



November 2017 Statement 10/07/2017 - 11/07/2017
NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service 1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 11/06/2017

Rewards Center Activity*	0
Rewards Center Balance	125,965

*This item includes points redeemed, expired and adjusted.

	This Statement	Year to Date
Rewards Earned		
Points Earned on Net Purchases	7,850	114,878
Total Earned	7,850	115,598

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.

Transactions

TURNER, TETE

Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/10	10/07	4664	COURTYARD BY MARRIOTT- ATLANTA GA	\$420.80	✓ 1
10/10	10/07	4672	COURTYARD BY MARRIOTT- ATLANTA GA	\$420.80	✓ 2
10/10	10/07	4680	COURTYARD BY MARRIOTT- ATLANTA GA	\$420.80	✓ 3
10/10	10/07	4698	COURTYARD BY MARRIOTT- ATLANTA GA	\$420.80	✓ 4
10/10	10/07	4706	COURTYARD BY MARRIOTT- ATLANTA GA	\$420.80	✓ 5
10/10	10/07	4714	COURTYARD BY MARRIOTT- ATLANTA GA	\$420.80	✓ 6
10/10	10/07	4335	ENTERPRISE RENT-A-CAR NEWPORT KY	\$364.63	✓ 7
10/10	10/07	4343	ENTERPRISE RENT-A-CAR NEWPORT KY	\$454.75	✓ 8
10/10	10/07	8244	STAPLES DIRECT 800-3333330 MA	\$29.93	✓ 9
10/10	10/05	9118	OTC BRANDS, INC. 800-2280475 NE	\$119.79	✓ 10
10/10	10/06	0700	STU*SHINDIGZ DECORATIO 877-446-3449 IN	\$532.02	✓ 11
10/11	10/10	9571	COSTCO WHSE #1197 FLORENCE KY	\$120.00	✓ 12
10/13	10/12	2450	SP * SWINGDESIGN.COM WWW.SWINGDESI MA	\$479.99	✓ 13
10/13	10/12	7559	CRICUT 877-727-4288 UT	\$1,355.00	✓ 14
10/16	10/13	2666	HYATT REGENCY LEXINGTO LEXINGTON KY	\$272.66	✓ 15
10/18	10/17	1450	ENTERPRISE RENT-A-CAR NEWPORT KY	\$61.07	✓ 16

Continued on Next Page

Heritage Bank

November 2017 Statement 10/07/2017 - 11/07/2017

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NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service

1-866-552-8855

Transactions TURNER,TETE Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/18	10/17	2257	GOTRCINCINNATI.ORG GOTRCINCINNAT OH	Fund 1 - \$450.00	✓ 17
10/23	10/21	4232	ACT PROGRAMS 800-498-6065 IA	Fund 1 - \$46.00	✓ 18
10/30	10/27	8441	9640 AMC ONLINE 888-440-4262 KS	Fund 2 - \$149.90	✓ 19
10/30	10/27	9126	9640 AMC ONLINE 888-440-4262 KS	Fund 2 - \$134.91	✓ 20
11/02	11/01	1773	ACT PROGRAMS 800-498-6065 IA	Fund 1 - \$46.00	✓ 21
11/06	11/04	1369	SUBWAY 03363819 TOMPKINSVILLE KY	Fund 1 - \$320.90	✓ 22
11/06	11/03	4468	GOLDEN CORRAL 0952 LOUISVILLE KY	Fund 1 - \$341.57	✓ 23
11/06	11/03	2217	ACT PROGRAMS 800-498-6065 IA	Fund 1 - \$46.00	✓ 24
Total for Account 4798 5100 5958 0296				\$7,849.92	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/27	10/27	ET	PAYMENT THANK YOU	\$12,109.89cr	
Total for Account 4798 5100 5464 6191				\$12,109.89cr	

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	\$7,849.92	\$0.00	YES	\$0.00	14.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.99%	

Contact Us

Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement



Courtyard Atlanta Airport North
Virginia Avenue

3399 International Blvd
Hapeville, GA 30354
T 404.559.1043

S. Reinhart

Room: 334

Room Type: QNQN

Number of Guests: 2

Rate: \$159.00

Clerk:

Arrive: 04Oct17

Time: 05:10PM

Depart: 06Oct17

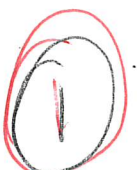
Time:

Folio Number: 56574

Date	Description	Charges	Credits
04Oct17	Room Charge	199.00	
04Oct17	Occupancy Sales Tax	15.42	
04Oct17	City Tax	13.93	
04Oct17	State Hotel Fee	5.00	
05Oct17	Room Charge	159.00	
05Oct17	Occupancy Sales Tax	12.32	
05Oct17	City Tax	11.13	
05Oct17	State Hotel Fee	5.00	
06Oct17	Visa		420.80
	Card #: VXXXXXXXXXXXX0296/XXXX		
	Amount: 420.80 Auth: 614001 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.





Courtyard Atlanta Airport North
Virginia Avenue

3399 International Blvd
Hapeville, GA 30354
T 404.559.1043

M. Hunter

Room: 245

Room Type: QNQN

Number of Guests: 2

Rate: \$159.00

Clerk:

Arrive: 04Oct17

Time: 05:08PM

Depart: 06Oct17

Time:

Folio Number: 56573

Date	Description	Charges	Credits
04Oct17	Room Charge	199.00	
04Oct17	Occupancy Sales Tax	15.42	
04Oct17	City Tax	13.93	
04Oct17	State Hotel Fee	5.00	
05Oct17	Room Charge	159.00	
05Oct17	Occupancy Sales Tax	12.32	
05Oct17	City Tax	11.13	
05Oct17	State Hotel Fee	5.00	
06Oct17	Visa		420.80
	Card #: VXXXXXXXXXXXX0296/XXXX		
	Amount: 420.80 Auth: 614080 Signature on File		
	Balance:	0.00	

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Nov
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Courtyard Atlanta Airport North/Virginia Avenue

3399 International Boulevard

Hapeville, GA 30354

USA

Phone: +1-404-559-1043

Confirmation Number: 89850796

Thank you for your reservation. Your reservation is guaranteed to your Visa card.
We look forward to greeting you.

Your Stay

Wednesday, October 4, 2017, Friday, October 6, 2017, 1 rooms, 2 guests/room.

Room(s)

Guest room, 2 Queen.

1 night at **199.00 USD**, 1 night at **159.00 USD**

420.80 USD Total hotel currency (incl. est. taxes)

Room Preferences

No room preferences were selected.

Guest Information

Todd Bertsch

Summary of Charges

Summary of Room Charges

Cost per night per room (USD)

Wednesday, October 4, 2017 - Thursday, October 5, 2017 (1 night , Regular Rate)	199.00
Thursday, October 5, 2017 - Friday, October 6, 2017 (1 night , Regular Rate)	159.00
Estimated government taxes and fees	31.40
Total for stay (per room)	420.80

+ Additional Charges

Rate Details

Regular Rate

Cancelling Your Reservation

You may cancel your reservation for no charge until October 2, 2017 (2 day[s] before arrival).

Please note that we will assess a fee of 233.35 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.



Courtyard Atlanta Airport North
Virginia Avenue

3399 International Blvd
Hapeville, GA 30354
T 404.559.1043

K. Hale

Room: 339

Room Type: QNQN

Number of Guests: 2

Rate: \$159.00

Clerk:

Arrive: 04Oct17

Time: 05:21PM

Depart: 06Oct17

Time:

Folio Number: 56576

Date	Description	Charges	Credits
04Oct17	Room Charge	199.00	
04Oct17	Occupancy Sales Tax	15.42	
04Oct17	City Tax	13.93	
04Oct17	State Hotel Fee	5.00	
05Oct17	Room Charge	159.00	
05Oct17	Occupancy Sales Tax	12.32	
05Oct17	City Tax	11.13	
05Oct17	State Hotel Fee	5.00	
06Oct17	Visa		420.80
	Card #: VXXXXXXXXXXXX0296/XXXX		
	Amount: 420.80 Auth: 614012 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.

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Courtyard Atlanta Airport North
Virginia Avenue

3399 International Blvd
Hapeville, GA 30354
T 404.559.1043

K. Petersen

Room: 145

Room Type: QNQN

Number of Guests: 2

Rate: \$159.00

Clerk:

Arrive: 04Oct17

Time: 05:25PM

Depart: 06Oct17

Time:

Folio Number: 56578

Date	Description	Charges	Credits
04Oct17	Room Charge	199.00	
04Oct17	Occupancy Sales Tax	15.42	
04Oct17	City Tax	13.93	
04Oct17	State Hotel Fee	5.00	
05Oct17	Room Charge	159.00	
05Oct17	Occupancy Sales Tax	12.32	
05Oct17	City Tax	11.13	
05Oct17	State Hotel Fee	5.00	
06Oct17	Visa		420.80
	Card #: VXXXXXXXXXXXXXXXXX0296/XXXX		
	Amount: 420.80 Auth: 614052 Signature on File		
	Balance:	0.00	

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Courtyard Atlanta Airport North
Virginia Avenue

3399 International Blvd
Hapeville, GA 30354
T 404.559.1043

A. Bingman

Room: 427

Room Type: QNQN

Number of Guests: 2

Rate: \$159.00

Clerk:

Arrive: 04Oct17

Time: 05:23PM

Depart: 06Oct17

Time:

Folio Number: 56577

Date	Description	Charges	Credits
04Oct17	Room Charge	199.00	
04Oct17	Occupancy Sales Tax	15.42	
04Oct17	City Tax	13.93	
04Oct17	State Hotel Fee	5.00	
05Oct17	Room Charge	159.00	
05Oct17	Occupancy Sales Tax	12.32	
05Oct17	City Tax	11.13	
05Oct17	State Hotel Fee	5.00	
06Oct17	Visa		420.80
	Card #: VXXXXXXXXXXXX0296XXXX		
	Amount: 420.80 Auth: 614032 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.

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Ashton Bingman MS
Don Clark 10-4 to 10-6

16



1746 MONMOUTH ST
NEWPORT, KY 41071-2635

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

9786C6
5500-2267-3024
10/07/2017

BILL TO

KATHY HALE
2201 HUDSON AVE
NORWOOD, OH - 45212-3829

RENTAL INFORMATION

Date/Time Out
10/04/2017 08:45 AM

Date/Time In
10/07/2017 07:49 AM

Renter
HALE, KATHY

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY DK	HDJ2329	ARMA	7PN6VY	1,394	2,364

VIN: JN8AY2NC7J9550132

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	66.49	199.47
DW	3 DAY	24.99	74.97
ROADSIDE ASSISTANCE	3 DAY	4.99	14.97
PAI	3 DAY	3.00	9.00
SLP	3 DAY	14.99	44.97

Subtotal 343.38

KY LICENSE FEE	PCT	3.00	5.98
VEHICLE LICENSE COST RECOVERY FEE	3 DAY	1.10	3.30
KY U-DRIVE-IT TAX	PCT	6.00	11.97

Total Charges (USD) 364.63

PAYMENTS

Payment Visa -364.63

Total Payments (USD) -364.63

Amount Due (USD) 0.00

Individual line item charges such as rental rates, for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: 5139563600

centraloh.ky.aradmin@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

ENTERPRISE RENT-A-CAR
3700 PARK 42 DR STE 100A
CINCINNATI, OH 45241-2083

Amount Due (USD)

0

Paid By:

KATHY HALE
2201 HUDSON AVE
NORWOOD, OH 45212-3829

Fed Tax Id: 26-4086616

Account #

Rental Agreement
9786C6

Amount
0

GPBR
3825





1746 MONMOUTH ST
NEWPORT, KY 41071-2635

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

978L6Q

5500-2267-3907

10/07/2017

BILL TO

MICHAEL HUNTER
149 HIGHVIEW DR
FT. THOMAS, KY - 41075

RENTAL INFORMATION

Date/Time Out
10/04/2017 08:46 AM

Date/Time In
10/07/2017 08:45 AM

Renter
HUNTER, MICHAEL

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	348LCD	GCAR	7NYQ2Q	33,409 34,319

VIN: 2C4RDGCG8GR376295

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	94.05	282.15
DW	3 DAY	24.99	74.97
ROADSIDE ASSISTANCE	3 DAY	4.99	14.97
PAI	3 DAY	3.00	9.00
SLP	3 DAY	14.99	44.97

Subtotal 426.06

KY LICENSE FEE	PCT	3.00	8.46
VEHICLE LICENSE COST RECOVERY FEE	3 DAY	1.10	3.30
KY U-DRIVE-IT TAX	PCT	6.00	16.93

Total Charges (USD) 454.75

PAYMENTS

Payment Visa -454.75

Total Payments (USD) -454.75

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: 5139563600

centraloh.ky.aradmin@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

ENTERPRISE RENT-A-CAR
3700 PARK 42 DR STE 100A
CINCINNATI, OH 45241-2083

Amount Due (USD)

-0

Paid By:

MICHAEL HUNTER
149 HIGHVIEW DR
FT. THOMAS, KY 41075

Fed Tax Id: 26-4086616

Account #

Rental Agreement
978L6Q

Amount
-0

GPBR
3825

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STAPLES

Order Number: 9761302827

Date Order Placed: October 6, 2017

Purchase Order #: 82381

Invoice # 191555464
CHARGED on October 6, 2017
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	You Paid
258343	Post-it® Super Sticky Notes, 3" x 3", White, 5 Pads/Pack (654-5SSW)	\$9.99	2		\$19.98

Method of Payment

VISA Ending in 0296 - \$29.93

Subtotal:	\$19.98
Discounts:	-\$0.00
Shipping/Fees:	\$9.95
Tax:	\$0.00
Total:	\$29.93


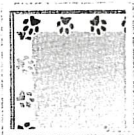



PO
82381

9

OR

Catalog Quick Order

Cart (15 Items)

ITEM	QTY	PRICE	TOTAL
 Paw Print Welcome Letters IN-13742042 8 Piece(s)	<input type="text" value="2"/>	\$7.49	\$14.98
	Move to Wish List		
	Remove		
 Paw Print Bulletin Board Borders IN-13761817 1 Set(s)	<input type="text" value="3"/>	\$3.99	\$11.97
	Move to Wish List		
	Remove		
 Paw Print Bulletin Board Set IN-13685681 1 Set(s)	<input type="text" value="2"/>	\$11.99	\$23.98
	Move to Wish List		
	Remove		
 Paw Print Bulletin Board Cutouts IN-13686352 48 Piece(s)	<input type="text" value="2"/>	\$4.49	\$8.98
	Move to Wish List		
	Remove		
 Paw Print Floor Decals IN-36/2588 Per Dozen	<input type="text" value="6"/>	\$9.98	\$59.88
	Move to Wish List		
	Remove		

119.79

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Promotional Code (Optional)

Enter a promo code for additional savings.

ADD PROMO CODE

15 Item(s) **Subtotal: \$119.79**

OR

Merchandise availability will be confirmed once you click the check out button. Shipping, taxes, gift cards, promo codes and other discounts will be shown during checkout.

[View Shipping Rates](#)

10

ESTIMATED TOTAL: Shopping Cart

\$541.02

17 ITEMS ADDED IN YOUR CART: **\$499.03**

Shindigz
Re: Ron Clark

SECURE CHECKOUT

ITEMS	DESCRIPTION	PRICE	QUANTITY	SHIPPING SURCHARGE	CART SUMMARY	TOTAL
-------	-------------	-------	----------	--------------------	--------------	-------



6 ft. School Bus
Photo Stand In
(/product/KSBUSL)

[Edit Personalization](#)

\$46.19

- 1

+ SUBTOTAL \$5.00

\$499.03

ESTIMATED
SHIPPING

\$8.99

SHIPPING
SURCHARGE

\$33.00

[Move to Wishlist](#)

TAX

*Calculated
in Checkout

(/product/KSBUSL)

2 business day(s) Production time + Shipping ②



3 ft. 10 in. Giant 3-
D Paw
(/product/KSG3DP)

[Edit Personalization](#)

\$59.99

- 4

+ ESTIMATED TOTAL \$7.00

\$239.96

\$541.02

\$532.02

(/product/KSG3DP)

2 business day(s) Production time + Shipping ②



Paw Banner
(/product/HBAN-
B117-HDR)

[Edit Personalization](#)

\$59.99

- 1

CHECKOUT
WITH amazon

CHECKOUT
WITH PayPal

\$59.99

[CONTINUE SHOPPING \(/\)](#)

(/product/HBAN-
B117-HDR)

Indoor/Outdoor
Banner:

36" X 104"



MEMBER PRIVILEGES & CONDITIONS

We look forward to serving you as a Costco member. If you have any questions, please ask our member services personnel at any Costco membership counter or visit us at Costco.com.

Membership Membership is available to all qualifying individuals 18 years of age and over. • Costco reserves the right to refuse membership to any applicant and membership may be terminated at Costco's discretion and without cause. • Membership is subject to any and all rules adopted by Costco including our privacy policies and practices, and they may be amended from time to time without notice. • Members are required to present valid U.S., PR, or CN state, provincial or federal government-issued photo ID, or any valid passport before signing up for membership.

Membership Cards and Fees Membership fee is for one 12-month period from the date of enrollment of the Primary Cardholder. • Your membership card is valid at any Costco warehouse worldwide and is not transferable. • You will be required to show your membership card when entering any Costco warehouse and when checking out at a payment register. Bar codes, photos or other copies are not acceptable. • Your membership card must have a card number and your photo to be valid. If your photo is not on your card, you must present valid U.S., PR, or CN state, provincial or federal government-issued photo ID, or any valid passport at the membership counter to have your photo added to your card. • Report lost or stolen cards to any Costco membership counter immediately, or call 1-800-774-2678. • Cards remain the property of Costco and must be returned upon request. • One free Household Card is available to a Primary or Affiliate Member's spouse, domestic partner, or anyone over the age of 18 and living at the same address. Household Cardholders will be asked to present proof that they live at the same address as either the Primary or Affiliate Member. • Limit one Executive Membership per household or business.

Renewing, Adding or Deleting Cards You will receive a renewal notice by mail each year. Renewal fees are due no later than the last day of the month your membership expires. You may remit your renewal fee by mail, online at Costco.com or at any warehouse. Costco members may charge their membership fees automatically on their Costco credit card or any Visa® card; the card will be charged on the first day of your renewal month. Members who auto-renew their membership will not receive a renewal notice in the mail. • Membership renewal must be completed for all cardholders on the membership when the renewal is processed. • You will not receive new membership cards each year. • Memberships renewed within 2 months after expiration of the current membership year will be extended for 12 months from the expiration date. Memberships renewed more than 2 months after such expiration will be extended for 12 months from the renewal date. All renewals will be at the membership fee in effect on the date the membership fee is paid. • The Primary Member must authorize renewal or cardholder changes, including additions or deletions, and is responsible for the membership. • The Primary Member may choose to designate a current Costco member as a Personal Administrator or Business Administrator to make changes to the membership. These designated Administrators are authorized to change the address, phone number, update communication preferences and upgrade or renew the membership. The Administrator cannot remove the Primary Member or change Affiliate Members' personal information. • Primary Business Members or Business Administrators may add additional Cardholders (Affiliates) to their membership. To add cardholders to your Business Membership, visit the membership counter at any warehouse.

Risk-Free 100% Satisfaction Guarantee On Membership: We will cancel and refund your membership fee in full at any time if you are dissatisfied. • On Merchandise: We guarantee your satisfaction on every product we sell, and will refund your purchase price, with the following exceptions:

1. Electronics: Costco will accept returns within 90 days (from the date member received merchandise) for Televisions, Tuner-Free Displays, Projectors, Major Appliances (refrigerators above 10 cu. ft., freezers, ranges, cooktops, over-the-range microwaves, dishwashers, washers and dryers), Computers, Touchscreen Tablets, Cameras, Camcorders, MP3 players and Cellular Phones (return details will vary by carrier service contract).
2. Diamonds: 1.00ct or larger: Members returning a diamond over 1.00ct must also present all original paperwork (IGI and/or GIA certificates) at which time they will receive a Jewelry Credit Memo. Within 48 hours, our Costco Graduate Gemologist will inspect for authenticity and condition.

3. Cigarettes and alcohol: Costco does not accept returns on cigarettes or alcohol where prohibited by law.
4. Refunds for products with a limited useful life expectancy, sold with a product-specific limited warranty will be prorated.
5. Special Order Kiosk and Custom Installed Programs: Custom product(s) manufactured to our member's personal and unique specifications cannot be returned or refunded, except for warranty repair/replacement due to failure to meet specifications.

Prices Each item is marked with an item number or a UPC Code. The price of the item, along with the description and identifying number, is posted with the item.

Payment Costco accepts all Visa cards, as well as Costco credit cards, cash, checks, debit/ATM, EBT and Costco Cash Cards. Photo identification and approval by a supervisor or manager may be required.

Cash, checks and EBT are not accepted at Costco.com, Costco Gas Stations or Costco Car Washes.

• Costco does not accept manufacturers' discount coupons (other than those distributed by Costco) or other retail establishment discount coupons. • The Primary Member is responsible for purchases made by any additional cardholders. To pay by check, the member must have a valid driver's license or other state or government-issued photo identification on file with Costco. Any exceptions must be preapproved by the warehouse manager. Personal checks must be written in the exact amount due, issued on the member's checking account, pre-printed with the member's name and address, and presented by the member. • In the event that either the Primary Member or additional cardholder has a check returned by the bank, the Primary will pay the face amount of the check upon demand, plus a reasonable service charge and other expenses incurred. If any legal action is taken on behalf of Costco to collect payment on a check, the member writing the check will be liable for reasonable fees and costs of collection.

Sales and Use Taxes, and Resale Certificates The member agrees to pay Costco any sales, excise, use or ad valorem tax that is imposed on the sale price of the items purchased, which may be based on the pre-sale price. The member agrees that in the event they fail to pay Costco such tax, they will hold Costco harmless and indemnify Costco from any claim, loss, assessment or expense occasioned by such non-payment. • If any merchandise is being purchased for resale, the member shall have a valid resale license number on file with Costco and shall notify the cashier prior to recording the sale on the cash register. Such declaration, and the products purchased thereunder, shall be recorded on a "Certificate for Resale." Sales tax will not be charged at the time of purchase only on those products the member states are specifically for resale; all other products subject to tax will be deemed taxable. • In the event any product that was purchased for resale (tax free) is subsequently consumed or used in any manner other than for resale that creates or imposes a sales or use tax, member agrees to report and pay to the proper taxing authority any tax due, including penalties and interest. • Resale of liquor is prohibited except where allowed by state law.

General Policies Shirts and shoes must be worn inside the warehouse at all times. • Members are welcome to bring their children and up to two guests into the warehouse; however members are responsible for their children and guests. Children should not be left unattended. Only Costco members may purchase items. • Costco reserves the right to inspect any container, backpack, briefcase, etc., upon entering or leaving the warehouse. • To ensure that all members are correctly charged for the merchandise purchased, all receipts and merchandise will be inspected as you leave the warehouse. • Liquor and tobacco sales cannot be made to minors. • Costco policy prohibits firearms to be brought into the warehouse, except in the case of authorized law enforcement officers. • Animals are not permitted in Costco warehouses unless admission is required by applicable law.

Privacy We respect your right to privacy. Our Privacy Statement outlines our policies and practices in detail. Please obtain a copy from our membership counter, or view/read the privacy statement at Costco.com.

Updated April 26, 2017. Privileges and conditions subject to change at any time. Visit Costco.com for most updated version.

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MEMBER RECEIPT:

MEMBERSHIP #

111873896144

DATE

10/8

AMOUNT PAID

\$ 120.00

12

[View your order](#)

or Visit our store

Order summary



Silhouette Cameo 3 Bluetooth Business Bundle with Oracal Vinyl, Guides, and More × 1 **\$479.99**

Subtotal **\$479.99**

Shipping **\$0.00**

Total **\$479.99 USD**

Customer information

Shipping address

Lisa Rizzo

30 West 8th St.

Newport , Kentucky 41071

Billing address

Lisa Rizzo

30 West 8th St.

Newport , Kentucky 41071

Shipping method

Ground

Payment method

VISA

Ending in 0296 — **\$479.99**

USD

NOV. 2017 (13)
~~No Sale~~

Price : \$199.98

-
-
-
-
-
-
-
-

\$1,355.00

Login

Help

Help us improve with a quick 2-question survey.

Survey

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Nov. 2017
~~No Date~~



**HYATT
REGENCY**

Hyatt Regency Lexington
401 West High Street
Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
www.lexington.hyatt.com

INVOICE

Payee MR Matthew Atkins
30 W. 8th Street
Newport KY 41071
United States

Room No. 1223
Arrival 10-12-17
Departure 10-13-17
Page No. 1 of 1
Folio Window 2
Folio No.

Confirmation No. 5149363001

Group Name

Date	Description	Charges	Credits
10-12-17	Accommodation	249.00	
10-12-17	Ky State Sales Tax	16.36	
10-12-17	City Occupancy Tax	21.17	
10-12-17	Ky State Transient Tax	2.49	
10-12-17	Ky State Sales Tax Exempt	-16.36	

Total	272.66	0.00
--------------	--------	------

Guest Signature

Balance	272.66
----------------	--------

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
Guest Affairs att: General Manager
401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

nov
15
15

Enterprise

MONMOUTH ST
PORT, KY 41071-2635

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

9BWHF4
5500-2285-6007
10/17/2017

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	26.95	26.94
DAMAGE WAIVER	1 DAY	7.50	7.50
FUEL SERVICE OPTION	1 RNT	23.10	23.10

Subtotal 57.54

KY LICENSE FEE	PCT	3.00	0.81
VEHICLE LICENSE COST RECOVERY FEE	1 DAY	1.10	1.10
KY U-DRIVE-IT TAX	PCT	6.00	1.62

Total Charges (USD) 61.07

PAYMENTS

Payment Visa -61.07

Total Payments (USD) -61.07

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

KELLY MIDDLETON
7708 ARCADIA BLVD
ALEXANDRIA, KY - 41001

RENTAL INFORMATION

Date/Time Out 10/16/2017 03:39 PM Date/Time In 10/17/2017 03:38 PM

Renter
MIDDLETON, KELLY

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
\$BLACK	L856994	ALTI	7P44F5	23,246	23,498

VIN: 1N4AL3AP2HC202511

CLAIM INFORMATION

Claim# / PO# / RO# Insured
609SC 38N0 I
Date of Loss Type of Loss Type of Vehicle
Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: 5139563600
centraloh.ky.aradmin@ehi.com
Payment Due within days of invoice date
Late payments are subject to a finance charge.



110

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD) 0

Remit To :

ENTERPRISE RENT-A-CAR
3700 PARK 42 DR STE 100A
CINCINNATI, OH 45241-2083

Paid By:

KELLY MIDDLETON
7708 ARCADIA BLVD
ALEXANDRIA, KY 41001

Fed Tax Id: 26-4086616

Account #

Rental Agreement
9BWHF4

Amount
0

GPBR
3825

Don't forget to check with your company for corporate matching opportunities. We are continually grateful for the support of local businesses and organizations!

Cheers,

GOTR Greater Cincinnati

Participants

Name	Category	Status	Amount
Candace Young	Ages 8+ - Age 8 & up	Registered	\$30.00
Isabella Bird	Ages 8+ - Age 8 & up	Registered	\$30.00
Savannah Grimm	Ages 8+ - Age 8 & up	Registered	\$30.00
Aiden Grimm	Ages 8+ - Age 8 & up	Registered	\$30.00
Allie Hornback	Ages 8+ - Age 8 & up	Registered	\$30.00
Brooklyn Hunt	Ages 8+ - Age 8 & up	Registered	\$30.00
Sean Hurry	Ages 8+ - Age 8 & up	Registered	\$30.00
Jordan Llanes	Ages 8+ - Age 8 & up	Registered	\$30.00
Eli Maxwell	Ages 8+ - Age 8 & up	Registered	\$30.00
Hannah Mersfelder	Ages 8+ - Age 8 & up	Registered	\$30.00
Deborah Sanders	Ages 8+ - Age 8 & up	Registered	\$30.00
Cassidy Scott	Ages 8+ - Age 8 & up	Registered	\$30.00
Lydia Scott	Ages 8+ - Age 8 & up	Registered	\$30.00
Jasmine Thompson	Ages 8+ - Age 8 & up	Registered	\$30.00
Stacy Reynoso	Ages 8+ - Age 8 & up	Registered	\$30.00

Summary

Subtotal:	\$450.00
Payment Total:	\$450.00
Payment Due Now:	\$450.00

Payments

Payment with card ending in 0296 - 10/17/2017 -\$450.00

Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox.



SAVANNAH RUSSELL
savannahrussell061400@gmail.com

Log Out

Your Order History

Detail View: Orders and Returns

- Home
- Register to Test
- Your Test Dates and Scores
 - Send Your Scores
 - About Your Scores
 - View Order History**
 - Orders and Returns**
 - Billing and Payment History
- Manage Your Profile
- Test Preparation
- College and Career Planning
- Non-test for State and District
- FAQ
- Log Out

Order Number: 51513034
Processed: 31-OCT-2017

Test Date
DEC 2017

Items		Price
ACT (NO WRITING) DEC 2017 NATIONAL TEST		\$46.00
ACT SCORE REPORT #1	NORTHERN KENTUCKY UNIV	—
ACT SCORE REPORT #2	MCTC-MOREHEAD	—
ACT SCORE REPORT #3	UNIVERSITY OF LOUISVILLE	—
ACT SCORE REPORT #4	BEREA COLLEGE	—
Subtotal		\$46.00
Sales Tax		\$0.00
Order Total		\$46.00

Sales tax has been added for items marked with "T."

View All Orders

18

18

Ticket Purchase Details

Ticket Confirmation#: 0866965164

REAL D 3D

Geostorm PG-13

12:10 PM 10/27/2017

AMC Newport On The Levee 20

MacGuffins®

Guests 21+ can grab a beer, wine, or cocktail for the show.

[Learn More](#)



Auditorium: 2

Reserved Seats: C1, C2, C3, C4, C5, C6, C7, C8, C9, C10

Ticket: 10 Adult; \$124.90

Convenience Fee: \$16.50

Ticket Total: \$124.90

Summary

Subtotal: \$141.40

Ticket Admission Tax: \$7.50

Convenience Fee Tax: \$1.00

Total Amount: \$149.90

Payment Details

\$149.90 charged to Visa ending 0296

Theatre Information

Need directions to the theatre? We've got you covered.

AMC Newport On The Levee 20

19

Ticket Purchase Details

Ticket Confirmation#: 0565210452

REAL D 3D

Geostorm PG-13

12:10 PM 10/27/2017

AMC Newport On The Levee 20

MacGuffins®

Guests 21+ can grab a beer, wine, or cocktail for the show.

[Learn More](#)



Auditorium: 2

Reserved Seats: B1, B2, B3, B4, B5, B6, B7, B8, B9

Ticket: 9 Adult; \$112.41

Convenience Fee: \$14.85

Ticket Total: \$112.41

Summary

Subtotal: \$127.26

Ticket Admission Tax: \$6.75

Convenience Fee Tax: \$0.90

Total Amount: \$134.91

Payment Details

\$134.91 charged to Visa ending 0296

Theatre Information

Need directions to the theatre? We've got you covered.

AMC Newport On The Levee 20

One Levee Way Ste 4100

20

Your ACT order confirmation

October 20, 2017 at 9:37 AM

From ACT

Dear CARALYNE: WALLACE

Below are the details of your recent order for ACT products and services.

Order Number: 51199309

Order Date: 20-OCT-2017

Product/Services Amount

ACT (NO WRITING) DEC 2017 NATIONAL TEST \$46.00
ACT SCORE REPORT #1 \$0.00
ACT SCORE REPORT #2 \$0.00
ACT SCORE REPORT #3 \$0.00
ACT SCORE REPORT #4 \$0.00

Subtotal: \$46.00

Sales Tax: \$0.00

Order Total: \$46.00

Sales tax has been added for items marked with "T."

Get test-taking tips. Like us on Facebook!
<https://www.facebook.com/theacttest>

Thank you for your order.

Sincerely,

ACT

ok
Roger D. John



Subway#36381-0 Phone 270-487-9946

1650 Edmonton Rd

Tompkinsville, KY, 42167

Served by: Greg 11/3/2017 9:07:43 pm

Term ID-Trans# 1/A-115092

Qty	Size	Item	Price
10	12"	Ham Sub	55.90
10	12"	Turkey Sub	65.90
10	12"	Roast Beef Sub	75.90
30		30oz Fountain Drink	53.70
50		Chips	54.50
1		36 Cookie Platter	15.00
10		(WSD) BOGO Any Sub w/ 30oz	0.00
10	12"	-Ham Sub	0.00
10		(WSD) BOGO Any Sub w/ 30oz	0.00
10	12"	-Turkey Sub	0.00
10		(WSD) BOGO Any Sub w/ 30oz	0.00
10	12"	-Roast Beef Sub	0.00

Sub Total 320.90
Tax Exemption NewportBoard Of Education
Total (Eat In) 320.90
Credit Card 320.90
Change 0.00

Approval No: 123070

Reference No: 730802586136

Card Issuer: Visa

Account No: *****0296

Acquired: Contact_EMV

Amount: \$320.90

Application: Visa Credit

AID: A0000000031010

TVR: 8080008000

TSI: 6800

Date/Time: 11/3/2017 9:07:36 PM

Signature:

X

I agree to pay above total amount
according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 748 101-290466

PO # 82521

Post Game
Meal - NHS
Football
Team

Nunroe
Co, Ky

11-3-17

Thanks for visiting Subway. Please let
us know how we did today by taking our
1 minute survey at www.tellsubway.com

ARE YOU GETTING
OUR WEEKLY DEALS?

Text OFFERS3 to
782929 to sign up

JOIN TODAY AND GET A FREE 6" SUB
WHEN YOU BUY A 30 OZ. DRINK

Message and data rates may apply. Restrictions may apply. May be extended from SUBWAY Restaurants. Commercial
required to buy products. Terms and conditions at subway.com/offerings. Terms of Use and Privacy Policy at
subway.com/offerings/PrivacyPolicy. For help, text HELP to 782929. To opt-out, text STOP to 782929.
Valid at participating restaurants. Additional charges for extra and delivery. If it is tax. May not be combined with
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Happy World Sandwich Day!

Come back in the next five days and use
this receipt to get a free sub (of equal or
lesser price) when you buy a 30 oz. drink
and any sub. Extras at additional cost.

Valid only at: 1650 Edmonton Rd

Valid from: 11/04/17 - 11/09/17

*Free sub excludes Extras. Valid at participating area restaurant for in-
restaurant orders only, excluding kiosks orders. Plus applicable tax. No
cash value. Not for sale. Coupon must be surrendered with purchase.
One time use. One coupon per qualifying item(s). Cannot be combined
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SUBWAY

\$15 Off Adult Admission to Treetop Adventure Park at Nashville Shores.

Enjoy 4 ropes courses, 10 zip lines
and more than 100 obstacles!

or food items. All and has some applicable restrictions. Coupon of
which you and not. Expires 11/09/17. Not valid for cash.
Valid 2017 only. One ticket per cash register receipt. To be presented at
the ticket office onsite at Nashville Shores. Not valid with any other offer,
promotion or discount. Offer has no cash value. Other restrictions may apply.
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SUBWAY

22

F-0217

Server: JUDY S

Rec: 87

11/03/17 15:09, Chip T: 2 Term: 2

GOLDEN CORRAL 952
8013 PRESTON HIGHWAY
LOUISVILLE, KY 40219
(502)966-4970

PURCHASE USD\$296.67

*****0296 Visa

11/3/2017 3:09 PM

AUTH: 413090 Approved

ENTRY: CHIP READ

Visa Credit - A0000000031010

TC - 18A685931038F9E1

Mode: Issuer

TVR: 8080008000

IAD: 06010A03602000

TSI: 6800

ARC: 00

TOTAL: 341.57

X

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Merchant Copy

PO 82527

Pre-Game meal
NHS Varsity team
Football
Playoff Game in
Monroe Co. Ky
11-3-17

23
23

Home

Register to Test

Your Test Dates and Scores

Send Your Scores

About Your Scores

View Order History

Orders and Returns

Billing and Payment History

Manage Your Profile

Test Preparation

College and Career Planning

Non-test for State and District

FAQ

Log Out

Your Order History

Billing and Payment History

Any transaction within the last 48 hours will not appear here.

View: Transactions

Only transactions submitted directly from this ACT web account are available for online viewing. If you have questions about earlier transactions, please [contact ACT](#).

Date Processed	ACT Test Date	Transaction Number	Transaction Type	Cost/ (Credit)	Balance	Payment Type
03-NOV-2017	-	38071764	Payment	(\$46.00)	-	Credit card
02-NOV-2017	DEC 2017	243199039	Invoice	\$46.00	-	-
12-SEP-2017	OCT 2017	242025970	Invoice	-	-	-
02-NOV-2016	DEC 2016	238355655	Invoice	-	-	-
Total:					\$0.00	

24