

September 2022 Statement 08/09/2022 - 09/08/2022 NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service

Page 2 of 3 1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 09/0	7/2022
Rewards Center Activity*	0
Rewards Center Balance	251,599

^{*}This item includes points redeemed, expired and adjusted.

Rewards Earned		This Statement	Year to Date
Points Earned on Net P	urchases	4,493	78,332
	Total Earned	4,493	78,332

Points Expiring on 09/30/2022: 41446

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.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transac	tions	HO	DOVER, JENNIFER M	Credit Limit	1 \$20000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Other Credits		
09/02	08/31	1634	WALMART.COM AA 8009666546 AR MERCHANDISE/SERVICE RETURN	\$30.73 _{CR}	
09/02	08/31	1717	WALMART.COM AA 8009666546 AR MERCHANDISE/SERVICE RETURN	\$7.00cR	
			Purchases and Other Debits		
08/10	08/09	7532	IDENTOGO - KY FINGERPR BILLERICA MA-	\$51.25	
08/15	08/12	9407	IDENTOGO - KY FINGERPR BILLERICA MA	\$51.25	2
08/22	08/20	4755	IDENTOGO - KY FINGERPR BILLERICA MA	\$51.25	3
08/22	08/19	4767	IDENTOGO - KY FINGERPR BILLERICA MA	\$51.25	
08/23	08/21	0984	SAMSCLUB.COM 888-746-7726 AR	\$313.69	5
08/25	08/24	1770	SMORE.COM WWW.SMORE.COM PA	\$149.00	6
08/26	08/25	7345	NKU BOOKSTORE 859-572-5449 KY	\$38.14	7
08/29	08/27	7867	STAPLES DIRECT 800-3333330 MA	\$138.85	8
08/30	08/28	3822	SAMSCLUB.COM 888-746-7726 AR	\$387.60	_7

Continued on Next Page



September 2022 Statement 08/09/2022 - 09/08/2022 NEWPORT BOARD OF ED (CPN 001535103)

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Post Date	Trans Date	Ref#	t Transaction Description	Credit Lir	nit \$200
08/31	08/30	8557	D II D	Amount	Notat
08/31	08/30	0779	NICL BOOKS -	\$2,358.00	_10
09/01	08/31	7610		\$74.88	11
09/06	08/31	1701	IDENTOGO - KY FINGERPR BILLERICA MA WALMART.COM AA 800-966-6546 AB	\$51.25	12
09/06	08/31	1883	MALMADT CO.	\$345.74	13
09/08	09/07	7498	IDENTOGO - KY FINGERPR BILLERICA MA	\$417.43	14
			Total for Account	\$51.25	15
M				\$4, 493.10	
ansac	tions	Bil	LING ACCOUNT ACTIVITY	\$4,493.10	
ansac Post Date	Trans		LLING ACCOUNT ACTIVITY	\$4,493.10	
Post	Trans		Transaction Description		Netal
Post Date	Trans Date	Ref#	Transaction Description Payments and Other Credits	\$4,493.10 Amount	Notatio
Post Date	Trans Date	Ref#	Transaction Description Payments and Other Credits PAYMENT THANK YOU	Amount	
Post Date	Trans Date	Ref#	Transaction Description Payments and Other Credits	Amount \$5,611.26 _{CR}	
Post Date	Trans Date	Ref#	Transaction Description Payments and Other Credits PAYMENT THANK YOU Total for Account	Amount	
Post Date	Trans Date	Ref#	Transaction Description Payments and Other Credits PAYMENT THANK YOU	Amount \$5,611.26 _{CR}	

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 TRANSFER	Balance By Type \$0.00	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**PURCHASES **ADVANCES	\$4,493.10 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00	16.24% 16.24%	
Contact Us			158	\$0.00	26.24%	



Voice:

TDD:

Fax:

1-866-552-8855 1-888-352-6455 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

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From:

Sent:

Klosterman, Kim (Newport Supt. Secretary)

To:

Monday, October 10, 2022 9:56 AM

Subject:

Meyer, Shannon M (Administrative Assistant Accounts Payable) RE: Identogo

num employee Finantints

- William Hogg
- 2 Marcus Graham
- 3 Nate Turner
- 4 Juan Gonzalez
- 12 Kim Lucas
- 15 Dusty Galloway

Identogo

From: Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us> Sent: Wednesday, September 28, 2022 2:43 PM

To: Klosterman, Kim (Newport Supt. Secretary) < kim.klosterman@newport.kyschools.us>

Hi Kim,

On the September Heritage Visa statement there are 6 charges for new employee fingerprinting.

The dates on the statement are:

8/9

8/12

8/19

8/20

8/31

9/7

Thank you for providing these names each mo. I like to provide to Jennifer.

Shannon

Shannon Meyer

Newport Independent Schools

AP Clerk

859-292-3014



Charge 4-12.15

sam's club.

Order Details

Aug 19, 2022 Order 9883107501

\$348.15 (32 items)

Pickup items (32)

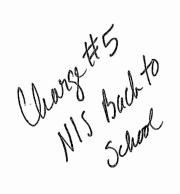
Date Sun, Aug 21 at	Florence Sam's Clu 4949 Houston Rd.	ıb	
11:00 AM - 12:00 PM	Florence, KY 41042 (859) 283-5515		,
Ghinet Glassic White Dinner Platitem 818043	ies, 10-3/8" (165 ot.)	Qty 2	\$39.16 \$19.58 each
Aunt Millie's Hamburger Buns (1 Ilem 931462	6 ot.)	Qty 6	\$16.68 \$2.78 each
Frito-Lay Flavor Mix Chips and 8 pk.) Item 090004778	Snacks Variety Pack (50	Qty 1	\$18.48
· Heinz Condimenta Pionio Paok (Item 336266	4 pk.)	Qty 1	\$6.88
Member's Mark 1-Ply Everyday 12.8" (4 pk., 300 ot. per pack) Itarri 72512	White Napkins, 11.4" x	Qty 1	\$11 .77
Frito-Lay Classic Mix Variety Par Item 990004777	ok (60 pk.)	Qty 1	\$18.48
Member's Mark Purified Water (* Item 561914	16.9 fl. oz., 40 pk.)	Qty 8	\$12.72 \$4.24 each
Member's Mark Ground Angus E 18 ot.) Rem 207445	3eef Patties (1/3 lb. pattler	s, Qty 6	\$133.40 \$26.68 each
Ball Park® Beef Hot Dogs, Origi Item 385385	nal Length (46 oz., 24 ot.)	Qty 4	\$35.92 \$8,98 each
Frito-Lay Big Grab Variety Mix (G Item 990004775	10 pk.)	Qty 1	\$18,48
Aunt Millie's Hot Dog Bune (16 p	ok)	Qty 6	\$16.68 \$2.78 each
Member's Mark Clear Cutlery Oc	ombo Paok (360 ct.)	Qty 1	\$14.48

Cookust
Items
Internalista
Internalista
Storf back
to School
autoration

Order Details - Sam's Club

Subtotal (92 Items)	\$345,23
. Shipping	\$0,00
Product fees	\$0.00
Sales tax	\$3.92
Gift Option	\$0.00 ₁
· Total	\$348.15
You saved \$1.00	
to the same assessment	
VISA VISA *7889	\$313.69
Sam's Cash	\$34.46 ·

Credit cards aron't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ansure the funds are available.





Fireplace, Inc.
Spaces, 6425 Living Place, 2nd Floor
Pittsburgh, PA 15206
support@smore.com

www.smore.com

Receipt Number: 220824110356Date: August 24, 2022

Educator Pro account Aug 24, 2022 - Aug 24, 2023 \$149.00

Sub-Total

\$149.00

Discount

None

Total

\$149.00

Previous Balance

\$0.00

Amount Due

\$149.00

Amount Paid

\$149.00

Date

Aug 24, 2022

Credit Card

XXXX XXXX XXXX 7889

Expires

11/2025

Cardholder Name

Jennifer M Hoover

charch thuslet

Current Weather On Campus

NORTHERN MORTHERN

₩ (O)

⟨ BACK TO ORDER HISTORY

Order 459132582

Order Status

Ready for Customer pickup

Order Placed

08/24/2022 1:29 pm

Total

\$113.02

Pickup

Pickup Location

Northern Kentucky University Official Bookstore University Ctr Plaza 1 Nunn Drive Highland Heights, KY 41099

Pickup Person

Someone else will pick up (Jacob Lindley)

Status: Cancelled



Pocket Style Manual

By: Hacker Diana Format: Used Print (Please review return policy)

Cancelled

Qty: 0



McGraw-Hill Guide: Writing for College, Writing for Life

By: Roen, Duane / Glau, Gregory / Mald, Barry ISBN 13: 9781260798159 Format: Used Print (Please review return policy)

Cancelled Qty: 0



Pocket Style Manual

By: Hacker, Dlane ISBN 13: 9781319169541 Format: New Print

\$38.14

Qty: 1

Status: Customer Picked Up



McGraw-Hill Guide: Writing for College, Writing for Life

By: Roen, Duane / Glau, Gregory / Maid, Barry ISBN 13: 9781260798159 Format: New Print (Please review return policy)

Charge 7 Charge* 11

\$74.88

Qty: 1

Billing

Credit Or Debit Card

MASTERCARD 6739 Exp 03/26

Billing Address

30 West 8th Street Newport, KY 41071 +8592923034 Order Subtotal

\$113.02

Shipping

FREE \$0.00

TOTAL

Sign Up

\$113.02

If you need to make changes to your order please call our customer support experts at 1-877-420-1734.

Northern Kentucky University Official Bookstore

NORTHERN KENTUCKY UNIVERSITY OFFICIAL BOOKSTORE University Ctr Plaza

1 Nunn Drive

STORE HOURS 8am - 4:30 pm 8am - 4:30 pm Mon: 8am - 4:30 pm 8am - 4:30 pm 8am - 4pm Thur Highland Heights, KY 41099 Sat: CLOSED

EMAIL SIGNUP FOR YOUR BOOKSTORE UPDATES

Enter email address

QUICKLINKS Work for Us

Til Staples.

Order# 9843146786

Order placed: August 26, 2022

Invoice # 313035894 CHARGED on August 26, 2022

Item(s) Shipped

Item# Item	Description	Price	Quantity	Discounts	Subtotal
•	oles 1-Subject Notebook, 8" x 10.5", College Ruled, 70 ets, Purple (TR27501)	\$2.03	75	-\$13.40	\$138.85
Method of payr	nent			Subtotal:	\$152.25
	*7889 - \$138.85			Discounts:	-\$13.40
	가는 사이트 등 가게 되는 것을 보았다. 그런 사이를 보고 있다. 보다는 사람들은 불통하는 사람들은 불통한 가능하는 것을 보고 있다.			Shipping/Fees:	\$0.00
				Tax:	\$0.00
				D 19 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a air

International Schools Notehooks
Supplier
Charage #8

Florence Sam's Club 4949 Houston Rd., Florence, KY 41042 Get hours and directions

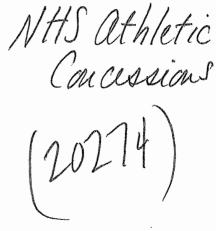
Pickup

Sun, Aug 28 between 10:00 AM and 11:00 AM



Frito-Lay Classic Mix Variety Pack (50 pk.) Item 990004777

Qty 4



\$73.92

\$18.48 each



Snickers, Twix and More Assorted Chocolate Candy Bars Bulk Variety Pack (30 ct.) Item 582568

Qty 2

\$43.96

\$21.98 each



REESE'S Milk Chocolate Peanut Butter Cups Candy, Bulk Packs (1.5 oz., 36 ct.) Item 2444

Qty 4

\$128.48

\$32.12 each



Cow Tales Caramel (36 ct.) Item 26786

Qty 3

\$25.44

\$8.48 each



Skittles Wild Berry Fruity Chewy Candy Full Size Bulk Pack (2.17 oz., 36 ct.) Item 17949

Qty 3

\$98.04

\$32.68 each



Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Paid with	VISA *7889	\$387.60
You saved		\$4.00
Paid online	, , , , , , , , , , , , , , , , , , ,	\$387.60
Pickup fees	riamanten isa dan 1117 - Landagare dan mendangkan dan sebagai dan sebagai dan dan dan dan dan dan dan dan sebes	\$4.00 \$0.00
Sales tax		\$17.76
Subtotal (includes savings)		\$369.84

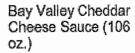
Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this not a receipt. If you have any questions, please visit our help center. We look forward to seeing you soon!

Trending in your club



See details





Sam's Exclusive

Member's Mark Ultra Premium Soft and Strong Toilet Paper, 2-Ply (235 sheets,...



Mystic Chai Spiced Tea (2 pk.)



Crystal Geyser Alpine Spring Water (16.9 oz., 40 pk.)







Find Your Club





THE FUTURE OF POSSIBLE

Bill To:

bradleylimle

30 W 8th St , Newport, KY, United States,41071

Tel: 8592923001 Number: None

Ship To:

bradley limle

30 W 8th St, Newport, KY, United States, 41071

Invoice

Invoice Date:

2022-08-31 03:03:46

Invoice Number:

S0-0019783506966

Payment terms:

Prepayment

UUID:

S0-0019783506966

Notices

If you have any questions or need further information, please feel free to call or send us an email directly by visiting https://www.dji.com/support.

This invoice shows a pre-tax price for those items which are subject to sales/use tax, if applicable, in your state.

No.	Item Descriptions	Quantity	Unit Price	Subtotal
1	DJI RC	1	USD 309.00	USD 309.00
2	DJI Mavic 3	1	USD 2,049.00	USD 2,049.00
		Grand Total		USD 2,358.00

This is a computer generated invoice which does not require any signature.

Chard #10

Replaced with:



Hanes Women's Super Value Bonus Cool Comfort Cotton Bikini Underwear, 6+3 Bonus Pack

\$10.47

\$719.97

\$10.47/EA

Qty: 1

charged #13 +14

Order summary

Subtotal

Pickup fee

Taxes

Total

\$0.00 \$43.20 \$763.17

Payment method



VISA ending in 7889

Temporary hold: \$768.47

NHS/YSC Schoola-Schoolent Supplies

The temporary hold-is-the amount we authorize to cover weighed items, potential substitutions and any bag fees in your state. You'll be charged the final order total once your order is picked up or delivered. The total includes the price of items received.

Your bank should remove the authorization hold on your card within 7 business days. Learn more

Shop anywhere with the Walmart app





Questions? Visit our Help Center











Walmart protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email. If you receive such a request, please do not respond. Learn more about online safety and see our <u>Privacy Policy</u>.

Please do not reply to this email. This mailbox is not monitored.

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