

Heritage Bank



September 2017 Statement 08/09/2017 - 09/08/2017
NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service

Page 2 of 4

1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 09/07/2017

Rewards Center Activity*	0
Rewards Center Balance	110,890

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	2,245	94,918
Total Earned	2,245	94,918

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions TURNER, TETE **Credit Limit \$20000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
08/24		1056	PROV FR CR DOLLAR-GENERAL #879 # 6914 CREDIT ADJUSTMENT	\$1,540.77CR	
08/29	08/28	2608	LOWES #01071* HIGHLAND HEIG KY MERCHANDISE/SERVICE RETURN	\$15.84CR	
Purchases and Other Debits					
08/09	08/07	9442	MARCOS PIZZA - 1263 NEWPORT KY	✓ \$204.70	1
08/09	08/08	1130	Spotify USA 646-8375380 NY	\$10.59	2
08/09	08/08	3364	ANIMOTO INC 415-423-1923 CA	\$264.00	3
08/10	08/04	0021	SILVER STRONG & ASSOCI 2143334567 NJ	\$277.67	4
08/16	08/15	0817	DICK'S SPORTING GOODS NEWPORT KY	✓ \$175.97	5
08/17	08/16	7221	LOWES #00554* FLORENCE KY	✓ \$128.56	6
08/18	08/17	1199	WM SUPERCENTER #1961 ALEXANDRIA KY	✓ \$184.74	7
08/18	08/17	1272	WM SUPERCENTER #1961 ALEXANDRIA KY R330	\$173.55	8
08/24	08/18	6914	DOLLAR-GENERAL #8791 BOWLING GREEN KY Fraudulent Refund above	\$1,540.77	9

Continued on Next Page

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1-866-552-8855

Transactions		TURNER, TETE		Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/28	08/25	1416	SP * SHOPPLTW SHOPPLTW.MYSH IN	✓ \$200.00	10
08/29	08/28	2306	LOWES #01071* HIGHLAND HEIG KY	✓ \$17.95	11
08/29	08/28	2314	LOWES #01071* HIGHLAND HEIG KY	✓ \$21.24	12
09/01	08/31	1766	SPEEDWAY 09583 NEW NEWPORT KY	✓ \$60.28	13
09/01	08/31	1790	SPEEDWAY 09583 NEW NEWPORT KY	✓ \$39.67	14
09/05	09/01	0664	COURTYARD BY MARRIOTT-LOUISVILLE KY	\$138.13	15
09/06	09/05	2601	SPEEDWAY 09583 NEW NEWPORT KY	✓ \$66.28	16
09/07	09/06	0014	JERSEY MIKE'S SUBS 100 NEWPORT KY	\$298.12	17
Total for Account 4798 5100 5958 0296				\$2,245.61	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/17	08/17	ET	PAYMENT THANK YOU	\$12,731.79CR	
Total for Account 4798 5100 5464 6191				\$12,731.79CR	

2017 Totals Year-to-Date	
Total Fees Charged in 2017	\$0.00
Total Interest Charged in 2017	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	14.99%	
**PURCHASES	\$2,245.61	\$0.00	YES	\$0.00	14.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.99%	

Continued on Next Page

Lunch-
Bus Lot PD day
8-8-17

Marco's Pizza #1263
84 Carother Rd
Newport KY, 41073
859-261-7770

Date: Aug 07, 2017 Time: 14:04
Terminal ID: 0001

xxxxxxxx0574
Auth Code: 317050
Ref #: 14121010070000
CHECK:

BASE \$ 199.70

TIP 5.00

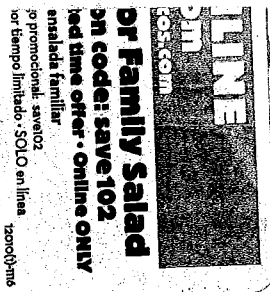
TOTAL 204.70

X

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

1

Lunch
Pous Lot PD
8-8-17



Marco's Pizza #1263
84 Carother Rd
Newport KY, 41073
859-261-7770

Check #: 1
Type: DELVRY
Sent: 2:05pm
Check #: 199.70
Customer: KATHY

Order Taken: ROGER
Aug 08, 2017 -- 10:25am

- 1-Future Day Order
- TIMED ORDER
- 10-White 6"
- K-Club Sub
- 10-White 6"
- TurkeyHam Sub
- 10-White 6"
- Turkey Club Sub
- 2-Large
- Cheese Only
- 2-Large
- S
- 2-Large
- P
- 1-Large
- P
- 1-Delivery Charge
- 2-Large Salad
- Garden SL
- 1-Manager Adjust 2
- 1-School Order

- 1-Delivery Charge 2.50
- 1-Future Day Order
- 1-TIMED ORDER
- 10-White 6" 59.90
- K-Club Sub
- 10-White 6" 59.90
- TurkeyHam Sub
- 10-White 6" 59.90
- Turkey Club Sub
- 2-Large Salad 17.98
- Garden SL
- 2-Large 22.98
- Cheese Only
- 2-Large 26.48
- S
- 2-Large 26.48
- P
- 1-Large 13.24
- P
- 1-Manager Adjust 2
- 1-School Order -101.2

Customer: KATHY
Telephone: (859) 292-3001
Sector: B2
KATHY
30 W 8TH ST
NEWPORT 41011

FREE CHEEZYBREAD!!
with the purchase of a large pizza.
Share your feedback with us
in the next 7 days.
Go to: www.TellMarcos.com

Survey Code:
1-20 70808-1263
Validation Code:

Must be redeemed within 30 days.



FREE CHEEZYBREAD

with the purchase of a large pizza
after completing our Tell Marcos survey

See front of receipt for details
Check #

1

Lunch PD
Bus Lot
8-8-17

DELIVERY
CHECK # 123.70
CHECK # 123.70
Phone: (59) 292-3001
KATHY
30 W 8TH ST
next to newport midd
le school offices
NEWPORT

Aug 08, 2017 -- 11:30am
Driver: ROGER
OTD Minutes: -9
Time Sent: 2:05pm
Time Routed: 11:30am
Special Instructions
B2
RAPP ALL ALL AS 6IN

Driver Items
1-Delivery Charge
2-Large Salad
Garden SL
1-Manager Adjust 2

All Items
1-Delivery Charge 2.50
1-Future Day Order
1-TIMED ORDER
10-White 6" 59.90
K-Club Sub
10-White 6" 59.90
Turkey Ham Sub
10-White 6" 59.90
Turkey Club Sub
2-Large Salad 17.98
Garden SL
2-Large 22.98
Cheese Only
2-Large 26.48
S
2-Large 26.48
1-Large 13.24
1-Manager Adjust 2

Sales Tax 1: 0.17
Sales Tax 2: 0.17
Sales Tax 4: 11.28
Total Due: 199.70
VISA: 199.70
Change Due: 0.00
Share the delight give a gift card.
Purchase in store or at
www.marcos.com

Marco's Pizza #1263
84 Carother Rd
Newport KY, 41073
859-261-7770

FREE CHEEZYBREAD!!
with the purchase of a large pizza.

Share your feedback with us
in the next 7 days
Go to: www.TellMarcos.com
Survey Code:
1-20170808-1263

Validation Code:
Must be shared within 30 days.

1

Meyer, Shannon M (Newport Schools Finance Dept.)

From: Rizzo, Lisa
Sent: Wednesday, October 18, 2017 1:47 PM
To: Meyer, Shannon M (Newport Schools Finance Dept.)
Subject: Spotify Receipt



Enjoy Spotify Premium

August 08, 2017

Order ID: 649784613105077

Spotify Premium	\$9.99
1 month	
Sales tax 6.00%	\$0.60
Total	\$10.59

Payment Method

Card (#### #### #### 0574)

Username

Jrizzo-33

You agree that you will automatically be charged the \$9.99 subscription fee for Spotify Premium every month until you cancel. You can cancel your Spotify Premium subscription at any time on your Account [page](#) following the instructions [here](#).

Important information for residents in the State of Alabama [here](#).



Animoto Inc
440 Lafayette St Fl 2
New York, NY 10003
USA

Animoto

Tax ID: 03 0609697

Order Receipt

Order Number: DYPMEKER
Order Date: Aug 08, 2017
User Email: lisa.rizzo@newport.kyschools.us
Full Name: Lisa Rizzo

Description	Amount
Animoto Professional, 1-year Subscription	\$264.00

Paid \$264.00

Notes

Paid by Credit Card on Aug 08, 2017. For your convenience a recurring payment has been set up to automatically renew this subscription. This can be modified at any time from your account page
<<https://animoto.com/account>>.

Your account status can be viewed online at
<<https://animoto.com/account>>.

If you have any questions, you can contact us at
<<https://help.animoto.com>>.

Thanks for your purchase!

Literacy Grant
6100
#3

Silver Strong & Associates LLC
3 Tice Road, Suite 2
Franklin Lakes, NJ 07417-1326
Thoughtful Education Press



Invoice

Invoice Number:

T08091707

Invoice Date:

Aug 9, 2017

Voice: (800) 962-4432, (201) 652-1155

Fax : (201) 652-1127

Sold To:

Newport Independent Schools
 30 West 8th Street
 Newport, KY 41071

Ship to:

Newport Independent Schools
 Attn: Amy Gilkison
 30 West 8th Street
 Newport, KY 41071
 859-292-3001

Customer ID	Customer PO	Payment Terms	
Newport IS	credit card - web	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	8/8/17	

Item	Description	Quantity	Unit Price	Extension
TSSY01	Tools for a Successful School Year (Starting on Day One)	10	25.95	259.50
	*** credit card sale *** Your credit card has been charged \$277.67. Thank you.			
	* Lisa, these books were received 8-11-17 * AB			

Subtotal 259.50

Shipping 18.17

Please make checks payable to:

Silver Strong & Associates LLC

Total Invoice Amount 277.67

Less: Applied Adjustments 277.67

TOTAL 0.00

If you are not completely satisfied with any Silver Strong & Associates' product, you may return it (in as-new condition) within 30 days of the invoice date for a full refund or credit, less shipping and handling. After 30 days, a 20% restocking fee will be charged. No returns will be accepted after 6 months. Damaged or incorrect items must be reported within 10 days. Important: Call 1-800-962-4432 for return authorization and instructions before returning any materials to Silver Strong & Associates. Please note that instruments (i.e. Learning Style Inventory, Teaching Style Inventory, etc.) are not returnable.

#4

Title 1

Ventre Smolilo NHS Soccer

DICK'S SPORTING GOODS

Newport, KY
(859) 251-1348

08/15/17 09:52 AM
RECEIPT EXP. FES ON 10/14/17

S-0132 R-1 T-7708 A-(408160 SALE

Your associate today is: Dena

TAX EXEMPT SALE

Customer Copy

88476750366	SOCCERACAI/W	12.00 N
88476750402	SOCCERACAI/W	12.00 N
88476750419	SOCCERACAI/W	12.00 N
889751478258	AR LRO3LOI/N	15.99 N
88973625597	AC:FEP IQN/B	31.99 N
88973625258	AC:FEP IQN/B	31.99 N
88476750402	SOCCERACAI/W	12.00 N
88476750402	SOCCERACAI/W	12.00 N
88476750402	SOCCERACAI/W	12.00 N
88476750365	SOCCERACAI/B	12.00 N
88476750365	SOCCERACAI/B	12.00 N
ITEM TOTAL		175.97
SUBTOTAL		175.97
TOTAL		\$175.97

TAX EXEMPT
VIS/ \$175.97
ACCOUNT #: *****0574
AUTH# 805145
INSERTED
AID: A000000303.C10
TVR: 808C008300
IAD: 06010A03A02C00
TSI: 6800
APPL: Visa Credit
AFID: 00
CHANGE DUE 0.00

NEWPORT BOARD OF EDUCATION
(859) 292-3049



101132001770801517016

Get your ScoreCard today!
It's FREE! Earn one point for every
\$1 of merchandise purchased.
300 points = \$10 Reward
Visit MyScoreCardAccount.com for more
information.

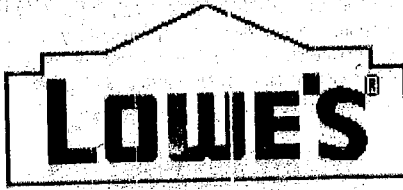
Get \$10 off your next purchase of \$50!
Complete our on-line Customer Survey at
www.Dicks.com/feedback

Survey must be completed within
7 days of store visit.
DISPONIBLE EN ESPANOL

Like us on Facebook!
DicksSportingGoods
Follow us on Twitter!
@DICKS

For First Game
★ NHS Soccer - Socks & Goalie Gloves
and items ASAP Smolilo/Ventre, Coaches

5



LOWE'S HOME CENTERS, LLC
4800 HOUSTON ROAD
FLORENCE, KY 41042 (859) 371-4770

- SALE -

SALES#: S0554DW1 2265229 TRANS#: 45902481 08-16-17

168138 WXMN 2-1/2-IN HD SWL CAST 121.28
16 @ 7.58

SUBTOTAL: 121.28
TAX: 7.28
INVOICE 52491 TOTAL: 128.56
VISA: 128.56

VISA:XXXXXXXXXX0574 AMOUNT:128.56 AUTHCD:116155
CHIP REFID:055452163358 08/16/17 12:54:58
APL: Visa Credit TVR: 8080008000
AID: A0000000031010 TSI: 6800

STORE: 0554 TERMINAL: 52 08/16/17 12:55:48

OF ITEMS PURCHASED: 16
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JEFF HAGGARD

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.Lowes.com/survey *
* YOUR ID # 52491 0554 228 *
* 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 *

8-16-17

Greg
Wheel Casters from
Hawke unavailable at
Highland Hts store
where we have an
school acct.

J

10

See back of receipt for your chance
to win \$1000

ID #: 7L1TKHP7B71

Katelyn Burke *NPS*

Walmart 

Save money. Live better.

(859) 635 - 8800
MANAGER SHANE EDWARDS
6711 ALEXANDRIA PIKE
ALEXANDRIA KY 41001

*NPS Hacker
Class items*

ST# 01961 OP# 005564 TE# 93 TR# 02306
** RETRIEVED TRANSACTION 48517071973 *
16OZ TEMPERA 004222925129 3.67 0
16OZ TEMPERA 004222925166 3.67 0
16OZ TEMPERA 004222920696 1.77 0
16OZ TEMPERA 004222920666 1.77 0
16OZ TEMPERA 004222925150 3.67 0
16OZ TEMPERA 004222925114 3.67 0
16OZ TEMPERA 004222920688 1.77 0
16OZ TEMPERA 004222920688 1.77 0
16OZ TEMPERA 004222920685 1.77 0
16OZ TEMPERA 004222920666 1.77 0
16OZ TEMPERA 004222920602 1.77 0
16OZ TEMPERA 004222920620 1.77 0
16OZ TEMPERA 004222920650 1.77 0
16OZ TEMPERA 004222920642 1.77 0
ROUND BRUSHES 007166253521 3.97 0
ROUND BRUSHES 007166253521 3.97 0
SCENTED OIL 006233893791 9.97 0
SCENTED OIL 006233893790 9.97 0
SCENTED OIL 006233893792 9.97 0
ROUND BRUSHES 007166253521 3.97 0
ROUND BRUSHES 007166253521 3.97 0
ROUND BRUSHES 007166253521 3.97 0
** VOIDED ENTRY **
ROUND BRUSHES 007166253521 3.97 0
ART CRAFT 004517306558 3.97 0
CONST HWT A 004517316519 6.47 0
HOUSE 009785509620 9.97 0
ADD LBL 007278218160 4.44 0
ADD LBL 007278218160 4.44 0
BHG RUG 001089259122 69.87 0
SHELF LINER 007635322321 5.64 0
** RETRIEVED ITEMS COMPLETE **

SUBTOTAL 184.74
TOTAL 184.74
VISA TEND 184.74

Visa Credit ***** 0574 I 2

APPROVAL # 317190

REF # 1042000314

TRANS ID - 387229653806425

VALIDATION - XN66

PAYMENT SERVICE - E

AID A0000000031010

TC 38EB2D71EC752A89

TERMINAL # 283651973

Signature Verified

08/17/17 14:09:48

CHANGE DUE 0.00

* ITEMS SOLD 29

TC# 5416 0539 7991 5284 2758 1



Low Prices You Can Trust. Every Day.
08/17/17 14:09:49

CUSTOMER COPY

Store receipts on your phone. Walmart P
ay.



#7

See back of receipt for your chance
to win \$1000

ID #: 7L1TKHP7B72

Jana Rung

Walmart 

Save money. Live better.

(859) 635 - 8800
MANAGER SHANE EDWARDS
6711 ALEXANDRIA PIKE
ALEXANDRIA KY 41001

ST# 01961 DP# 006564 TE# 93 TR# 02307	
10PC STRNMOR 007865262152	9.97 0
STORAGE BOX 007865241152	3.47 0
12X18CLAS VP 002898146810	6.97 0
12X18CLAS VP 002898146810	6.97 0
12X18CLAS VP 002898146810	6.97 0
POMS 076594046147	1.97 0
POMS 076594046147	1.97 0
POMS 076594047975	0.97 0
POMS 076594046147	1.97 0
POMS 076594047975	0.97 0
POMS 076594047975	0.97 0
POMS 076594047975	0.97 0
POMS 076594047975	0.97 0
POMS 076594046147	1.97 0
POMS 076594047975	0.97 0
POMS 076594047975	0.97 0
STORAGE BOX 007865241152	3.47 0
WOOD STICKS 076594016788	2.47 0
WOOD STICKS 076594016788	2.47 0
WD JUMBO CLR 076594053565	2.97 0
WD JUMBO CLR 076594053565	2.97 0
WD JUMBO CLR 076594053565	2.97 0
WOOD STICKS 076594016789	2.47 0
VALUE RED 009732781828	4.97 0
VALUE TUXEDO 009732782939	4.97 0
STORAGE BOX 007865241152	3.47 0
VALUE SHAPES 009732781837	4.97 0
VALUE FLOWER 009732781838	4.97 0
VALUE CARNIV 009732781834	4.97 0
BUTTONS 009732784573	9.97 0
BUTTONS 009732784573	9.97 0
WHITE GUN 002643854480	2.67 0
WHITE GUN 002643854480	2.67 0
HOT MELT GLU 002643861112	5.97 0
HOT MELT GLU 002643861112	5.97 0
HOT MELT GLU 002643861112	5.97 0
HOT MELT GLU 002643861112	5.97 0
WD WAVY STK 076594053564	2.97 0
WD WAVY STK 076594053564	2.97 0
FUZZY STICKS 076594016862	2.47 0
FUZZY STICKS 076594020710	2.47 0
FUZZY STICKS 076594016865	2.47 0
FUZZY STICKS 076594016867	2.47 0
FUZZY STICKS 076594018235	2.47 0
ART CRAFT 004517300032	4.97 0
ART CRAFT 004517300032	4.97 0

SUBTOTAL 173.55

TOTAL 173.55

VISA TEND 173.55

Visa Credit ***** 0574 I 2

APPROVAL # 317151

REF # 1042000314

TRANS ID - 307229657330453

VALIDATION - PDL

PAYMENT SERVICE - E

AID A0000000031010

TC 68DCB41D99F273CD

TERMINAL # 283651973

*Signature Verified

#8

08/17/17 14:15:43

CHANGE DUE 0.00

ITEMS SOLD 45

TC# 0843 8021 3114 0897 9303 4



Low Prices You Can Trust. Every Day.

08/17/17 14:15:44

CUSTOMER COPY

*610C
Literacy Grant*

CHARGE # 9

DOLLAR GENERAL

RECEIPT NOT PROVIDED


*****FRAUDULENT CHARGE, REFUNDED
BACK ON 8/28/17 AFTER REPORTED*****



8/25/2017

ShopPLTW - Thank you Amy!



 Show order summary

\$ 200.00



Order #1349

Thank you Amy!

Your ShopPLTW order is being processed by Print Resources. Your credit card transaction will list "ShopPLTW" on your statement.

If you've placed an order using a Purchase Order, please email your Purchase Order to Print Resources at Email PO. Your Purchase Order must list Print Resources as the vendor for this order. The address for Print Resources is 1500 E. Riverside Dr. Indianapolis, IN 46202. Your order will not be processed until we receive this information.

If you are a tax exempt organization located in Indiana, please email your Sales Tax Exemption Form to Print Resources at Email Tax Exempt (Note: You will only need to supply your Sales Tax Exemption Form for your first order.)

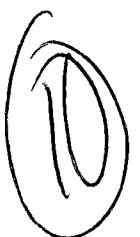
Any promotional item is typically in stock and should ship within 2-3 business days. All of our branded apparel items are made-to-order and will ship in approximately 14 business days. If your order contains both promotional item(s) and branded apparel, we will wait to ship your order until your branded apparel is ready in approximately 14 business days. If you have any issues with your order, please contact Print Resources promo@printindy.com.

If there is an issue with your order, please contact Print Resources at promo@printindy.com

Sign "Proud to be a PLTW School"

Your order is confirmed

We've accepted your order, and we're getting it ready. Come back to this page for updates on your order status.



Order updates

Updates will be sent to amber.barton@newport.kyschools.us

Customer Information

Shipping address

Amy Gilkison
Newport Independent Schools
30 W. 8th Street
Newport KY 41071
United States
(859) 292-3001

Shipping method

Heavy Shipping : 20.1 - 100 Pounds

Billing address

Amy Gilkison
Newport Independent Schools
30 W. 8th Street
Newport KY 41071
United States
(859) 292-3001

Payment method

ending with 0296 — \$ 200.00

[Continue Shopping](#)

[Need help? Contact us](#)

[Refund Policy](#) [Privacy Policy](#) [Terms of Service](#)

*Signs - proud to be a PLTW
School "*

10



LOWE'S HOME CENTERS, LLC
2369 ALEXANDRIA PIKE
HIGHLAND HEIGHTS, KY 41076 (859) 442-9333

- SALE -

SALES#: S1071MC1 2134103 TRANS#: 19932154 08-28-17

21364 1/2INX6FT WLL TUBE INSU R 14.94

3 @ 4.98

39340 #700 TAPE 1 UNIT 3M 1.99

SUBTOTAL: 16.93

TAX: 1.02

INVOICE 10755 TOTAL: 17.95

VISA: 17.95

VISA:XXXXXXXXXX0296 AMOUNT:17.95 AUTHCD:908265

CHIP REFID:107110120289 08/28/17 10:56:29

CUSTOMER CODE: 0

APL: Visa Credit TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 1071 TERMINAL: 10 08/28/17 10:56:58

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: TRAVIS CALDWELL

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
*
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 10755 1071 240 *
*
* 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 *

STORE: 1071 TERMINAL: 10 08/28/17 10:56:51

*Padding for
Volleyball Poles
NHS (order from
BSN had it arrived
in time)*



LOWE'S HOME CENTERS, LLC
2369 ALEXANDRIA PIKE
HIGHLAND HEIGHTS, KY 41076 (859) 442-9333

- SALE -

SALES#: S1071JE1 2214182 TRANS#: 31932906 08-28-17

21377 1INX6FT WALL TUBE INSU R 20.04
3 @ 6.68

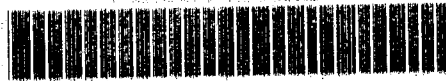
SUBTOTAL: 20.04
TAX: 1.20
INVOICE 14323 TOTAL: 21.24
VISA: 21.24

VISA:XXXXXXXXXX0296 AMOUNT:21.24 AUTHCD:018280
CHIP REFID:107114066913 08/28/17 11:08:22
CUSTOMER CODE: 00000

APL: Visa Credit TVR: 8080008000
ATD: A0000000031010 TSI: 6800

STORE: 1071 TERMINAL: 14 08/28/17 11:09:00

OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: TRAVIS CALDWELL

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

*Padding for Volleyball
Poles (NHS) Order from
BSW hadnt arrived
in time*

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* ¡REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 14323 1071 240 *
* 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 *

STORE: 1071 TERMINAL: 14 08/28/17 11:09:00

SPEEDWAY 0009583-Newport, KY
402 E 10th St 41071-2220
(859)431-2664 8/31/2017 10:39:25 A
Trans# 7463254 Reg# 1
Trashe D.

Fuel Sale
Pump # 2 Regular Unleaded
23.838 Gallons @ \$2.559/Gal 61.00
Speedy Rewards
1 SpeedyReward Discount -0.72
23.84 Gal @ -0.03 /gal

Sub. Total: \$60.28
Tax: \$0.00
Total: \$60.28

Visa: \$60.28
Change \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX0296
ENTRY METHOD: Chip Card

TERMINAL: 0050009583001
TRANS TYPE: SALE
APPROVAL CODE: 901383

USD\$ 60.28

Visa Credit
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
TC: 40315F28E7C48F1F

APPROVED BY ISSUER

Mark Watts

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.speedway.com

on going
issues w/ Speedway
Cards

#13

SPEEDWAY 0009583-Newport, KY
402 E 10th St 41071-2220
(859)431-2664 8/31/2017 10:39:13 A
Trans# 7463257 Reg: 1
Trashe! D.

Fuel Sale
Pump # 1 Regular Unleaded
15.685 Gallons @ \$2.559/Gal 40.14
Speedy Rewards
1 SpeedyReward Discount -0.47
15.69 Gal @ -0.03 /gal

Sub. Total: \$39.67
Tax: \$0.00
Total: \$39.67

Visa: \$39.67
Change \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX0296
ENTRY METHOD: Chip Card

TERMINAL: 0050009583001
TRANS TYPE: SALE
APPROVAL CODE: 901393

USD\$ 39.67

Visa Credit
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
TC: A6D74C7629977043

APPROVED BY ISSUER

Greg,

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.speedway.com

#14



Courtyard Louisville East

9608 Blairwood Rd
Louisville, KY 40222
T 502.429.0006

Matthew/Mr Atkins

30 W. 8th Street

Newport KY 41071

Newport Board Of Education

Room: 147

Room Type: GENR

Number of Guests: 1

Rate: \$119.00

Clerk: JPW

Arrive: 30Aug17

Time: 04:32PM

Depart: 31Aug17

Time: 12:33PM

Folio Number: 97881

Date	Description	Charges	Credits
30Aug17	Room Charge	119.00	
30Aug17	State Occupancy Tax	1.19	
30Aug17	City Tax	10.12	
30Aug17	Occupancy Sales Tax	7.82	
31Aug17	Visa		138.13
	Card #: VXXXXXXXXXXXX0296XXXX		
	Amount: 138.13 Auth: 101313 Signature on File		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

*Principal Matthew Atkins NPS
NPS travel - Aug*

#15

SPEEDWAY 0009583-Newport, KY
402 E 10th St 41071-2220
(859)431-2664 9/5/2017 8:00:08 AM
Trans# 7474187 Reg: 1
Trashe! D.

Speedy Rewards

Fuel Sale
Pump # 1 Regular Unleaded
23.937 Gallons @ \$2.799/Gal 67.00
1 SpeedyReward Discount -0.72
23.94 Gal @ -0.03 /gal

Sub. Total: \$66.28
Tax: \$0.00
Total: \$66.28
Visa: \$66.28
Change \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX0296
ENTRY METHOD: Chip Card

TERMINAL: 0050009583001
TRANS TYPE: SALE
APPROVAL CODE: 605095

USD\$ 66.28

Visa Credit
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
TC: B33F42F9267F1375

APPROVED BY ISSUER

[Signature]

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.speedway.com

*Gas for maintenance
Vehicle*

#110

CHARGE #17

JERSEY MIKES SUBS

WAITING ON RECEIPT