your registration got rejected, you will receive an email with instructions on what to do next.

# INVOICE



Order ID: DIG200807-7304-24996

Paid In Full: Aug 7, 2020

Sold and fulfilled by FastSpring, an authorized reseller

Purchaser

Brad Redmond  
Newton County Fire Service  
Covington, GA 30014  
United States

Product Support

<http://www.digitalcombustion.com>  
[support@digitalcombustion.com](mailto:support@digitalcombustion.com)

Seller

FastSpring  
801 Garden Street  
Suite 201  
Santa Barbara, CA 93101

[questionacharge.com](http://questionacharge.com)

W-9 Form

Description	Quantity	Amount
Fire Studio 6 Instructor Edition WIN/MAC	1	\$671.25
Fire Studio 6 Player Edition WIN/MAC	1	\$172.50
	Subtotal	\$843.75
	Sales Tax	\$0.00
	<b>Total</b>	<b>\$843.75</b>



Franklin - Boat 3 Winch

Give us feedback @ survey.walmart.com  
Thank you! ID #:7P9HV64Z2D6

**Walmart** \*

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

ST# 00459 OP# 006465 TEN 52 TR# 00114  
1500LB WINCH 003660380025 35.96 0  
SUBTOTAL 35.96  
TOTAL 35.96  
VISA TEND 35.96

VISA CREDIT \*\*\*\*\* 1105 I 1

APPROVAL # 044646

REF # 1042000314

TRANS ID ~460226676489783

VALIDATION - DX87

PAYMENT SERVICE - E

P.O. # 45061

AID A0000000031010

AAC D0E63BF223868045

TERMINAL # 8C010260

08/13/20 14:47:47

CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 2149 6868 6709 7109 6702



08/13/20 14:47:47

\*\*\*CUSTOMER COPY\*\*\*

# Newton County Purchase Card Activity Log



**Cardholder Name** Newton County Financial Admin

**Department** Finance

**Last 4 Digits of Card** 3345

**Month** August 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/16/2020	Pro-Ware	Asset Keeper Renewal	\$349.00	10015100 523600	
7/23/2020	Zoom	County Zoom Subscription	\$199.90	10011000 523600 CRF2	
7/30/2020	American Payroll Association	Membership Renewal - Angela Ivey	\$258.00	10015100 523600	
7/31/2020	Zoom	Charged In Error - Requesting Refund	\$14.99	100 111910	
7/31/2020	EB Governmental	State Auditor Training - Brittany White	\$229.00	10015100 523700	

**Statement Total: \$1,050.89**

*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-3345  
Payment Due N/A  
New Balance N/A  
Minimum Payment N/A**NEWTON CO FINANCIAL ADMIN**  
**NEWTON COUNTY BOC**  
**STE 204**  
**1113 USHER ST NW**  
**COVINGTON GA 30014-2471**

\*\* 00000000

762000573345 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-3345  
Statement Closing Date August 17, 2020  
Credit Line \$5,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A**Balance Summary**Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$1,050.89  
Cash Advances \$0.00  
**FINANCE CHARGE N/A**  
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/16	07/17	PRO-WARE 402-861-8800 NE ***** MEMO ITEM *****	36630002	\$349.00
07/23	07/24	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	14228163	\$199.90
07/30	07/31	AMERICAN PAYROLL ASSOC 210-226-4600 TX ***** MEMO ITEM *****	320000	\$258.00
07/31	08/03	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	81878302	\$14.99
07/31	08/03	EB 2020 GOVERNMENTAL 801-413-7200 CA ***** MEMO ITEM *****	581873730-1410880	\$229.00

**SYNOVUS®**





Brittany White &lt;blwhite@co.newton.ga.us&gt;

**FW: PRO-WARE Order Confirmation - Invoice # 071620001W**

1 message

**Greg Mann** <gmann@co.newton.ga.us>  
To: Brittany White <blwhite@co.newton.ga.us>

Fri, Aug 21, 2020 at 1:47 PM

—Original Message—

From: PRO-WARE <registration@proware-cpa.com>  
Sent: Thursday, July 16, 2020 9:57 AM  
To: bedwards@co.newton.ga.us; gmann@co.newton.ga.us  
Subject: PRO-WARE Order Confirmation - Invoice # 071620001W

Beth Edwards:

THIS IS NOT A BILL

We have processed your order for the following item(s):

Asset Keeper Subscription Renewal for Serial # 011787 (Expires 07/26/2021):  
349.00

Items Total: 349.00  
Adjustment: 0.00  
Sub-Total: 349.00  
Taxes: 0.00  
Invoice Total: 349.00  
Payment Received: 349.00  
Payment Method: Visa # ...3345 Exp. 11/20

Balance Due: 0.00

This message serves as your RECEIPT. All Sales are final.

Instructions on how to download the products from our website will be emailed to the registered user's email address within 24 hours. If you have any questions regarding your order, the PRO-WARE Sales Department can be contacted between 8:30am and 5:00pm CST Monday - Friday.

If you do not immediately receive the instructions email, you can find the download for the program and your activation details on our website. Go to our home page, click the login link in the top left corner and enter your customer number and password:

<http://www.proware-cpa.com>

Customer #: 014865

If you have forgotten your password, you can go to  
<https://www.pro-ware.com/cgi-bin/cis/cis.cgi?page=wPwAssistance> to have  
reset code sent to the email address we have on file for your account.

After logging in, click [My Account](#) to view or change your contact information or click [My Products](#) to view download links and activation details for the latest versions of each product you have purchased.

Keys to a successful Activation:

1. UPDATE or install the program first.
2. Enter the Serial Number and Company Name EXACTLY as stated above.

3. Enter the Subscription or Activation code EXACTLY as stated above.

For best results, we recommend copying, pasting, and removing any leading or trailing spaces.

If you have sales questions, you can email us at [registration@proware-cpa.com](mailto:registration@proware-cpa.com) or call 402.861.8800, then press 2.

If you have technical questions, you can email us at [support@proware-cpa.com](mailto:support@proware-cpa.com) or call 402.861.8800, then press 3.

PRO-WARE, LLC  
3909 South 147th Street, Suite 134  
Omaha, NE 68144  
Phone: (402)861-8800  
Fax: (402)861-8653  
Phone Hours: M-F 8:30am-5:00pm CST  
<http://www.proware-cpa.com>

Get Connected with Us!  
[www.facebook.com/prowarecpa](http://www.facebook.com/prowarecpa)  
[www.twitter.com/prowarecpa](http://www.twitter.com/prowarecpa)



## Purchase Card Sign Out

Date Checked Out: 7/30/2020

Date Returned: 7/30/2020

I Angela Ivey 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:

APA Membership Renewal

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: 258.00

Account Coding: 100 15100 523700

Signature of Card User : Angela Ivey Date: 7/30/2020

Signature of AP Approver: \_\_\_\_\_ Date: \_\_\_\_\_

\*If Needed





Angela Ivey <aivey@co.newton.ga.us>

---

## Thank you for purchasing from americanpayroll.org

1 message

---

**American Payroll** <store@americanpayroll.org>

Thu, Jul 30, 2020 at 8:53 AM

Reply-To: store@americanpayroll.org

To: aivey@co.newton.ga.us

Cc: store@americanpayroll.org

**AMERICAN  
PAYROLL  
ASSOCIATION**

## Order Confirmation

Thank you for your recent purchase. The details of your transaction  
are below.

### Order #

1125836

### Date Ordered

07/30/2020

### APA ID

320000

### Billing Information

Angela Ivey  
1113 Usher Street Suite 204  
Covington  
GA 30014-2364

### Shipping Information

Angela Ivey  
1113 Usher Street Suite 204  
Covington  
GA 30014-2364

### Payment Information

# State Auditor Training 2020

2020 Governmental Accounting & Reporting Issues Seminar

Earn up to 16 CPE Hours

Learn, Network, & Get the latest on GASB & other audit topics

**We Are Going VIRTUAL!**



**REGISTER HERE \$229.00**

<https://2020doaaseminar.eventbrite.com>

**September 23 & 24**

**OR**

**October 19 & 20**

**Featured Topics**

---

Common Reporting Errors  
GASB Updates & Statements  
DOAS - Contract registry issues  
Information on Auditing Contracts  
COVID Funding and Single Audit Work  
2018 Yellow Book



Brittany White &lt;blwhite@co.newton.ga.us&gt;

---

## Registration Confirmation for 2020 Governmental Accounting & Reporting Issues Seminar

1 message

---

**Eventbrite** <orders@eventbrite.com>

Fri, Jul 31, 2020 at 9:15 AM

Reply-To: blum@audits.ga.gov

To: blwhite@co.newton.ga.us

The Eventbrite logo, consisting of the word "eventbrite" in a lowercase, sans-serif font.

**Brittany,**  
**your order is confirmed**

[Get the app](#)

2020 Governmental Accounting & Reporting Issues Seminar





1 x Registration

Order total: \$229.00

[View event details](#)

Georgia Department of Audits and Accounts

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

## Order Summary

Order #1410822827 - July 31, 2020

Brittany White	1 x <b>Webinar Admission - September 23rd and 24th</b>	\$229.00
		<b>\$229.00</b>

[View and manage your order online](#)

Charged to the Visa card ending in \*3345

Appears on your card statement as "EB \*2020 Governmental "

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

## Your registrations

### 1 eRegistration

The organizer will follow up with instructions on how to redeem your registration and access the event.

eventbrite



This email was sent to [bjwhite@co.newton.ga.us](mailto:bjwhite@co.newton.ga.us)  
Eventbrite | 155 5th St. 7th Floor | San Francisco, CA 94103  
Copyright © 2020 Eventbrite. All rights reserved.

# Newton County Purchase Card Activity Log



Cardholder Name Nwaka Hughes

Department BOC

Last 4 Digits of Card XXXX XXXX XXXX8691

Month 7/15th through 8/15th 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/22/2020	Gallery Collection	Assorted Get Well Cards	\$73.06	100 111000 53110	

Statement Total: \$73.06

*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****CARD SERVICES  
P.O. BOX 2181  
COLUMBUS GA 31902-2181**Account 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 Summary**Account Number XXXX-XXXX-XXXX-8691  
Statement Closing Date August 17, 2020  
Credit Line \$1,500.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A**Balance Summary**Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$73.06  
Cash Advances \$0.00  
**FINANCE CHARGE** N/A  
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/22	07/27	THE GALLERY COLLECTION 201-6417900 NJ ***** MEMO ITEM *****	11130650	\$73.06

**SYNOVUS®**

# Newton County Purchase Card Activity Log



Cardholder Name Paul Gunter

Department Sheriff 100-33100

Last 4 Digits of Card 5697

Month July 15, 2020 to August 17, 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/3/2020	Ga POST Council	Application Fee/2245541677/Gerald Castillo Jr	\$32.00	100-33260-523700	
8/3/2020	Ga POST Council	Application Fee/2245475897/Chrichon Toney	\$32.00	100-33260-523700	

Statement Total: \$64.00

*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****PAUL GUNTER**  
**NEWTON COUNTY BOC**  
**STE 204**  
**1113 USHER ST NW**  
**COVINGTON GA 30014-2471****CARD**  
**SERVICES**Account Number XXXX-XXXX-XXXX-5697  
Payment Due N/A  
New Balance N/A  
Minimum Payment N/A

\*\* 00000000

762000235697 0000000000 0000000000

*Please Detach and Return With Your Payment*

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

**Visa Account Summary**Account Number XXXX-XXXX-XXXX-5697  
Statement Closing Date August 17, 2020  
Credit Line \$1,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A**Balance Summary**Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$64.00  
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
08/03	08/05	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	2245541677	\$32.00
08/03	08/05	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	2245475897	\$32.00

**SYNOVUS®**



## Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Mon 8/3/2020 3:51 PM

To: Mandy Peters &lt;mpeters@newtonsheriffga.org&gt;;

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

Payment date:

8/3/2020 3:51:18 PM

Payer's email:

mpeters@newtonsheriffga.org

Transaction ID:

2245541677

Payment type:

card

Account:

\*\*\*\*\*5697

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 8/3/2020 3:51:18 PM, Paul Gunter Newton County BOC, Newton County Sheriff	\$30.00	\$0.00	\$30.00
Office, Application Fee for Gerald Castillo Jr			

Subtotal: \$30.00

Site fee: \$2.00

Payment total: \$32.00

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

\$32.00: Georgia Peace Officer Standards &amp; Training Council

# Georgia POST Order Confirmation

[support@gpostc.org](mailto:support@gpostc.org)

Mon 8/3/2020 3:51 PM

To: Mandy Peters <mpeters@newtonsheriffga.org>;

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

Order Receipt for Order 2108-00056 placed at 4:00 pm on August 3, 2020 .

Items Selected Fee Quantity Total

Basic Certification Application Processing 30.00 1 \$30.00

Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

## Billing Information

First Name Gerald

MI W

Last Name Castillo

Address

City Covington

[State GA](#)

[Zip 30014](#)

Telephone ( 678 ) 625 - 1404

Email mpeters@newtonsheriffga.org

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

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

**Georgia Peace Officer Standards and Training Council**

**Receipt for Order 2108-00056 of 4:00 pm on August 3, 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                      Gerald  
MI                                      W  
Last Name                      Castillo  
Address                      1113 Usher Street  
City                              Covington  
State                              GA  
Zip                              30014  
Telephone                      ( 678 ) 625 - 1404  
E-Mail                              mpeters@newtonsheriffga.org

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



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**Thank you for your order. Your credit card has been charged.**  
**Order Receipt for Order 2108-00056 placed at 4:00 pm on August 3, 2020**

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

### Billing Information

**\*\*Restricted Access\*\***[Staff Intranet](#)

First Name      Gerald  
MI                W  
Last Name        Castillo  
Address  
City                Covington  
State               GA  
Zip                30014  
Telephone        ( 678 ) 625 - 1404  
Email              mpeters@newtonsheriffga.org  
Comments        I am making this payment on behalf of Gerald Castillo, Newton County Sheriff's Office.

Copyright © 2009 Georgia Peace Officer Standards and Training Council  
P.O. Box 349 | Clarkdale, GA 30111 | 770-732-5974 | Fax 770-732-5952

# Georgia POST Order Confirmation

support@gpostc.org

Mon 8/3/2020 3:19 PM

To: Mandy Peters <mpeters@newtonsheriffga.org>;

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

Order Receipt for Order 2108-00051 placed at 3:30 pm on August 3, 2020 .

Items Selected Fee Quantity Total

Basic Certification Application Processing 30.00 1 \$30.00

Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Chrichon

MI

Last Name Toney

Address

City Covington

[State GA](#)

[Zip 30014](#)

Telephone ( 678 ) 625 - 1404

Email mpeters@newtonsheriffga.org

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

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

## Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Mon 8/3/2020 3:19 PM

To: Mandy Peters &lt;mpeters@newtonsheriffga.org&gt;;

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

Payment date:

8/3/2020 3:19:39 PM

Payer's email:

mpeters@newtonsheriffga.org

Transaction ID:

2245475897

Payment type:

card

Account:

\*\*\*\*\*5697

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 8/3/2020 3:19:39 PM, Paul Gunter Newton County BOC, Newton County Sheriff	\$30.00	\$0.00	\$30.00
Office, Application Fee for Chrichon Toney			

Subtotal: \$30.00

Site fee: \$2.00

Payment total: \$32.00

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

\$32.00: Georgia Peace Officer Standards &amp; Training Council



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**Thank you for your order. Your credit card has been charged.**  
**Order Receipt for Order 2108-00051 placed at 3:30 pm on August 3, 2020**

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

### Billing Information

First Name      Chrichon  
MI  
Last Name      Toney  
Address  
City              Covington  
State             GA  
Zip               30014  
Telephone      ( 678 ) 625 - 1404  
Email            mpeters@newtonsheriffga.org  
Comments      I am making this payment on behalf of Chrichon Toney, Newton County Sheriff's Office.

**\*\*Restricted Access\*\***[Staff Intranet](#)

Copyright © 2009 Georgia Peace Officer Standards and Training Council

P.O. Box 349 | Clarkdale, GA 30111 | 770-732-5974 | Fax 770-732-5952

**Georgia Peace Officer Standards and Training Council**  
**Receipt for Order 2108-00051 of 3:30 pm on August 3, 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	Chrichon
MI	
Last Name	Toney
Address	1113 Usher Street
City	Covington
State	GA
Zip	30014
Telephone	( 678 ) 625 - 1404
E-Mail	mpeters@newtonsheriffga.org
Comments	I am making this payment on behalf of Chrichon Toney, Newton County Sheriff's  Office.

# Newton County Purchase Card Activity Log



Cardholder Name Randi Fincher

Department Finance- Purchasing

Last 4 Digits of Card 3337

Month July 2020 thru August 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/21/2020	Newton county Tax Commissioner	Tags for 3 Trucks VIN 1280,1282,1279,	\$9.98	100 42200 531160	
7/7/2020	Newton county Tax Commissioner	Tag for 2020 F150 VIN 1281	\$3.33	100 74100 531160	

Statement Total: \$13.31

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

Randi Fincher  
Cardholder Signature

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



**SYNOVUS®**SYNOVUS BANK  
P.O. BOX 23061  
COLUMBUS GA 31902-3061**CARD  
SERVICES****CARD SERVICES**  
**P.O. BOX 2181**  
**COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-3337  
Payment Due N/A  
New Balance N/A  
Minimum Payment N/ANEWTON CO PURCHASING  
NEWTON COUNTY BOC  
STE 204  
1113 USHER ST NW  
COVINGTON GA 30014-2471

\*\* 0000000

762000573337 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-3337  
Statement Closing Date August 17, 2020  
Credit Line \$20,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A**Balance Summary**Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$13.31  
Cash Advances \$0.00  
**FINANCE CHARGE** N/A  
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/21	07/22	NEWTON COUNTY TAX NOBLE CHICAGO IL ***** MEMO ITEM *****	20072114294428970	\$1.31
07/21	07/22	NEWTON COUNTY MOTOR VEHIC COVINGTON GA ***** MEMO ITEM *****	20072114294128970	\$12.00

**SYNOVUS®**

7/21/2020

Thank You

## Order Receipt

### Newton County Motor Vehicle 1

**Order Date:** 07/21/2020 14:29:41 GMT

**Order ID:** 2020072114294128970

---

Thank You For Your Order.

---

3 pw

1. Development Services

**Payment Amount:** 12.00

**Fee:** 1.31 ~~1.31~~ = .327

**Order Total:** 13.31

#### Payment Details:

**Name:** NEWTON CO PURCHASING

**Card #:** 471553\*\*\*\*\*3337

**Card Exp:** 11/20

**Card Type:** VISA

**Approval Code:** 083044

**Account Code 1:**

**Account code 2:**

X \_\_\_\_\_

Signature

PW

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF  
COMMISSIONERS  
1124 CLARK ST SW  
COVINGTON GA 30014-2364  
2020 FORD TK  
0380  
Purchase Date: 09-Jul-2020  
Application Date: 21-Jul-2020

Fee	Amount
Plate Fee	\$3.00
	\$3.00

STATE OF GEORGIA  
MOTOR VEHICLE REGISTRATION

1FTFX1E59LFC11280 - 2020 FORD F150		TK
Tag Number:	GV9252N	Expires:
Title Number:	770043275564038	Tag Fee:
County:	Newton	Fuel:
District:	02	GVW:
Farm Veh?	No	Color:
Equip No:		7050
Classification:	GO - Plate Government	WHITE
Insurance Status:	N/A	
Customer 1 No:		Customer 2 No:
Authentic		
Historical Plate:		

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

Signature: \_\_\_\_\_

Place  
Decal  
Here

NEWTON

GOVT

COUNTY





PW

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF  
COMMISSIONERS  
1124 CLARK ST SW  
COVINGTON GA 30014-2364  
2020 FORD TK  
0380  
Purchase Date: 08-Jul-2020  
Application Date: 21-Jul-2020

Fee	Amount
Plate Fee	\$3.00
	\$3.00

STATE OF GEORGIA  
MOTOR VEHICLE REGISTRATION

1FTEW1E54LFC11279 - 2020 FORD F150 TK  
Tag Number: GV9250N Expires:  
Title Number: 770043275380038 Tag Fee: 3.00  
County: Newton Fuel: Gasoline  
District: 02  
Farm Veh? No GVW: 7000  
Equip No: Color: WHITE  
Classification: GO - Plate Government  
Insurance Status: N/A  
Customer 1 No: Customer 2 No:  
Authentic  
Historical Plate:

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

Signature: \_\_\_\_\_

Place  
Decal  
Here

VT  
NEWTON

DS

## 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: 09-Jul-2020  
Application Date: 21-Jul-2020

Fee	Amount
Plate Fee	\$3.00
	\$3.00

1FTFX1E50LFC11281 - 2020 FORD F150

Tag Number: GV9249N Expires:  
Title Number: 770043275340038 Tag Fee: 3.00  
County: Newton Fuel: Gasoline  
District: 02 GVW: 7050  
Farm Veh? No Color: WHITE  
Equip No:  
Classification: GO - Plate Government  
Insurance Status: N/A  
Customer 1 No: Customer 2 No:  
Authentic  
Historical Plate:

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

Signature: \_\_\_\_\_

Place  
Decal  
Here

# Newton County Purchase Card Activity Log



Cardholder Name Teresa Williams

Department Senior Services

Last 4 Digits of Card 3083

Month July 15, 2020 thru August 14, 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
7/14/2020	Blockers Soul Food	FOOD	\$625.00	100-55200-531300	
7/21/2020	Blockers Soul Food	FOOD	\$500.00	100-55200-531300	
8/11/2020	Blockers Soul Food	FOOD	\$500.00	100-55200-531300	

\$1,625.00

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

Teresa A. Williams  
Cardholder Signature

Freda K. Reed  
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

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

CARD SERVICES

TERESA WILLIAMS

NEWTON COUNTY BOC

STE 204

1113 USHER ST NW

COVINGTON GA 30014-2471

762000463083 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Balance Summary

Account Number	XXXX-XXXX-XXXX-3083	Previous Balance	N/A
Statement Closing Date	August 17, 2020	Credits	\$0.00
Credit Line	\$2,000.00	Purchases and Debits	\$1,625.00
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARGE	N/A
Payment Due Date	N/A	New Balance	N/A

Important Contact Information

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 Post	Date	Description	Purchase Order No.	Amount
07/14	07/20	BLOCKERS SOUL FOOD RESTAU COVINGTON GA		\$625.00
		MEMO ITEM		
07/21	07/24	BLOCKERS SOUL FOOD RESTAU COVINGTON GA		\$500.00
		MEMO ITEM		
08/11	08/14	BLOCKERS SOUL FOOD RESTAU COVINGTON GA		\$500.00
		MEMO ITEM		

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
7/20/2020	7/14/2020	BLOCKERS SOUL FOOD RESTAU	COVINGTON	GA	NO	625
7/24/2020	7/21/2020	BLOCKERS SOUL FOOD RESTAU	COVINGTON	GA	NO	500
8/14/2020	8/11/2020	BLOCKERS SOUL FOOD RESTAU	COVINGTON	GA	NO	500



*Dinner of the Gathering*

6129 US 278 NW, Covington GA, 30014 (678) 660-3765

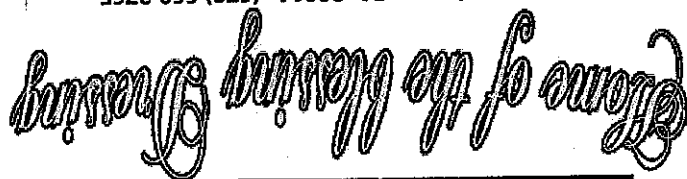
Date: 7/13/2020		Invoice: 2022	
Date of Event: 7/14/2020		Bill To: Newton County Senior Services	
Name: Freda Reed		Address: 6183 Turner Lake Road	
Covington, GA 30014		Phone: 770 784-2174	
Description of Services:		Portions to Prepare: 125	
Hamburger Buns			
Grilled Hamburgers			
Baked Beans			
Potato Chips			
Condiments			
PRICE PER PERSON		\$5.00	
Total Amount		\$625.00	
20% Deposits required for all catering			
Deposits are non-refundable			
Balance must be paid in full 72 hrs prior to the event.			
Final Payment is Due			
Blockers will provide all plates, flatware and cutlery		Sub Total: \$625.00	
		Sales Tax 7.00% (GA) \$0.00	
		Total: \$625.00	
		Catering Fee 18% \$0.00	
		Total Due: \$625.00	
		Deposit: \$0.00	
Blockers Soul Food Restaurant LLC		Balance Due: \$625.00	



6129 US 278 NW, Covington GA, 30014 (678) 660-3765

Date: 7/20/2020		Invoice: 2023
Date of Event: 7/21/2020		Bill To: Newton County Senior Services
Name: Freda Reed		Address: 6183 Turner Lake Road
Covington, GA 30014		Phone: 770 784-2174
Description of Services:		Portions to Prepare: 100
Baked Chicken		
Blessing Dressing		
Green Beans		
Poultry Gravy		
PRICE PER PERSON \$5.00		Total Amount \$500.00
20% Deposit is required for all catering. Deposits are non-refundable. Balance must be paid in full 72 hrs prior to the event. Final Payment is Due		
Blockers will provide all plates, flatware and Sub Total: \$500.00 Sales Tax 7.00% (GA) \$0.00 Total: \$500.00 Catering Fee 18% \$0.00 Total Due: \$500.00 Deposit: \$0.00 Balance Due: \$500.00		
Blockers Soul Food Restaurant LLC Make all checks payable to:		





6129 US 278 NW, Covington GA. 30014 (678) 660-3765

[illegible]

BLOCKERS SOUL FOOD RESTAURANT LLC  
6129 HWY 278 NW STE 4  
COWINGTON, GA 30014  
687-660-3765

August 11, 2020 at 10:50 AM

ORDER # 1002

Admin

CATERING DEPOSIT

Subtotal	500.00
Tax	0.00
Discount	0.00
Total	500.00
Visa ...3083	500.00
Total Tender	500.00
Change	0.00

0015724315971

Please like and follow our Facebook page @Blockers Soul Food Restaurant

BLOCKERS SOUL FOOD RESTAURANT LLC  
6129 HWY 278 NW STE 4  
COWINGTON, GA 30014  
687-660-3765

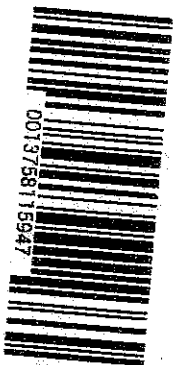
July 14, 2020 at 10:40 AM

ORDER # 1001

Volanda

CATERING DEPOSIT  
\*\*NEWTON CO. SEN SERV

Subtotal	625.00
Tax	0.00
Discount	0.00
Total	625.00
Visa ...3083	625.00
Total Tender	625.00
Change	0.00



0013758115947

Please like and follow our Facebook page @Blockers Soul Food Restaurant

BLOCKERS SOUL FOOD RESTAURANT LLC  
6129 HWY 278 NW STE 4  
COWINGTON, GA 30014  
687-660-3765

July 21, 2020 at 11:06 AM

ORDER # 1001

Admin

CATERING DEPOSIT

Subtotal	500.00
Tax	0.00
Discount	0.00
Total	500.00
Visa ...3083	500.00
Total Tender	500.00
Change	0.00



0014374815963

Please like and follow our Facebook page @Blockers Soul Food Restaurant

# Newton County Purchase Card Activity Log



**Cardholder Name** Dep. T Spring # 9188

**Department** SHERIFF 100-33100

**Last 4 Digits of Card** 3790

**Month** JULY 15 - AUG 15 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/7/2020	QT	GAS	\$34.80	100-33260-531270	
8/7/2020	QT	GAS	\$45.69	100-33260-531270	

**Statement Total: \$80.49**

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

**Cardholder Signature**

*Spring # 9188*

**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**

**TERRANCE SPRING**  
**NEWTON COUNTY BOC**  
**STE 204**  
**1113 USHER ST NW**  
**COVINGTON GA 30014-2471**

\*\* 00000000

762000323790 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-3790
Statement Closing Date	August 17, 2020
Credit Line	\$500.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

## Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$80.49
Cash Advances	\$0.00
<b>FINANCE CHARGE</b>	<b>N/A</b>
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
08/07	08/10	QT 821 COVINGTON GA ***** MEMO ITEM *****	0082102RD4Z633	\$34.80
08/07	08/10	QT 821 COVINGTON GA ***** MEMO ITEM *****	0082102GC4Z633	\$45.69

# SYNOVUS®



# 9174  
D Wise

QUIKTRIP #00821  
11124 Highway 142  
Covington , Ga

Invoice # 0000000  
Date 08-07-20  
Time 08:07AM  
Auth # 073452

Acct #  
\*\*\*\*\*3790

Pump	Gallons	Price
09	23.443	\$1.949

Product	Amount
UNLEADED	\$45.69
Total Sale	\$45.69

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

9/88

QUIKTRIP #00821  
11124 Highway 142  
Covington , Ga

Invoice # 0000000  
Date 08-07-20  
Time 08:20AM  
Auth # 016244

Acct #  
\*\*\*\*\*3790

Pump	Gallons	Price
09	17.854	\$1.949

Product	Amount
UNLEADED	\$34.80
Total Sale	\$34.80

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

## Newton County Purchase Card Activity Log



Cardholder Name Tim Singley

Department Information Systems

Last 4 Digits of Card 7439

Month 08/01/2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/23/2020	Stormwinds	Stormwinds Employee Training	\$1,900.00		523700
8/1/2020	Google	Google Cloud – Gsuite Voice	\$13.05	53.1100	
08/03/2020	Holodyn Corp	Domain Renewal Gaithers	\$14.99	52.2250	
08/11/2020	Dropbox	Dropbox 2 TB storage	\$119.88	52.2250	523600
8/15/2020	Holodyn Corp	Brochure Packages for Websites Aug	\$60.00	52.2250	

Statement Total: **\$2,107.92**

*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)

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SYNOVUS®

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

CARD SERVICES

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

Account NumberXXXX-XXXX-XXXX-7439  
Payment Due N/A  
New Balance N/A  
Minimum Payment N/A

TIM SINGLEY  
NEWTON COUNTY BOC  
STE 204  
1113 USHER ST NW  
COVINGTON GA 30014-2471

\*\* 00000000

760038067439 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-7439  
Statement Closing Date August 17, 2020  
Credit Line \$5,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

Balance Summary

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$2,107.92  
Cash Advances \$0.00  
FINANCE CHARGE N/A  
New Balance N/A

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/23	07/24	IN *STORMWIND LLC 480-8509207 AZ ***** MEMO ITEM *****	PL0038368364	\$1,900.00
08/01	08/03	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA ***** MEMO ITEM *****	P0uliSWO	\$13.05
08/03	08/05	HOLODYN CORPORATION 678-7999855 GA ***** MEMO ITEM *****	127792	\$14.99
08/11	08/12	DROPBOX*CQT561B334BM DB.TT/CHELP DE ***** MEMO ITEM *****	6866946836	\$119.88
08/15	08/17	HOLODYN CORPORATION 678-7999855 GA ***** MEMO ITEM *****	127768	\$60.00

SYNOVUS®



# HOLODYN CORPORATION

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**LIQUID SQUID**  
studios  
digital solutions for small business

A Division of The HOLODYN GROUP  
**webbuddha.com**  
WEBSITE DESIGN & INTERNET MARKETING

Dear Tim Singley (Newton County Board of Commissioners),

This is a payment receipt for Invoice 127792 sent on 08/03/2020

Domain Renewal - gaitherplantation.com - 1 Year/s (09/19/2020 - 09/18/2021) \$14.99  
USD

-----  
Sub Total: \$14.99 USD

Credit: \$0.00 USD

Total: \$14.99 USD

Amount: \$14.99 USD

Transaction #: 80778426

Total Paid: \$14.99 USD

Remaining Balance: \$0.00 USD

Status: Paid

You may review your invoice history at any time by logging in to your client area.

Note: This email will serve as an official receipt for this payment.

-----  
The **Holodyn Corporation**

Billing Department

# HOLODYN

C O R P O R A T I O N

**LIQUID SQUID**  
studios  
Building websites for small business

**webbuddha.com**  
WEBSITE DESIGN & INTERNET MARKETING



Dear Tim Singley (Newton County Board of Commissioners),

This is a payment receipt for Invoice 127768 sent on 07/31/2020

Brochure Hosting - alcovycircuit.com (08/15/2020 - 09/14/2020) \$30.00 USD  
Addon (alcovycircuit.com) - Dedicated IP (08/15/2020 - 09/14/2020) \$3.00 USD  
Parked Domain Hosting - co.newton.ga.us (08/15/2020 - 09/14/2020) \$5.00 USD  
Addon (co.newton.ga.us) - Dedicated IP (08/15/2020 - 09/14/2020) \$3.00 USD  
Parked Domain Hosting - newtonrecreation.com (08/15/2020 - 09/14/2020) \$5.00 USD  
Addon (newtonrecreation.com) - Dedicated IP (08/15/2020 - 09/14/2020) \$3.00 USD  
Parked Domain Hosting - sheriff.co.newton.ga.us (08/15/2020 - 09/14/2020) \$5.00 USD  
Addon (sheriff.co.newton.ga.us) - Dedicated IP (08/15/2020 - 09/14/2020) \$3.00 USD  
Addon (gaitherplantation.com) - Dedicated IP (08/15/2020 - 09/14/2020) \$3.00 USD

-----  
Sub Total: \$60.00 USD

Credit: \$0.00 USD

Total: \$60.00 USD

Amount: \$60.00 USD

Transaction #: 80905512

Total Paid: \$60.00 USD

Remaining Balance: \$0.00 USD

Status: Paid

**Dropbox Inc.**  
1800 Owens St  
San Francisco, CA 94158  
United States  
billing-support@dropbox.com

## Receipt for tsingley@co.newton.ga.us

[Print receipt](#)

Payment	Date	Amount	Receipt ID
Visa ending in 7439 approved	8/11/2020	\$119.88	FVSSB7XCBQKL

Description	Amount
Dropbox Plus - 2TB (8/11/2020 to 8/11/2021)	\$119.88
<b>Total</b>	<b>\$119.88</b>

All amounts shown are in USD. This is not an invoice. No additional payment is required.



# Invoice

Invoice number: 3764579537

**Google Voice Inc.**

1600 Amphitheatre Parkway

Mountain View, CA 94043

United States

Federal Tax ID: 20-3699496

## Bill to

Greg Mann

UNINCORPORATED, GA 30014

United States

## Details

Invoice number.....3764579537

Invoice date.....Jul 31, 2020

Billing ID.....8020-2019-4660

Domain Name.....co.newton.ga.us

## Google Cloud - Voice

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Total in USD	<b>\$13.05</b>
--------------	----------------

## Summary for Jun 1, 2020 - Jul 31, 2020

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Subtotal in USD	\$9.94
Federal Regulatory Assessment Fee	\$0.08
Federal Universal Service Fund	\$1.53
Local 911 Surcharge	\$1.50
Total in USD	<b>\$13.05</b>

---

You will be automatically charged for any amount due.



**Domain Name:** co.newton.ga.us

Subscription	Description	Interval	Usage	Amount(\$)
Google G Suite Telecom Subscription	Google Voice Starter - License usage measured in license months	Jul 1 - Jul 31	0.99 Months	9.94
Subtotal in USD				\$9.94
Federal Regulatory Assessment Fee				\$0.08
Federal Universal Service Fund				\$1.53
Local 911 Surcharge				\$1.50
Total in USD				<b>\$13.05</b>

To learn more about this invoice, please see [How Google Voice billing works](#)

**Invoice**

Date	Invoice #
7/23/2020	30762

Please see our payment remittance information below.

Bill To	Ship To
Newton County, GA 1124 Clark Street, Suite 204 Covington, GA 30014	

Account #	Rep	S.O. No.	P.O. No.	Terms	Due Date
C011934	FW	59172		Credit Card	7/23/2020
Quantity	Description	Term (Mo)	Access Date	Rate	Amount
4	Instant Replay Only Bundle	12	1/4/2021	790.00	3,160.00
1	Discount	12	1/4/2021	-1,260.00	-1,260.00
	Students:				
	Greg Mann				
	Tim Singley				
	Nick Sorrells				
	Liem Le				

**Remittance Information:**

If you have any questions about your account or wish to pay by credit card or ACH, please select the View & Pay Invoice button in the delivery email, or contact us at (602) 362-5827. We can also be reached at [accounts.receivable@stormwind.com](mailto:accounts.receivable@stormwind.com).

<b>Total</b>	\$1,900.00
--------------	------------

**Check (Lockbox):**

Dept 3602  
PO Box 123602  
Dallas, TX 75312-3602  
Make Checks Payable To:  
StormWind LLC

**ACH or Wire:**

Silicon Valley Bank  
Routing/ABA No. 121140399  
Account No. 3301389065  
SWIFT Code SVBKUS6S

<b>Payments/Credits</b>	-\$1,900.00
-------------------------	-------------

<b>Balance Due</b>	\$0.00
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# Newton County Purchase Card Activity Log



**Cardholder Name** Training & Travel

**Department** Newton County Sheriff's Office

**Last 4 Digits of Card** 9847

**Month** Aug-20


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
7/14/2020	Shell Oil- Marietta, GA	case# 2019-13623 pick-up on Warrant fuel	\$50.10	100-33100-531271	531270
8/14/2020	Callaway Gardens Resort- Pine Mountain, GA	1 night lodging- Sex Offender training for Deputy Michael Britt	\$179.00	100-33100-523500	

**Statement Total: \$229.10**

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

  
Cardholder Signature

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

**SYNOVUS®**SYNOVUS BANK  
P.O. BOX 23061  
COLUMBUS GA 31902-3061**CARD  
SERVICES****CARD SERVICES  
P.O. BOX 2181  
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-9847  
Payment Due N/A  
New Balance N/A  
Minimum Payment N/A**TRAINING & TRAVEL  
NEWTON CO SHERIFF DEPT  
STE 204  
1113 USHER ST NW  
COVINGTON GA 30014-2471**

\*\* 00000000

762001319847 0000000000 0000000000

*Please Detach and Return With Your Payment*

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

**Visa Account Summary**Account Number XXXX-XXXX-XXXX-9847  
Statement Closing Date August 17, 2020  
Credit Line \$6,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A**Balance Summary**Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$229.10  
Cash Advances \$0.00  
**FINANCE CHARGE** N/A  
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
07/14	07/16	SHELL OIL 57542375605 MARIETTA GA ***** MEMO ITEM *****	87103591	\$50.10
08/14	08/17	CALLAWAY GARDENS RESORT PINE MOUNTAIN GA ***** MEMO ITEM ***** 117174430		\$179.00
ARRIVAL: 08-31-20				

**SYNOVUS®**





## Purchase Card Sign Out

Date Checked Out: 7-13-2020

Date Returned: 7-15-2020 (CF)

I Clinton French am signing out Newton County

Purchasing Department's purchase card and I will use this card for only County use.

I understand that any goods, supplies and services purchased and obtained will follow the Purchasing Policy and Procedures as adopted May 31, 2016. NO purchase can exceed \$5,000.00 without a Purchase Order being issued and approved as outlined in the County's policy and procedures.

The purpose of using this card will be to purchase:

casett  
2019-13623 pick-up on warrant  
fuel

I agree to return the card back to Purchasing within the same day of checking out or as soon as possible after I have made my purchase(s) along with ALL detailed receipts.

Account Coding: \_\_\_\_\_ (REQUIRED)

Signature: Fuel #9116 Date: 7-13-2020

71151

Welcome to Shell  
WELCOME  
57542375605  
SHELL

2678 WINDY HILL RD  
MARIETTA GA  
30067

DATE 7/14/20 16:42  
TRAN# 9122971  
PUMP# 12  
SERVICE LEVEL: SELF  
PRODUCT: UNLEADED  
GALLONS: 21.792  
PRICE/G: \$2.299  
FUEL SALE \$50.10  
CREDIT \$50.10

VISA  
USD\$50.10  
XXXX XXXX XXXX 9847  
Chip Read  
APPROVED  
AUTH # 082734  
INV # 524678  
Mode: Issuer  
AID: A00000000031010  
TVR: 8000008000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00

-----  
Please come again  
THANK YOU  
HAVE A NICE DAY



## Purchase Card Sign Out

Date Checked Out: 8/14/20

Date Returned: 8/14/20

I Terna Maxwell (Deputy Britt) am signing out Newton County

Purchasing Department's purchase card and I will use this card for only County use.

I understand that any goods, supplies and services purchased and obtained will follow the Purchasing Policy and Procedures as adopted May 31, 2016. NO purchase can exceed \$5,000.00 without a Purchase Order being issued and approved as outlined in the County's policy and procedures.

The purpose of using this card will be to purchase:

To pay lodging (1 night) for Deputy Britt

I agree to return the card back to Purchasing within the same day of checking out or as soon as possible after I have made my purchase(s) along with ALL detailed receipts.

Account Coding: 100-33100-523500 (REQUIRED)

Signature: Terna Maxwell Date: 8.14.20



# Callaway

Resort & Gardens

Michael Britt  
United States

Date 08-19-20  
Time 09:37  
Room  
Conf.No. 110753613  
Recpt. No 96676

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-13-20	VISA XXXXXXXXXXXX9847	XX/XX	179.00 USD
	Arrival	Departure	Group ID /Room Type
	08-31-20	09-03-20	18641133

Guest Signature

Cashier No. 3009



# Newton County Purchase Card Activity Log



Cardholder Name Wendy Peacock

Department EMA

Last 4 Digits of Card 1920

Month July 16, 2020 through August 17, 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/13/2020	Henderson's Grocery	Drinks/Food for First Responders at Factory Shoals Drowning	\$75.78	10039200-531300	
8/13/2020	Henderson's Grocery	Drinks/Food for First Responders at Factory Shoals Drowning	\$177.48	10039200-531300	
8/13/2020	Dollar General	Items Needed for Dive Team at Factory Shoals Drowning	\$13.75	10039200.-531100	

Statement Total:      **\$267.01**

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

Wendy Peacock  
Cardholder Signature

Larry G. Nolan  
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

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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 August 17, 2020  
Credit Line \$5,000.00  
Available Credit N/A  
Minimum Payment N/A  
Payment Due Date N/A

**Balance Summary**

Previous Balance N/A  
Credits \$0.00  
Purchases and Debits \$267.01  
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
08/13	08/14	HENDERSON'S GROCERY COVINGTON GA ***** MEMO ITEM *****	0000000001	\$75.78
08/13	08/14	HENDERSON'S GROCERY COVINGTON GA ***** MEMO ITEM *****	0000000002	\$177.48
08/13	08/17	DOLLAR GENERAL #11417 COVINGTON GA ***** MEMO ITEM *****		\$13.75



DOLLAR GENERAL STORE #11417  
10734 HIGHWAY 36  
COVINGTON, GA 30014-4067  
(470) 782-0072

PUFFS CUBE LOTION 48 1.60 S  
037000818670-130  
DGH IBUPROFEN BROWN- \*2.25 S  
370030167425-100  
REGULAR PRICE 2.50  
ALEVE LIQUID GELS 40 9.00 S  
325866561558-100

SUBTOTAL \$12.85  
Tax1 \$0.90  
**TOTAL SALE \$13.75**  
VISA CREDIT \$13.75

\*\*\*\*\*1920  
EXPIRY: \*\*/\*\* CHIP  
AUTH# 095068  
REFERENCE# 70002002555  
AID# A0000000031010

ITEMS 3  
2020-08-13 09:35:54 11417 02 4143

890326052130139917215921419910112512321900

-----CUT HERE-----  
\*\*\*\*\*  
\* You may have a chance to  
\* **WIN A \$100 Gift Card**  
\*  
\* Go To  
\* **DGCustomerFirst.com**  
\*  
\* Tell us about your visit and be entered  
\* to win one of ten \$100 DG Gift Cards!  
\* Must be 18+ to enter  
\* Drawings held weekly!  
\*  
\* **Survey Code**  
\* **1136-5028-1135-253**  
\*\*\*\*\*

-----CUT HERE-----  
**SATURDAY AUG. 15TH ONLY!**

DG Store Coupon Valid 8/15/2020

**\$5 OFF \$25**  
\$5 off your purchase of  
\$25 or more (pretax)  
OR SHOP ONLINE, USE PROMO CODE DGSAVEAUG

\$25 or more (pretax) calculated after all other Dollar General discounts. This coupon can't be combined with other Dollar General \$2, \$3, and \$5 off store coupons. Must present coupon to cashier. Limit one per customer. We reserve the right to limit use to normal retail purchases. No cash value. Copies not accepted. Coupon excludes: gift cards, phone cards, prepaid financial cards, prepaid wireless handsets, Rug Doctor rentals, propane, e-cigarettes, tobacco and alcoholic beverages.  
X4963517211941141

890326052130139917215921419910112512321900

-----CUT HERE-----

Save Time. Save Money.  
Every Day!  
at Dollar General

HENDERSONS GROCERY  
11874 GEORGIA 36  
COVINGTON, GA 30014

08/13/2020 10:03:01

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX1920  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 1  
Batch #: 120  
INVOICE 1  
Approval Code: 060510  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code:

SALE AMOUNT \$75.78

CUSTOMER COPY

HENDERSONS GROCERY  
11874 GEORGIA 36  
COVINGTON, GA 30014

08/13/2020 11:12:53

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX1920  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 2  
Batch #: 120  
INVOICE 2  
Approval Code: 008070  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code:

SALE AMOUNT \$177.48

CUSTOMER COPY