

Check # 250491 Date 1/29/2014 Amount 1,367.15

Pay Exactly:

\*\*\*\* ONE THOUSAND THREE HUNDRED SIXTY SEVEN DOLLARS AND 15/100 \*\*

PAY CARDMEMBER SERVICE  
TO THE P O BOX 94014  
ORDER OF PALATINE

IL 60094-4014

*Thomas H. Dewyer*  
*Gavin R. Braid*

Vendor # 17120 CARDMEMBER SERVICE

Check # 250491  
Check Date 1/29/2014  
Check Amount 1,367.15

Customer Account # \_\_\_\_\_

Inv # 012914  
Inv Date 1/29/2014

Claim # 1

12/14/13-1/13/14 CHARGES

- PUBLICATIONS/PERSONAL SERVICES
- COUNTY CLERK SUPPLIES
- COUNTY CLERK MEMBERSHIP
- REGISTER OF DEEDS SUPPLIES
- EMS OPERATING SUPPLIES
- EMS OPERATING SUPPLIES
- EMS OPERATING SUPPLIES
- EMS OPERATING SUPPLIES
- EMS OPERATING SUPPLIES
- EMS EQUIPMENT MAINTANCE
- EMS EQUIPMENT MAINTANCE
- EMS EQUIPMENT PURCHASE/LEASE
- EMS EQUIPMENT PURCHASE/LEASE
- EMS EQUIPMENT PURCHASE/LEASE
- EMS EQUIPMENT PURCHASE/LEASE
- VENDING MACHINE COMM.
- VENDING MACHINE COMM.
- VENDING MACHINE COMM.
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- VENDING MACHINE COMM.



**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

Previous Balance	\$2,657.07
Payment, Credits	-\$2,672.67
Purchases	+\$1,382.75
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$1,367.15</b>

**PAYMENT INFORMATION**

New Balance	\$1,367.15
Payment Due Date	02/07/14
Minimum Payment Due	\$273.00

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

Opening/Closing Date	12/14/13 - 01/13/14
Credit Limit	\$20,000
Available Credit	\$18,632
Cash Access Line	\$4,000
Available for Cash	\$4,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

RECEIVED  
JAN 22 2014  
SHAWASSEE COUNTY CLERK  
17/20

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/08	Payment Thank You - Branch Check	-504.00
01/08	Payment Thank You - Branch Check	-153.98
01/08	Payment Thank You - Branch Check	-1,999.09
12/14	✓ DOLRTREE 187 00001875 FLINT MI	12.72
12/13	✓ MEIJER #253 EAST LANSING MI	45.24
12/18	✓ ROMAS BACK DOOR OWOSSO MI	415.00
12/18	✓ S 401 RESTAURANT #2 CORUNNA MI	78.42
12/27	✓ NAP 08168333892 MO	100.00
01/10	✓ THE HOME DEPOT 2772 OWOSSO MI	17.94
	LAURI BRAID	
	TRANSACTIONS THIS CYCLE (CARD 2573) -\$1,987.75	
	INCLUDING PAYMENTS RECEIVED	
12/18	DURANGO HERALD DURANGO CO	35.92
	SARA L EDWARDS	
	TRANSACTIONS THIS CYCLE (CARD 7610) \$35.92	
01/03	STAPLES 00106112 OWOSSO MI	32.96
	LISA LUPU	
	TRANSACTIONS THIS CYCLE (CARD 5699) \$32.96	
12/21	BEST BUY 00008417 BRIGHTON MI	-15.60
12/13	CORUNNA TOWN TUB CAR W CORUNNA MI	5.00
12/15	BEST BUY MHT 00004085 ANN ARBOR MI	275.58
12/27	TIM HORTONS #915717 OWOSSO MI	48.75
12/27	KROGER #795 OWOSSO MI	20.91
12/30	CORUNNA TOWN TUB CAR W CORUNNA MI	8.00
12/30	MAIN STREET PIZZA CORUNNA MI	23.20
01/06	FAMILY FARM HOME #25 CORUNNA MI	21.98
01/06	FAMILY FARM HOME #25 CORUNNA MI	105.95
01/08	PERRY AUTOMOTIVE PERRY MI	117.26



**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/08	RITE AID STORE 4765Q05 PERRY MI THOMAS J CLARK TRANSACTIONS THIS CYCLE (CARD 6709) \$628.95	17.92

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

**INTEREST CHARGES**

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	9.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	9.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

*Spencer Brown*

701 000 285 350



**DOLLAR TREE STORES, INC.**

Store# 187 (810) 732-3680  
3192 S Linden Rd  
Ste B118  
Flint MI 48507-3031

DESCRIPTION	QTY	PRICE	TOTAL
TABLE COVER	1	1.00	1.00
TABLE COVER	1	1.00	1.00
TABLE COVER	1	1.00	1.00
PAPER PLATES	1	1.00	1.00
PAPER PLATES	1	1.00	1.00
PAPER PLATES	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00

Sub Total \$12.00  
SALES TAX \$0.72  
Total \$12.72  
MasterCard \$12.72  
\*\*\*\*\*2573 S  
Auth. Code: 07899C

=====  
Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On-Line at [Dollartree.com](http://Dollartree.com)  
=====

2912 00187 03 031 36506 12/14/13 15:48  
Sales Associate:Monica

*Vending Machine / Pop Fund  
Countywide Christmas Lunch*

*Rain Z. Broad*

701 000 285 350

**meijer**

*Vending Machine /  
Pop Fund  
Christmas Lunch*

7157 E. Saginaw St.  
East Lansing, MI 48823 - #253  
(517)885-9000 meijer.com

The Meijer Team appreciates your business  
12/13/13  
Your fast and friendly checkout was  
provided by Vicki

MEIJER SAVINGS  
SPECIALS 9.54  
SAVINGS TOTAL 9.54

YOUR TOTAL SAVINGS  
SINCE 10/01/13  
304.66

For additional savings and details visit  
mPerks.meijer.com

**GROCERY**

7800000034	7-UP		
4 @ 1.00		4.00	F
99980	DEPOSIT		
4 @ .10		.40	F
1480064608	HAWAII PUNCH		
2 @ 2.19		4.38	F
4116502219	PLATES		
3 @ 3.59		10.77	T
71373371395	CUPS	5.99	T
*71928333848	PURIFIED WATER		
2 @ 2 / 6.00			
was 7.54	now 6.00		F
*4142600501	COMBO CUTLERY		
was 9.99	now 5.99		T
*4142600501	COMBO CUTLERY		
was 9.99	now 5.99		T

Mperks # -- \*\*\*\*\*22

**TOTAL**

MI 6% Sales Tax	1.72
TOTAL TAX	1.72
TOTAL	45.24

**PAYMENTS**

CREDIT CARDS	TENDER	45.24
XXXXXXXXXXXX2573		

NUMBER OF ITEMS 18

See meijer.com or the Service Desk for  
current return policy.

For additional savings and details visit  
mPerks.Meijer.com.

Meijer stands behind our name; any product with the "Meijer" brand may be returned with or without a receipt, provided it is not a state-approved WIC item. We will provide a full refund for all non-WIC approved items.

Meijer Merchandise Return Card for the refund value. Meijer may require a valid ID and will be issued a receipt in the original purchase tender type. Returns without pricing, including bundled offers, and will be refunded in the original purchase tender type, and will be refunded Returns are subject to lowest sale or promotional pricing, including bundled offers, and will be refunded

**Return Policy**

*High Ground*  
Vending Machine / Pop Funs

Romas Back Door #382 309 1388

Award Winning Employees!  
200 E Comstock  
989-725-5767

*Christmas Lunch*

1	Party Pack 16-20	\$95.00
1	Party Pack 16-20	\$95.00
1	Party Pack 16-20	\$95.00
1	Party Pack 16-20	\$95.00
1	Warmers	\$5.00
1	Warmers	\$5.00
1	Delivery Surcharge	\$5.00

Subtotal:	\$395.00
Total:	\$395.00

**Grand Total** **\$395.00**

Gift Card: (\$20.00)

New Account Balance: \$20.00 Master Card:  
\$415.00

Server Name: Teresa  
 Cashier Name: Teresa  
 Table Number: 9897432242  
 Number of Guests: 4  
 Order Started: 03:00 PM

Wednesday, December 18, 2013  
 02:33 PM  
 Delivery  
 Receipt Number: -1116954

701-000 085 350

\$5.00

Ph. #: 9897432242

Address: OLD COURT HOUSE 3RD FLOOR

City:

Receipt Copy #: 5

Lori Braid Vending Machine / Pop Fund

701-000-295 350

South 401 Restaurant  
211 N. Main Street  
Corunna, MI 48817  
ph 989-743-9270

Christmas Lunch

Thank You for Visiting

-----  
TABLE: LORI BRAID - 1 Guests  
Your Server was Christie  
12/18/2013 10:31:00 AM - ID #0208470  
ITEM QTY PRICE

-----  
turtle cheesecake (2@0.00) \$0.00  
sheet cheesecake (2@36.99) \$73.98  
TAX \$4.44  
Subtotal \$73.98  
(Includes tax)  
-----  
Grand Total \$78.42

Name : BRAID/LAURI  
CC Num : MC xxxx xxxx xxxx 2573  
Exp Date : 07/15  
Reference : 990411636  
Server : Christie  
Ticket Name : LORI BRAID

Amount: \$78.42  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

X \_\_\_\_\_  
CUSTOMER COPY  
I agree to pay the amount shown above.

-----  
Please Come Back!  
=====

Shopping Confirmation:

Dear Lauri L. Braid,

Thank you for your recent Payment!  
For your records, here is a summary of your Payment from National Association of Parliamentarians.

Date/Time: 12/26/2013 10:55 AM

**Paid By:**  
Lauri L. Braid  
(989) 743-2242  
Lbraid@Shiawassee.net

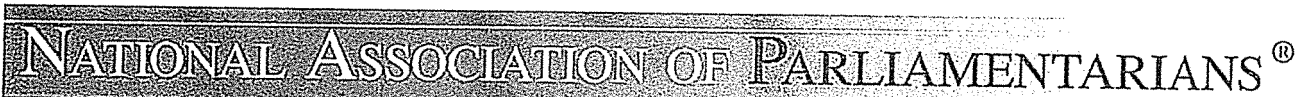
Your confirmation number is: 086940 Please keep this number for any references.

Total Order/Invoice:	Items	Total
\$100.00 Order 107650 (Dues Renewal)	2	\$100.00
	Total	\$100.00
	Payment	\$100.00
	Order Balance	\$0.00

Payment Information

Payment Amount: \$100.00  
Payment Method: Credit Card  
Card Type: MasterCard  
Card Number: \*\*\*\*\*2573  
Card Expiration Date: 07/2015  
Cardholder Name: Lauri L. Braid

RECEIVED  
DEC 26 2013  
SHIAWASSEE  
COUNTY CLERK



National Association of Parliamentarians | 213 S Main Street | Independence, MO 64050-3808 | 888-627-2929

*Lauri L. Braid*

*LB*

101-215-802.000  
Membership



PRINT THIS PAGE

# My Transaction Order Details

National Association of Parliamentarians  
 (NAP)  
 213 South Main Street  
 Independence, MO 64050-3808  
 Phone: (816) 833-3892  
 Fax: (816) 833-3893  
 Email: hq@nap2.org

Lauri L. Braid,  
 208 North Shiawassee  
 Corunna, MI 48817  
 Phone: (989) 743-2242  
 Fax:  
 Email: Lbraid@Shiawassee.net

Order # 107650 - Details  
 Grand Total with Donations\*: 125.00  
 Charges:

Product	Product Type	Transaction Type	Purchase Date	Cancel Date	Unit Price	Quantity	Total
Unrestricted Contribution to NAP	Donation	Charge	11/15/2013		\$0.00	0	\$0.00*
NAP Building Fund	Donation	Charge	11/15/2013		\$0.00	0	\$0.00*
NAP Educational Foundation	Donation	Charge	11/15/2013		\$25.00	0	\$25.00*
NAP Regular Member	Membership	Charge	11/15/2013		\$75.00	1	\$75.00
Michigan Member-at-Large	Membership	Charge	11/15/2013		\$25.00	1	\$25.00

Sub Total: 100.00  
 Taxes: \$0.00  
 Shipping: \$0.00

**Cancellations:**

Product	Product Type	Transaction Type	Purchase Date	Cancel Date	Unit Price	Quantity	Total
No Items.							

Cancellation Total: 0.00

**Payments:**

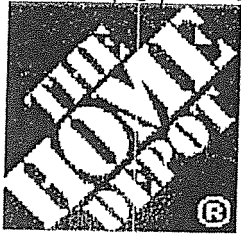
Product	Product Type	Payment Type	Payment Date	Cancel Date	Amount	Quantity	Total
No Items.							

Payment Total: 0.00

**Order Total:**

Order Total: \$100.00

*Just Brand*  
101.215.727.000



**More saving.  
More doing.<sup>SM</sup>**

2205 EAST M21  
OWOSSO, MI 48867 (989)723-7033

2772 00014 53703 01/10/14 09:51 AM  
CASHIER JAMIE - JS62YJ

046677419387 PLC72SP10 <A> 7.97N  
PLC ECOV 72W (90W) PAR38 SPOT 1YR  
046677419417 PLCP38F2PK <A> 9.97N  
PLC ECOV 72W (90W) PAR38 FLD 1YR 2PK

SUBTOTAL 17.94  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$17.94  
XXXXXXXXXX2573 MASTERCARD 17.94  
AUTH CODE 09697C/9140106 TA

P.O.#/JOB NAME: CLERKS OFFICE



2772 14 53703 01/10/2014 9021

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/10/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!  
\*\*\*\*\*

**ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!**

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:  
110467 107709

Password:  
14060 107695

Entries must be entered by 02/09/2014.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

*Lights For Passport  
Photo area*

BILLING FORM

PLEASE PAY : CHASE CARDMEMBER SERVICES

VOUCHER NO. : 0099019868

PRINT DATE : 01/21/2014

PAGE : 1

PRINT TIME : 13:56

ADDRESS : PO BOX 94014

PALATINE

IL 60094-4014

DATE SUB : 01/21/2014

DUE DATE : 02/01/2014

PAY VENDOR NUMBER : VBUS092309

COUNTY VENDOR NUMBER : VBUS092309

PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

REF NUMBER :

TYPES OF SERVICES PROVIDED

RECEIVED  
JAN 21 2014  
JAWASSEE  
CLERK

DESCRIPTION	RATE	FROM DATE	TO DATE	WORKER NO	WORKER DAYS	WORKER AMOUNT
CASE NO. 95000001 1 MISCELLANEOUS						
PUBLICATIONS/PERSONAL SERVICE	\$0.00	01/21/2014	01/21/2014			\$35.92
SUB TOTAL AMOUNT						\$35.92

ACCOUNT NUMBER	AMOUNT
E911 101 149 900	\$35.92
TOTAL VOUCHER AMOUNT	\$35.92

ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE

from CHASE  
P.O. BOX 15123  
WILMINGTON, DE  
19850-5123

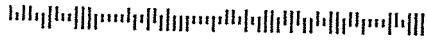
55825086341225730002730000136715000000009

Payment Due Date: 02/07/14  
New Balance: \$1,367.15  
Minimum Payment: \$273.00

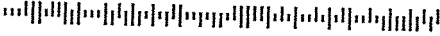
Account number: 5582 5086 3412 2573

52275 BEX Z 01314 C  
LAURI BRAID  
COUNTY OF SHIAWASSEE  
208 N SHIAWASSEE ST  
CORUNNA MI 48817-1447

\$ \_\_\_\_\_ Amount Enclosed  
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014



⑆500016028⑆1698634122573⑈

**BUSINESS CARD STATEMENT** Manage your account online: [www.chase.com/ink](http://www.chase.com/ink) Customer Service: 1-800-945-2028 Mobile: Visit [chase.com](http://chase.com) on your mobile browser

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01/06	FAMILY FARM HOME #25 CORUNNA MI	105.95
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*Lauri B. Braid*  
101-236-727.000  
1-24-14  
\$ 32.96



*Juan P  
cc*

*Juan's  
Credit card  
1/3/2014  
Staples 32.96*

that was easy.

Low prices. Every item. Every day.  
1580 East Main Street  
Owosso, MI 48867  
(989) 729-2718

SALE	1661474 6 006 03557	
	0611 01/03/14 12:28	
QTY SKU		PRICE
	REWARDS NUMBER 3502398823	
1	STORAGE DRAWER MES 718103030946	5.99N
1	STORAGE DRAWER MES 718103030946	5.99N
1	2014 HEART HOME NO 726225105206	14.99N
1	STORAGE DRAWER MES 718103030946	5.99N
SUBTOTAL		32.96
	Tax Exempt Number 3905672386	
TOTAL		\$32.96
MasterCard		32.96
Card No.:	XXXXXXXXXXXX5699 [S]	
Auth No.:	04660C	

TOTAL ITEMS 4

Save with Staples Brand products,  
the most trusted brand in office products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

50% Off Select Custom Holiday Cards,  
Photo Cards, Invitations, Calendars and  
more at [Staples.com/Copy and Print](http://Staples.com/Copy and Print).  
PLUS, get 5% Back in Rewards on  
all purchases all season long.

Holiday Returns  
During the holiday season we will  
extend our regular 14-day electronic  
and furniture return policy. Those  
purchases that fall between 11/24/13  
and 12/24/13 may be returned until  
1/11/14 or as regular policy allows.  
All other product has an  
unlimited time return policy.



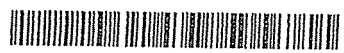
0 6 1 1 0 1 0 3 1 4 0 3 5 5 7 0 6

Vendor #  
 Payable to County EM CC  
 Line Item # BEST BUY 408  
 101-420-001 000  
 Date Received 12/15/13  
 receipt!

REIMBURSABLE

WELCOME TO BEST BUY #841  
 BRIGHTON, MI 48116  
 (888)229-3770  
 Keep your receipt!

PROJECT # EOL  
 APPROVED [Signature]  
 DATE 12 Jan 14



Val #: C00161-784655-126817-577108-296826-311  
 0408 040 3324 12/15/13 15:11 00615929

1243081	UN2000RPT-1	59.99
	UNIVERSAL WIFI RANGE EXTENDER	
	ITEM TAX 3.60	
1754208	R7000-1GONA	199.99
	NETGEAR NIGHTHAWK AC1900 SMAR	
	ITEM TAX 12.00	
9742142	MY BEST BUY	0.00 N
	MY BEST BUY ELITE PLUS	
	MEMBER ID 2001655777	
SUBTOTAL		259.98
SALES TAX AMOUNT		15.60
TOTAL		275.58

XXXXXXXXXX6709 MASTERCARD 275.58  
 THOMAS CLARK  
 APPROVAL 043456

T.J.  
 THANKS FOR SHOPPING AT BEST BUY TODAY!  
 YOUR MY BEST BUY BALANCE AS OF 12/15/13  
 POSTED POINTS: 299  
 GO TO MyBestBuy.com FOR MORE INFO

AS A MY BEST BUY ELITE PLUS MEMBER,  
 WE ARE PLEASED TO EXTEND YOUR RETURN AND  
 EXCHANGE PERIOD ON ELIGIBLE PRODUCTS  
 TO 45 DAYS FROM PURCHASE DATE.

15-day return policy on eligible items.

Gift Purchases made between Nov. 3, 2013  
 and Dec. 31, 2013 qualify for our Holiday  
 Return and Exchange Policy.  
 Products purchased as gifts may be  
 Returned through Jan. 15, 2014.

Except where prohibited, a valid receipt  
 and ID is required for all returns. ID info  
 may be stored in a secure, encrypted  
 database used for tracking returns &  
 exchanges. Best Buy reserves the right to  
 deny any return.

For return policy details and a complete  
 list of exceptions, ask for a policy  
 brochure at any cash register  
 or go to BestBuy.com>Returns

Best Buy is not responsible for any  
 personal data left on a returned item.

To learn about our privacy practices  
 please visit www.BestBuy.com/privacy.

**GIVE IT TO WIN IT**  
 Buy any Best Buy gift card \$25 and up, then  
 enter for your chance to win DAILY gift  
 card prizes of \$50, \$100, \$500 & \$10,000.  
 Visit bestbuy.com/givetowin to learn more



Val #: 000162-583302-263988-017098-865137-506  
 0841 055 2477 12/21/13 23:20 00135431

TAX EXEMPT

ORIGINAL TRAN	0408 040 3324	12/15/13
RETURN ITEMS		
1243081	UNIVERSAL WIFI	59.99-
	RANGE EXTENDER	
	ITEM TAX 3.60-	
1754208	NETGEAR NIGHTHAWK	199.99-
	AC1900 SMAR	
	ITEM TAX 12.00-	
9742142	MY BEST BUY ELITE	0.00 N
SUBTOTAL		0.00
SALES TAX AMOUNT		15.60-
TOTAL		15.60-

XXXXXXXXXXXX6709 K MASTERCARD 15.60

Return  
 TO  
 CC  
 For  
 Tax  
 exempt

15-day return policy on eligible items.

Gift Purchases made between Nov. 3, 2013  
 and Dec. 31, 2013 qualify for our Holiday  
 Return and Exchange Policy.  
 Products purchased as gifts may be  
 Returned through Jan. 15, 2014.

Except where prohibited, a valid receipt  
 and ID is required for all returns. ID info  
 may be stored in a secure, encrypted  
 database used for tracking returns &  
 exchanges. Best Buy reserves the right to  
 deny any return.

For return policy details and a complete  
 list of exceptions, ask for a policy  
 brochure at any cash register  
 or go to BestBuy.com>Returns

Best Buy is not responsible for any  
 personal data left on a returned item.

To learn about our privacy practices  
 please visit www.BestBuy.com/privacy.

**GIVE IT TO WIN IT**  
 Buy any Best Buy gift card \$25 and up, then  
 enter for your chance to win DAILY gift  
 card prizes of \$50, \$100, \$500 & \$10,000.  
 Visit bestbuy.com/givetowin to learn more

COUNTY OF SHIAWASSEE


Emergency Management  
TO Chase Card Services  
ADDRESS \_\_\_\_\_  
VOUCHER NO. \_\_\_\_\_  
DATE 17 Jan 14

DATE	ITEMS	AMOUNT	TOTAL
12/13	Corunna Town Tub • payable to County EM Credit	5 <sup>00</sup>	5 <sup>00</sup>

TO BE PAID FROM:

101-426.930.000 FUND

IT IS HEREBY CERTIFIED THAT THE ABOVE ACCOUNT IS TRUE AND CORRECT AND THAT NO PART OF THE SAME HAS BEEN PAID.

SIGNED 

WHITE COPY - County Clerk

CANARY COPY - County Clerk

PINK COPY - Department

SC-7

# Tim Hortons

Tim Hortons  
323 U. Main St.  
Osuoso, HI

1	18 Prepared Bagels		\$19.62
1	Asrt Dozen		\$6.99
1	Asrt Donuts		
2	Asrt Dozen		\$13.98
12	Bgl-CinnRais		
6	Bgl-Blueberry		
1	Bowl Cream Cheese		\$3.49
1	Strauberry Light Cream Cheese		
1	Bowl Cream Cheese		\$3.49
1	Plain Cream Cheese		
Subtotal:			\$47.57
Sales Tax:		\$1.18	
GrandTotal:			\$48.75
Master Card:			\$48.75
Change Due:			\$0.00

Vendor  
Payable to Candy etc  
Line Item #  
101-426.740.001  
Date Received  
12/27/13

PROJECT # EOC Activation  
APPROVED R  
DATE 12 Jan 14

Take Out # 316 200 Cashier  
It was great seeing you today! Thanks for your visit!

How did we do?  
Visit [www.telltimhortons.com](http://www.telltimhortons.com)  
Fri Dec 27, 2013 07:31:32  
Receipt #: 2179713

MASTER CARD \*\*\*\*\*6709  
Card Entry: SWIPED Sequence: 000037  
Trans Type: Purchase \$48.75  
Term #: 203  
Auth #: 03036C APPROVED

Guest Copy





More value for the way you live.

1315 East Main St.  
989-729-1355  
YOUR CASHIER WAS SELF CHECKOUT

TROP ORNG JC	PC	7.79	F
TROP ORNG JC	PC	7.79	F
9:03 (9:04) 1b @ 0.59 / 1b			
WT CHIQ BANANAS		5.33	F
TAX		0.00	
**** BALANCE		20.91	

018 Kroger #795  
1315 East Main St  
Owosso, MI 48867  
MASTERCARD Purchase  
\*\*\*\*\*6709  
TOTAL: 20.91  
REF#: 03885C

MASTERCARD	20.91
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
12/27/13 07:21am 795 85 5 999	

JOIN KROGER PLUS & BEGIN SAVING TODAY  
YOU COULD HAVE SAVED \$2.40

APPLY ONLINE WWW.KROGER.COM  
JOIN OUR TEAM TODAY

Vendor #  
*Payable to County EM Ce*  
Line Item #  
*101-426-740-001*  
Date Received  
*12/27/13*

PROJECT # *EOC Activation*

APPROVED *[Signature]*

DATE *17 Jan 14*

COUNTY OF SHIAWASSEE

Emergency Management  
Chase Credit Card

VOUCHER NO. \_\_\_\_\_

DATE 12 Jan 14


TO \_\_\_\_\_  
ADDRESS \_\_\_\_\_

DATE	ITEMS	AMOUNT		TOTAL	
12/30	Corunna Town Tub • Pay to County EM Credit Card	8	00	8	00

TO BE PAID FROM:

101-426.930-000 FUND

IT IS HEREBY CERTIFIED THAT THE ABOVE ACCOUNT IS TRUE AND CORRECT AND THAT NO PART OF THE SAME HAS BEEN PAID.

SIGNED 

WHITE COPY - County Clerk

CANARY COPY - County Clerk

PINK COPY - Department

SC-7

MAIN STREET PIZZA  
229 N SHIAWASSEE STREET  
CORUNNA, MI 48817

12/30/2013 12:01:15  
Merchant ID: 000000001711726  
Terminal ID: 02570007  
367197350880

CREDIT CARD

MC SALE

CARD # XXXXXXXXXXXXX6709  
INVOICE 0001  
Batch #: 001242  
Approval Code: 03476C  
Entry Method: Swiped  
Mode: Online

MDSE/SERVICES \$23.20

TIP \_\_\_\_\_

TOTAL AMOUNT \_\_\_\_\_

CUSTOMER COPY

Vendor #  
Payable to County EM cc  
Line Item #  
101-426.740-001  
Date, Received  
12/30/13

PROJECT # EDC Activation  
APPROVED [Signature]  
DATE 17 Jan 14

FAMILY FARM & HOME  
 2500 EAST M-21  
 CORUNNA, MI 48817  
 PHONE: (989) 472-4848

Shiawassee Cty Emergency Mgt  
 Homeland Security  
 149 E. Corunna Ave  
 Corunna MI 48169  
 (989) 666-4093  
 CLARK/THOMAS

CUST # 250004  
 TERMS: 30 days

INV # A68964  
 DATE : 1/06/14  
 CLERK: 2512  
 TERM # 772

TIME :12:43

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
2	EA 908251	STRAIGHT CLEVIS FGD BLK 5/8		10.99 /EA	21.98 N
<p><b>REPRINT</b></p> <p>Vendor # <u>EMCC</u>            Pay to County #1            Line Item #1            101-426-940-000            Date Received            1/16/14</p>					
<p>MID:300008911763</p>					
<p>MR:68964</p>					
<p>APP:05987C</p>					
<p>** PAYMENT RECEIVED **            ** PAID IN FULL **</p>					
<p>BANKCARD PAYMENT            BKCRD#XXXXXXXXXXXX6709            (TJ CLARK)</p>					
<p>21.98 TAXABLE            21.98 NON-TAXABLE            21.98 SUB-TOTAL            0.00 TAX AMOUNT            21.98 TOTAL INVOICE</p>					
<p>PROJECT # <u>SNOW STORM</u>            APPROVED <u>RL</u>            DATE <u>17 Jan 14</u></p>					

X  
  
 Received By

FAMILY FARM & HOME  
 2500 EAST M-21  
 CORUNNA, MI 48817  
 PHONE: (989) 472-4848

Shiawassee Cty Emergency Mgt  
 Homeland Security  
 149 E. Corunna Ave  
 Corunna MI 48169  
 (989) 666-4093  
 CLARK/THOMAS

CUST # 250004  
 TERMS: 30 days

INV # A68996  
 DATE : 1/06/14  
 CLERK: 2530  
 TERM # 772

TIME : 3:49

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA 130716	GENERAL PURP CLEVIS 3/4"		10.99 /EA	10.99 N
2	EA 287904	STRAIGHT CLEVIS EGD BLK 7/8L		16.99 /EA	33.98 N
1	EA T27806	SNOW SHOVEL 18" POLY D-HANDL		10.99 /EA	10.99 N
1	EA 346830	RECOVERY STRAP 4"X30'		49.99 /EA	49.99 N
<p>Vendor # <u>EM Cc</u>            Line Item # <u>101-426-940-000</u>            Date Received <u>1/6/14</u></p>					
<p>MID: 800008911763      APP-04248C      XR-68996</p>					
<p>** PAYMENT RECEIVED **            ** PAID IN FULL **</p>					
<p>BANKCARD PAYMENT            BKCRD#XXXXXXXXXXXX6709            (TJ CLARK)</p>					
			105.95 TAXABLE	0.00	0.00
			105.95 NON-TAXABLE	105.95	105.95
			105.95 SUB-TOTAL	105.95	105.95
			0.00 TAX AMOUNT	0.00	0.00
			105.95 TOTAL INVOICE	105.95	105.95

PROJECT # Jan 14' SNOW STORM

APPROVED [Signature]

DATE 17 Jan 14

X [Signature]  
 Received By

COUNTY OF SHIAWASSEE

*Emergency Management*

NAME OF DEPARTMENT

VOUCHER NO.

TO *Chase Credit Card Svices*

DATE

*1/27/13*

ADDRESS

DATE	ITEMS	AMOUNT		TOTAL
<i>1/8</i>	<i>Rite Aid</i>	<i>17</i>	<i>92</i>	
				<i>17 92</i>

TO BE PAID FROM:

*101-426-740.001* FUND

IT IS HEREBY CERTIFIED THAT THE ABOVE ACCOUNT IS TRUE AND CORRECT AND THAT NO PART OF THE SAME HAS BEEN PAID.

SIGNED



WHITE COPY - County Clerk

CANARY COPY - County Clerk

PINK COPY - Department

SC-7

COUNTY OF SHIAWASSEE

Emergency Management

NAME OF DEPARTMENT

VOUCHER NO.

TO Chase Card Services

DATE 17/Jan 14

ADDRESS

DATE	ITEMS	AMOUNT	TOTAL
1/8	Perry Automotive (Carquest)		
	- SNOW STORM Jan 14'	117.26	117.26
	- payable to County EM Credit Card	→	

TO BE PAID FROM:

101-426.940.000 FUND

IT IS HEREBY CERTIFIED THAT THE ABOVE ACCOUNT IS TRUE AND CORRECT AND THAT NO PART OF THE SAME HAS BEEN PAID.

*[Signature]*

SIGNED

WHITE COPY - County Clerk

CANARY COPY - County Clerk

PINK COPY - Department

SC-7

Check #	Date	Amount
251190	3/07/2014	2,067.28

Pay Exactly:  
 \*\*\*\* TWO THOUSAND SIXTY SEVEN DOLLARS AND 28/100 \*\*

PAY CARDMEMBER SERVICE  
 TO THE P O BOX 94014  
 ORDER OF PALATINE

IL 60094-4014

*Thomas H. Owen*  
*Ganni R. Braid*

Vendor # 17120 CARDMEMBER SERVICE

Check # 251190  
 -Check Date 3/07/2014  
 Check Amount 2,067.28

Customer Account #

Inv # 030714  
 Inv Date 3/07/2014

Claim # 1

JANUARY 2013 SUPPLIES

CIRT CT-FAM DIV JUV SUPPLIES  
 CIRT CT-FAM DIV JUV SUPPLIES  
 COUNTY CLERK TRAINING  
 REGISTER OF DEEDS SUPPLIES  
 REGISTER OF DEEDS TRAINING  
 EMS OFFICE SUPPLIES  
 EMS OFFICE SUPPLIES  
 EMS GAS & OIL  
 EMS OPERATING SUPPLIES  
 EMS OPERATING SUPPLIES  
 EMS EQUIPMENT MAINTANCE  
 EMS EQUIPMENT MAINTANCE  
 EMS EQUIPMENT PURCHASE/LEASE  
 EMS EQUIPMENT PURCHASE/LEASE  
 EMS EQUIPMENT PURCHASE/LEASE  
 EMS TRAINING  
 EMS TRAINING  
 NSD GROCERIES/KITCHEN SUPPLIES





**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

Previous Balance	\$1,367.15
Payment, Credits	-\$1,379.90
Purchases	+\$2,080.03
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$2,067.28</b>
<hr/>	
Opening/Closing Date	01/14/14 - 02/13/14
Credit Limit	\$20,000
Available Credit	\$17,932
Cash Access Line	\$4,000
Available for Cash	\$4,000
<hr/>	
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**PAYMENT INFORMATION**

New Balance	\$2,067.28
Payment Due Date	03/07/14
Minimum Payment Due	\$413.00

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

**RECEIVED**  
FEB 27 2014  
SHAWANASSEE COUNTY CLERK  
17120

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/31	Payment Thank You - Image Check	
01/22	R CLUB LANSING MI LAURI BRAID TRANSACTIONS THIS CYCLE (CARD 2573) - \$1,347.15 INCLUDING PAYMENTS RECEIVED	-1,367.15 20.00
01/14	LITTLE CAESARS 0074 00 OWOSSO MI	
01/27	MEIJER INC #113 Q01 CORUNNA MI	20.64
02/06	CORUNNA TOWN TUB Q39 CORUNNA MI	27.44
02/07	MEIJER INC #113 Q01 CORUNNA MI STEVE IRELAN TRANSACTIONS THIS CYCLE (CARD 2607)	42.15 126.34 \$216.57
1/22	CHAMPPS #65242 LANSING MI	
1/22	CROWNE PLAZA LANSING W LANSING MI LORI KIMBLE TRANSACTIONS THIS CYCLE (CARD 2615)	18.47 173.31 \$191.78
1/22	MEIJER INC #113 Q01 CORUNNA MI SCOTT EICKHOLT TRANSACTIONS THIS CYCLE (CARD 2664)	59.78 59.78
1/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA LISA LUPU TRANSACTIONS THIS CYCLE (CARD 5699)	96.99 96.99
1/11	WIRELESS ZONE OWOSSO MI	
1/14	STAPLES 00106112 OWOSSO MI	-12.75
1/14	RADIOSHACK DEA00019638 OWOSSO MI	76.77
1/15	MI STATE POLICE PMTS 517-2411060 MI	38.14
1/16	THE ARGUS PRESS 09897255136 MI	30.00
1/17	WIRELESS ZONE OWOSSO MI	84.00
1/20	WAKELAND OIL CO OWOSSO MI	44.98
1/23	WAKELAND OIL CO OWOSSO MI	10.00 6.00



**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/24	CELIAS CORNER CAFE OWOSSO MI	
01/29	MARATHON PETRO133173 PINCKNEY MI	21.87 ◊
01/30	VERIZON WRLS M4873-01 EAST LANSING MI	37.22 ◊
02/07	SPIRIT AI 48700967640400 MIRAMAR FL	31.79 ◊
	1 R DTW LAS	307.98 ◊
	2 T LAS DTW	
02/08	EXPEDIA*EXPEDIA.COM 877-787-7186 NV	555.24 ◊
02/10	7-11 STORE 36936 PERRY MI	8.00 ◊
02/11	SURVEYMONKEY.COM 971-2445555 CA	204.00 ◊
	THOMAS J CLARK	
	TRANSACTIONS THIS CYCLE (CARD 6709) \$1,443.24	
01/23	LANCE'S BAKERY LLC OWOSSO MI	20.00 ◊
01/30	FORTUNE HOUSE RESTAURA OWOSSO MI	18.92 ◊
	THOMAS DIGNAN	
	TRANSACTIONS THIS CYCLE (CARD 3491) \$38.92	

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

**INTEREST CHARGES**

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	9.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			

*Lauri, Braud*  
101-215-956,000

R-CLUB

1/22/14 13:12  
Check 10011  
Table 35  
Type Sale  
Terminal 1  
bar tend 206

Swiped

BRAID/LAURI  
Acct XXXXXXXXXXXX2573  
Card Typ MASTER CARD  
Auth 05008C  
Trans ID 41804

Sale 16.49

Tip \$.....3.51

Total \$.....

I AGREE TO PAY TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGMT  
(MERCHANT AGMT IF CREDIT VCHR)

Customer Copy

*Lunch between UCOA  
conf & MERS mtg*

SHIAWASSEE COUNTY JUVENILE COU

BILLING FORM

VOUCHER NO.: 0099019951

PRINT DATE : 02/20/2014

PAGE : 1

PRINT TIME : 15:12

PLEASE PAY : CHASE CARDMEMBER SERVICES

ADDRESS : PO BOX 94014

PALATINE

IL 60094-4014

DATE SUB : 02/20/2014

PAY VENDOR NUMBER : VBUS092309

DUE DATE : 03/01/2014

COUNTY VENDOR NUMBER : VBUS092309

PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

REF NUMBER :

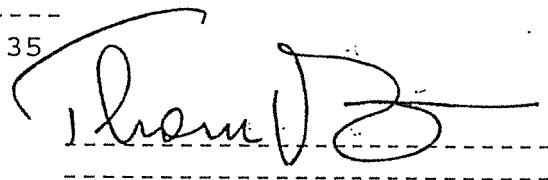
TYPES OF SERVICES PROVIDED

RECEIVED  
FEB 20 2014  
SHIAWASSEE COUNTY CLERK

LINE NO.	DESCRIPTION	RATE	FROM DATE	TO DATE	DAYS	WORKER NO	WORKER AMOUNT
1	MISCELLANEOUS						
	JUVENILE SUPPLIES	\$0.00	02/20/2014	02/20/2014			\$59.78
SUB TOTAL AMOUNT							\$59.78

LINE NO.	DESCRIPTION	RATE	FROM DATE	TO DATE	DAYS	WORKER NO	WORKER AMOUNT
16	SHIAWASSEE NONSECURE DETENTIO						
	SD GROCERIES/KITCHEN SUPPLIES	\$0.00	02/20/2014	02/20/2014			\$216.57
SUB TOTAL AMOUNT							\$216.57

ACCOUNT NUMBER	AMOUNT
E905 101 149 727	\$59.78
E307 292 662 741.000	\$216.57
-----	
TOTAL VOUCHER AMOUNT	\$276.35



ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE

55825086341225730004130000206728000000001

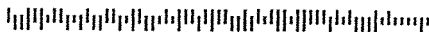
from CHASE  
P.O. BOX 16123  
WILMINGTON, DE  
19850-5123

Payment Due Date: 03/07/14  
New Balance: \$2,067.28  
Minimum Payment: \$413.00

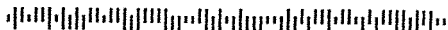
Account number: 5582 5086 3412 2573

56115 BEX Z 04414 C  
LAURI BRAID  
COUNTY OF SHIAWASSEE  
208 N SHIAWASSEE ST  
CORUNNA MI 48817-1447

\$ \_\_\_\_\_ Amount Enclosed  
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014



⑆500016028⑆1698634122573⑆

NESS CARD STATEMENT



Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)



Customer Service:  
1-800-945-2028



Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

ACCOUNT SUMMARY

PAYMENT INFORMATION

Account Number: 5582 5086 3412 2573	
Previous Balance	\$1,367.15
Payments, Credits	-\$1,379.90
Debits	+\$2,080.03
Advances	\$0.00
Reverse Transfers	\$0.00
Charged	\$0.00
Not Charged	\$0.00
Balance	\$2,067.28
Opening/Closing Date	01/14/14 - 02/13/14
Credit Limit	\$20,000
Available Credit	\$17,932
Access Line	\$4,000
Available for Cash	\$4,000
Due Amount	\$0.00
Grace over the Credit Limit	\$0.00

New Balance	\$2,067.28
Payment Due Date	03/07/14
Minimum Payment Due	\$413.00
Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.	
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.	

2-27-14  
Lori S. Kimble  
101-236-956.000 \$191.78  
101-236-727.000 \$96.99

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	Payment Thank You - Image Check	-1,367.15
	R CLUB LANSING MI LAURI BRAID TRANSACTIONS THIS CYCLE (CARD 2573) INCLUDING PAYMENTS RECEIVED	20.00
	LITTLE CAESARS 0074 00 OWOSSO MI	20.64
	MEIJER INC #113 Q01 CORUNNA MI	27.44
	CORUNNA TOWN TUB Q39 CORUNNA MI	42.15
	MEIJER INC #113 Q01 CORUNNA MI	126.34
	STEVE IRELAN TRANSACTIONS THIS CYCLE (CARD 2607)	\$216.57
	CHAMPPS #65242 LANSING MI	18.47
	CROWNE PLAZA LANSING W LANSING MI LORI KIMBLE TRANSACTIONS THIS CYCLE (CARD 2615)	\$191.78
	MEIJER INC #113 Q01 CORUNNA MI SCOTT EICKHOLT TRANSACTIONS THIS CYCLE (CARD 2664)	\$59.78
	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA LISA LUPU TRANSACTIONS THIS CYCLE (CARD 5699)	\$96.99
	WIRELESS ZONE OWOSSO MI	-12.75
	STAPLES 00106112 OWOSSO MI	76.77
	RADIOSHACK DEA00019638 OWOSSO MI	38.14
	MI STATE POLICE PMTS 517-2411060 MI	30.00
	THE ARGUS PRESS 09897255136 MI	84.00
	WIRELESS ZONE OWOSSO MI	44.98
	WAKELAND OIL CO OWOSSO MI	10.00
	WAKELAND OIL CO OWOSSO MI	6.00

RECEIVED FEB 26 2014

Champps Restaurant & Bar  
2800 Preyde Boulevard  
Lansing, MI 48912  
517-267-9306

Server: Denise                      DOB: 01/22/2014  
02:45 PM                            01/22/2014  
Table 45/1                           3/30003

SALE

MASTERCARD                           3145731  
Card #XXXXXXXXXXXX2615  
Magnetic card present: kimble lori  
Card Entry Method: S

Approval: 08139C

Amount:                           \$ 15.67  
+ Gratuity:                        2.80  
= Total:                            18.47

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

X\_\_\_\_\_

\*\*\*\*\*

Happy Hour Specials  
Monday thru Friday 3-6pm  
Monday thru Sunday 10pm-close

Tip Calculation  
15% 2.22  
20% 2.96  
25% 3.70

Thanks! Come again.



**CROWNE PLAZA**  
HOTELS & RESORTS

11

01-22-14

<b>Lori Kimble</b>	Folio No. :		Room No. :	257
	A/R Number :		Arrival :	01-19-14
	Group Code :	<b>UCO</b>	Departure :	01-22-14
	Company :		Conf. No. :	66479394
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-19-14	*Accommodation	54.50	
01-19-14	Assessment Tax	3.27	
01-20-14	*Accommodation	54.50	
01-20-14	Assessment Tax	3.27	
01-21-14	*Accommodation	54.50	
01-21-14	Assessment Tax	3.27	
01-22-14	MasterCard		173.31
	<b>Total</b>	<b>173.31</b>	<b>173.31</b>
	<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

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

Crowne Plaza Lansing West  
925 South Creyts Road  
Lansing, MI 48917  
Telephone: (517) 323-7100 Fax: (517) 323-2180

Owned and Operated by Lake Country Corporation



### Final Details for Order #105-9425897-9377050

Print this page for your records.

**Order Placed:** February 3, 2014  
**Amazon.com order number:** 105-9425897-9377050  
**Order Total:** \$96.99

**Shipped on February 5, 2014**

**Items Ordered**

1 of: *Dymo LabelWriter Twin Turbo (69115)*  
Condition: Used - Very Good  
Sold by: "M.Z." ([seller profile](#))

**Price**  
\$90.00

**Shipping Address:**

Register Of Deeds Office  
208 N SHIAWASSEE ST  
CORUNNA, MI 48817-1447  
United States

Item(s) Subtotal: \$90.00  
Shipping & Handling: \$6.99  
-----  
Total before tax: \$96.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$96.99**  
-----

### Payment information

**Payment Method:**

MasterCard | Last digits: 5699

Item(s) Subtotal: \$90.00  
Shipping & Handling: \$6.99  
-----

**Billing address**

Register Of Deeds Office  
208 N SHIAWASSEE ST  
CORUNNA, MI 48817-1447  
United States

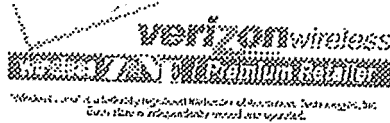
Total before tax: \$96.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$96.99**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.





Wireless Zone of Owosso  
1031 E Main St, Owosso, MI, 48867  
Tel.: (989) 723-9663 Fax: (989) 725-7488  
www.wirelesszone.com/owosso

INVOICE NUMBER 26765-01

DATE: 02/11/2014 11:42 AM  
INVOICED TO: 9897432466  
SHIAWASSEE COUNTY TECHNOLOGY S  
201 N SHIAWASSEE  
CORUNNA, MI 48817  
CHRIS NEWELL

SALESPERSON: Nick Tabott (NDT)

QTY	PRODUCT NO.	AMOUNT
-1	DECORO, 45113 DECORO S4 MINI HOLSTER SHELL COMBO BLACK, DECORO45113, -610256600826-	(\$22.49;
1	SCRENGU, >45678 2PACK SCREENPROTECTOR FOR S4, SCRENGU>45678, -705826186302-	\$9.74

SUB-TOTAL	(\$12.75;
State #	\$0.00
County #	\$0.00
Local #	\$0.00
TOTAL	(\$12.75;

METHOD OF CC - MAST (\$12.75;  
PAYMENT:

Credit OF \$12.75

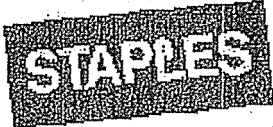
SIGNATURE: \_\_\_\_\_

~~Vendor #  
Line Item #  
Date Received~~  
Not to pay

PROJECT # SEE first pg.

APPROVED

DATE \_\_\_\_\_



that was easy.

Low prices. Every item. Every day.  
1580 East Main Street  
Owosso, MI 48867  
(989) 729-2718

SALE	1553498 8 008 78086	
	0611 01/14/14 10:27	
QTY SKU		PRICE
	REWARDS NUMBER 1988877435	
1	TARGUS PRESENTER W	
	092636246433	49.99N
1	SPLS-25FT 3 OUT EX	
	718103167710	21.99N
1	COPPERTOP BATTERY	
	041333424019	4.79N
SUBTOTAL		76.77
	Tax Exempt Number 1988877435	

TOTAL \$76.77

MasterCard 76.77

Card No.: XXXXXXXXXXXX6709 [S]

Auth No.: 01340C

TOTAL ITEMS 3

Save with Staples Brand products,  
the most trusted brand in office products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

It pays to be a rewards member.  
Sign up and get 5% back in rewards  
on everything, except postage, phone/  
gift cards and savings passes.  
Plus free shipping on staples.com.



06110114147808608

CHIT HEAD

PROJECT # EOC

APPROVED [Signature]

DATE 2/14/14

Vendor #  
County EM Co

Line Item #  
101-426.940.000

Date Received  
1/14/14



Radio Shack 22-H074  
216 West Main Street  
Owosso, Michigan 48867  
(989) 723 - 3794

COUNTY SHIAWASSEE 22-H074  
208 N SHIAWASSEE ST INVOICE  
CORUNNA MI 48817 10135483  
Cust.# 10016787 Phone: (000)-743-2216

10:34 AM January 14, 2014 DC

150-0375	MALE DVI TO FEMALE HDMI A	
	1 @ 19.99	19.99
278-0005	DVI TO VGA (HDD) ADAPTER	
	1 @ 15.99	15.99

Auth #: 03400C  
Ref1 #: 000005  
Card #: \*\*\*\*\*6709 MC Y

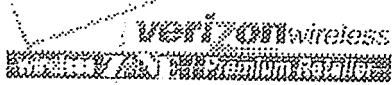
Subtotal	35.98
Tax	2.16
Total Sale	38.14

Charged to MASTERCARD 38.14

The card holder identified hereon may  
apply the total amount shown on this  
receipt to the appropriate account to be  
paid according to its current terms.  
I agree to pay the above total according  
to card issuer agreement.







Wireless Zone of Owosso  
 1031 E Main St, Owosso, MI, 48867  
 Tel.: (989) 723-9663 Fax : (989) 725-7488  
 www.wirelesszone.com/owosso

INVOICE NUMBER 26130-01

DATE: 01/17/2014 6:26 PM  
 INVOICED TO: 9897432466  
 SHIAWASSEE COUNTY TECHNOLOGY S  
 201 N SHIAWASSEE  
 CORUNNA, MI 48817  
 CHRIS NEWELL

SALESPERSON: Nick T. Est. (NDT)

QTY	PRODUCT NO.	AMOUNT
1	DECORO, 45113 LECORO S4 MINI HOLSTER SHELL COMBO BLACK, DECORO45113, -610256600826-	\$22.45
1	IGRIP, -53667 MINI FLEXER KIT MOUNT AND HOLSTER, IGRIP-53667, -4000444024675-	\$22.45

SUB-TOTAL	\$44.98
State #	\$0.00
County #	\$0.00
Local #	\$0.00
TOTAL	\$44.98

METHOD OF CC - MAST  
 PAYMENT:

\$44.98

\$44.98

SIGNATURE: \_\_\_\_\_

Pay to Credit Card  
 = \$32.23

Vendor #  
 County EM Ce  
 Line Item #  
 101 426740001  
 Date Received  
 1/17/14

PROJECT # EM equip.  
 APPROVED [Signature]  
 DATE 2/14/14

## Customer Information

NAME	ASSISTANCE	FREE SPIRIT #
RICHARD WARNERII	None	

## Bags

NAME	CARRY-ON	CHECKED
RICHARD WARNERII	0 0	0 0

## Seats

NAME	SEATS
RICHARD WARNERII	- -

## Contact Information

RWARNER@SHIAWASSEE.NET

3150 139th Avenue SE  
Bellevue, WA 98005  
United States of America

## Purchase Price

Flight	\$221.12
Unintended Consequences of DOT Regulations (Carrier Fee)	\$4.00
Passenger Usage Fee (Carrier Fee)	\$33.98
Security Fee	\$5.00
Exchange Fee	\$10.00
Passenger Facility Fee	\$9.00
Segment Fee	\$8.00
US-Domestic Tax	\$16.88

<b>Total</b>	<b>\$307.98</b>
--------------	-----------------



Claim your \$50 Rebate on this reservation  
by enrolling in 'Great Fun'. Billing terms and conditions apply.





Thank you for booking through Spirit.com

## Additional Information

[Click here for full terms and conditions.](#)

### BAGGAGE

You'll save yourself some money if you buy your bags online right now! You'll automatically get our Fast Bag Drop service, which'll save you time when you get to the airport.

For tickets purchased after December 31, 2013:

<i>Bag Pricing</i>	<i>Carry-On</i>	<i>First Checked Bag</i>	<i>Second Checked Bag</i>
<b>\$9 Fare Club member online</b>			
Before online check-in	\$26	\$21	\$31
During online check-in	\$36	\$31	\$41
<b>Standard online</b>			
Before online check-in	\$35	\$30	\$40
During online check-in	\$45	\$40	\$50
<b>Group desk, Reservation Center, Airport, GDS</b>	\$50	\$45	\$55
<b>At Gate</b>	\$100	\$100	\$100

Here's more information on our baggage policies, including carry-ons.

### CHECK-IN

You may be able to check in online 24 hours before your flight. It'll save you time and money at the airport.

You'll want to get to the airport early to give yourself time to park, get through security, etc. Try to arrive 2 hours before domestic flights and 3 hours before international flights.

Always double check that you have the right documents you need to travel. Remember: every country has different rules, so if you're flying internationally, contact the embassy or consulate of the country you're traveling to and find out what you need.

### FLIGHT STATUS

[Click here to check the departure and arrival status of your flight.](#)

### HELPFUL TRAVEL RESOURCES

Transportation Security Administration - Visit the TSA website and learn all about the new carry-on travel requirements.

Customs and Border Protection - Visit the U.S. State Department website for travel tips and up-to-date travel information.

### CANCEL / CHANGE

If you need to modify or cancel your reservation, please visit the Manage Travel tab at spirit.com or call 1.801.401.2222.

If you cannot make your flight, please visit the Manage Travel tab at spirit.com or call 1.801.401.2222 at least 24 hours prior to the departure of any flight segment to make any changes. Advance

notification is required to avoid forfeiting the value of your reservation. Click here for information on travel policies.

#### **TO PROVIDE FEEDBACK**

To provide feedback please email [support@spirit.com](mailto:support@spirit.com) or write Spirit Customer Relations, 2800 Executive Way, Miramar, FL 33025.

---

#### **VERSION EN ESPAÑOL**

Haga clic aquí para los términos y condiciones completos.

#### **EQUIPAJE**

Registre su equipaje ahora y economice hasta \$10 por cada pieza en comparación con la tarifa que se cobrará en el aeropuerto. Obtenga más información acerca de nuestra política de equipaje, incluyendo el equipaje de mano.

**ENTREGA RÁPIDA DE EQUIPAJE** le ahorra tiempo en el aeropuerto. Haga clic aquí para ver si la ciudad de salida le ofrece el servicio de Entrega Rápida de Equipaje para aquellos clientes que pre-paguen por su registro de equipaje.

#### **CHEQUEO**

Usted podrá hacer check-in en línea 24 horas antes de su vuelo y ahorrar tiempo en el aeropuerto.

Para viajes domésticos (Estados Unidos, Puerto Rico y Islas Vírgenes Norteamericanas), le recomendamos que se presente al aeropuerto 2 horas antes de su salida. Para viajes internacionales, le recomendamos que se presente al aeropuerto por lo menos 3 horas antes de su salida.

Por favor traiga los documentos apropiados para su viaje. Para información adicional acerca de los documentos requeridos para viajes internacionales, por favor comuníquese con a la embajada o consulado del país que visita.

#### **ESTADO DEL VUELO**

Haga clic aquí para revisar el estado de salida y llegada de su vuelo.

#### **OTROS RECURSOS ÚTILES PARA SU VIAJE**

Administración de Seguridad de Transporte - Haga clic aquí para obtener información actualizada acerca de los requisitos de equipaje de mano.

Protección de Aduana y Fronteras de EEUU - Visite al Departamento de Estado de EE. UU para consejos de viaje e información de viajes actualizada.

#### **CAMBIOS/CANCELACIONES**

Si necesita modificar o cancelar su reservación, por favor visite la sección de Administre su Viaje en [spirit.com](http://spirit.com) o llame al teléfono 1-801-401-2222.

Si no puede efectuar su vuelo, por favor visite la sección de Administre su Viaje en [spirit.com](http://spirit.com) o llame al número 1.801.401.2222 con un mínimo de 24 horas antes de la salida de cualquier segmento de su vuelo para hacer cualquier cambio. Se requiere aviso por adelantado para evitar perder el valor de su reservación. Haga clic aquí para información sobre políticas de viaje.

#### **PARA CONTACTARNOS**

Para reservaciones y modificaciones de itinerarios por favor llame al telefono 1:801:401:2222.

Si desea compartir sus opiniones, por favor envíenos un email a [support@spirit.com](mailto:support@spirit.com) o escriba a Spirit Customer Relations, 2800 Executive Way, Miramar, FL 33025.

Privacy is a big concern for us. This is a transactional message related to upcoming travel on Spirit Airlines sent to  
RWARNER@SHIAWASSEE.NET

Spirit Airlines, 2800 Executive Way, Miramar, FL 33025  
© 2013 Spirit Airlines

**Richard Warner**

**From:** Expedia Travel Confirmation <Confirmation@ExpediaConfirm.com>  
**Sent:** Friday, February 07, 2014 2:40 PM  
**To:** Richard Warner  
**Subject:** Expedia travel confirmation - March 23, 2014 - (Itin# 169595328930)



**Thank you for booking with Expedia! Your booking is confirmed.**  
You can manage your reservation or review your itinerary online for the most up-to-date information.

 **Access your itinerary anywhere.** GET THE FREE APP 

**Las Vegas**  
Sun Mar/23/2014 - Sat Mar/29/2014 | Itinerary # 169595328930

**Important Information**

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

**Price Summary**

Flight + Hotel	\$863.24
<b>Total Price \$863.24</b>	

All prices include taxes & fees and are quoted in US dollars.

**Detroit (DTW) → Las Vegas (LAS)**  
Sun Mar/23/2014 - Sat Mar/29/2014, 1 round trip ticket

CONFIRMED Spirit Airlines R3NUSL


Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

**Traveler Information**

Richard Dean Warner II Adult	No frequent flyer details provided
---------------------------------	------------------------------------

\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

03/23/2014 - Departure: Nonstop Total travel time: 4 h 29 m

	Detroit DTW 7:45pm Spirit Airlines 711 Economy/Coach (R)   Confirm seats with the airline *	Las Vegas LAS 9:14pm	4 h 29 m 1,749miles
--	--	-------------------------	---------------------

**Additional Flight Services**

- The airline may charge additional fees for checked baggage or other optional services.

03/29/2014 Return Nonstop Total travel time: 3 h 56 m



Las Vegas Detroit 3 h 56 m 1,749miles  
LAS 8:09am DTW 3:05pm  
Spirit Airlines 188  
Economy/Coach (T) | Confirm seats with the airline \*

#### Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations.

## Monte Carlo Resort and Casino

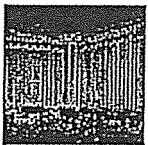
Sun Mar/23/2014 - Sat Mar/29/2014

CONFIRMED

Confirmation #

698602946

We have confirmed your hotel reservation with the property.



[View hotel details](#)

3770 Las Vegas Blvd S, Las Vegas, NV, 89109 United States of America

Tel: 1 (702) 730-7777, Fax: 1 (702) 730-7350

### Checking in

- Minimum check-in age is 21
- Check-in time starts at 3 PM
- Your room will be guaranteed for late arrival

### Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, Monte Carlo Resort and Casino may still charge a fee in accordance with its own rules & regulations.

- Prices and hotel availability are not guaranteed until full payment is received.
- If you would like to book multiple rooms, you must use a different name for each room. Otherwise, the duplicate reservation will be canceled by the hotel.
- Cancellations or changes made after 11:59 AM (Pacific Daylight Time (US & Canada); Tijuana) on March 21, 2014 are subject to a hotel fee equal to the first night's rate plus taxes and fees.
- Cancellations or changes made after check-in on March 23, 2014 are subject to a hotel fee equal to 100% of the total amount paid for the reservation.
- View your online itinerary for additional rules and restrictions.

### Additional Hotel Services

Unless otherwise indicated, the charges below are not included in the overall room price. If not included in the overall room price, they will be charged by the property at check-in or check-out. Charges can vary, for example, based on length of stay or the room you book. This property told us they will charge you for the following:

- Resort fee: USD 22.40 per accommodation, per night

Hotel resort fee inclusions (may be listed elsewhere in this description as complimentary or available for a surcharge):

- Fitness center access
- Internet access (may be limited)
- Newspaper
- Phone calls (may be limited)
- Faxes
- In-room coffee
- In-room bottled water
- Additional inclusions

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

<b>Room</b>	<b>Deluxe - 2 Show Tickets -reserve within 72 hrs</b>
Confirmation #:	698602946
Reserved for	Richard Dean Warner II 1 adult
Requests	One King Bed, non-smoking room

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Fee for high-speed Internet (wired) in business center: USD 8 (for 15 minutes, rates may vary)
- Airport shuttle fee: USD 7.00 per person (one way)
- An in-room refrigerator is available for an additional fee
- Cribs (infant beds) are available for an additional fee
- Rollaway bed fee: USD 30 per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

#### Need help with your reservation?

- Visit our Customer Support page.
- Call us at 1-877-261-3523
- For faster service, mention itinerary # 169595328930

#### Expedia Rewards

**1,726**  
**points**  **Expedia**  
REWARDS  
For this trip

Check your balance

You are receiving this transactional email based on a recent booking or account-related update on Expedia.

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(EMID: ETM\_ENSPC\_1.0\_3\_X\_M\_en)(MD: 20140207013942)(EPID: X)(ETID: 815642)

Thank you for using  
our Car Wash?  
Please come again.

Account: XXXXXXXXXXXXX6709  
Name: CLARK/THOMAS  
Card: MasterCard  
Reference # : 02012C  
Date : 02/10/2014  
Time : 03:14PM  
Wash : ULTRA  
Price : \$8.00  
Charged Amt : \$8.00

\$ 8. 00

Vendor #  
Pay to County EM Cc  
Line Item # /  
101-426-930.000  
Date Received  
2/10/14

PROJECT # CMO Tahoe  
APPROVED [Signature]  
DATE 2/14/14

2/14/14

Invoice No. 22258868



# Invoice #22258868

Close

Print

Feb 11, 2014

Paid on February 11, 2014

DESCRIPTION	USER NAME	BILLING PERIOD	QUANTITY	PRICE	AMOUNT
Select Yearly Plan	tjc0869	Feb 11, 2014 - Feb 10, 2015	1	\$204	\$204

Total: \$204

### BILLING DETAILS

### NOTES

TJ Clark  
 Shiawassee County Emergency Mgmt.  
 208 N. Shiawassee St.  
 Corunna Ave.  
 Michigan  
 48169  
 United States  
 9896664093

Purchase Order Number:

### PAYMENT INFORMATION

Payment made on February 11, 2014

Payment Method: MASTERCARD

Card Number(last 4 digits): 6709

Vendor #

Line Item #

101-426.727.000

Date Received

2/11/14

PROJECT #

EM Admin

APPROVED

DATE

2/11/14



SurveyMonkey

285 Hamilton Avenue, 5th fl., Palo Alto, CA 94301

Our Tax ID (EIN): 37-1581003. Contact: billing@surveymonkey.com

RECEIVED

FEB 18 2014

SHIAWASSEE COUNTY CLERK



SHIAWASSEE COUNTY JUVENILE COU  
BILLING FORM

VOUCHER NO.: 0099019986  
PRINT DATE : 03/03/2014  
PAGE : 1  
PRINT TIME : 16:05

PLEASE PAY : CHASE CARDMEMBER SERVICES

ADDRESS : PO BOX 94014

PALATINE  
DATE SUB : 03/03/2014  
DUE DATE : 04/01/2014

IL 60094-4014

PAY VENDOR NUMBER : VBUS092309  
COUNTY VENDOR NUMBER : VBUS092309  
PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

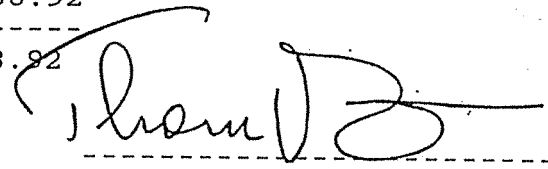
REF NUMBER :

TYPES OF SERVICES PROVIDED

RECEIVED  
MAR 07 2014  
SHIAWASSEE  
COUNTY CLERK

LINE NO.	DESCRIPTION	RATE	FROM DATE	TO DATE	WORKER NO	WORKER DAYS	WORKER AMOUNT
1	MISCELLANEOUS						
1	JUVENILE SUPPLIES	\$0.00	03/03/2014	03/03/2014			\$38.92
SUB TOTAL AMOUNT							\$38.92

ACCOUNT NUMBER	AMOUNT
E905 101 149 727	\$38.92
TOTAL VOUCHER AMOUNT	\$38.92



ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE

✓  
Check # 251439 Date 3/26/2014 Amount 1,208.01

Pay Exactly:

\*\*\*\* ONE THOUSAND TWO HUNDRED EIGHT DOLLARS AND 01/100 \*\*

PAY CARDMEMBER SERVICE  
TO THE ORDER OF P O BOX 94014  
PALATINE

IL 60094-4014

*Thomas H. Dwyer*  
*Gauri R. Braid*

Vendor # 17120 CARDMEMBER SERVICE

Check # 251439  
Check Date 3/26/2014  
Check Amount 1,208.01

Customer Account # \_\_\_\_\_

Inv # 032614  
Inv Date 3/26/2014

Claim # 1

2/14/14-3/13/14 SUPPLIES

CIRT CT-FAM DIV-JUV MEMBERSHIP  
CIRT CT-FAM DIV-JUV MILEAGE  
CIRT CT-FAM DIV-JUV TRAINING  
REGISTER OF DEEDS SUPPLIES  
EMS OFFICE SUPPLIES  
EMS GAS & OIL  
EMS OPERATING SUPPLIES  
EMS EQUIPMENT PURCHASE/LEASE  
EMS EQUIPMENT PURCHASE/LEASE  
EMS TRAINING  
EMS TRAINING  
EMS TRAINING



**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

Previous Balance	\$2,067.28
Payment, Credits	-\$2,105.42
Purchases	+\$1,246.15
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$1,208.01</b>

**PAYMENT INFORMATION**

New Balance	\$1,208.01
Payment Due Date	04/07/14
Minimum Payment Due	\$241.00

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

17/200

Opening/Closing Date	02/14/14 - 03/13/14
Credit Limit	\$20,000
Available Credit	\$18,791
Cash Access Line	\$4,000
Available for Cash	\$4,000
Fast Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
1/07	Payment Thank You - Branch Check LAURI BRAID TRANSACTIONS THIS CYCLE (CARD 2573) -\$2,067.28 INCLUDING PAYMENTS RECEIVED	-2,067.28
1/21	WEBER'S INN ANN ARBOR MI SARA L EDWARDS TRANSACTIONS THIS CYCLE (CARD 7610)	78.75
1/28	WALMART.COM 08009666546 AR	220.75
2/01	LABELVALUE.COM 08007507764 FL LISA LUPU TRANSACTIONS THIS CYCLE (CARD 5699)	250.65
2/06	RADIOSHACK DEA00019638 OWOSSO MI	-38.14
2/21	SNYDER'S IGA PERRY MI	15.85 ✓
2/21	CHARLIES BAR AND GRILL PERRY MI	39.30 ✓
2/01	STAPLES 00112920 HOWELL MI	90.46 ✓
2/28	GREAT WOLF TRAV CTY TRAVERSE CITY MI	356.96
2/06	MCDONALD'S F2749 OWOSSO MI	13.46 ✓
2/06	YOUMAIL INC 8003740013 CA	6.99
2/07	KROGER FUEL #9795 OWOSSO MI THOMAS J CLARK TRANSACTIONS THIS CYCLE (CARD 6709)	504.88
2/16	LAWYERS WEEKLY INC 866-8028214 MA	339.00
2/16	SMOKIN JOHNNY VS CORUNNA MI THOMAS DIGNAN TRANSACTIONS THIS CYCLE (CARD 3491)	373.73

RECEIVED  
MAR 17 2014  
SHAWASSEE COUNTY CLERK

**NEED CARD STATEMENT**

Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

Customer Service:  
 1-800-945-2028

Mobile: Visit [chase.com](http://chase.com)  
 on your mobile browser

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

**INTEREST CHARGES**

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	9.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	9.24% (v)	-0-	-0-

28 Days in Billing Period

(v) = Variable Rate

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

SHIAWASSEE COUNTY JUVENILE COU  
BILLING FORM

PLEASE PAY : CHASE CARDMEMBER SERVICES

VOUCHER NO.: 0099020027

PRINT DATE : 03/17/2014

PAGE : 1

PRINT TIME : 16:18

ADDRESS : PO BOX 94014

PALATINE

IL 60094-4014

DATE SUB : 03/17/2014

PAY VENDOR NUMBER : VBUS092309

DUE DATE : 04/01/2014

COUNTY VENDOR NUMBER : VBUS092309

PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

REF NUMBER :

TYPES OF SERVICES PROVIDED

RECEIVED

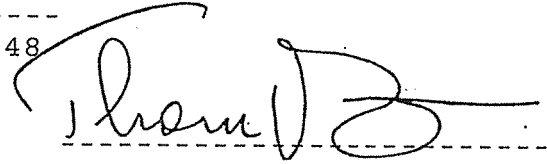
MAR 18 2014

SHIAWASSEE  
COUNTY CLERK

DESCRIPTION	RATE	FROM DATE	TO DATE	WORKER NO DAYS	WORKER AMOUNT
MEMBERSHIPS/SUBSCRIPTIONS	\$0.00	02/15/2014	02/15/2014		\$339.00
JUVENILE MILEAGE/MEALS	\$0.00	03/06/2014	03/06/2014		\$34.73
JUVENILE TRAINING/CONFERENCES	\$0.00	02/21/2014	02/21/2014		\$78.75
SUB TOTAL AMOUNT					\$452.48

ACCOUNT NUMBER	AMOUNT
E907 101 149 802	\$339.00
E910 101 149 860	\$34.73
E915 101 149 956	\$78.75

TOTAL VOUCHER AMOUNT \$452.48



ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE

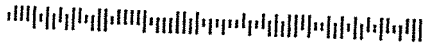
from CHASE  
P.O. BOX 15123  
WILMINGTON, DE  
19850-5123

5582508634122573000241000120801000000005

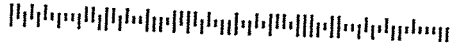
Payment Due Date: 04/07/14  
New Balance: \$1,208.01  
Minimum Payment: \$241.00  
Account number: 5582 5086 3412 2573

51943 BEX Z 07214 C  
LAURI BRAID  
COUNTY OF SHIAWASSEE  
208 N SHIAWASSEE ST  
CORUNNA MI 48817-1447

\$ \_\_\_\_\_ Amount Enclosed  
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014



⑆5000 460 28⑆ 4698634 122573 1⑆

**BUSINESS CARD STATEMENT**

Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

Customer Service:  
1-800-945-2028

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

RECEIVED  
MAR 17 2014  
SHIAWASSEE  
COUNTY CLERK

**ACCOUNT SUMMARY**

**PAYMENT INFORMATION**

Account Number: 5582 5086 3412 2573

Previous Balance	\$2,067.28
Payment, Credits	-\$2,105.42
Purchases	+\$1,246.15
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,208.01
Opening/Closing Date	02/14/14 - 03/13/14
Credit Limit	\$20,000
Available Credit	\$18,791
Cash Access Line	\$4,000
Available for Cash	\$4,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

New Balance	\$1,208.01
Payment Due Date	04/07/14
Minimum Payment Due	\$241.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.  
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

*Lori Ymille*  
101-236-727,000  
3-19-14  
250.45

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/07	Payment Thank You - Branch Check LAURI BRAID TRANSACTIONS THIS CYCLE (CARD 2573) - INCLUDING PAYMENTS RECEIVED	-2,067.28
02/21	WEBER'S INN ANN ARBOR MI SARA L EDWARDS TRANSACTIONS THIS CYCLE (CARD 7610)	78.75
02/28	WALMART.COM 08009666546 AR	220.75
03/01	LABELVALUE.COM 08007507764 FL LISA LUPU TRANSACTIONS THIS CYCLE (CARD 5699)	29.90
03/06	RADIOSHACK DEA00019638 OWOSSO MI	-38.14
02/21	SNYDER'S IGA PERRY MI	15.85 ✓
02/21	CHARLIES BAR AND GRILL PERRY MI	39.30 ✓
03/01	STAPLES 00112920 HOWELL MI	90.46 ✓
02/28	GREAT WOLF TRAV CTY TRAVERSE CITY MI	356.96
03/06	MCDONALD'S F2749 OWOSSO MI	13.46 ✓
03/06	YOUMAIL INC 8003740013 CA	6.99
03/07	KROGER FUEL #5795 OWOSSO MI THOMAS J CLARK TRANSACTIONS THIS CYCLE (CARD 6709)	20.00 ✓
02/16	LAWYERS WEEKLY INC 866-8028214 MA	339.00
03/06	SMOKIN JOHNNY VS CORUNNA MI THOMAS DIGNAN TRANSACTIONS THIS CYCLE (CARD 3491)	34.73

RECEIVED  
MAR 17 2014  
SHIAWASSEE  
COUNTY CLERK

Print This Page

**Thank you! Your order has been placed.**

An email confirmation will be sent to you. We'll process the order as soon as your payment method is approved.

Order Number: 2677980-864982

**Ship**

Lisa Lupu - Register of Deeds Shiawassee County  
208 N. Shiawassee Street  
Corunna, MI 48817

**Ships Value / Arrives by Tue., Mar. 11**

Qty Price



Frigidaire ENERGY STAR 50-Pint Dehumidifier,  
FAD504DWD

1 \$208.25

**Order Summary**

Subtotal ( 1 item )	\$208.25
Shipping	Free
Tax	\$12.50

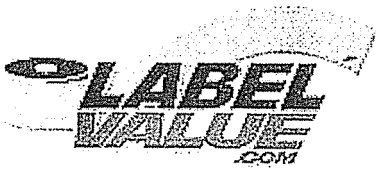
**Order Total \$220.75**

**Payment Method**

Ending in 5699  
Expires 07/15

Lisa Lupu  
208 N. Shiawassee Street, Corunna, MI 48817  
(989) 743-2216

*Lupus cc*



Date: 2/3/2014  
Online Order #: LV-263927  
Sales Order #: ORD0000028132

Web Commerce Partners, Inc.  
LabelValue.com  
5704 W Sligh Ave  
Tampa FL 33634  
(800) 750-7764

Bill To: Register of Deeds - Shiawassee C  
Lisa Lupu  
208 N. Shiawassee Street  
Owosso Michigan 48867-2755

Ship To: Register of Deeds - Shiawassee C  
Lisa Lupu  
208 N. Shiawassee Street  
Owosso Michigan 48867-2755  
(000) 000-0000 Ext. 0000

RECEIVED MAR 18 2014

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms	
		LV-000000132105				BEST WAY			
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price		
2	2	0	95175-001	Dymo LabelWriter Replacement Spool (321530)		\$14.95	\$29.90		

Subtotal	\$29.90
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$29.90
Payment Received	\$29.90
Balance Due	\$0.00

Thank You Again for Your Order!

Let Us Print Your Custom Labels.

LabelValue.com can pre-print your color image on any of our labels or create new vivid product labels or stickers on any material. Contact our sales department today to learn more - 1-800-750-7764.

*Lori Kimmel*



Radio Shack 22-H074  
216 West Main Street  
Owosso, Michigan 48867  
989-723-3794  
(989) 723 - 3794

COUNTY SHIAWASSEE 22-H074  
208 N SHIAWASSEE ST RETURN  
CORUNNA MI 48817 20011491

Cust.# 10016787 Phone: (000)-743-2216

9:41 AM March 06, 2014 CS

150-0375 MALE DVI TO FEMALE HDMI A  
(R) -1 @ 19.99 -19.99

278-0005 DVI TO VGA (HDD) ADAPTER  
(R) -1 @ 15.99 -15.99

Ref1 #: 000001  
Card #: \*\*\*\*\*6709 MC Y

Subtotal -35.98  
Tax -2.16

Total Refund -38.14

Return Credit to MASTERCARD -38.14

The card holder identified hereon may  
apply the total amount shown on this  
receipt to the appropriate account to be  
paid according to its current terms.  
I agree to pay the above total according  
to card issuer agreement.

Customer \_\_\_\_\_

Employee \_\_\_\_\_

Thank you !

PROJECT # Credit Back

APPROVED [Signature]

DATE 3/13/14

Vendor #  
Refund back to County CC for Returned items

Line Item #  
101-426.940.000

Date Received  
3/6/14

\*\*\*\*\*

Purchase \$15.85

CREDIT CARD # \*\*\*\* \* 6709  
Auth # 02119C Exp Date 00/00  
Lane # 08 Checker # 9  
02/21/14 11:31 Ref # 086557

\*\*\*\*\*



SNYDER'S IGA

SNYDER'S IGA  
HOMETOWN PROUD  
517-625-3174

C/F DRINK WATER	\$1.19	F
C/F DRINK WATER	\$1.19	F
DT COKE 2LT		
1 @ 2 FOR \$3.00	\$1.50	F
BOTTLE DEPOSIT	\$0.10	F
BARQ,S ROOTBEER		
1 @ 2 FOR \$3.00	\$1.50	F
BOTTLE DEPOSIT	\$0.10	F
COCA COLA 2 LT		
1 @ 2 FOR \$3.00	\$1.50	F
BOTTLE DEPOSIT	\$0.10	F
SPRITE 2LT		
1 @ 2 FOR \$3.00	\$1.50	F
BOTTLE DEPOSIT	\$0.10	F
ICE 7# BAG	\$1.75	F
SOLO PLAS CUPS	\$2.63	
OUR FAM PAPER PLATES	\$2.69	

BALANCE DUE \$15.85  
Master Card \$15.85  
[S] \*\*\*\* \* 6709

Seq. # = 02119C  
CHANGE \$0.00

SUB TOTAL \$15.85  
TOTAL TAX \$0.00  
TOTAL \$15.85

CASHIER NAME: OFFICE  
C0009 #0063 11:31:39 21FEB2014  
S00001 R008

THANK YOU  
FOR SHOPPING  
AT SNYDER'S IGA

Vendor #  
\* Pay to County EM CC  
Line Item #  
101-426.956.000  
Date Received  
2/21/14

WEBEOC  
PROJECT # Training

APPROVED [Signature]

DATE 3/13/14

0003

Server: SHERRI , Rec: 1  
02/21/14. 11:48. Swiped T: 996 Term: 1

CHARLIE'S  
PERRY, MI  
(517)625-3323  
MERCHANT-#:

CARD TYPE ACCOUNT NUMBER  
MASTER CARD XXXXXXXXXXXX6709  
Name: THOMAS CLARK  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 00873C  
Reference: AU|2109|1  
TRANS TYPE: Credit Card SALE

TOTAL: 39.30

ADDL. TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

X \_\_\_\_\_

PHONE: ( ) \_\_\_\_\_  
\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
top copy -> customer

WEB EOL  
PROJECT # Training

APPROVED [Signature]

DATE 3/3/14

\* Vendor #  
Pay to County EM Cc  
Line Item #  
101-426.956.000  
Date Received  
2/21/14

\$ 39.30

# STAPLES

Low prices. Every item. Every day.  
 1072 S. Latson Road  
 HOWELL, MI 48843  
 (517) 540-6784

SALE 1700807.14 001 20206  
 1292 03/01/14 11:18

QTY	SKU	PRICE
1	ARC LEATHER NTBK J 718103150491	16.99N
1	ARC NR REFILL PAPE 718103139991	2.99N
1	ARC PAGE FLAGS 200 718103141666	2.99N
1	ARC RUL REINFRCD R 718103201995	3.99N
1	ARC NR REFILL PAPE 718103139991	2.99N
1	ARC SHEETPROTECTR 718103179454	2.99N
1	ARC LEATHER NTBK J 718103140065	16.99N
1	#6 3/4 ENV P&S SEC 718103141819	3.29N
1	BIC WITE-OUT WATER 070330514447	3.99N
1	STPLS NTBK PAGE FL 718103145503	1.99N
1	STPLS NTBK PAGE FL 718103145503	1.99N
1	HYPE PEN-STYLE HIL 718103008648	3.00N
1	PPM SHARPWRITER GL 041540303121	6.29N
1	HYPE PEN-STYLE HIL 718103008648	3.00N
1	OOPS CORRECTION TA 718103177436	9.49N
1	SPLS 8.5X11 MULTI 718103128278	7.49N
SUBTOTAL		90.46
Tax Exempt Number 3915262855		
TOTAL		\$90.46
MasterCard		90.46
Card No.: XXXXXXXXXXXX6709 [S]		
Auth No.: 01897C		

TOTAL ITEMS 16

Vendor #  
 Pay to EM CC  
 Line Item #  
 101-426.727.000  
 Date Received

PROJECT # FOC Office Supplies  
 APPROVED [Signature]  
 DATE 3/13/14

THANK YOU FOR CHOOSING MCDONALD'S  
TRY A NEW FRUIT AND MAPLE OATMEAL!  
2400 EAST MAIN STREET  
OWOSSO

MI  
48867-9073

THANK YOU!!!  
TEL# 989 723 8438 Store# 2749

KS# 13 Mar 06'14 (Thu) 18:29

MFY SIDE 1 KVS Order 20

QTY	ITEM	TOTAL
1	Qtr Cheese Meal	6.35
1	M Coke	
1	Qtr Cheese Meal	6.35
1	M Sprite	
	LIGHT Ice	

Subtotal 12.70  
Tax 0.76

Take-Out Total 13.46

Cashless 13.46  
Change 0.00

MER# 23332602  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*6709  
AUTHORIZATION CODE - 03984C SEQ# 425825

EOC / Training  
PROJECT # Meeting  
APPROVED [Signature]  
DATE 3/13/14

\* Pay to Vendor #  
County EM Co  
Line Item #  
101-426.740.001  
Date Received  
3/6/14

MCDONALD'S 2749

\$13.46

Kroger Fuel  
#795

3/7/14 9:41 AM  
Term: 000792572  
Appr: 08788C

PUMP# 08 CREDIT/  
UNL @ \$3.759/G  
VOLUME 5.306 GAL

GAS TOTAL \$20.00

GRAND TOTAL \$20.00

Master Card  
XXXXXXXXXXXX5709

03/07/2014 09:40:24

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

THANK YOU FOR  
SHOPPING KROGER!

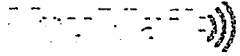
\$20.00

\* Pay to Vendor #  
County EM Co  
Line Item #  
101-426.740.000  
Date Received  
3/7/14

PROJECT # EM Vehicle Fuel  
APPROVED [Signature]  
DATE 3/13/14

Thomas J. Clark

From: YouMail [prosupport@youmail.com]  
Sent: Thursday, March 06, 2014 9:06 AM  
To: Thomas J. Clark  
Subject: YouMail - Receipt For Your Order



## Thank you for your order!

Hello TJ. Thank you for your order placed at 3/6/14 9:05 AM for:

Product	Quantity	Price
YouMail Business Edition	1 @	\$6.99 /month
YouMail Read-It Machine	1 @	\$0.00 /month
DISCOUNT CODE: PRO2BIZMT0214		100% OFF
TOTAL		\$6.99 /month

For your convenience, subscriptions automatically renew each month at the then current store price unless you cancel your subscription. You will receive your PRO2BIZMT0214 discount until the March 2015 renewal.

### Now you have these great new features:

#### Transcriptions

Your YouMail Read-It Machine includes voice-to-text transcriptions - configure settings like:

- if the transcription is included in your email or SMS alerts
- whose messages are transcribed from - all callers or only your contacts

Thanks for your order!  
-The YouMail Team

\*Pay to Chase Card Services  
 Vendor #  
 Line Item #  
 101-426,940.000  
 Date Received  
 3/6/14

PROJECT # EM/EOC VM  
 APPROVED [Signature]  
 DATE 3/20/14



INVOICE

575 N US 31 South  
Traverse City, MI 49684  
31 - 941 - 3600

INVOICE NO. 13602422  
DATE March 25, 2014  
CUSTOMER ID Interoperability Conference -  
MSP Emergency Management  
Page(s) 1

TO Shiawassee County  
Attention: TJ Clark

SALES PERSON	JOB	PAYMENT TERMS	DUE DATE
Kamic Young	1402MSP	VISA Credit Card Authorization on File	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
GUEST ROOMS ~ (8 total nights)			
1	Richard Warner : \$75.00 Room Rate/Night + \$9.99 Resort Fee/Night plus taxes, see below	\$84.99	\$84.99
1	Chris Newell : \$75.00 Room Rate/Night + \$9.99 Resort Fee/Night plus taxes, see below	\$84.99	\$84.99
1	Walt McPherson : \$75.00 Room Rate/Night + \$9.99 Resort Fee/Night plus taxes, see below	\$84.99	\$84.99
1	Jeff Harkness : \$75.00 Room Rate/Night + \$9.99 Resort Fee/Night plus taxes, see below	\$84.99	\$84.99
5%	Occupancy Tax		\$17.00
6%	MI State Sales Tax ~ MI Tax Exemption on File ~		\$0.00

Vendor #  
\* Chase Card Services  
Line Item #  
101-426.956.000  
Date Received  
25 MARCH 14

PROJECT # JELGP Cont  
APPROVED [Signature]  
DATE 26 MARCH 14

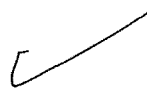
REIMBURSABLE

Please Send Payments to the Attention of: Elizabeth Kindig, Accounting Office  
Email Address: [ekindig@greatwolf.com](mailto:ekindig@greatwolf.com)  
Telephone: (231) 534 - 9042

SUBTOTAL	\$356.96
MasterCard Payment ~ 02/28/2014	-\$356.96
<b>TOTAL DUE</b>	<b>\$0.00</b>

THANK YOU FOR YOUR BUSINESS





Check #	Date	Amount
252202	5/05/2014	1,604.83

Pay Exactly:  
 \*\*\*\* ONE THOUSAND SIX HUNDRED FOUR DOLLARS AND 83/100 \*\*

PAY TO THE ORDER OF  
 CARDMEMBER SERVICE  
 P O BOX 94014  
 PALATINE

IL 60094-4014

*Thomas H. Dwyer*  
*Gavin R. Braid*

Vendor # 17120 CARDMEMBER SERVICE

Customer Account # \_\_\_\_\_

Check #	252202
Check Date	5/05/2014
Check Amount	1,604.83
Claim #	1

Inv #	Inv Date
050514	5/05/2014

MARCH 2014 CHARGES

- CIRT CT-FAM DIV-JUV PROF SER TRAN
- CIRT CT-FAM DIV-JUV TRAINING
- ELECTIONS SUPPLIES
- ELECTIONS TRAINING
- ELECTIONS TRAINING
- ELECTIONS TRAINING
- ELECTIONS TRAINING
- ELECTIONS TRAINING
- COUNTY CLERK SUPPLIES
- COUNTY CLERK SUPPLIES
- COUNTY CLERK SUPPLIES
- COUNTY CLERK SUPPLIES
- REGISTER OF DEEDS SUPPLIES
- EMS OFFICE SUPPLIES
- EMS OFFICE SUPPLIES
- EMS OFFICE SUPPLIES
- EMS OPERATING SUPPLIES
- EMS EQUIPMENT MAINTANCE
- EMS EQUIPMENT PURCHASE/LEASE
- EMS TRAINING
- EMS TRAINING
- EMS TRAINING
- EMS TRAINING

**BUSINESS CARD STATEMENT**



Manage your account online:  
www.chase.com/ink



Customer Service:  
1-800-945-2028



Mobile: Visit chase.com  
on your mobile browser

**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

Previous Balance	\$1,208.01
Payment, Credits	-\$1,221.78
Purchases	+\$1,618.60
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$1,604.83</b>

**PAYMENT INFORMATION**

New Balance	\$1,604.83
Payment Due Date	05/07/14
Minimum Payment Due	\$320.00

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

17120

Opening/Closing Date	03/14/14 - 04/13/14
Credit Limit	\$20,000
Available Credit	\$18,395
Cash Access Line	\$4,000
Available for Cash	\$4,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/27	Payment Thank You - Image Check	
04/06	MEIJER INC #113 Q01 CORUNNA MI	-1,208.01 ✓
03/21	NOODLESCOSTORE 80 OKEMOS MI	-13.77 ✓
03/21	USPS 25219008130853063 CORUNNA MI	30.04 ✓
03/21	PARKING-LC VERIFONES LANSING MI	15.10 ✓
03/25	DOS CUADRO BAY CITY MI	6.00 ✓
03/26	ROMAS BACK DOOR OWOSSO MI	26.85 ✓
03/28	CLEARYS PUB HOWELL MI	36.35 ✓
01/03	MEIJER INC #113 Q01 CORUNNA MI	16.00 ✓
01/03	MEIJER INC #113 Q01 CORUNNA MI	32.38 ✓
01/04	Amazon.com AMZN.COM/BILL WA LAURI BRAID	148.39 ✓
	TRANSACTIONS THIS CYCLE (CARD 2573) -\$812.67 INCLUDING PAYMENTS RECEIVED	98.00 ✓
02/25	USPS 25219008130853063 CORUNNA MI SARA L EDWARDS	17.65
	TRANSACTIONS THIS CYCLE (CARD 7610) \$17.65	
01/01	STAPLES 00106112 OWOSSO MI LISA LUPU	245.52
	TRANSACTIONS THIS CYCLE (CARD 5699) \$245.52	
01/12	JOANN ETC #2022 LANSING MI	5.64 ✓
01/17	CEDAR RIVER CARWASH FOWLerville MI	9.00 ✓
01/17	SPIRIT AI 48700979982990 MIRAMAR FL	96.00
	1 R DTW LAS	
	2 T LAS DTW	
01/08	NAAGTAGINC 8002426224 UT	35.50 ✓
01/00	RIVERSIDE MARKET DURAND MI	4.99 ✓
01/01	STAPLES 00106112 OWOSSO MI	76.47 ✓

426 956,000

**BUSINESS CARD STATEMENT**



Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)



Customer Service:  
 1-800-945-2028



Mobile: Visit [chase.com](http://chase.com)  
 on your mobile browser

**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/25	MI STATE POLICE PMTS 517-2411060 MI	600.00 ✓
03/25	NAAGTAGINC 8002426224 UT	7.00 ✓
04/06	YOUMAIL INC 8003740013 CA	6.99
04/08	MCDONALD'S F2749 OWOSSO MI THOMAS J CLARK	6.73
	TRANSACTIONS THIS CYCLE (CARD 6709) \$848.32	
03/26	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI THOMAS DIGNAN	98.00
	TRANSACTIONS THIS CYCLE (CARD 3491) \$98.00	

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

**INTEREST CHARGES**

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	9.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	9.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

3.



CLEARY'S PUB - HOWELL  
Bar Dining

Check Tab Cov Server Time Date  
272736 51 10 66 12:59:14 PM  
3/28/2014

1 PATTY MELT 10.38

Food Sub-Total 10.38

1 DIET PEPSI 2.35

Beverage Sub-Total 2.35

SUB TOTAL 12.73

Sales Tax 0.76

TOTAL 13.49

As your server, I would like to thank  
you for the opportunity to serve you  
today.

Thank you

ROSS

\*\*\*\*\*

Happy hour Mon-Friday 3-6 \$2 Dom. Pints

\*\*\*\*\*

District S Clk's Mtg

*David L. Ornd*

101-191-722.001

CORUNNA PO  
CORUNNA, Michigan  
488171464

2539230817-0097

03/21/2014 (989)743-3400 03:48:03 PM

Product Description	Sales Receipt Sale Unit Qty Price	Final Price
---------------------	-----------------------------------	-------------

@@ ~ OMAHA NE 68137 Zone-4 Priority Mail 2-Day By Weight 12.90 oz.		\$5.85
--	--	--------

Expected Delivery: Mon 03/24/14  
Includes \$50 insurance

~ Insurance Amount: \$9.25  
Label #: VF631703725US  
Insurance Amount: \$510.00

Issue PVI: \$15.10

Total: \$15.10

Paid by: MasterCard \$15.10  
Account #: XXXXXXXXXXXX2573  
Approval #: 04016C  
Transaction #: 314  
23903085306

@@ For tracking or inquiries go to  
USPS.com or call 1-800-222-1811.

~ Save this receipt as evidence of  
insurance. For information on filing  
an insurance claim go to  
[usps.com/ship/file-domestic-claims.htm](http://usps.com/ship/file-domestic-claims.htm)

*Election Mailing*

SHIAWASSEE COUNTY JUVENILE COU

BILLING FORM

VOUCHER NO.: 0099020134

PRINT DATE : 04/24/2014

PAGE : 1

PRINT TIME : 13:35

PLEASE PAY : CHASE CARDMEMBER SERVICES

ADDRESS : PO BOX 94014

PALATINE

IL 60094-4014

DATE SUB : 04/24/2014

DUE DATE : 05/01/2014

PAY VENDOR NUMBER : VBUS092309

COUNTY VENDOR NUMBER : VBUS092309

PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

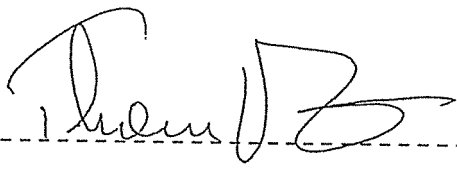
REF NUMBER :

TYPES OF SERVICES PROVIDED

RECEIVED  
APR 28 2014  
SHIAWASSEE COUNTY CLERK

LINE NO.	DESCRIPTION	RATE	FROM DATE	TO DATE	WORKER NO	WORKER DAYS	WORKER AMOUNT
95000001 1	MISCELLANEOUS						
	JUVENILE TRANSCRIPTS	\$0.00	04/24/2014	04/24/2014			\$17.65
	JUVENILE TRAINING/CONFERENCES	\$0.00	04/24/2014	04/24/2014			\$98.00
SUB TOTAL AMOUNT							\$115.65

ACCOUNT NUMBER	AMOUNT
E901 101 149 803	\$17.65
E915 101 149 956	\$98.00
TOTAL VOUCHER AMOUNT	\$115.65



ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE

Brid Brau  
101-191-956-000



Date: 3/28/2014 Time: 1:08:55 PM

Card Type: Master Card  
Card Number: XXXXXXXXXXXX2573

Server Name: ROSS  
Check Number: 272736  
Tab Number: 51

Card Owner: BRAID/LAURI

AMOUNT 13.49

TIP 2.51

TOTAL 16.00

Approval: 07314C

RETAIN THIS COPY FOR YOUR RECORDS

Spencer Brown

101-191-956.000



www.noodles.com

Noodles & Company

1965 W. Grand River Ave.

Okenos, MI 48864

517-347-1400

Host: AM DRAWER 3	03/21/2014
24	1:44 PM
	30028
Pesto Cavatappi	5.79
Parm Chicken	2.60
Fountain Drink (3 @1.99)	5.97
W/G Tuscan Linguini	5.79
Chicken Breast	2.40
W/G Tuscan Linguini	5.79
Subtotal	28.34
Tax	1.70
HERE Total	30.04
MC #XXXXXXXXXXXX2573	30.04
Auth:02384C	

Thank You,  
Feedback on your  
Experience today?  
Call 866-95NOODLE  
(866-956-6635)

Elections  
Vendor fair



Jair L. Brown

101-~~191~~-956.000

LANSING MUNICIPAL PARKING SYSTEM  
219 N GRAND AVE  
517.483.4240

DUPLICATE

Fee Computer Number:		30
Cashier:		Todd ID #17
Transaction Number:		66162
Entered:		03/21/14 11:18
	Prepaid	
Rate:		6.00 EVENT
Parking Fee:		\$6.00
Credit Card Payment (1)		-\$6.00
Subtotal:		\$0.00
Total Fee:		\$0.00

Thank you for choosing  
LANSING MUNICIPAL PARKING SYSTEM  
Have a nice day

Elections  
Vendor fair

*Paul Brown*  
101-191-956 000  
DOS CUADRO  
310 E MIDLAND ST  
BAY CITY, MI 48706  
(989) 686-8630

**SALE**

Server #: 000008  
MID: 000012998674  
TID: 001                    REF#: 00000026  
Bank ID: 1340  
Batch #: 084001  
03/25/14                    01:44:06  
Invoice #: 24  
APPR CODE: 05980C  
MASTERCARD                    Swiped  
\*\*\*\*\*2573                    \*\*/\*\*

AMOUNT                    \$22.85  
TIP                    \$ 4.00  
TOTAL                    \$ 26.86

APPROVED

CUSTOMER COPY

*Train the Trainers.*

*John R. Brand*

101-191-956,000

~~Romas Back Door 488-208 1888~~

Award Winning Employees!  
200 E Comstock  
989-725-5767

1	Coffee	\$1.75
1	Lunch Buffet	\$6.95
1	Diet Coke	\$1.85
1	Lunch Buffet	\$6.95
1	Diet Coke	\$1.85
1	Lunch Buffet	\$6.95

Subtotal:	\$26.30
Sales Tax:	\$0.33
Total:	\$26.63
Gratuity:	\$4.72

~~Grand Total~~ ~~\$31.35~~  
Master Card: \$31.35

*S.O.D*

Server Name: Teresa 36.35  
Cashier Name: Teresa  
Table Number: BACK E A  
Order Started: 11:48 AM

Wednesday, March 26, 2014 02:10 PM  
Receipt Number: 1169344  
Receipt Copy #: 6

*Local CLKs Assoc Mtg*



2591 East M-21  
 Corunna, MI 48817 - #113  
 (989)743-3200 meijer.com

The Meijer Team appreciates your business  
 04/06/14  
 Your fast and friendly checkout was  
 provided by CHRISTINA

8530815801	WR ELLRY CURTN	-12.99	CT
	SUBTOTAL	-12.99	
	TOTAL TAX	-.78	
	TOTAL	-13.77	
CREDIT CARDS	TENDER	-13.77	
XXXXXXXXXXXX2573			

See meijer.com or the Service Desk for  
 current return policy.

For additional savings and details visit  
 mPerks.Meijer.com.

NO CASH VALUE

\* CUSTOMER COPY \*  
 KEEP FOR YOUR RECORDS

x:38 Op:1998079 Tm:144 St:113 12:41:19



2591 East M-21  
 Corunna, MI 48817 - #113  
 (989)743-3200 meijer.com

The Meijer Team appreciates your business  
 04/03/14  
 Your fast and friendly checkout was  
 provided by Fastlane107

YOUR TOTAL SAVINGS  
 SINCE 01/01/14  
 230.58

For additional savings and details visit  
 mPerks.meijer.com

GENERAL MERCHANDISE			
71373329368	PUSH PINS	1.49	CT
88530815801	ELLRY CURTN LNR	12.99	CT

GROCERY			
6233882797	OLD ENGLISH	3.69	T
4200014843	PLATES	6.19	T
4200091604	PLATES	6.19	T

Mperks # -- \*\*\*\*\*22

TOTAL	MI 6% Sales Tax	1.83
	TOTAL TAX	1.83
	TOTAL	32.38

PAYMENTS		
CREDIT CARDS	TENDER	32.38
XXXXXXXXXXXX2573		

NUMBER OF ITEMS 5

See meijer.com or the Service Desk for  
 current return policy.

For additional savings and details visit  
 mPerks.Meijer.com.



A01130MXNQ2VX7S

Tx:54 Op:558 Tm:107 St:113 12:43:53

*Louise Brown*  
 101-215-727.000

How are we doing?

Rate your shopping  
 experience and you  
 may win \$1000  
 in Meijer gift cards!

Visit us at  
 www.meijer.com/tellmeijer  
 or call 1-800-394-7198

Secure Code:  
 4551-0930-1113-0073-001

Survey should be completed within 72 hrs

*CPH Photo Material*

# meijer

2591 East M-21  
Corunna, MI 48817 - #113  
(989)743-3200 meijer.com

The Meijer Team appreciates your business  
04/03/14  
Your fast and friendly checkout was  
provided by SHONNEY

**YOUR TOTAL SAVINGS**  
SINCE 01/01/14  
**230.58**

For additional savings and details visit  
mPerks.meijer.com

**GENERAL MERCHANDISE**  
1820826451 DIGITAL CAMERA 139.99 CT

Mperks # -- \*\*\*\*\*22

**TOTAL**

MI 6% Sales Tax 8.40  
TOTAL TAX 8.40  
TOTAL 148.39

**PAYMENTS**

CREDIT CARDS TENDER 148.39  
XXXXXXXXXXXX2573

NUMBER OF ITEMS 1

See meijer.com or the Service Desk for  
current return policy.

For additional savings and details visit  
mPerks.Meijer.com.



A01130DPU12VX3S

Tx:26 Op:1821734 Tm:64 St:113 12:39:03

*Jeff Brant*  
101-215-727,000

How are we doing?

Rate your shopping  
experience and you  
may win \$1000  
in Meijer gift cards!

Visit us at  
www.meijer.com/tellmeijer  
or call 1-800-394-7198

Secure Code:  
6521-0966-1013-0043-001

Survey should be completed within 72 hrs

*CPL Photo Equip*

**U.S. Postal Service®  
INSURED MAIL RECEIPT**

OMAHA NE 68137 **OFFICIAL USE**

Postage	\$ 5.85	<input type="checkbox"/> Fragile <input type="checkbox"/> Liquid
Insurance Fee	\$9.25	<input type="checkbox"/> Perishable Insurance Coverage: \$510.00
Restricted Delivery Fee (Domestic only; endorsement required)	\$0.00	0817
Special Handling Fee	\$0.00	03
Return Receipt Fee (Except for Canada; endorsement required)	\$0.00	Postmark Here
<b>Total Postage &amp; Fees</b>	<b>\$ 15.10</b>	<b>03/21/14</b>

Sent to:

.....

Street, Apt. No.; or PO Box No.

.....

City, State, ZIP+4®, Country

VF 631 703 725 US

Subject: Amazon.com order of 3M Cork Board, Widescreen....  
From: auto-confirm@amazon.com (auto-confirm@amazon.com)  
To: braidlauri@yahoo.com;  
Date: Thursday, April 3, 2014 2:35 PM



[Your Recommendations](#) | [Your Account](#) | [Amazon.com](#)

## Order Confirmation

Order #111-2043917-5010618

Hello Lauri Braid,


Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your estimated delivery date is:  
**Wednesday, April 9, 2014 -  
Friday, April 11, 2014**

Your shipping speed:  
**Standard Shipping**

Your order will be sent to:  
**Lauri Braid  
208 N SHIAWASSEE ST  
CORUNNA, MI 48817-1447  
United States**



GET \$50 INSTANTLY when you get the Amazon.com Rewards Visa Card  [Learn more](#)

### Order Details

Order #111-2043917-5010618  
Placed on Thursday, April 3, 2014



3M Cork Board, Widescreen, Mahogany-Finish, 48 x 36 Inches (C4836MY) **\$81.99**

Office Product  
Sold by Amazon.com LLC



Item Subtotal:	\$81.99
Shipping & Handling:	\$16.01
Total Before Tax:	\$98.00
Order Total:	\$98.00

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

*Lauri Braid*

101-215-727.000

New board for Public Notices

<https://us-mg6.mail.yahoo.com/neo/launch?.rand=4j5omkb727ro6>

4/3/2014

**JO-ANN**  
fabric and craft stores  
533 MALL CT  
LANSING, MI 48912-5200  
517-664-1061

JO-ANN  
fabric and craft stores

RESUME ID  
6

BRND SYMPHONY MEDIUM BLUE  
400058911066 5.32  
1.333YRD @ 3.99/YRD

SUBTOTAL 5.32  
STATE TAX 6.000 % 0.32  
TOTAL 5.64  
MASTERCARD 5.64  
XXXXXXXXXXXX6709

PURCHASE  
SWIPED  
AUTH# 00493C  
SEQUENCE NO: 000000847053  
TRANS #: 1339  
A0312MCBNF73ZC  
03-12-14 07:44:02PM  
REFERENCE #: 847053

JO-ANN  
fabric and craft stores

JO-ANN  
fabric and craft stores

Monthly, 20 shoppers win \$25 gift card  
Take our survey at [www.telljoann.com](http://www.telljoann.com)



ITEMS 1  
03-12-14 03:43PM 2022 07 1339 Mary

Shop our 4 Day Weekend Sale 3/13-3/16  
Enjoy savings throughout the store.

March-National Craft Month! Be Inspired!  
at [joann.com/nationalcraftmonth](http://joann.com/nationalcraftmonth)

JO-ANN  
fabric and craft stores

Vendor #  
County EM CreditCard  
Line Item #  
101-426,740.001  
Date Received  
12 Mar 14

PROJECT # EM IO systems

APPROVED [Signature]

DATE 13 Mar 14



THANK YOU FOR USING OUR CA  
our Car Wash!  
Please come again.

Account: XXXXXXXXXXXXX6709  
Name: CLARK/THOMAS  
Card: MasterCard  
Reference # : 05299C  
Date : 03/17/2014  
Time : 01:25PM  
Wash : THE WORKS  
Price : \$9.00  
Charged Amt : \$9.00

RECEIVED  
MAR 26 2014  
SHAWASSEE  
COUNTY CLERK

Vendor #  
Chase Card Services  
Line Item #  
101-426.930.000  
Date Received  
17 MAR 14

PROJECT # EM CMO Tahoe

APPROVED IR

DATE 26 MAR 14

**Thomas J. Clark**

**From:** Naag Tag <naagtag@naagtag.com>  
**Sent:** Tuesday, March 18, 2014 12:37 PM  
**To:** Thomas J. Clark  
**Subject:** NAAG Tag - Name Tag and Engraving Company: New Order # 200021846



RECEIVED  
MAR 26 2014  
SHIAWASSEE  
COUNTY CLERK

Hello, TJ Clark

Thank you for your order from NAAG Tag (Name At A Glance) Name Tag and Engraving Company. Orders of 100 items or less will ship out within 2-3 business days. For orders involving a new setup, a proof will be e-mailed to you within 3-5 days, and the order will ship 2-3 business days from the time the proof is approved. Once your package ships we will send an email with a link to track your order. You can check the status of your order by logging into your account (If you have not logged into your account previously your default password will be naagtag). If you have any questions about your order please contact us at [naagtag@naagtag.com](mailto:naagtag@naagtag.com) or call us at (800) 242-6224 Monday - Friday, 8am - 4:30pm MST. Your order confirmation is below. Thank you again for your business.

Your Order #200021846 (placed on March 18, 2014 10:37:13 AM MDT)

<b>Billing Information:</b> TJ Clark Shiawassee County 208 N. Shiawassee St. Corunna, Michigan, 48817 United States T: 9896664063	<b>Payment Method:</b> <b>Debit or Credit Card</b>  <b>Credit Card Type:</b> MasterCard <b>Credit Card Number:</b> xxxx-6709  Reference Number:
<b>Shipping Information:</b> TJ Clark <a href="mailto:tclark@shiawassee.net">tclark@shiawassee.net</a>	<b>Shipping Method:</b> USPS - 1st Class Mail (USPS 4-8 business days)

Pg 1 of 2

201 N. Shiawassee St  
 Surbeck Building County Administrators Office  
 Corunna, Michigan, 48817  
 United States  
 T: 9896664093

Item	SKU	Qty	Subtotal
------	-----	-----	----------

Engraved Pocket Name Tags - Logo & Up to 3 Lines of Text	PL3-+	1	\$31.00
--	-------	---	---------

**Size (inches)**

Standard (1.5 x 3 face)

**Plastic Color - BACKGROUND / engraving color**

GOLD (metallic) / burgundy

**New Logo?**

Yes (orders of 49 or less) - \$25.00

**Upload Logos/Artwork**

logo.png 445 x 168 px.

**OR Select One of the Following**

Have Naag Tag designer select logo placement

**Font Choice**

Have Naag Tag designer select fonts

**Enter List of Names, etc.**

T.J. Clark County Administrator

**Special Instructions (if any)**

Please adjust the logo as needed, if it's too much for the name tag please include just the Court house image " Shiawassee County" with name and position title. Before this gets placed on a name plate I would appreciate the opportunity to preview it first.  
 Thanks.

Standard Processing	expedite-	1	\$0.00
	no		

Subtotal \$31.00

Shipping & Handling \$4.50

**Grand Total \$35.50**

Thank you, NAAG Tag - Name Tag and Engraving Company

Vendor # Chase Card Services  
 Line Item # 101-426.727.000  
 Date Received 18 MAR 14

Pg 2 of 2  
 2

PROJECT # Name TAG

APPROVED [Signature]

DATE 26 March 14

Since 1948

# RIVERSIDE Market

311 NORTH OAK ST DURAND, MI 48429  
OUR TELEPHONE # IS (989) 288-3382

YOUR CASHIER IS: LACY

SKNNR 16Z CFFE CK 4.99 F  
\*\*\*\* TAX .00 TTL 4.99  
VI- MasterCard 4.99  
Acct # \*\*\*\*\*6709  
Authorization # 07109C 6875  
CHANGE .00  
3/20/14 7:49 AM 1204 21 0033 1008

THANK YOU FOR SHOPPING AT RIVERSIDE  
OUR DELI TELEPHONE # IS (989) 288-6351

RECEIVED  
MAR 26 2014  
SHAWASSEE  
COUNTY CLERK

Vendor #  
Chase Card Services  
Line Item #  
101-426.956.000  
Date Received  
20 March 14

EM  
PROJECT # Training WTB  
APPROVED [Signature]  
DATE 26 March 14



Low prices. Every item. Every day.  
 1580 East Main Street  
 Owosso, MI 48867  
 (989) 729-2718

SALE 1151705 12 005 43948  
 0611 03/21/14 12:09  
 QTY SKU PRICE  
 REWARDS NUMBER 1988877435  
 1 ALLANT FLIGHT SLIM 19.99N  
 092837167520  
 1 RHEA BUSINESS CARD 9.49N  
 092837571020  
 1 SOLO QUAD GUSSET C 46.99N  
 030918009222  
 SUBTOTAL 76.47  
 Tax Exempt Number 1988877435  
 TOTAL \$76.47  
 MasterCard 76.47  
 Card No.: XXXXXXXXXXXX6709 [S]  
 Auth No.: 05670C

TOTAL ITEMS 3

Save with Staples Brand products,  
 the most trusted brand in office products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

It pays to be a rewards member.  
 Sign up and get 5% back in rewards  
 on everything, except postage, phone/  
 gift cards and savings passes.  
 Plus free shipping on staples.com.

Vendor #  
 Chase Card Services  
 Line Item #  
 101-426.727.000  
 Date Received  
 21 March 14



06110321144394805

Save 10% Every Day  
 on All Ink and Toner

Valid 3/16/14 - 5/31/14

Buy an Ink and Toner Savings Pass  
 and get 10% off all ink and toner  
 purchases in-store. Passes  
 valid in store through 5/31/2015!  
 See associate for details.

RECEIVED  
 MAR 26 2014  
 SUIAWASSEE  
 COUNTY CLERK

PROJECT # Regional Plan  
 APPROVED [Signature]  
 DATE 26 Mar 14

Thomas J. Clark

---

**From:** msp-invoicing@michigan.gov  
**Sent:** Tuesday, March 25, 2014 11:12 AM  
**To:** Thomas J. Clark  
**Subject:** MSP Invoice Online Payment Status

This email is from Michigan State Police.

Payment Application: MI STATE POLICE PMTS Payment Status: Payment Successful Payment Date: 3/25/2014 Invoice Number: 410612, 410613 CEPAS Confirmation Number: 14032516855727 Total Payment Amount: \$600.00

Please retain this receipt for your records.

Vendor #  
Chase Card Services  
Line Item #  
101-426.956.000  
Date Received  
28 March 14

REIMBURSABLE

PROJECT # TECP Conf.  
APPROVED [Signature]  
DATE 26 March 14

Pg 1 of 3



MICHIGAN STATE POLICE  
EMERGENCY MANAGEMENT AND HOMELAND SECURITY  
**MICHIGAN INTEROPERABILITY CONFERENCE**

**INVOICE**

*Issued under authority of MICHIGAN STATE POLICE.  
Failure to submit payment by the date due will result in a penalty as prescribed by law.*

SHIAWASSEE COUNTY  
149 E. CORUNNA AVE.  
LOWER LEVEL  
LOWER LEVEL  
CORUNNA MI 48843

**INVOICE NUMBER: 551-410613**  
Invoice Date: February 4, 2014  
Purchase Order Number:  
Customer Id: 19970

**CONTACT: JEFFERY BANGHART 517-333-5044**

Invoice Item	Quantity	Unit Cost	Total Cost
Registration for Michigan Interoperability Conference for Christopher Newell	1	\$300.00	\$300.00

**RECEIVED**

MAR 26 2014

SHIAWASSEE  
COUNTY CLERK

Total:

Sales Tax:

Total Invoice:

Payment Due: 03/06/2014

REMIT PAYMENT TO: STATE OF MICHIGAN (FEDERAL ID # 38-6000134)

PAY ONLINE AT: <http://mistatepolicepmts.state.mi.us>

TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

MICHIGAN STATE POLICE

CASHIERS OFFICE

P O Box 30266

LANSING MI 48909

(Please note or make any mailing corrections below)

SHIAWASSEE COUNTY

149 E. CORUNNA AVE.

LOWER LEVEL

LOWER LEVEL

CORUNNA MI 48843

*Pg 2 of 3*

INVOICE NO:

551-410613

EMD INTC

For Cashier's Use Only:

**REIMBURSABLE**

Total Due: \$300.00



MICHIGAN STATE POLICE  
EMERGENCY MANAGEMENT AND HOMELAND SECURITY  
**MICHIGAN INTEROPERABILITY CONFERENCE**

**INVOICE**

Issued under authority of MICHIGAN STATE POLICE.  
Failure to submit payment by the date due will result in a penalty as prescribed by law.

SHIAWASSEE COUNTY  
149 E. CORUNNA AVE.  
LOWER LEVEL  
LOWER LEVEL  
CORUNNA MI 48843

**INVOICE NUMBER: 551-410612**  
Invoice Date: February 4, 2014  
Purchase Order Number:  
Customer Id: 19970

**CONTACT: JEFFERY BANGHART 517-333-5044**

Invoice Item	Quantity	Unit Cost	Total Cost
Registration for Michigan Interoperability Conference for Walter McPherson	1	\$300.00	\$300.00

**RECEIVED**  
MAR 26 2014  
SHIAWASSEE  
COUNTY CLERK

Total:   
Sales Tax:   
Total Invoice:   
Payment Due: 03/06/2014

REMIT PAYMENT TO: STATE OF MICHIGAN (FEDERAL ID # 38-6000134)  
PAY ONLINE AT: <http://mistatepolicepmts.state.mi.us>  
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:  
**MICHIGAN STATE POLICE**  
**CASHIERS OFFICE**  
P O Box 30266  
LANSING MI 48909

**INVOICE NO:**  
**551-410612**  
EMD INTC

(Please note or make any mailing corrections below)

SHIAWASSEE COUNTY  
149 E. CORUNNA AVE.  
LOWER LEVEL  
LOWER LEVEL  
CORUNNA MI 48843

Pg 3 of 3

For Cashier's Use Only:

**REIMBURSABLE**

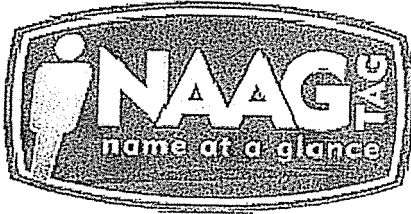
Total Due: \$300.00



Thomas J. Clark

---

**From:** Naag Tag <naagtag@naagtag.com>  
**Sent:** Tuesday, March 25, 2014 11:10 AM  
**To:** Thomas J. Clark  
**Subject:** NAAG Tag - Name Tag and Engraving Company: New Order # 200022230



RECEIVED

MAR 26 2014

SHIAWASSEE COUNTY

Hello, TJ Clark

Thank you for your order from NAAG Tag (Name At A Glance) Name Tag and Engraving Company. Orders of 100 items or less will ship out within 2-3 business days. For orders involving a new setup, a proof will be e-mailed to you within 3-5 days, and the order will ship 2-3 business days from the time the proof is approved. Once your package ships we will send an email with a link to track your order. You can check the status of your order by logging into your account (If you have not logged into your account previously your default password will be naagtag). If you have any questions about your order please contact us at [naagtag@naagtag.com](mailto:naagtag@naagtag.com) or call us at (800) 242-6224 Monday - Friday, 8am - 4:30pm MST. Your order confirmation is below. Thank you again for your business.

Your Order #200022230 (placed on March 25, 2014 9:10:00 AM MDT)

**Billing Information:**

TJ Clark  
Shiawassee County  
208 N. Shiawassee St.  
Corunna, Michigan, 48817  
United States  
T: 9896664063

**Payment Method:**

**Debit or Credit Card**

**Credit Card Type:**

MasterCard

**Credit Card Number:**

xxxx-6709

Reference Number:

**Shipping Information:**

TJ Clark  
[tclark@shiawassee.net](mailto:tclark@shiawassee.net)

**Shipping Method:**

USPS - 1st Class Mail (USPS 4-8 business days)

Pg 1 of 2

201 N. Shiawassee St  
Surbeck Building County Administrators Office  
Corunna, Michigan, 48817  
United States  
T: 9896664093

Item	Sku	Qty	Subtotal
Shiawassee County tag	2912	1	\$7.00
<i>Laser engraved tag with up to 2 lines</i>			
1.5 x 3, GOLD / Burgundy, Beveled, Magnet			
<i>Enter List of Names, etc.</i>			
T.J. Clark County Administrator			
<b>INTERNAL USE ONLY 1</b>			
logo-laser(Shiawassee County tag)			
<b>INTERNAL USE ONLY 2</b>			
text-400(Shiawassee County)010(Mixed)TNR/Op			

Subtotal	\$7.00
Shipping & Handling	\$0.00
<b>Grand Total</b>	<b>\$7.00</b>

User Name: SW

Thank you, NAAG Tag - Name Tag and Engraving Company

Vendor # Chase Card SWICS  
Line Item # 101-426.727.000  
Date Received 25 March 14

PROJECT # \_\_\_\_\_

APPROVED [Signature]

DATE 26 March 14

Pg 2 of 2

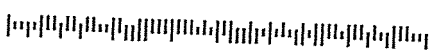
*ink*  
 from CHASE  
 P.O. BOX 15123  
 WILMINGTON, DE  
 19850-5123

5582508634122573000320000016048300000007

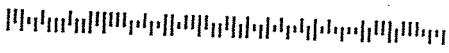
Payment Due Date: 05/07/14  
 New Balance: \$1,604.83  
 Minimum Payment: \$320.00  
 Account number: 5582 5086 3412 2573

51964 BEX Z 10314 C  
 LAURI BRAID  
 COUNTY OF SHIAWASSEE  
 208 N SHIAWASSEE ST  
 CORUNNA MI 48817-1447

\$ \_\_\_\_\_ Amount Enclosed  
 Make your check payable to: Chase Card Services



CARDMEMBER SERVICE  
 PO BOX 94014  
 PALATINE IL 60094-4014



⑆ 5000 160 281 1698634 1 22573 1 ⑆

**BUSINESS CARD STATEMENT**

Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

Customer Service:  
 1-800-945-2028

Mobile: Visit chase.com  
 on your mobile browser

**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

Previous Balance	\$1,208.01
Payment, Credits	-\$1,221.78
Purchases	+\$1,618.60
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,604.83
Opening/Closing Date	03/14/14 - 04/13/14
Credit Limit	\$20,000
Available Credit	\$18,395
Cash Access Line	\$4,000
Available for Cash	\$4,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**PAYMENT INFORMATION**

New Balance	\$1,604.83
Payment Due Date	05/07/14
Minimum Payment Due	\$320.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.  
 Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

*Lauri S. Hamill*  
 101 236 727 000  
 4-23-14

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/27	Payment Thank You - Image Check	
04/06	MEIJER INC #113 Q01 CORUNNA MI	-1,208.01
03/21	NOODLESCOSTORE 80 OKEMOS MI	-13.77
03/21	USPS 25219008130853063 CORUNNA MI	30.04
03/21	PARKING-LC VERIFONES LANSING MI	15.10
03/25	DOS CUADRO BAY CITY MI	6.00
03/26	ROMAS BACK DOOR OWOSSO MI	26.85
03/28	CLEARYS PUB HOWELL MI	36.35
04/03	MEIJER INC #113 Q01 CORUNNA MI	16.00
04/03	MEIJER INC #113 Q01 CORUNNA MI	32.38
04/04	Amazon.com AMZN.COM/BILL WA	148.39
	LAURI BRAID	98.00
	TRANSACTIONS THIS CYCLE (CARD 2573) -\$812.67	
	INCLUDING PAYMENTS RECEIVED	
03/25	USPS 25219008130853063 CORUNNA MI	
	SARA L EDWARDS	17.65
	TRANSACTIONS THIS CYCLE (CARD 7610) \$17.65	
04/01	STAPLES 00106112 OWOSSO MI	
	LISA LUPU	245.52
	TRANSACTIONS THIS CYCLE (CARD 5699) \$245.52	
03/12	JOANN ETC #2022 LANSING MI	
03/17	CEDAR RIVER CARWASH FOWLerville MI	5.64
03/17	SPIRIT AI 48700979982990 MIRAMAR FL	9.00
	1 R DTW LAS	96.00
	2 T LAS DTW	
03/18	NAAGTAGINC 8002426224 UT	
03/20	RIVERSIDE MARKET DURAND MI	35.50
03/21	STAPLES 00106112 OWOSSO MI	4.99
		76.47

RECEIVED  
 APR 25 2014  
 SHIAWASSEE COUNTY CLERK



Low prices. Every item. Every day.  
 1580 East Main Street  
 Okemos, MI 48867  
 (989) 729-2718

SALE 1467564 5 008 82643  
 0611 04/01/14 12:26

QTY SKU PRICE  
 1 HP 305A MAGENTA TONER 884962772386 120.99N  
 REWARDS NUMBER 3502398823

100% Price Guarantee \$90.93  
 Coupon No. 9031402503735138 -30.06  
 1 HP 305A CYAN TONER 884962772382 -9.09

100% Price Guarantee \$90.93  
 Coupon No. 9031402503735138 -30.06  
 1 HP 305A YELLOW TONER 884962772379 -9.09

100% Price Guarantee \$90.93  
 Coupon No. 9031402503735138 -30.06  
 SUBTOTAL 245.52  
 Tax Exempt Number 4268810761

TOTAL \$245.52

MasterCard  
 Card No.: XXXXXXXXXXXXXXX5699 [S] 245.52  
 Auth No.: 06696C

\*\*\*\*\*STAPLES COUPONS REDEEM\*\*\*\*\*  
 Coupon No. 9031402503735138  
 -10% off All Ink and Toner, ..... -27.27

en la pagina de Internet o en el telefono  
 indicado arriba. Su opinion es muy  
 importante para nosotros.  
 Consulte los detalles en nuestra tienda.

My YouMail

Community

Store

Settings

My Account

- My Information
- Phones
- Pictures
- Social Networks

My Account > My Statements > Periodic Statement for 4/6/14

Due Time: Apr 6, 2014 3:00:00 AM  
 Invoice #: 101-622570-1333763  
 Status: Paid

Items Invoiced

Item	Amount
1 of YouMail Business Edition (4/6/14 to 5/6/14)	\$6.99
1 of YouMail Read-It Machine (Discount PRO2BIZM0214; Discount just for you) (4/6/14 to 5/6/14)	\$0.00
Item(s) Subtotal: \$6.99	
Sales tax: \$0.00	
Total: \$6.99	

Settings

- Alerts
- Auto-Forwarding
- Auto-Reply
- Mailbox
- Online
- Privacy
- Voice-To-Text

Purchases

- Orders
- Payment Method
- Statements

My YouMail  
 Messages  
 Contacts  
 Greetings  
 Settings

YouMail Store  
 Personal Edition  
 Business Edition  
 Read-It Plans  
 Gift Cards

Community  
 Public Directory  
 Voicemail Greetings  
 YouMail Blog  
 Get Help

Corporate  
 Home  
 About Us  
 Press Releases  
 Careers

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Vendor #  
Chase Card Services  
 Line Item #  
101-426.940.000  
 Date Received  
6 April 14

PROJECT # FM operations  
 APPROVED [Signature]  
 DATE 23 April 14

Buy One Get One Free Quarter Pounder  
w/ Cheese or Egg McMuffin  
Go To [www.mcdvoice.com](http://www.mcdvoice.com)  
and tell us about your visit.  
Validation Code:  
2400 EAST MAIN STREET  
OWOSSO  
MI  
48867-9073  
!!! THANK YOU !!!  
TEL# 989 723 8438 Store# 2749

KSH 13 Apr.08'14 (Tue) 11:30


MFY SIDE 1 KVS Order 60

QTY ITEM	TOTAL
1 Qtr Cheese Meal	6.35
1 Qtr Pounder Cheese	
NO Slivered Onions	
1 M Sprite	
LIGHT Ice	
Subtotal	6.35
Tax	0.38
Take-Out Total	6.73
Cashless	6.73
Change	0.00

MER# 23332602  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*6709  
AUTHORIZATION CODE - 00556C SEQ# 436252

Expires 30 days after receipt date.  
Valid at participating US McDonald's.  
Not valid with other offers. Limit 1  
coupon per person per visit. Prices may  
vary on menu. May not be transferred,  
sold, duplicated or transmitted  
electronically. Void where prohibited.  
Cash value 1/20 of 1 cent.

Vendor #  
*Chase Card Services*  
Line Item #  
101-426.956.000  
Date Received  
8 April 14

PROJECT # EM Training  
APPROVED   
DATE 23 April 14

Customer Account #	Inv #	Inv Date	Claim #
_____	050514	5/05/2014	1

MARCH 2014 CHARGES

- CIRT CT-FAM DIV-JUV PROF SER TRAN
- CIRT CT-FAM DIV-JUV TRAINING
- ELECTIONS SUPPLIES
- ELECTIONS TRAINING
- ELECTIONS TRAINING
- ELECTIONS TRAINING
- ELECTIONS TRAINING
- ELECTIONS TRAINING
- COUNTY CLERK SUPPLIES
- COUNTY CLERK SUPPLIES
- COUNTY CLERK SUPPLIES
- COUNTY CLERK SUPPLIES
- REGISTER OF DEEDS SUPPLIES
- EMS OFFICE SUPPLIES
- EMS OFFICE SUPPLIES
- EMS OFFICE SUPPLIES
- EMS OPERATING SUPPLIES
- EMS EQUIPMENT MAINTANCE
- EMS EQUIPMENT PURCHASE/LEASE
- EMS TRAINING
- EMS TRAINING
- EMS TRAINING
- EMS TRAINING

Special benefits for Chase checking customers! Take advantage of exclusive offers on many Chase products. To learn more visit [chase.com/exclusives](http://chase.com/exclusives) or talk to a banker today!

My Transaction Summary

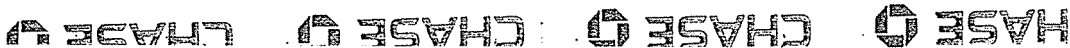
\*\*\*\*\*

Transaction #264  
 Account Number Ending In: 2573  
 Payment-Credit Card \$1,604.83

JP Morgan Chase Bank, N.A.  
 Vernon, Branch 000571  
 1-800-935-9935  
 Member FDIC, Equal Housing Lender  
 Please keep your receipt  
 05/05/2014 17:13

Business Date 05/05/2014  
 Session #114

Thank you - robin  
 Cashbox #05









**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

Previous Balance	\$1,604.83
Payment, Credits	-\$1,604.83
Purchases	+\$1,777.22
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$1,777.22</b>

**PAYMENT INFORMATION**

New Balance	\$1,777.22
Payment Due Date	06/07/14
Minimum Payment Due	\$355.00

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

17120  
1697.30

Opening/Closing Date	04/14/14 - 05/13/14
Credit Limit	\$20,000
Available Credit	\$18,222
Cash Access Line	\$4,000
Available for Cash	\$4,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/05	Payment Thank You - Branch Check	-1,604.83
04/15	WM SUPERCENTER #1733 OWOSSO MI	13.74 ✓
04/21	GRACIE'S COUNTRY INN NEW LOTHROP MI	44.14 ✓
04/24	PALETTE BISTRO PETOSKEY MI LAURI BRAID	13.00 ✓
	TRANSACTIONS THIS CYCLE (CARD 2573) -\$1,533.95 INCLUDING PAYMENTS RECEIVED	
04/29	DOUBLETREE HOTELS BAY CITY MI LORI KIMBLE	44.63
	TRANSACTIONS THIS CYCLE (CARD 2615) \$44.63	
04/30	DOCUSIGN 02062190200 WA	254.40 ✓
05/08	PAYPAL *MICHIGANCOU 4029357733 MI SARA L EDWARDS	50.00 ✓
	TRANSACTIONS THIS CYCLE (CARD 7610) \$304.40	
04/14	THE HOME DEPOT 2772 OWOSSO MI	91.07 ✓
04/17	SUNOCO 0805953700 PERRY MI	49.00 ✓
04/23	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	22.44 ✓
04/22	FTD*AVAS FLOWERS NEW CITY NY	79.92 ✓
04/22	WIRELESS ZONE OWOSSO MI	97.48 ✓
04/22	US TARGET ROSEVILLE MI	239.58 ✓
04/24	COURTSIDE CAFE OWOSSO MI	19.97 ✓
04/25	SHIAWASSEE REG CHAMBER OWOSSO MI	270.00 ✓
05/02	CRYSTAL MTN LODGING THOMPSONVILLE MI - 101 170 956	122.03 ✓
05/05	MEIJER INC #113 Q01 CORUNNA MI	45.23 ✓
05/06	MEIJER INC #113 Q01 CORUNNA MI	8.98 ✓
05/05	THE HOME DEPOT 2772 OWOSSO MI	85.02 ✓
05/06	BIGGBY COFFEE OWOSSO MI	119.97 ✓
05/06	YOUMAIL INC 8003740013 CA	6.99 ✓



**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/07	MEIJER INC #113 Q01 CORUNNA MI	8.98 ✓
05/08	WINDMILL POINT QPS BANCROFT MI	82.19 ✓
05/08	WINDMILL POINT QPS BANCROFT MI THOMAS J CLARK TRANSACTIONS THIS CYCLE (CARD 6709) \$1,357.31	8.46 ✓

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

**INTEREST CHARGES**

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	9.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	9.24% (v)	-0-	-0-

(v) = Variable Rate

**30 Days in Billing Period**

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



( 989 ) 723 - 2552  
 MANAGER CELESTE DEEMER  
 1621 E M 21  
 OWOSSO MI 48867  
 ST# 1733 OP# 00002975 TE# 04 TR# 07496  
 ECLIPSE PNL. 088530810366 12.96 X  
 SUBTOTAL 12.96  
 TAX 1 6.000 % 0.78  
 TOTAL 13.74  
 MCARD TEND 13.74

ACCOUNT # \*\*\*\*\* 2573 S  
 APPROVAL # 08693C  
 REF # 104200314  
 TERMINAL # MX065962

04/15/14 17:56:23

CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 6835 3017 3419 7794 7394



Our Guaranteed Low Prices  
 Are Unbeatable with Ad Match!  
 04/15/14 17:56:23

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

*Rich Brown*  
 101-215-727.000  
 Cover / Backdrop  
 for CPL Photos

10  
**PALETTE BISTRO**

Wineguys Restaurant Group

Check No 77248    Tab 311    Cov 1    Server 131  
Time: 12:17:50 PM    Date: 4/24/2014  
POSITION: 10

---

1	Caprese Panini	8.00
	Food Sub-Total	8.00
1	Pop	50
	Beverage Sub-Total	2.50
	SUB TOTAL	10.50
	Sales Tax	0.63
	<b>TOTAL</b>	<b>11.13</b>

**THANK YOU!**  
**Chris G.**

*Paul Brand*  
201-191-956.000

PALETTE BISTRO

MACC Quarterly Mtg  
Lunch

CUSTOMER COPY

701-141-856,000

*A. A. Braun*

GRACIES COUNTRY INN  
9483 GENESEE ST  
NEW LOTHROP, MI 48460

PERSON 6 CHECK NUMBER  
VEG/POT - DESSERT - BEV  
4/21/2014 22311

04/21/2014 13:52:38  
MID: 000000002822937  
TID: 04192592  
367308174880

CREDIT CARD  
MC SALE

CARD: XXXXXXXXXXXXX2573  
INVOICE 0002  
Batch #: 000506  
SERVER 0001  
APP Code: 07159C  
Entry Mode: Swiped  
Mode: Online

4.90  
~~30/SW. POT FF~~  
~~onion .85~~  
~~1.80~~  
~~.95~~  
~~2.99~~  
8.49  
~~ups~~  
and/chips.  
0  
and 2.99

PRE-TIP AMT \$38.14

TIP 6.00  
TOTAL 44.14

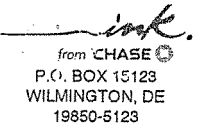
CUSTOMER COPY

You

TOTAL  
NET TOTAL  
(OTHER SIDE)  
SUB-TOTAL  
TAX  
CHECK TOTAL 38.14

GFS REORDER NO. 192163

Canvassers Lunch  
Ballot box inspections

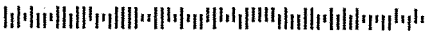


55825086341225730003550000177722000000005

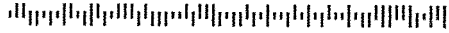
Payment Due Date: 06/07/14
New Balance: \$1,777.22
Minimum Payment: \$355.00
Account number: 5582 5086 3412 2573

48600 BEX Z 13314 C
LAURI BRAID
COUNTY OF SHIAWASSEE
208 N SHIAWASSEE ST
CORUNNA MI 48817-1447

\$ Amount Enclosed
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014



5000 160 28 1698634 122573 1

BUSINESS CARD STATEMENT

Manage your account online: www.chase.com/ink
Customer Service: 1-800-945-2028
Mobile: Visit chase.com on your mobile browser

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Includes Previous Balance, Payment, Credits, Purchases, Cash Advances, Balance Transfers, Fees Charged, Interest Charged, New Balance, Opening/Closing Date, Credit Limit, Available Credit, Cash Access Line, Available for Cash, Past Due Amount, Balance over the Credit Limit.

PAYMENT INFORMATION

Table with 2 columns: Description and Amount. Includes New Balance, Payment Due Date, Minimum Payment Due, Late Payment Warning, Minimum Payment Warning.

Handwritten notes: Lori Y. Small, 5-21-14, 101-236-956.000, \$44.63

ACCOUNT ACTIVITY

Table with 3 columns: Date of Transaction, Merchant Name or Transaction Description, \$ Amount. Lists various transactions from 05/05 to 05/06.



One Wenonah Park Place • Bay City, MI 48708  
 Phone (989) 891-6000 • Fax (989) 891-9690  
 Reservations  
 www.doubletree.com

Name & Address

KIMBALL, LORI

Room 410/ND2V  
 Arrival Date 4/27/2014 1:02:00 PM  
 Departure Date 4/28/2014

Adult/Child 2/0  
 Room Rate 85.00

Rate Plan: MAR  
 HH #  
 AL:  
 Car:

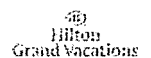
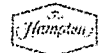
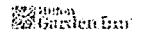
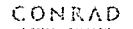
*Folio*

Confirmation Number: 81768053

4/27/2014 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
4/27/2014	1884948	GUEST ROOM EXEMPT	\$42.50
4/27/2014	1884948	ROOM ASSESSMENT TAX	\$2.13
		WILL BE SETTLED TO MC 2615	\$44.63
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		4/27/2014 STAY TOTAL	
		ROOM AND TAX	\$44.63 \$44.63
		DAILY TOTAL	\$44.63 \$44.63



ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE	FOLIO NO./CHECK NO. 320808 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

SHIAWASSEE COUNTY JUVENILE COU  
BILLING FORM

PLEASE PAY : CHASE CARDMEMBER SERVICES

VOUCHER NO.: 0099020214  
PRINT DATE : 05/20/2014  
PAGE : 1  
PRINT TIME : 10:26

ADDRESS : PO BOX 94014

PALATINE

IL 60094-4014

DATE SUB : 05/20/2014

PAY VENDOR NUMBER : VBUS092309

DUE DATE : 06/01/2014

COUNTY VENDOR NUMBER : VBUS092309

PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

REF NUMBER :

TYPES OF SERVICES PROVIDED

CASE NO.	DESCRIPTION	RATE	FROM DATE	TO DATE	WORKER NO	WORKER AMOUNT
95000001 1	MISCELLANEOUS					
	OPERATING EXPENSE	\$0.00	04/30/2014	04/30/2014		\$254.40
	JUVENILE TRAINING/CONFERENCES	\$0.00	05/08/2014	05/08/2014		\$50.00
SUB TOTAL AMOUNT						\$304.40

ACCOUNT NUMBER	AMOUNT	
E906 101 149 740	\$254.40	
E915 101 149 956	\$50.00	
TOTAL VOUCHER AMOUNT		\$304.40

ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE

RECEIVED

MAY 20 2014

SHIAWASSEE  
COUNTY CLERK



Thomas J. Clark

From: HomeDepotReceipt@homedepot.com  
Sent: Monday, April 14, 2014 1:09 PM  
To: Thomas J. Clark  
Subject: Your Electronic Receipt  
Attachments: eReceipt.pdf

Please keep this email for your records.

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Your e-Receipt

APPLIANCES BATH LIGHTING FANS FLOORING OUTDOORS TOOLS & HARDWARE

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We look forward to seeing you at The Home Depot again soon.

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Vendor # Chase Card Services  
 Line Item # 426.740  
 Date Received \_\_\_\_\_

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Share your opinion with us about your store visit

**ENTER NOW >**

2205 EAST M21  
OWOSSO, MI 48867 (989)723-7033

2772 00002 33825 04/14/14 01:06 PM  
CASHIER DAVINA - DLD948

764666564350 1LB 2-1/2IN <A>  
 DECKMATE SCREW, GREEN, 2-1/2IN, 1LB  
 2@7.48 14.96N

9506000031859 12X16 TARP <A> 32.98N  
 12'X16' HVY DTY SILVER/BROWN TAR

703968240838 2X4-8 #2 PT <A>  
 2X4-8FT #2 PRIME PT WEATHERSHIELD  
 6@3.77 22.62N

PROJECT # EM Storage

APPROVED PL

DATE \_\_\_\_\_

REIMBURSABLE

703968260836 2X6-8 #2 PT <A>  
2X6-8FT #2 PRIME PT WEATHERSHIELD  
2@5.27 10.54N  
0000-706-036 BRAID POLY <A> 9.97N  
3/8" X 100 DIAMOND-BRAID POLY ROPE

SUBTOTAL 91.07  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$91.07  
XXXXXXXXXXXX6709 MASTERCARD 91.07  
AUTH CODE 02582C/5023129 TA

P.O.#/JOB NAME: EOC SAWHORSE



2772 02 33825 04/14/2014 9694

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 07/13/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
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\*\*\*\*\*

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and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

**User ID:  
HTJ 70711 67941**

**Password:  
14214 67939**

Entries must be entered by 05/14/2014.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

WELCOME

T025425036-001  
SUNOCO 0805353700  
3034 W LANSING RD  
PERRY MI 4887

DATE 04/17/14  
TIME 8:18 PM  
AUTH# 01713C

MASTERCARD  
CLARK/THOMAS

PUMP	PRODUCT	PPG
15	UNLD	\$3.879

GALLONS	TOTAL
12.632	\$49.00

THANK YOU  
HAVE A NICE DAY

RECEIVED  
MAY 08 2014  
SILVAWASSEE  
COUNTY CLERK

Vendor #  
Chase Card Services  
Line Item #  
172-860.000  
Date Received  
17 April 14

PROJECT # \_\_\_\_\_  
APPROVED [Signature]  
DATE 7 May 14

Thomas J. Clark

**From:** Overstock.com CustomerCare <customercare@overstock.com>  
**Sent:** Tuesday, April 22, 2014 9:08 PM  
**To:** Thomas J. Clark  
**Subject:** Order Confirmation

Your order is confirmed.

mail

FREE SHIPPING and 5% Rewards\*\*

manage email preferences view cart



FOR THE HOME | FURNITURE | BEDDING | WOMEN | MEN | JEWELRY | WATCHES | SALE

# Thank you for your purchase!

Your order number is: #134870031

Your order has been processed. An email will be sent to you when your order ships. Feel free to print this for your records.

- To check the status of your order, you must first [create an account](#). If you have an account, please [click here](#) for order status.
- All future order and shipping information will be sent to [tolark@shiawassee.net](mailto:tolark@shiawassee.net)

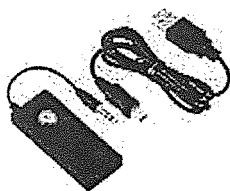

#### Billing Information

TJ Clark  
208 N. Shiawassee St.  
Corunna, MI 48817

#### Shipping Information

TJ Clark  
201 N. Shiawassee St.  
County Administrators Office  
Corunna, MI 48817

## Order Summary

Product	Shipping	Quantity	Price
 Black Universal Bluetooth Transmitter with 3.5mm S Audio Cable Item#: 14154430	Ground	1	\$18.49
 Wounded Warrior Project Donation \$1 Item#: 100020	N/A	1	\$1.00

Vendor #  
*Chase Card Services*  
 Line Item #  
*101-426.940.000*  
 Date Received

Subtotal: \$19.49  
 Shipping: \$2.95  
 Total: \$22.44

Recommendations for you:

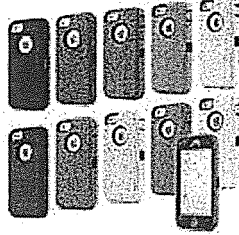


SYBA Multimedia Bluetooth Wireless Headset with Microphone

Today: \$27.60

At other retailer: \$67.72  
 Save: \$40.12 (59%)

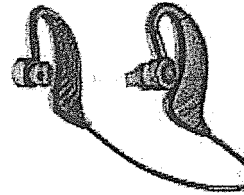
★★★★★ (2 reviews)



Gearonic 3 Piece Hybrid Hard PC Soft Silicone Case Cover for...

Starting at: \$4.99

★★★★★ (7 reviews)

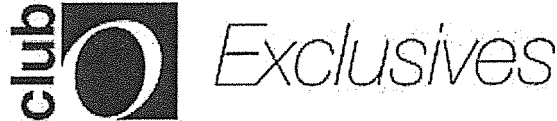


Plantronics BackBeat 903+ Earset

Today: \$58.99

At other retailer: \$91.98  
 Save: \$32.99 (36%)

★★★★★ (14 reviews)



Earn up to **40%** in Club O Dollars on select items when you join Club O<sup>†</sup>.

<sup>†</sup>See Website for Details



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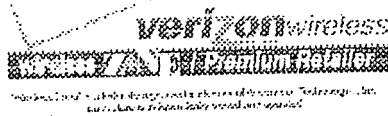
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PROJECT # EOC

This email was sent to tclark@shiwassee.net.

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DATE \_\_\_\_\_



Wireless Zone of Owosso  
 1031 E Main St, Owosso, MI, 48867  
 Tel.: (989) 723-9663 Fax: (989) 725-7488  
 www.wirelesszone.com/owosso

INVOICE NUMBER 29006-01

DATE: 04/22/2014 6:00 PM  
 INVOICED TO: 9897432466  
 SHIAWASSEE COUNTY TECHNOLOGY S  
 201 N SHIAWASSEE  
 CORUNNA, MI 48817  
 CHRIS NEWELL

SALESPERSON: Nick Takott (NDT)

QTY	PRODUCT NO.	AMOUNT
1	QADIX, >21297 2.1A MICRO USB VPC W/AUX USB, QADIX>21297, -845624021297-	\$22.48
1	REVOLUTI, >789564 UMA PREMIUM BLUETOOTH HEADSET, REVOLUTI>789564, -705826188788-	\$74.95
SUB-TOTAL		\$97.48
State #		\$0.00
County #		\$0.00
Local #		\$0.00
TOTAL		\$97.48
METHOD OF	CC - MAST	\$97.48
PAYMENT:		

RECEIVED  
 MAY 08 2014  
 SHIAWASSEE  
 COUNTY CLERK

Vendor #  
Chase Card Services  
 Line Item #  
426-940  
 Date Received  
22 April 14

SIGNATURE : \_\_\_\_\_

Wireless Zone® Return Policy

All merchandise to be returned or exchanged MUST be in like-new condition, in its original packaging, with the box intact, and must be accompanied by the original sales receipt. There are no exceptions. Please do not write on the box. The device to be returned or exchanged cannot have scratches or any other physical damage.

Activation/Upgrade Fees

Activation Fee: \$35 per line, this will appear on your first billing invoice.

PROJECT # EM HSD

APPROVED RL

DATE 7 May 14

U. S. TARGET, INC.  
16472 COMMON ROAD  
ROSEVILLE, MI 48066  
586 445-3131

TERMINAL ID.: 89410510093003

MASTERCARD  
\*\*\*\*\*709 EXP: \*\*/\*\* SWIPE  
SALE  
BATCH: 000119 INU: 000010  
APR 22, 14 10:38  
RRN: 01190006 AUTH: 05532C

P.O. NUMBER: 16531  
TRN REF#: NCBBJHOVR0422

APPROVED

DESCRIPTION .....

TOTAL \$239.58

THOMAS CLARK

CUSTOMER COPY

RECEIVED  
MAY 08 2014  
SHAWASSEE  
COUNTY CLERK

Vendor #

Line Item #  
426.740.001  
Date Received  
22 April 14

PROJECT # CCP Projects

APPROVED RL

DATE 7 May 14

# U.S. Target, Inc.

PO BOX 66183  
Roseville, MI 48066  
1-800-SHOOTEM

## INVOICE

Date	Invoice #
4/22/2014	16531

Bill To
Shiawassee County Sheriff ATTN: Jack Francis 201 E. McArthur St. Corunna, MI 48817

Ship To
customer to pick up

P.O. No.		Due Date	Ordered By	Phone	
		Paid with M/C			
Item	Qty	Description		Unit Price	Amount
TCQ-95A	400	Michigan Training Council Target in Photographic format "Style A"		0.242	96.80
TCQ-95-07	400	Michigan Training Council Target, 2007 Version w/ Center Mass, Head & Groin Scoring		0.242	96.80
TCQ-95	300	Michigan Training Council Target in Photograph format - Head and Groin Scoring Added		0.242	72.60
D10		10% Discount		-26.62	-26.62
Received By		Received By		0.00	0.00
		Date			
<del>Vendor #</del>				<del>PROJECT #</del>	
<del>Line Item #</del>				<del>APPROVED</del>	
<del>Date Received</del>				<del>DATE</del>	
Thank you for your business.				<b>Total</b>	\$239.58

Phone #	Fax #	E-mail	Web Site
1-586-445-3131	1-586-445-3166	targetsource@aol.com	ustargetonline.com



Courtside Cafe  
101 North Washington Street  
Owosso, MI 48867  
ph (989) 720-8161

TABLE: Dine In 9 - 2 Guests  
Server: MELISSA  
4/24/2014 1:35:21 PM  
Sequence #: 0000016  
ID #: 0066203

ITEM	QTY	PRICE
* #7 Traverse City	1	\$6.99
* #15 New England Panini	1	\$6.99
- Add (\$) Chips		\$0.99
Fountain Soda (Lg)	1	\$2.00
Subtotal		\$16.97

Grand Total \$16.97  
Amount Due: \$16.97

Credit Purchase

Name :CLARK/THOMAS  
CC Type :MasterCard  
CC Num :xxxx xxxx xxxx 6709  
Reference :291009  
Approval :00215C  
Server :MELISSA  
Ticket Name :Dine In 9

Payment Amount: \$16.97

Tip: 3.00  
Total: 19.97

X \_\_\_\_\_  
CUSTOMER COPY  
I agree to pay the amount shown above.

Thank you for visiting!  
Come back soon!

RECEIVED  
MAY 08 2014  
ST. LAWRENCE COUNTY CLERK

Vendor #  
Chase Card Services  
Line Item #  
172 - 956.000  
Date Received  
24 April 14

\$ 19.97

PROJECT # \_\_\_\_\_  
APPROVED [Signature]  
DATE 7 May 14

### Merchant Shiawassee Regional Chamber of Commerce

215 N Water St.  
Owosso, MI 48867  
US

(989) 723-5149

Order Information

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number:

Billing Information

Thomas J Clark  
Shiawassee County Emergency Management

Shipping Information

Shipping: 0.00  
Tax: 0.00  
Total: USD 270.00

MasterCard XXXX6709

Date/Time: 25-Apr-2014 10:32:22 PDT  
Transaction ID: 6123213492  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 06698C  
Payment Method: MasterCard XXXX6709

Vendor #  
Chase Card Services  
Line Item #  
172-802.000  
Date Received

PROJECT # N/A  
APPROVED [Signature]  
DATE \_\_\_\_\_

**Crystal Mountain - Email Confirmation**

reservations@crystalmountain.com

Sent: Friday, May 02, 2014 16:41

To: Thomas J. Clark



# Confirmation

## Your Reservation Confirmation

**Reservation Information**

Booking Date Friday, May 02, 2014

**Reservation Name**

<b>Name</b>	TJ Clark	<b>Email Address</b>	tclark@shiawassee.net
<b>Address</b>	201 N. Shiawassee St First Floor Corunna, Michigan 48817 US	<b>Telephone</b>	(989) 666-4093
		<b>Telephone (alt)</b>	(989) 743-2458
		<b>Fax</b>	

**Total Reservation Amount & Deposit**

<b>Stay 1 Total</b>	(Check-in Tuesday, May 20, 2014 for 3 nights)	<b>\$366.09</b>
<b>Grand Total</b>		<b>\$366.09</b>
<b>Deposit Paid</b>	(Card Number XXXX6709)	<b>\$122.03</b>
<b>Total Remaining</b>		<b>\$244.06</b>

	<b>Check-In</b>	Tuesday, May 20, 2014	
	<b>Check-Out</b>	Friday, May 23, 2014	
<b>3 nights</b>	<b># Rooms</b>	1	<b>This stay's total:</b>
	<b>Special Requests</b>		<b>\$366.09</b>

Guests: 1 Adult

Room Reservation #: 45T1H2

CRYSTAL MOUNTAIN

**Total Price**

**Hamlet Hotel Room****\$366.09****May Lodging Special**

Lodging Only Special Offer - Save 10% off a one night stay, 20% off a two night stay and 30% off a three or more night stay May 1-29, 2014. Arrival on

May 23 requires a 3 night stay. Not available for arrival on May 24. Not valid with other discounts, special offers or group rates.

Average Nightly Rate: \$122.03

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Subtotal	\$312.90
								Taxes	\$18.78
Week 1	--	--	\$122.03	\$122.03	\$122.03	--	--	Fees/Gratuities	\$34.41
								Total	\$366.09
								Deposit Paid	\$122.03

**Contact Information**

Crystal Mountain Reservations  
 12500 Crystal Mountain Drive  
 Thompsonville, Michigan 49683  
 Phone (877) 686-7093  
 Fax (231) 378-4879  
 Inquires: [reservations@crystalmountain.com](mailto:reservations@crystalmountain.com)

**General Terms & Conditions**

Hamlet Hotel Room - May Lodging Special

**Terms & Conditions**

Powered by Custom Booking Solutions

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2591 East M-21  
 Corunna, MI 48817 #113  
 (989) 743-6200  
 www.meijer.com

The Meijer Team appreciates your business  
 Your fast and friendly checkout was  
 provided by: Fastlane99

GROCERY		
71373327095	NARKINS	3.69 T
71373327095	ORANGE JUICE	3.89 F
71373327095	ORANGE JUICE	3.89 F
71373327095	ORANGE JUICE	3.89 F
71373327095	ORANGE JUICE	3.89 F
71373327095	ORANGE JUICE	3.89 F
4116563033	CUPS	3.99 T
4116563033	CUPS	3.99 T
71373371387	PLATES	4.49 T
71373371387	PLATES	4.49 T

**TOTAL**  
 MI 6% Sales Tax 1.24  
 TOTAL TAX 1.24  
**TOTAL 45.23**

**PAYMENTS**  
 CREDIT CARDS TENDER 45.23  
 XXXXXXXXXXXX6709

NUMBER OF ITEMS: 11  
 See meijer.com or the Service Desk for  
 current return policy.  
 For additional savings and details visit  
 mPerks.Meijer.com.



A01130L8453VQCS  
 Tx: 293 Op: 550 Th: 99 St: 113 18:12:12

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Secure Code:  
 3791-0299-3015-1293-001

Survey should be completed within 72 hrs  
 of purchase.

**REIMBURSABLE**

Vendor #  
Chase Card Services  
 Line Item #  
426.956.000  
 Date Received

PROJECT # T2 Training

APPROVED [Signature]

DATE \_\_\_\_\_

# meijer

2591 East M-21  
Corunna, MI 48817 #113  
(989)743-3200 meijer.com

The Meijer Team appreciates your business

05/06/14  
Your fast and friendly checkout was provided by ADAM

71373338281 22 LB. ICE 4:49 N  
71373338281 22 LB. ICE 4:49 N  
TOTAL TAX 0.00  
TOTAL 8.98  
CREDIT CARDS TENDER 8.98  
XXXXXXXXXXXX6709  
NUMBER OF ITEMS 2



Tx: 32 Op: 2016205 In: 138 St: 113 06:05:20

Vendor #  
Chase Card Services  
Line Item #  
426.956.000  
Date Received

PROJECT # T2 Training  
APPROVED [Signature]  
DATE \_\_\_\_\_

**REIMBURSABLE**

Thomas J. Clark

**From:** HomeDepotReceipt@homedepot.com  
**Sent:** Monday, May 05, 2014 5:56 PM  
**To:** Thomas J. Clark  
**Subject:** Your Electronic Receipt  
**Attachments:** eReceipt.pdf

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

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Streamline your shopping experience by using My Account to create and save shopping lists for easy shopping online or at your local store. [Build your list today.](#)

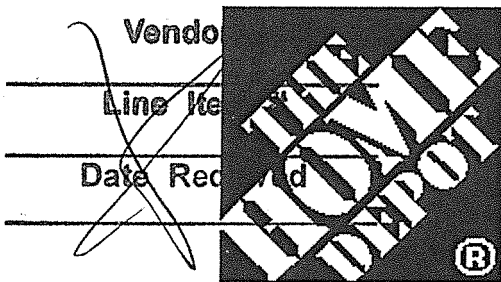
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**Vendor #**  
*Chase Card Services*

**Line Item #**  
*426.956*

**Date Received**

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Share your opinion with us about your store visit

**ENTER NOW >**



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2205 EAST M21  
OWOSSO, MI 48867 (989) 723-7033

2772 00002 13702 05/05/14 05:55 PM  
CASHIER HANNAH - HSH1584

027541001235 BOTTLE WATER <A>  
1/2 LITER WATER 24PK  
26@3.27

85.02N

85.02

1

**REIMBURSABLE** SUBTOTAL

PROJECT # *T2 Training*

APPROVED *[Signature]*

DATE \_\_\_\_\_

*Pg 1 of 3*

SALES TAX 0.00  
TOTAL \$85.02  
XXXXXXXXXXXX6709 MASTERCARD 85.02  
AUTH CODE 06152C/4022823 TA

P.O.#/JOB NAME: T2



2772 02 13702 05/05/2014 7752

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/03/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!  
\*\*\*\*\*

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[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

**User ID:  
HTJ 30465 27695**

**Password:  
14255 27693**

Entries must be entered by 06/04/2014.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.





[SAVINGS CENTER](#) | [LOCAL AD](#) | [STORE FINDER](#) | [THE HOME DEPOT CREDIT CARD](#)

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For all online customer service needs: Call: 1-800-Home-Depot (6a.m. to 2 a.m. ET Monday through Sunday)

For all other customer service needs:

In the U.S., call: 1-800-Home-Depot (8 a.m. to 8 p.m. ET, Monday through Friday; 9 a.m. to 6 p.m. ET, Saturday; and 12 p.m. to 6 p.m. ET, Sunday)

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†Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed.

NOTE: All offers may not be available in all areas. Products on are currently only available for delivery to street addresses in the 48 contiguous United States. Select parcel items can ship to Alaska & Hawaii. We cannot ship to APO/FPO, P.O. Boxes, or U.S. Territories. Prices are in U.S. dollars and are subject to change without notice.

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BIGGBY COFFEE  
Benergetic! Binvolved!  
1361 East Main Street  
QWosso

Host: Lana  
Order#3  
05/06/2014  
6:31 AM  
10003

Order Type: Carryout(MI)  
Area: Coffee Shop

Magnum to Go (3 @39.99) 119.97  
(3)BIGGBY Best Modifier

Subtotal 119.97  
Tax Exempt: #0000000000000000 0.00

Carryout(MI) Total 119.97

CreditCard  
Auth:03999C

119.97

SIGNATURE : \_\_\_\_\_

Pretty please register your  
BIGGBY Card at  
[www.bhappylounge.com](http://www.bhappylounge.com) to get  
a FREE birthday drink,  
weekly coupons & earn free  
drinks and coffee!

--- Check Closed ---

Vendor #  
Chase Card Services  
Line Item #  
426.956-000  
Date Received

PROJECT # Training  
APPROVED ll  
DATE \_\_\_\_\_

**REIMBURSABLE**

My YouMail

Community

Store

Settings

My Account

My Account > My Statements > Periodic Statement for 5/6/14

My Information

Phones

Pictures

Social Networks

Due Time: May 6, 2014 3:00:00 AM  
Invoice #: 101-622570-1350863  
Status: Paid

Settings

Alerts

Auto-Forwarding

Auto-Reply

Live-Connect

Mailbox

Online

Privacy

Voice-To-Text

Items Invoiced

Item	Amount
1 of <u>YouMail Business Edition</u> (5/6/14 to 6/6/14)	\$6.99
1 of <u>YouMail Read-It Machine</u> (Discount PRO2BIZMT0214: Discount just for you!) (5/6/14 to 6/6/14)	\$0.00
Item(s) Subtotal: \$6.99	
Sales tax: \$0.00	
Total: \$6.99	

Purchases

Orders

Payment Method

Statements

My YouMail

Mailbox

Contacts

Greetings

YouMail Store

YouMail Premium

YouMail Business

Read-It Plans

Community

Phone Directory

Voicemail Greetings

Help Center

Corporate

Home

Contact Us

Careers

Follow Us:

Visual Voicemail • Voicemail To Email • Call Blocking • Voicemail Sharing • Personalized Greetings • Auto-Replies • Voicemail To Text

Terms of Use | Privacy Policy

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Vendor #  
Chase Card Services  
 Line Item #  
172.802.000  
 Date Received

PROJECT # N/A  
 APPROVED [Signature]  
 DATE \_\_\_\_\_

Security to your...  
Meijer logo

meijer

2591 East M-24  
Corunna, MI 48817  
(989) 743-3200  
meijer.com

The Meijer Team appreciates your business.  
05/07/14  
Your fast and friendly checkout was provided by TIMOTHY.

71379338281 22 LB TCE 4.49  
71379338281 22 LB TCE 4.49  
TOTAL TAX: 8.98  
TOTAL: 8.98  
CREDIT CARDS or TENDER 8.98  
XXXXXXXXXXXX6709

NUMBER OF ITEMS: 2  
1011801K033XEF6  
Tx: 27 on 09:20 44604, Em: 138, St: 113, 06:15:17

Vendor #  
Chase Card Services  
Line Item #  
426.956  
Date Received  
5/7/14

PROJECT # Tg Training  
APPROVED PL  
DATE \_\_\_\_\_

REIMBURSABLE

WINDMILL POINT  
 4530 E. LANSING RD.  
 BANCROFT, MI 48414  
 [989] 634-5612  
 00008693988

Descr.	qty	amount
<CUSTOMER COPY>		
COOLER BEV	1	1.99
BOTTLE DEP	1	0.10
UNLD CA #02	21.0846	80.10
	@ 3.799/ G	
	Sub Total	82.19
	Tax	0.00
<b>TOTAL</b>		<b>82.19</b>
	CREDIT \$	82.19

MASTERCARD \$82.19  
 Acct/Card #: XXXXXXXXXXXX6709  
 Auth #: 05131C  
 Ref: 1C761048  
 Resp Code: 000  
 Stan: 19162434472

SITE ID: 8693988  
 CUSTOMER COPY

Earn rebates  
 with BP Visa  
 Take application  
 and Apply Today

THANKS. COME AGAIN  
 REG# 0002 CSH# 005 DR# 01 TRAN# 23190  
 05/08/14 13:43:50 ST# ABL23

Vendor #  
Chase Card Services  
 Line Item #  
426-956  
 Date Received  
5/8/14

PROJECT # T2 Training  
 APPROVED [Signature]  
 DATE \_\_\_\_\_

**REIMBURSABLE**

WINDMILL POINT  
 4530 E. LANSING RD.  
 BANCROFT, MI 48414  
 [989] 634-5612  
 00008693988

Descr.	qty	amount
<CUSTOMER COPY>		
T ICE	1	3.99
T ICE	1	3.99
Sub Total		7.98
Tax		0.48
<b>TOTAL</b>		<b>8.46</b>
CREDIT \$		8.46

MASTERCARD \$8.46  
 Acct/Card #: XXXXXXXXXXXX6709  
 Auth #: 00715C  
 Ref: 50759037  
 Resp Code: 000  
 Stan: 19162433955

SITE ID: 8693988  
 CUSTOMER COPY

Earn rebates  
 with BP Visa  
 Take application  
 and Apply Today

THANKS, COME AGAIN  
 REG# 0002 CSH# 008 DR# 01 TRAN# 23049  
 05/08/14 07:24:07 ST# AB123

Vendor #  
Chase Card Services  
 Line Item #  
426.956  
 Date Received  
5/8/14

PROJECT # T2 Training  
 APPROVED [Signature]  
 DATE \_\_\_\_\_

**REIMBURSABLE**

Check #	Date	Amount
253334	6/27/2014	7,729.47

Pay Exactly:

\*\*\*\* SEVEN THOUSAND SEVEN HUNDRED TWENTY NINE DOLLARS AND 47/100 \*\*

PAY CARDMEMBER SERVICE  
 TO THE P O BOX 94014  
 ORDER OF PALATINE

IL 60094-4014

*Thomas H. Dewey*  
*Lauri R. Braud*

Vendor # 17120 CARDMEMBER SERVICE

Check #	253334
Check Date	6/27/2014
Check Amount	7,729.47
Claim #	1

Customer Account #

Inv #	Inv Date
062714	6/27/2014

CREDIT CARD CHARGES 5/14/14-5/13/14

CIRT CT-FAM DIV JUV SUPPLIES  
 PUBLICATIONS/PERSONAL SERVICES  
 ADMINISTRATOR MEMBERSHIP & SUB  
 ADMINISTRATOR TRAINING  
 ADMINISTRATOR TRAINING  
 ADMINISTRATOR TRAINING  
 ADMINISTRATOR TRAINING  
 ADMINISTRATOR TRAINING  
 ADMINISTRATOR TRAINING  
 ADMINISTRATOR TRAINING  
 COUNTY CLERK SUPPLIES  
 COUNTY CLERK TRAINING  
 EMS EQUIPMENT PURCHASE/LEASE  
 EMS EQUIPMENT PURCHASE/LEASE  
 EMS EQUIPMENT PURCHASE/LEASE  
 EMS EQUIPMENT PURCHASE/LEASE  
 EMS EQUIPMENT PURCHASE/LEASE  
 EMS EQUIPMENT PURCHASE/LEASE  
 EMS EQUIPMENT PURCHASE/LEASE  
 EMS TRAINING  
 EMS TRAINING  
 EMS TRAINING  
 EMS TRAINING  
 EMS TRAINING  
 EMS CAPITAL OUTLAY  
 NSD GROCERIES/KITCHEN SUPPLIES  
 CHILD CARE BASIC GRANT



**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

Previous Balance	\$1,777.22
Payment, Credits	-\$1,777.38
Purchases	+\$7,729.63
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$7,729.47</b>

Opening/Closing Date	05/14/14 - 06/13/14
Credit Limit	\$20,000
Available Credit	\$12,270
Cash Access Line	\$4,000
Available for Cash	\$4,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**PAYMENT INFORMATION**

New Balance	\$7,729.47
Payment Due Date	07/07/14
Minimum Payment Due	\$1,545.00

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

17120  
**RECEIVED**  
JUN 18 2014  
ST. JAWASSEE  
COUNTY CLERK

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/04	Payment Thank You - Branch Check	-79.92
06/04	Payment Thank You - Branch Check	-1,697.30
05/23	USPS 25219008130853063 CORUNNA MI	4.17 ✓
06/10	PARKING STATE OF MI KI LANSING MI LAURI BRAID	3.00 ✓
	TRANSACTIONS THIS CYCLE (CARD 2573) -\$1,770.05 INCLUDING PAYMENTS RECEIVED	
06/09	LITTLE CAESARS 0074 00 CORUNNA MI	21.28
06/12	MEIJER INC #113 Q01 CORUNNA MI STEVE IRELAN	123.51
	TRANSACTIONS THIS CYCLE (CARD 2607) \$144.79	
05/30	J AND S FIRESTONE OWOSSO MI MICHAEL WALKER	28.99
	TRANSACTIONS THIS CYCLE (CARD 2698) \$28.99	
06/02	THE BLOUNT COUNTIAN ONEONTA AL SARA L EDWARDS	40.95
	TRANSACTIONS THIS CYCLE (CARD 7610) \$40.95	
05/23	Fuelman Fuel Rebate EasySavings NY	-16
05/16	AVIS.COM PREPAY RESERV 8003527900 NJ	193.84 ✓
05/17	Galls Intern* 859-266-7227 KY	67.97 ✓
05/17	MI STATE POLICE PMTS 517-2411060 MI	30.00 ✓
05/17	RADIOSHACK COR00163667 BRIGHTON MI	49.99 ✓
05/19	HOTWIRE-SALES FINAL 866-468-9473 CA	120.75 ✓
05/20	VERIZON WRLS M4828-01 FLINT MI	15.89 ✓
05/22	SQ *LITTLE BETSIE B THOMPSONVILLE MI	4.25 ✓
05/22	EXXONMOBIL 96786405 THOMPSONVILLE MI	16.18 ✓
05/23	MARATHON PETRO 133173 PINCKNEY MI	23.00 ✓
05/23	CRYSTAL MTN LODGING THOMPSONVILLE MI	244.06 ✓
05/23	SPRINGHILL SUITES LANS LANSING MI	159.00 ✓





**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/29	BEST BUY 00004119 FLINT MI	5,779.82 ✓
05/30	STAPLES 00106112 OWOSSO MI	19.99 ✓
05/29	MONOPRICE INC 09099896887 CA	250.76 ✓
06/01	IN *MERCY AIR WEAR 805-7975244 CA	92.97 ✓
05/29	COMSTOCK INN CONFERENC OWOSSO MI	88.74 ✓
05/29	COMSTOCK INN CONFERENC OWOSSO MI	84.66 ✓
05/30	THE HOME DEPOT 2772 OWOSSO MI	85.90 ✓
06/06	YOUMAIL INC 8003740013 CA	6.99 ✓
	THOMAS J CLARK	
	TRANSACTIONS THIS CYCLE (CARD 6709) \$7,334.60	
05/15	Amazon.com AMZN.COM/BILL WA	172.97
	THOMAS DIGNAN	
	TRANSACTIONS THIS CYCLE (CARD 3491) \$172.97	

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

**INTEREST CHARGES**

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	9.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	9.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

PARKING STATE OF MICHIGAN  
LANSING MI  
HOJ LOT

Rcpt# 8650  
06/10/14 12:20 1111 A" Txn# 22231  
06/10/14 09:24 In Of 07 4 12:20 00  
Tkt# 207014  
MASTER CARD \$ 3.00  
XXXXXXXXXXXX  
THANK YOU

*John R. Brown*

101-215-956.080  
Mi Court Rollout

=====

CORUNNA PO  
CORUNNA, Michigan  
488171464  
2539230817-0097  
05/23/2014 (989)743-3400 04:05:39 PM

=====

=====

Sales Receipt

=====

Product Description	Sale Unit Qty	Price	Final Price
OWOSSO MI 48867-8918 Zone-1 First-Class Mail Parcel 4.20 oz. Expected Delivery: Sat 05/24/14 CID #: 9114901230801480641431			\$2.68
Issue PVI:			\$2.68
Bubble Mailer 6" x 10"	1	\$1.49	\$1.49
Total:			\$4.17

Paid by:  
MasterCard \$4.17  
Account #: XXXXXXXXXXXX2573  
Approval #: 05985C  
Transaction #: 657  
23903085306

Bill#:1000301600861  
Clerk:02

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business  
\*\*\*\*\*  
\*\*\*\*\*  
HELP US SERVE YOU BETTER

Go to:  
<https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

YOUR OPINION COUNTS  
\*\*\*\*\*  
\*\*\*\*\*

Customer Copy  
*John R. Brown*  
101-215-727.000  
mailing

RENTAL AGREEMENT NUMBER 145379010

RECEIPT

YOUR INFORMATION

Customer Name : CLARK, THOMAS  
Wizard Number : \*\*\*32H  
Avis Worldwide Disc : ANWAY GLOBAL  
Methods Of Payment : CASH

YOUR VEHICLE INFORMATION

Avis Car Number : 6 3 8 2 9 5 1 1  
Plate Number : IL S202479  
Veh Grp Charged : Subcompact  
Veh Grp Rented : Compact  
Veh Description : WHI FORD FOCUS 5DR  
Total Driven : 513 MIs Odometer In: 22546 MIs  
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : MAY 20, 2014 08:31 AM  
Pickup Location : 603 WEST GRAND RIVER AVENUE  
BRIGHTON, HI, 48116, US

Return Date/Time : MAY 23, 2014 08:40 AM  
Return Location : 603 WEST GRAND RIVER AVENUE  
BRIGHTON, HI, 48116, US

YOUR VEHICLE CHARGES:

MIN	1 DAY	MAX	DAY	TIME AND MILEAGE
RATE CHART				
MIs	: Unlimited			
HRLY	: 49.50			
DAILY	: 65.99		3DAY	65.99= 197.97
WKLY	: 461.93			
MONTHLY:				

YOUR OPTIONAL PRODUCTS/SERVICES

Multi Discount Applied - 19.30

Time & Mileage: 178.67

TAXABLE FEES

VEH LICENSE RECOUP	.80 /DY	+	2.40
ENERGY RECOVERY FEE	.60 /DY	+	1.80
Subtotal Charges:			182.87
Sales Tax 6.000%		+	10.97

NON TAXABLE ITEMS

Your Total Charges Paid: 193.84

Prepayment : .00

NET CHARGES: USD 0.00

Your Total Due: 0.00

Fuel service: .3444/MI 9.299/Gal

Vendor #  
Chase Card Services  
Line Item #  
172.956.000  
Date Received  
5/24/14

Conference  
PROJECT # MACAO  
APPROVED [Signature]  
DATE 5/30/14

NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Avis.

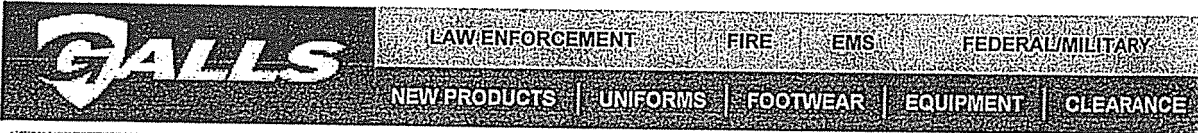
If you have questions regarding this rental, call us at 810-220-5203

This vehicle was rented to you by SHANE

This vehicle was checked in for you by SHANE

Thomas J. Clark

From: orderconfirm@galls.com on behalf of Galls <orderconfirm@galls.com>  
Sent: Thursday, May 15, 2014 11:24 PM  
To: Thomas J. Clark  
Subject: Galls Order Confirmation



**Order Information View Order Status**

Order Number: 2465778  
Order Reference: Emergency Management  
Email: TCLARK@SHIAWASSEE.NET  
Phone: 9896664093  
Payments: Credit Card #: \*\*\*\*\*6709

**Shipping Address Information**

Name: TJ Clark  
Shiawassee County  
Address Line 1: 11266 Saddlebrook Cir  
Address Line 2:  
Address Line 3:  
City/State/Zip: PINCKNEY, MI 48169

Item No.	Description	Quantity	Item Price	Total Price
LP772 BLK LH 16	Bianchi Fold Away Holster COLOR: BLACK SIDE: LEFT HAND WEAPON_MODEL: 16 In Stock	1	14.99	14.99
LP772 BLK RH 16	Bianchi Fold Away Holster COLOR: BLACK SIDE: RIGHT HAND WEAPON_MODEL: 16 In Stock	1	14.99	14.99

Merchandise Total: 29.98  
Shipping: 37.99  
Sales Tax:  
Order Total: 67.97

Vendor #  
Chase  
Line Item #  
426.940  
Date Received  
5/15/14

PROJECT # EM Equip

Thank you for your order! Check your order status.

APPROVED [Signature]

**Thomas J. Clark**

---

**From:** msp-invoicing@michigan.gov  
**Sent:** Friday, May 16, 2014 9:12 AM  
**To:** Thomas J. Clark  
**Subject:** MSP Invoice Online Payment Status

This email is from Michigan State Police.

Payment Application: MI STATE POLICE PMTS Payment Status: Payment Successful Payment Date: 5/16/2014 Invoice Number: 414421 CEPAS Confirmation Number: 14051623670369 Total Payment Amount: \$30.00

Please retain this receipt for your records.

Vendor #  
Chase  
Line Item #  
426.956  
Date Received  
5/16/14

EM  
PROJECT # GLHSC  
APPROVED RL  
DATE 6/2/14

RADIOSHACK THANKS YOU.

RADIOSHACK  
BRIGHTON MALL  
8501 W GRAND RIVER AVE  
BRIGHTON, MI 48116-2310  
(810) 227-3260

Last Valid Day for Return is 6/16/2014,  
see back of receipt for full return policy

1201526 \$49.99 N  
RADIOSHACK BLUETOOTH CASSETTE

SubTotal \$49.99  
TOTAL \$49.99

MasterCard \$49.99  
CHANGE \$0.00

Total Items Sold: 1

Card number: \*\*\*\*\*6709 N  
Tran # 17688582  
Authorization 07282C  
Host Captured Y \$49.99

Tax Exempt Reason:  
Non-Profit Organizations / Governments

shiawassee County Clerk  
208 n SHIAWASSEE st  
Corunna, MI 48817  
(989) 743-2242

Store: 016366 Register: 04 Tran: 6891  
Operator: NV Sales Associate: NV  
Ticket #: 046891 5/17/2014 7:29:11 PM

PROJECT # EM/EOC

APPROVED [Signature]

DATE \_\_\_\_\_

Vendor #  
Chase Card Services  
Line Item #  
426.940  
Date Received  
\_\_\_\_\_

Your reservation

Hotwire itinerary 6903607226

Thomas, you got a great deal!

You're booked and the hotel's waiting for you.

Your hotel



**Crowne Plaza DETROIT DOWNTOWN CONV CENTER**

Two Washington Blvd.  
Detroit, MI, 48226

(313) 965-0200 | View map

☆☆☆☆☆

See ratings guide

Check in

Sat, May 17, 2014 3:00 PM

Check out

Sun, May 18, 2014 12:00 PM

Times are subject to change. Please confirm with your hotel.

## You're confirmed!

- There is no need to reconfirm your reservation with Crowne Plaza DETROIT DOWNTOWN CONV CENTER or Hotwire.
- TJ Clark must be present at check-in. Primary Guest must be 18 and bring ID.
- Your information is saved to your account. Just sign in to view or print a receipt.
- All bookings are final and no changes or refunds are allowed.
- If your travel plans change, you may add to your stay at this hotel.
- Buy Trip Protection with Allianz Global Assistance, a Hotwire partner.
- Amenities: Free Internet, Indoor pool(s), Fitness Center, Pool(s), Restaurant(s), Business Center, Internet access
- Sometimes amenities may be closed for the season or for renovation, though we try to show what's currently available.

Hotels, cars, flights and cruises, all backed by our Hotwire Low Price Guarantee

## Cost summary

[https://mail.google.com/mail/u/0/?ui=2&ik=99ed802c5b&view=pt&q=hotwire&q\\_s=true&search=query&th=1460b8bea5cad303&siml=1460b8bea5cad303](https://mail.google.com/mail/u/0/?ui=2&ik=99ed802c5b&view=pt&q=hotwire&q_s=true&search=query&th=1460b8bea5cad303&siml=1460b8bea5cad303)

Vendor #  
Chase Card Services  
Line Item #  
172.956.000  
Date Received  
5/18/14

PROJECT # Seminar  
APPROVED [Signature]  
DATE 5/30/14

Pc Inf 2

1 night Hotwire Hot Rate Room@ \$97.00/night	\$97.00
Tax recovery charges & fees	\$23.75
Subtotal	\$120.75
<b>Hotwire Total</b>	<b>\$120.75</b>

<b>Billed to</b> Thomas Clark	<b>Charged to</b> MasterCard*****6709	<b>Date</b> Sat, May 17, 2014
<b>Contact phone</b> (989) 666-4093	<b>Contact email</b> tjc0869@gmail.com	

Some reminders

- **Your booking is final and can't be refunded or changed.** For details, view Hotwire Travel Products Rules and Restrictions.
- Call the hotel directly about bed types, check-in/check-out times and special requests.
- Hotels will require a credit card when you check in; debit cards may not be accepted.
- Rooms will sleep the number of guests, but bed types and sizes aren't guaranteed.

There's still time!

Add more days or rooms with "Extend My Stay"

Book now

Rental Cars

Reserve Detroit rental cars for 05/17-05/18

Show me

Get our app

Want our highly rated iPhone/ iPad app?

Get it in the App Store

Book on the go

Download the Hotwire Hotels app for Android

Get it at Google Play

Have questions?

Pg 2 of 2



**\*\*R E C E I P T\*\***

Verizon Wireless  
4375 Miller Rd  
Flint, MI 48507-1279  
(810)230-0222

Order Location: M4828 01 #610094  
Order Type: IS  
Receive Location: M4828 01 Register: 02  
Pmt 1 of 1  
05/20/2014 15:49 ET millch9 - EKR33  
Payment Type: Credit/Debit Card

Item	Retail Price	Sale Price
Accessories: MTS:COMBO MOUNT KIT	\$19.99	\$14.99

MI State Sales Tax: \$.90  
Total Taxes/Fees: \$.90

Total Due\*: \$15.89  
Total Savings: \$5.00

This Payment: \$15.89  
Payment Method: MAST XXXXXXXXXXXX6709

Account Owner Signature:

---

Vendor #  
Chase Card Services  
Line Item #  
426.940  
Date Received

PROJECT # N/A

APPROVED [Signature]

DATE \_\_\_\_\_

Thomas J. Clark

From: Square <noreply@messaging.squareup.com>  
Sent: Thursday, May 22, 2014 3:51 PM  
To: Thomas J. Clark  
Subject: Receipt from Little Betsie Bistro

Follow Up Flag: Follow Up  
Due By: Thursday, May 22, 2014 4:58 PM  
Flag Status: Flagged

Things just got easier. Now when you shop at sellers who use Square, your receipts will be delivered automatically. [Learn more.](#)



Little Betsie Bistro

May 22, 2014 at 3:50pm

57° F

\$4.25

1 Item	Receipt #WASY
Custom Amount	\$4.25
Total	\$4.25
MasterCard 6709	

Vendor #

Chase

Line Item #

172.956

Date Received

5/22/14

PROJECT #

Admin Conf

APPROVED

PO

DATE

6/2/14

VISIT US AT

12500 Crystal Mountain Dr  
Thompsonville, MI 49683  
(773) 332-8532

© 2014 Square, Inc. All rights reserved.  
1455 Market Street, Suite 600, San Francisco, CA 94103  
[Square Privacy Policy](#)

[Not your receipt?](#)



MOUNTAIN VIEW  
13033 CADILLAC HWY  
THOMPSONVILLE, MI  
(231) 378-4349

DEALER# 9678642-M7Q  
MOUNTAIN VIEW

THOMPSON MI

#MasterCard X5728  
CARD # 670  
MCRD  
CLARK/THOMAS  
INV # M705399  
AUTH # 05721C  
APPROVAL # M705399  
DATE 05/22/14 19:35

PUMP # 02 UNLD  
GALLONS 4.150  
PRICE/GAL \$ 3.838

TOTAL (C) \$16.18  
M7Q02

THANK YOU  
HAVE A NICE DAY

Vendor #  
Chase Clark  
Line Item #  
4/22/14 172.956  
Date Received

PROJECT # Admin Conf.

APPROVED [Signature]

DATE \_\_\_\_\_

PINCKNEY MARATHON  
103 W MAIN  
PINCKNEY, MI  
DEALER# 00133173

05/23/14  
08:05:35

Pump # 01 - Self  
REGULAR 5.087g  
Price/Gal \$3.779  
FUEL TOTAL \$ 23.00  
SALES TAX \$ 0.00  
SALE TOTAL \$ 23.00

MasterCard Acc: 5708  
INVOICE: 080635  
REF # 95000 14 0234  
AUTH: 00-09790C  
Batch: 14 Seq: 23

TRAN: 349073

Earn up to \$.50 on  
Marathon purchases  
with Marathon Visa

HAVE A NICE DAY  
PLEASE COME AGAIN

Vendor #  
Chase  
Line Item #  
172-856  
Date Received  
\_\_\_\_\_

PROJECT # Admin Conf.  
APPROVED RL  
DATE \_\_\_\_\_



**CRYSTAL**  
MOUNTAIN

12500 Crystal Mountain Drive  
Thompsonville, Michigan 49683  
(231) 378-2000 • Fax (231) 378-2998 • Reservations (800) 968-7686  
crystalmountain.com  
info@crystalmountain.com  
reservations@crystalmountain.com

RESERVATION NO.	ROOM NO.
45T1H2	H241

NO. IN PARTY
1

CREDIT CARD INFORMATION

NAME AND ADDRESS
Clark, Mr. TJ Shiawassee County 201 North Shiawassee Stre First Floor Corunna, MI 48817

ARRIVAL DATE	DEPARTURE DATE
05/20/14	05/23/14

ADDITIONAL INFORMATION
tax exempt on file, agency CC

DATE			DESCRIPTION		CHARGES	PAYMENTS
05/02/14	ITNXFC	H241	Itinerary Credit	WO		122.03
05/20/14	POS003	H241	Thistle #1005	IF	13.78	
05/20/14	POS003	H241	Thistle #1005	IF	5.00	
05/23/14	MMCV	H241	XXXX6709	DI		244.06
05/20/14	PKG	H241	May Lodging Special	--	104.30	
05/20/14	RS-FEE	H241	Service Fee/Assessment	--	11.47	
05/21/14	PKG	H241	May Lodging Special	--	104.30	
05/21/14	RS-FEE	H241	Service Fee/Assessment	--	11.47	
05/22/14	PKG	H241	May Lodging Special	--	104.30	
05/22/14	RS-FEE	H241	Service Fee/Assessment	--	11.47	
Subtotals					\$ 366.09	366.09

PAID IN FULL --- THANK YOU!

Vendor #  
Chase Card Services  
Line Item #  
172.956.000  
Date Received  
5/23/14

Conference  
PROJECT # MACAO  
APPROVED [Signature]  
DATE 5/30/14



SpringHill Suites by Marriott  
Lansing West

111 S Marketplace Blvd  
Lansing MI 48917  
(517) 627 0002

Zachary Baker

Room: MGR

Xx

Room Type: HSE

Lansing MI 00000

Number of Guests: 0

Msp

Rate: \$0.00 Clerk: HRK

Arrive: 22May14 Time: 04:14PM

Depart: 23May14

Time: 12:00PM

Folio Number: 43477

Date	Description	Charges	Credits
------	-------------	---------	---------

23May14	Room Tax		9.00
23May14	Master Card		159.00

Card #: MCXXXXXXXXXXXX6709XXXX  
Amount: 159.00 Auth: 00881C Signature on File

Charges Transferred FROM 50462 BAKER/ZACHARY

20May14	Room Charge	75.00	
20May14	City Tax	4.50	
21May14	Room Charge	75.00	
21May14	City Tax	4.50	
22May14	Room Tax	9.00	

Total Charges Transferred FROM 50462 168.00

This is a partial listing of guest charges. Subtotal: 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.

~~Vendor #~~  
~~Line Item #~~  
~~Date Received~~

Vendor #  
Chase Card Services  
Line Item #  
426.956.000  
Date Received  
2014

PROJECT # EM Training  
APPROVED [Signature]  
DATE 26 June 14

WELCOME TO BEST BUY #411  
FLINT, MI 48503  
(810)230-6808

TOTAL 5,779.82

Associate # 287711

TEC Cert. Key : 627694

Keep your receipt!

XXXXXXXXXXXX6709 MASTERCARD 5,779.82  
THOMAS CLARK  
APPROVAL 02048C



Val #:000070-447110-519600-533171-061276-375

0411 020 4670 05/29/14 15:47 00287711

OTHER SAVINGS: 960.00  
TOTAL SAVINGS: 960.00

TAX EXEMPT

8790227	VG-KBD2000/	89.99 N
SAMSUNG	VG-KBD2000/ZA	
3.00	SALE DISCOUNT	
7.00	DISCOUNT	
4181002	UN40H5500AF	529.99 N
SAMSUNG	UN40H5500AFXZA 1080P	
100.00	SALE DISCOUNT	
4181002	UN40H5500AF	529.99 N
SAMSUNG	UN40H5500AFXZA 1080P	
100.00	SALE DISCOUNT	
3485009	UN32H5500AF	399.99 N
SAMSUNG	UN32H5500AFXZA 1080P	
80.00	SALE DISCOUNT	
3485009	UN32H5500AF	399.99 N
SAMSUNG	UN32H5500AFXZA 1080P	
80.00	SALE DISCOUNT	
4181002	UN40H5500AF	529.99 N
SAMSUNG	UN40H5500AFXZA 1080P	
100.00	SALE DISCOUNT	
4181002	UN40H5500AF	529.99 N
SAMSUNG	UN40H5500AFXZA 1080P	
100.00	SALE DISCOUNT	
4323009	UN55H6350AF	1,049.99 N
SAMSUNG	UN55H6350AFXZA 1080P	
200.00	SALE DISCOUNT	
150.00	DISCOUNT	
5420045	SM-T230NYKA	199.99 N
GALAXY	TAB 4 7.0 8GB BLACK	
5420045	SM-T230NYKA	199.99 N
GALAXY	TAB 4 7.0 8GB BLACK	
5420045	SM-T230NYKA	199.99 N
GALAXY	TAB 4 7.0 8GB BLACK	
5420045	SM-T230NYKA	199.99 N
GALAXY	TAB 4 7.0 8GB BLACK	
8790227	VG-KBD2000/	89.99 N
SAMSUNG	VG-KBD2000/ZA	
3.00	SALE DISCOUNT	
7.00	DISCOUNT	
8790227	VG-KBD2000/	89.99 N
SAMSUNG	VG-KBD2000/ZA	
3.00	SALE DISCOUNT	
7.00	DISCOUNT	
2400008	EF BP600BBE	59.99 N
NOTE	10.1 BOOK COVER BLACK 20	
8790227	VG-KBD2000/	89.99 N
SAMSUNG	VG-KBD2000/ZA	
3.00	SALE DISCOUNT	
7.00	DISCOUNT	
S Order #	1114149247646	
8363647	SHIPPING	0.00 N
8790227	VG-KBD2000/	89.99 N
SAMSUNG	VG-KBD2000/ZA	
3.00	SALE DISCOUNT	
7.00	DISCOUNT	
S Order #	1114149247646	
8363647	SHIPPING	0.00 N
8363647	SM-P6000ZKY	499.99 N
GALAXY	NOTE 10.1 2014 ED 16GB	
S Order #	1114149247646	
8363647	SHIPPING	0.00 N
9742728	MY BEST BUY	0.00 N
MY BEST BUY CARD		
MEMBER ID	2980780507	

You have one last step to become a My Best Buy program member. Please register your account @BestBuy.com/register

TJ,  
THANKS FOR SHOPPING AT BEST BUY TODAY!  
YOUR MY BEST BUY BALANCE AS OF 05/29/14  
POSTED POINTS: 0  
GO TO BestBuy.com FOR MORE INFO

15-day return policy on eligible items.

Except where prohibited, a valid receipt and ID is required for all returns. ID info may be stored in a secure, encrypted database used for tracking returns & exchanges. Best Buy reserves the right to deny any return.

For return policy details and a complete list of exceptions, ask for a policy brochure at any cash register or go to BestBuy.com>Returns

Best Buy is not responsible for any personal data left on a returned item.

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0411 020 4670 052914

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& enter the following codes:

Group A: 491417

Group B: 2008

Group C: 456977

NO PURCHASE NECESSARY. Must be legal resident of 50 US/DC/PR, 18+ (except AL/NE, 19+; or AR 21+). 4 Drawing Periods: 2/2/14-3/31/14 CT; 5/4/14-8/2/14 CT; 8/3/14-9/2/14 CT; and 11/27/13-1/31/14 CT. 5 entries per Drawing Period.

APPROVED *[Signature]*

DATE \_\_\_\_\_

SUBTOTAL 5,779.82  
SALES TAX AMOUNT 0.00

REIMBURSABLE PROJECT EOC Upgrades

Date Received  
426.970  
Chase  
Time Item #  
Visor





Low prices. Every item. Every day.  
 1580 East Main Street  
 Owosso, MI 48867  
 (989) 729-2718

SALE 1713325 3 006 03716  
 0611 05/30/14 04:08  
 QTY SKU PRICE  
 REWARDS NUMBER 1988877435  
 1 LEXAR TWISTTURN 32  
 650590170791 19.99N  
 SUBTOTAL 19.99  
 Tax Exempt Number 1988877435  
 TOTAL \$19.99  
 MasterCard 19.99  
 Card No.: XXXXXXXXXXXX6709 [S]  
 Auth No.: 05170C

TOTAL ITEMS 1

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0 6 1 1 0 5 3 0 1 4 0 3 7 1 6 0 6

Vendor #  
Chase  
 Line Item #  
426.940  
 Date Received

PROJECT # EM/EOC

APPROVED [Signature]

DATE \_\_\_\_\_

Thomas J. Clark

From: Monoprice.com <support@monoprice.com>  
Sent: Friday, May 30, 2014 8:33 PM  
To: Thomas J. Clark  
Subject: Monoprice.com - Order #10449492

REIMBURSABLE

**MONOPRICE**  
Best Quality Products at the Lowest Price - Always!

Subscribe to Monoprice @



Home Theater | Cable | Adapters | A/V Switches | Networking | Security | Accessories | Computer Accessories | Ink & Toner

Hello Thomas,

Thank you for your order with Monoprice.com. Here's the status of your order, #10449492.

**Order Status:** Expected to be shipped out via UPS Ground

**Expected Shipping Date:** 5/30/2014

**Tracking Number:** 1ZY511170376434105

Please log into your My Account if you'd like to check the detail and real-time status of your order. Most orders are shipped out on the expected shipped dated unless there is any back orders or any issues with the order. We will be contacting you accordingly if there are any delays on the order. Thank you very much for shopping with us.

<https://www.monoprice.com/home/myaccount.asp>



Order Reviewed Payment Received Order Packed Order Shipped

**Order Information**

▶ **Invoice Number :** 10449492

▶ **Order Date**  
5/29/2014 2:15:21 PM

▶ **Shipping Method**  
Standard: 3-5 business days

▶ **Estimated Shipping Date**  
5/30/2014

▶ **Shipping Address**

TJ Clark  
Shiawassee County Emergency Management  
149 E Corunna Ave  
Lower Level  
Corunna, MI 48817  
UNITED STATES

Product	Qty.	Price	Total
• 10477 Full Motion TV Wall Mount for Most 26" ~ 47" Flat Panels, UL Certified - NO LOGO	4	\$25.19	\$100.76
• 10459 Full Motion TV Wall Mount for Most 32" ~ 60" Flat Panels, UL Certified	1	\$44.52	\$44.52
• 10476 Full Motion TV Wall Mount for Most 17" ~ 37" Flat Panels, UL Certified - NO LOGO	2	\$21.72	\$43.44

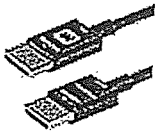
REIMBURSABLE

Pg 1 of 2

Subtotal : \$188.72  
 Discount : -\$9.44  
 Shipping & Handling Cost : \$71.48  
**GRAND TOTAL : \$250.76**

Refer a Friend and get \$10 store credit! Share Today!

**Customers who bought the item/s ordered, also bought**



\$80.67  
 as low as **\$24.40**  
 15ft 18Gbps Ultra Slim  
 Series High Performance  
 HDMI Cable w/  
 RedMere Tec...



\$10.51  
 as low as **\$3.61**  
 6ft 28AWG High Speed  
 HDMI Cable w/Ferrite  
 Cores - Black



\$11.00  
 as low as **\$3.71**  
 Two-Piece Inset Wall  
 Plate with 4 Inch Built-in  
 Flexible High Speed  
 HDMI ...



\$24.80  
 as low as **\$11.23**  
 3 Outlet Wall-Mount  
 Surge Protector w/ Coax  
 Protection

Please click the following link to check your order status online.

<https://www.monoprice.com/myaccount>

For any questions please call toll free at 1-877-271-2592.

If you need additional assistance regarding this order, please call our Customer Support team at 1-877-271-2592, Monday through Friday 6:00AM-7:00PM PST.

Once your order has shipped you will receive an email with your USPS Delivery Confirmation Number or UPS tracking number, which is also available on the order status page. USPS Air Parcel for Canada shipping option won't have tracking information.

Live Chat with  
**Customer Service**  
 Mon-Fri: 8am-7pm PT  
 Sat-Sun: 9am-6pm PT

Live Chat with  
**Tech Support Team**  
 Mon-Fri: 8am-7pm PT  
 Sat-Sun: 9am-6pm PT

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**Monoprice** at  
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Review  
**Monoprice** at  
**BizRate**


Post  
**Testimonial** at  
**Monoprice.com**

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Vendor #  
**Chase Card Services**  
 Line Item #  
**426.940.000**  
 Date Received  
**5/30/14**

**REIMBURSABLE**

AAF# **RI-2011-80-0097**  
 PROJECT # **EOC upgrades**  
 APPROVED   
 DATE **6/20/14**

**Thomas J. Clark**

---

**From:** BusinessServices@intuit.com  
**Sent:** Sunday, June 01, 2014 3:23 AM  
**To:** Thomas J. Clark  
**Subject:** Copy of payment receipt from MERCY AIR WEAR

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

**Dear Thomas J Clark**

Below is the sales receipt provided to you by MERCY AIR WEAR

<b>MERCY AIR WEAR</b>		<b>Receipt</b>	
513 AVENIDA DE LA VEREDA, , OJAI, CA 93023			
<b>Transaction Type</b>	Sale	<b>Amount</b>	\$92.97
<b>Cardholder Name</b>	Thomas J Clark	<b>Credit Card Number</b>	...6709
<b>Card Type</b>	MasterCard		
<b>Date &amp; Time</b>	06/01/2014 - 00:22 PDT	<b>Authorization Code</b>	06807C
<b>Transaction ID</b>	PA0001353292		

**Thank you for your order,**  
MERCY AIR WEAR

---

[opsdeckorders@gmail.com](mailto:opsdeckorders@gmail.com)

Please do not reply to this message as we are unable to respond to questions at this e-mail address.

Vendor #  
Chase Card Services  
Line Item #  
426.940  
Date Received  
\_\_\_\_\_

PROJECT # T2 Training  
APPROVED [Signature]  
DATE \_\_\_\_\_

# Comstock Inn And Conference Center

300 East Main Street  
Owosso, MI 48867  
989-725-0999

TAX ID:

TJ Clark  
201 N Shiawassee St  
Corunna, MI 48817

Room	Folio	CheckIn	CheckOut	Balance
302	72430	05/28/2014	05/29/2014	0.00
Master Folio		Government Employee Tax Exempt		

Date	Room	Description / Voucher	Charges	Credits	Balance
05/28/2014	302	Sales Rooms Non-Taxable	87.00	0.00	87.00
05/28/2014	302	Occupancy Assesment - 2.000%	1.74	0.00	88.74
05/29/2014	302	Visa/Mastercard - ...6709 AP: 01959C	0.00	88.74	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			87.00
		Occupancy Assesment 2.00%			1.74

REIMBURSABLE

Vendor #  
Chase

---

Line Item #  
426.956

---

Date Received  
5/28/14

---

Community Partnership  
PROJECT # Seminar

---

APPROVED RL

---

DATE 6/2/14

---

**Comstock Inn And Conference Center**  
300 East Main Street  
Owosso, MI 48867  
989-725-0999

Date/Time/Clerk:  
05/29/2014 08:12 AM MMB

Transaction Type:  
Purchase

Reference Number:  
1000072430

Type:  
MasterCard

Account Number:  
XXXXXXXXXXXX6709

Expiration:  
XX/XX

Amount:  
88.74

CUSTOMER COPY

~~Vendor #~~

~~Line Item #~~

~~Date Received~~

~~PROJECT #~~

~~APPROVED~~

~~DATE~~

# Comstock Inn And Conference Center

300 East Main Street  
 Owosso, MI 48867  
 989-725-0999

TAX ID:

Zack Baker  
 201 N. Shiawassee St.  
 Corunna, MI 48817

Room	Folio	CheckIn	CheckOut	Balance
(205)	72438	05/28/2014	05/29/2014	0.00
Master Folio		Government Employee Tax Exempt		

Date	Room	Description / Voucher	Charges	Credits	Balance
05/28/2014	205	Sales Rooms Non-Taxable	83.00	0.00	83.00
05/28/2014	205	Occupancy Assesment - 2.000%	1.66	0.00	84.66
05/29/2014	205	Visa/Mastercard - ...6709 AP: 03274C	0.00	84.66	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			83.00
		Occupancy Assesment 2.00%			1.66

Vendor #  
Chase

Line Item #  
426.956

Date Received  
5/28/14

**REIMBURSABLE**

Community Partnership  
 PROJECT # Seminar

APPROVED [Signature]

DATE 6/2/14

Thomas J. Clark

From: HomeDepotReceipt@homedepot.com  
Sent: Friday, May 30, 2014 1:03 PM  
To: Thomas J. Clark  
Subject: Your Electronic Receipt  
Attachments: eReceipt.pdf

Please keep this email for your records.  
Please add HomeDepotReceipt@homedepot.com to your address book. [Learn how](#)



More saving. More doing.™

Vendor #  
Chase Card Services  
Line Item #  
426-940.000  
Date Received  
30 May 14

Your e-Receipt

APPLIANCES BATH LIGHTING FANS FLOORING OUTDOORS TOOLS & HARDWARE

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience.

Streamline your shopping experience by using My Account to create and save shopping lists for easy shopping online or at your local store. [Build your list today.](#)

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We look forward to seeing you at The Home Depot again soon.



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2205 EAST M21  
OWOSSO, MI 48867 (989) 723-7033



2772 00002 12415 05/30/14 01:01 PM  
CASHIER THERESA - TALOX4

765096003006 PANEL BOARD <A>  
THRIFTY WHITE PANEL BOARD  
4@12.65 50.60N  
764666105010 11/4FNDWSC5# <A> 15.98N  
1-1/4" FINE DRYWALL SCREW 5 LB  
079340688834 LOCPGCHD9Z <A> 4.57N  
LOCTITE POWER GRAB HVY DUTY CLR 90Z  
079340688803 LOCPGCAP9Z <A> 3.55N

AAF # R1-2012-80-0031  
PROJECT # \_\_\_\_\_

APPROVED PL

DATE 18 June 14

REIMBURSABLE



LOCTITE POWER GRAB CLR ALL PURP 9OZ  
.030699206926 WASHER <A>  
FINISHING WASHER 10  
2@5.60 11.20N

SUBTOTAL 85.90  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$85.90  
XXXXXXXXXXXX6709 MASTERCARD 85.90  
AUTH CODE 06741C/9020762 TA

P.O.#/JOB NAME: EOC UPGRADE



2772 02 12415 05/30/2014 0952

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/28/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
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READY IN LESS THAN 2 HOURS!  
\*\*\*\*\*

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and enter for a chance to win at:

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COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

**User ID:  
HTJ 27891 25121**

**Password:  
14280 25119**

Entries must be entered by 06/29/2014.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.



[SAVINGS CENTER](#) | [LOCAL AD](#) | [STORE FINDER](#) | [THE HOME DEPOT CREDIT CARD](#)

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For all online customer service needs: Call: 1-800-Home-Depot (6a.m. to 2 a.m. ET Monday through Sunday)

For all other customer service needs:

In the U.S., call: 1-800-Home-Depot (8 a.m. to 8 p.m. ET, Monday through Friday; 9 a.m. to 6 p.m. ET, Saturday; and 12 p.m. to 6 p.m. ET, Sunday)

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†Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed.

NOTE: All offers may not be available in all areas. Products on are currently only available for delivery to street addresses in the 48 contiguous United States. Select parcel items can ship to Alaska & Hawaii. We cannot ship to APO/FPO, P.O. Boxes, or U.S. Territories. Prices are in U.S. dollars and are subject to change without notice.

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My YouMail

Community

Store

Settings

My Account

My Account > My Statements > Periodic Statement for 6/6/14

- My Information
- Phones
- Pictures
- Social Networks

Due Time: Jun 6, 2014 3:00:00 AM  
 Invoice #: 101-622570-1368643  
 Status: Paid

Settings

- Alerts
- Auto-Forwarding
- Auto-Reply
- Live-Connect
- Mailbox
- Online
- Privacy
- Voice-To-Text

Items Invoiced	
Item	Amount
1 of YouMail Business Edition (6/6/14 to 7/6/14)	\$6.99
1 of YouMail Read-It Machine (Discount PRO2BIZMT0214: Discount just for you!) (6/6/14 to 7/6/14)	\$0.00
Item(s) Subtotal: \$6.99	
Sales tax: \$0.00	
Total: \$6.99	

Purchases

- Orders
- Payment Method
- Statements

My YouMail  
 Mailbox  
 Contacts  
 Greetings

YouMail Store  
 YouMail Premium  
 YouMail Business  
 Read-It Plans

Community  
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 Voicemail Greetings  
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Vendor #  
Chase Card Services  
 Line Item #  
172-802.000  
 Date Received  
6/6/14

PROJECT # \_\_\_\_\_  
 APPROVED [Signature]  
 DATE 5/23/14

SHIAWASSEE COUNTY JUVENILE COU

BILLING FORM

PLEASE PAY : CHASE CARDMEMBER SERVICES

VOUCHER NO.: 0099020322

PRINT DATE : 06/24/2014

PAGE : 1

PRINT TIME : 10:26

ADDRESS : PO BOX 94014

PALATINE

IL 60094-4014

DATE SUB : 06/24/2014

PAY VENDOR NUMBER : VBUS092309

DUE DATE : 07/01/2014

COUNTY VENDOR NUMBER : VBUS092309

PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

REF NUMBER :

TYPES OF SERVICES PROVIDED

CASE NO.	DESCRIPTION	RATE	FROM DATE	TO DATE	WORKER NO DAYS	WORKER AMOUNT
95000001 1	MISCELLANEOUS					
	JUVENILE SUPPLIES	\$0.00	06/24/2014	06/24/2014		\$172.97
SUB TOTAL AMOUNT						\$172.97

E905	ACCOUNT NUMBER	AMOUNT
	101 149 727	\$172.97
TOTAL VOUCHER AMOUNT		\$172.97

ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE

RECEIVED  
JUN 24 2014  
SHIAWASSEE  
COUNTY CLERK

SHIAWASSEE COUNTY JUVENILE COU

BILLING FORM

PLEASE PAY : CHASE CARDMEMBER SERVICES

VOUCHER NO.: 0099020311

PRINT DATE : 06/19/2014

PAGE : 1

PRINT TIME : 15:51

ADDRESS : PO BOX 94014

PALATINE

IL 60094-4014

DATE SUB : 06/19/2014

DUE DATE : 07/01/2014

PAY VENDOR NUMBER : VBUS092309

COUNTY VENDOR NUMBER : VBUS092309

PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

REF NUMBER :

**RECEIVED** TYPES OF SERVICES PROVIDED

JUN 19 2014

SHIAWASSEE  
COUNTY CLERK

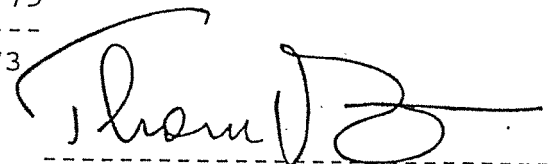
CASE NO.	DESCRIPTION	RATE	FROM DATE	TO DATE	WORKER NO	WORKER DAYS	WORKER AMOUNT
95000001 1	MISCELLANEOUS						
	PUBLICATIONS/PERSONAL SERVICE	\$0.00	06/19/2014	06/19/2014			\$40.95
SUB TOTAL AMOUNT							\$40.95

CASE NO.	DESCRIPTION	RATE	FROM DATE	TO DATE	WORKER NO	WORKER DAYS	WORKER AMOUNT
95000001 11	CHILD CARE MISCELLANEOUS						
	BASIC GRANT-FUEL PURCHASE	\$0.00	06/19/2014	06/19/2014			\$28.99
SUB TOTAL AMOUNT							\$28.99

CASE NO.	DESCRIPTION	RATE	FROM DATE	TO DATE	WORKER NO	WORKER DAYS	WORKER AMOUNT
95000001 16	SHIAWASSEE NONSECURE DETENTIO						
	ISD GROCERIES/KITCHEN SUPPLIES	\$0.00	06/19/2014	06/19/2014			\$144.79
SUB TOTAL AMOUNT							\$144.79

ACCOUNT NUMBER	AMOUNT
E911 101 149 900	\$40.95
E551 292 662 801.000	\$28.99
E307 292 662 741.000	\$144.79

TOTAL VOUCHER AMOUNT \$214.73



ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE

✓  
Check # 253856 Date 8/04/2014 Amount 2,222.86

Pay Exactly:  
\*\*\*\* TWO THOUSAND TWO HUNDRED TWENTY TWO DOLLARS AND 86/100 \*\*

PAY TO THE ORDER OF  
CARDMEMBER SERVICE  
P O BOX 94014  
PALATINE

IL 60094-4014

*Thomas H. Dwyer*  
*Gavin R. Braid*

Vendor # 17120 CARDMEMBER SERVICE

Check # 253856  
Check Date 8/04/2014  
Check Amount 2,222.86

Customer Account # \_\_\_\_\_

Inv # 080414 Inv Date 8/04/2014

Claim # 1

5/14/14-7/13/14

- CIRT CT-FAM DIV-JUV MILEAGE
- ADMINISTRATOR MEMBERSHIP & SUB
- ADMINISTRATOR MEMBERSHIP & SUB
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ELECTIONS SUPPLIES
- EMS EQUIPMENT PURCHASE/LEASE
- EMS EQUIPMENT PURCHASE/LEASE
- EMS CAPITAL OUTLAY
- NSD OFFICE SUPPLIES



**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

Previous Balance	\$7,729.47
Payment, Credits	-\$7,829.00
Purchases	+\$2,322.39
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$2,222.86</b>

**PAYMENT INFORMATION**

New Balance	\$2,222.86
Payment Due Date	08/07/14
Minimum Payment Due	\$444.00

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

Opening/Closing Date	06/14/14 - 07/13/14
Credit Limit	\$20,000
Available Credit	\$17,777
Cash Access Line	\$4,000
Available for Cash	\$4,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

17120  
1

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/02	Payment Thank You - Image Check	-7,729.47
06/17	USPS 25219008130853063 CORUNNA MI LAURI BRAID TRANSACTIONS THIS CYCLE (CARD 2573) -\$7,694.62 INCLUDING PAYMENTS RECEIVED	34.85 X
06/17	STAPLES 00106112 OWOSSO MI STEVE IRELAN TRANSACTIONS THIS CYCLE (CARD 2607) \$10.06	10.06 ✓
06/13	BEST BUY 00004168 OKEMOS MI	-89.99
06/26	RBT SHELL OIL 57445535 EasySavings NY	-.54
06/27	SPRINGHILL SUITES LANS LANSING MI	-9.00
06/13	BEST BUY 00004168 OKEMOS MI	1,880.89 ✓
06/13	MEIJER INC #025 Q01 OKEMOS MI	55.60 ✓
06/17	SPEEDWAY 06616 DIM LANSING MI	50.51 ✓
06/19	GOOGLE *ECN LLC GOOGLE.COM/CH CA	4.99 ✓
06/19	GILBERTS HARDWARE OWOSSO MI	6.78 ✓
06/24	SHELL OIL 57445535602 DURAND MI	53.76 ✓
7/01	ADMIRAL PETROLEUM OWOSSO MI	53.56 ✓
7/06	YOUMAIL INC 8003740013 CA	6.99 ✓
7/07	ADMIRAL PETROLEUM OWOSSO MI	66.25 ✓
7/09	ADMIRAL PETROLEUM OWOSSO MI THOMAS J CLARK TRANSACTIONS THIS CYCLE (CARD 6709) \$2,145.80	66.00 ✓
7/03	SMOKIN JOHNNY VS CORUNNA MI THOMAS DIGNAN TRANSACTIONS THIS CYCLE (CARD 3491) \$32.15	32.15 ✓

RECEIVED  
 JUL 17 2014  
 SMIWASSEE  
 COUNTY CLERK



2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

**INTEREST CHARGES**

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	9.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	9.24% (v)	-0-	-0-

(v) = Variable Rate

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



U.S. Postal Service®  
**INSURED MAIL RECEIPT**

VF 631 705 875 US

OFFICIAL USE

Postage	\$ 6.85	<input type="checkbox"/> Fragile <input type="checkbox"/> Liquid
Insurance Fee	\$28.00	<input type="checkbox"/> Perishable
Restricted Delivery Fee (Domestic only; endorsement required)	\$0.00	Insurance Coverage: \$2,100.00
Special Handling Fee	\$0.00	0817
Return Receipt Fee (Except for Canada; endorsement required)	\$0.00	02
Total Postage & Fees	\$ 34.85	Postmark Here 06/17/14

CORUNNA PO  
CORUNNA, Michigan  
488171464  
2539230817-0097  
06/17/2014 (989)743-3400 01:41:49 PM

Sales Receipt  
Product Sale Unit Final  
Description Qty Price Price

@@ ~~~ OMAHA NE 68137-2320 \$6.85  
Zone-4  
Priority Mail 2-Day By  
Weight  
1 lb. 0.30 oz.  
Expected Delivery: Thu 06/19/14  
Includes \$50 insurance

~~~ Insurance \$28.00  
Insurance Amount: \$2,100.00  
Label #:  
VF631703875US

Issue PVI: \$34.85

Total: \$34.85

Paid by:  
MasterCard \$34.85  
Account #: XXXXXXXXXXXXX2573  
Approval #: 04454C  
Transaction #: 773  
23903085306

Sent to: *ESTS*  
Street, Apt. No.; or PO Box No.  
City, State, ZIP+4®, Country  
PS Form 3813-P, May 2004 See Reverse for Instructions

Bill#:1000301613633  
Clerk:02

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business  
\*\*\*\*\*  
\*\*\*\*\*  
HELP US SERVE YOU BETTER

Go to:  
<https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

YOUR OPINION COUNTS  
\*\*\*\*\*  
\*\*\*\*\*

*[Signature]*

Customer Copy

1.01:1.81-727.000 Election Mailing

WELCOME TO BEST BUY #416  
OKEMOS, MI 48864  
(517)347-2741

Keep your receipt!



0416 040 0577 06/13/14 15:21 01108123

RETURN

ORIGINAL TRAN 0411 042 2825 06/02/14

5294024 K830 LIVING ROOM 89.99- N  
KEYBOARD

|                       |
|-----------------------|
| -----                 |
| SUBTOTAL 89.99-       |
| SALES TAX AMOUNT 0.00 |
| -----                 |
| TOTAL 89.99-          |

xxxxxxxxxxxx6709 K MASTERCARD 89.99

14-day return period on Phones and Carrier  
Connectable Devices for all customers.

15-day return period on  
almost everything else.

Except where prohibited, a valid receipt  
and ID is required for all returns.  
ID info may be stored in a secure,  
encrypted database used for tracking  
returns and exchanges.

Returned items missing packaging or  
accessories are subject to  
a missing item deduction.

For return promise details and a complete  
list of exceptions, ask for a policy flyer  
or go to [www.BestBuy.com>Returns](http://www.BestBuy.com>Returns).

To learn about our privacy practices  
please visit [www.BestBuy.com/privacy](http://www.BestBuy.com/privacy).

YOUR CUSTOMER SERVICE PIN IS:  
0416 040 0577 051314

WELCOME TO BEST BUY #411  
FLINT, MI 48503  
(810)230-6808

Keep your receipt!



Val #:000080-160026-631480-692957-766336-316

0411 042 2825 06/02/14 15:05 00846218

Duplicate Receipt  
\*\*\*\*\*

EXCHANGE

ORIGINAL TRAN 0411 020 4670 05/29/14

RETURN ITEMS:

|                 |          |
|-----------------|----------|
| 8790227 SAMSUNG | 89.99- N |
| VG-KBD2000/ZA   |          |
| 8790227 SAMSUNG | 89.99- N |
| VG-KBD2000/ZA   |          |

SALE ITEMS

|                           |         |
|---------------------------|---------|
| 5294024 920-006081        | 89.99 N |
| K830 LIVING ROOM KEYBOARD |         |
| 10.00 PRICE MATCH COMP    |         |
| 5294024 920-006081        | 89.99 N |
| K830 LIVING ROOM KEYBOARD |         |
| 10.00 PRICE MATCH COMP    |         |

89.99 N

Reimbursement  
to CC

-----  
TOTAL 0.00

TEC Cert. Key : 627694

15-day return policy on eligible items.

Except where prohibited, a valid receipt

Vendor #  
Chase Card Services / BEST BUY  
Line Item #  
426.970.000  
Date Received  
6/2/14

PROJECT # EDC upgrades  
APPROVED [Signature]  
DATE 6/26/14

WELCOME TO BEST BUY #416  
OKEMOS, MI 48864  
(517)347-2741

Keep your receipt!



Val #:000081-627005-326544-607745-099625-526

0416 035 5698 06/13/14 16:02 01064882

TAX EXEMPT

|                               |                  |        |   |
|-------------------------------|------------------|--------|---|
| 5294024                       | 920-006081       | 79.99  | N |
| K830 LIVING ROOM KEYBOARD     |                  |        |   |
| 20.00                         | SALE DISCOUNT    |        |   |
| 5294024                       | 920-006081       | 79.99  | N |
| K830 LIVING ROOM KEYBOARD     |                  |        |   |
| 20.00                         | SALE DISCOUNT    |        |   |
| 5294024                       | 920-006081       | 79.99  | N |
| K830 LIVING ROOM KEYBOARD     |                  |        |   |
| 20.00                         | SALE DISCOUNT    |        |   |
| 1243081                       | WN2G00RPT-1      | 53.99  | N |
| UNIVERSAL WIFI RANGE EXTENDER |                  |        |   |
| 6.00                          | PRICE MATCH COMP |        |   |
| 6325129                       | 2105-03          | 89.99  | N |
| IP5/5S LPRF NUUD BLAZE W PNK/ |                  |        |   |
| 9928336                       | 920-002416       | 79.99  | N |
| MK710 WIRELESS COMBO          |                  |        |   |
| 20.00                         | SALE DISCOUNT    |        |   |
| 1065298                       | RF-TVMFM02V      | 109.99 | N |
| ROCKETFISH MEDIUM FULL MOTION |                  |        |   |
| 1065298                       | RF-TVMFM02V      | 109.99 | N |
| ROCKETFISH MEDIUM FULL MOTION |                  |        |   |
| 5578649                       | UN40EH5300F      | 398.99 | N |
| SAMSUNG UN40EH5300FXZA MONITO |                  |        |   |
| 101.00                        | SALE DISCOUNT    |        |   |
| 5578649                       | UN40EH5300F      | 398.99 | N |
| SAMSUNG UN40EH5300FXZA MONITO |                  |        |   |
| 101.00                        | SALE DISCOUNT    |        |   |
| 5578649                       | UN40EH5300F      | 398.99 | N |
| SAMSUNG UN40EH5300FXZA MONITO |                  |        |   |
| 101.00                        | SALE DISCOUNT    |        |   |
| 9742728                       | MY BEST BUY      | 0.00   | N |
| MY BEST BUY CARD              |                  |        |   |
| MEMBER ID 2980780507          |                  |        |   |

-----  
SUBTOTAL 1,380.89  
SALES TAX AMOUNT 0.00  
=====

TOTAL 1,380.89

Associate # 1064882

TEC Cert. Key : 627694

XXXXXXXXXXXX6709 MASTERCARD 1,380.89  
THOMAS CLARK  
APPROVAL 06448C

OTHER SAVINGS: 389.00  
TOTAL SAVINGS: 389.00

Vendor #  
Chase Card Services  
Line Item #  
426.940.000  
Date Received  
6/13/14

PROJECT # EDC Upgrades

APPROVED [Signature]

DATE 6/02/14

WELCOME TO MEIJER

MEIJER STORE #25  
2055 W Grand River Rd  
Okemos, MI  
PHONE #347-9129  
STORE #25

MASTERCARD XX/XX  
\*\*\*\*\*6709  
REF #166138  
06/13/2014 03:07:02

PUMP 8  
GRADE UNL  
GALLONS 13.903  
PRICE/GAL \$ 3.999  
  
FUEL SALE \$ 55.60  
  
TOTAL \$ 55.60

APPROVED

THANKS FOR SHOPPING  
WITH US

Vendor #  
Chase Card Services  
Line Item #  
172-860.000  
Date Received  
6/13/14

PROJECT # \_\_\_\_\_  
APPROVED [Signature]  
DATE 6/26/14

0006616  
Lansing  
MI 48911-6334  
(517)882-8436  
TRAN#: 5114955  
Pump 11  
Unleaded, Self Serve  
13.821 @ \$3.879/GAL  
GAS TOTAL \$58.51  
TAX \$0.00  
TOTAL \$58.51

Master Card  
Card Num :  
XXXXXXXXXXXX6709  
TERM: 0050006616001  
TRANS TYPE: CAPTURE  
APPR#: 07275C  
BATCH #: 49  
SEQ#: 168049041  
ENTRY METHOD: ICR

06/17/2014 15:59:07  
Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.  
VISIT US AT  
WWW.SPEEDWAY.COM  
CUSTOMER SERVICE  
1-800-643-1948  
M-F 8:30A-5:30P EST

Vendor #  
Chase Card Services  
Line Item #  
172-860.000  
Date Received  
6/17/14

PROJECT # \_\_\_\_\_  
APPROVED [Signature]  
DATE 8/20/14

Google Play Store

One year subscription to weather alerts. (CodeRED Mobile Alert)

\$4.99

July 19, 2013

Complete

Android Apps

Pay to: Chase Card Services

Acct #: 172-802.000

GILBERTS HARDWARE  
113 W. MAIN STREET  
OHOSHO, MI 48867  
(989) 723-2330

Sale

Merchant ID: 542929801649674

Term ID: LK220469

06/19/14 15:53:03  
Batch#: 000597 Inv #: 000044

MASTERCARD Entry Method: S

XXXXXXXXXXXX6709

Seq.#: 0044 Appr Code: 09759C

Total: \$ 6.78

APPROVED

Customer Copy

THANK YOU!

THANK YOU FOR SHOPPING AT  
GILBERT'S DO IT BEST HARDWARE  
(989) 723-2330

SHOP GILBERTS FOR THE PRICE & SELECTION  
YOU WANT & FRIENDLY SERVICE!  
6/19/14 3:44PM KB 559 SALE

\*\*\* RECEIVE ON ACCOUNT \*\*\*

ROA AMOUNT : 6.78

1 BK CARD AMT: 6.78 TOTAL: 6.78  
BK CARD#: XXXXXXXXXXXX6709

==> JRNLF11178 <==  
CUST # 942  
Customer Copy

PROJECT # EM/EOC

APPROVED R

DATE 6/25/14

Vendor #  
Chase Card Services  
Line Item #  
426-940.000  
Date Received  
6/25/14

WELCOME

SALES RECEIPT

57 445 535602  
SHELL  
8544 LANSING RD  
DURAND MI 48429

DATE 06/24/14 1:09PM  
INVOICE# 846527  
AUTH# 08290C  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 6709

PUMP PRODUCT \$/G  
08 UNLD \$3.799

GALLONS FUEL TOTAL  
14.151 \$ 53.76

New FRN Members:  
Join at  
fuelrewards.com or  
text "Rewards" to  
Shell1 (743551)

Existing FRN  
Members: Visit  
fuelrewards.com/myma  
stercard for  
promotion details

THANK YOU  
COME BACK SOON

South 401 Restaurant  
211 N. Main Street  
Corunna, MI 48817  
ph 989-743-9270

Thank You for Visiting

TABLE: To Go #98 - 1 Guests  
Your Server was Christie  
7/21/2014 10:38:53 AM - ID #0220971

| ITEM                | QTY   | PRICE   |
|---------------------|-------|---------|
| wrap, chips, cookie | (10@) | \$5.95  |
| Subtotal            |       | \$59.50 |
| Total Taxes         |       | \$0.00  |
| Grand Total         |       | \$59.50 |

Credit Purchase  
Name : CLARK/THOMAS  
CC Type : MasterCard  
CC Num : xxxx xxxx xxxx 6709  
Reference : 420231089418  
Approval : 05640C  
Server : Christie  
Ticket Name : To Go #98

Payment Amount: \$59.50  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

Miles 328.1

WELCOME

T026425036-001  
SUNOCO 0805953700  
3034 W LANSING RD  
PERRY MI 4887

DATE 07/17/14  
TIME 10:31 AM  
AUTH# 03884C

MASTERCARD  
CLARK/THOMAS

PUMP PRODUCT PPG  
09 UNLD \$3.659

GALLONS TOTAL  
17.766 \$65.01

THANK YOU  
HAVE A NICE DAY

Acct: 172.860.000  
Payto: Chase Card

RL

Acct: 172.860.000  
Payto: Chase Card

CUSTOMER COPY  
I agree to pay the amount shown above.

Please Come Back!

Acct: 172.998  
Payto: Chase Card Services

RL

RECEIVED  
JUL 22 2014  
SHIAWASSEE  
COUNTY CLERK



My YouMail

Community

Store

Settings

My Account

- My Information
- Phones
- Pictures
- Social Networks

My Account > My Statements > Periodic Statement for 7/6/14

Due Time: Jul 6, 2014 3:00:00 AM  
 Invoice #: 101-622570-1387028  
 Status: Paid

Settings

- Alerts
- Auto-Forwarding
- Auto-Reply
- Live-Connect
- Mailbox
- Online
- Privacy
- Voice-To-Text

| Items Invoiced                                                                                          |        |
|---------------------------------------------------------------------------------------------------------|--------|
| Item                                                                                                    | Amount |
| 1 of <u>YouMail Business Edition</u> (7/6/14 to 8/6/14)                                                 | \$6.99 |
| 1 of <u>YouMail Read-It Machine</u> (Discount PRO2BIZMTQ214: Discount just for you!) (7/6/14 to 8/6/14) | \$0.00 |
| Item(s) Subtotal: \$6.99                                                                                |        |
| Sales tax: \$0.00                                                                                       |        |
| Total: \$6.99                                                                                           |        |

Purchases

- Orders
- Payment Method

Statements

My YouMail  
 Mailbox  
 Contacts  
 Greetings

YouMail Store  
 YouMail Premium  
 YouMail Business  
 Read-It Plans

Community  
 Phone Directory  
 Voicemail Greetings  
 Help Center

Corporate  
 Home  
 Contact Us  
 Careers

Follow Us:

Visual Voicemail • Voicemail To Email • Call Blocking • Voicemail Sharing • Personalized Greetings • Auto-Replies • Voicemail To Text

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Pay to: Chase Card Services

Acct #: 172-802.000

Miles 314.9

ADMIRAL PETROLEUM  
ADMR027908  
1959 E. MAIN  
OWOSSO, MI  
48867  
07/09/2014 421746464  
02:13:03 PM

XXXX XXXX XXXX 6709  
M/C

INVOICE 4232  
AUTH 00432C  
REF 8722

PUMP# 2  
REGULAR 18.1860  
PRICE/GAL 3.624  
FUEL TOTAL \$ 66.00  
CREDIT \$ 66.00

ADMIRAL PETROLEUM  
ADMR027908  
1959 E. MAIN  
OWOSSO, MI  
48867  
07/07/2014 421746040  
11:22:04 AM

XXXX XXXX XXXX 6709  
M/C

INVOICE 3793  
AUTH 07362C  
REF 8065

PUMP# 3  
REGULAR 18.0086  
PRICE/GAL 3.679  
FUEL TOTAL \$ 66.25  
CREDIT \$ 66.25

ADMIRAL PETROLEUM  
ADMR027908  
1959 E. MAIN  
OWOSSO, MI  
48867  
07/01/2014 421744981  
01:19:35 PM

XXXX XXXX XXXX 6709  
M/C

INVOICE 2641  
AUTH 01069C  
REF 6356

PUMP# 5  
REGULAR 14.0250  
PRICE/GAL 3.819  
FUEL TOTAL \$ 53.56  
CREDIT \$ 53.56

Total: \$ 185.81

Acct: 172-860.000

Payto: Chase Card Services



RECEIVED  
JUL 22 2014  
SHIAWASSEE  
COUNTY CLERK

SHIAWASSEE COUNTY JUVENILE COU  
BILLING FORM

PLEASE PAY : CHASE CARDMEMBER SERVICES

ADDRESS : PO BOX 94014

VOUCHER NO.: 0099020432  
PRINT DATE : 07/30/2014  
PAGE : 1  
PRINT TIME : 13:43



PALATINE  
DATE SUB : 07/30/2014  
DUE DATE : 08/01/2014

IL 60094-4014

PAY VENDOR NUMBER : VBUS092309  
COUNTY VENDOR NUMBER : VBUS092309  
PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

REF NUMBER :

TYPES OF SERVICES PROVIDED

RECEIVED  
JUL 30 2014  
SHIAWASSEE  
COUNTY CLERK

| CASE NO.   | DESCRIPTION            | RATE   | FROM DATE  | TO DATE    | WORKER NO<br>DAYS | WORKER<br>AMOUNT |
|------------|------------------------|--------|------------|------------|-------------------|------------------|
| 95000001 1 | MISCELLANEOUS          |        |            |            |                   |                  |
|            | JUVENILE MILEAGE/MEALS | \$0.00 | 07/30/2014 | 07/30/2014 |                   | \$32.15          |
|            |                        |        |            |            | SUB TOTAL AMOUNT  | \$32.15          |

| CASE NO.    | DESCRIPTION                   | RATE   | FROM DATE  | TO DATE    | WORKER NO<br>DAYS | WORKER<br>AMOUNT |
|-------------|-------------------------------|--------|------------|------------|-------------------|------------------|
| 95000001 16 | SHIAWASSEE NONSECURE DETENTIO |        |            |            |                   |                  |
|             | MSD OFFICE SUPPLIES           | \$0.00 | 07/30/2014 | 07/30/2014 |                   | \$10.06          |
|             |                               |        |            |            | SUB TOTAL AMOUNT  | \$10.06          |

| ACCOUNT NUMBER       | AMOUNT  |
|----------------------|---------|
| E910 101 149 860     | \$32.15 |
| E358 292 662 727.000 | \$10.06 |
| TOTAL VOUCHER AMOUNT | \$42.21 |

ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE



Pay Exactly:

\*\*\*\* ONE THOUSAND EIGHT HUNDRED ONE DOLLARS AND 51/100 \*\*

Check #  
254634

Date  
9/04/2014

Amount  
1,801.51

PAY CARDMEMBER SERVICE  
TO THE P O BOX 94014  
ORDER OF PALATINE

IL 60094-4014

*Thomas H. Dwyer*  
*Gauri R. Braud*

Vendor # 17120 CARDMEMBER SERVICE

Customer Account # \_\_\_\_\_

|              |           |
|--------------|-----------|
| Check #      | 254634    |
| Check Date   | 9/04/2014 |
| Check Amount | 1,801.51  |
| Claim #      | 1         |

|        |           |
|--------|-----------|
| Inv #  | Inv Date  |
| 090414 | 9/04/2014 |

CHARGES JULY 2014

- CIRT CT-FAM DIV JUV SUPPLIES
- CIRT CT-FAM DIV JUV OPERATNG SUP
- ADMINISTRATOR SUPPLIES
- ADMINISTRATOR SUPPLIES
- ADMINISTRATOR MEMBERSHIP & SUB
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- Advertising-Personnel
- ADMINISTRATOR TRAINING
- ADMINISTRATOR MISC EXPENDITURE
- ADMINISTRATOR MISC EXPENDITURE
- ADMINISTRATOR MISC EXPENDITURE
- ELECTIONS TRAINING
- ELECTIONS TRAINING
- COUNTY CLERK SUPPLIES
- REG OF DEEDS MEMBERSHIP & SUB
- TECHNOLOGY SPEC/MAINTENANCE&S
- TECHNOLOGY SPEC/MAINTENANCE&S
- TECHNOLOGY SPEC/MAINTENANCE&S
- NSD GROCERIES/KITCHEN SUPPLIES



**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

|                               |                     |
|-------------------------------|---------------------|
| Previous Balance              | \$2,222.86          |
| Payment, Credits              | -\$2,222.86         |
| Purchases                     | +\$1,801.51         |
| Cash Advances                 | \$0.00              |
| Balance Transfers             | \$0.00              |
| Fees Charged                  | \$0.00              |
| Interest Charged              | \$0.00              |
| <b>New Balance</b>            | <b>\$1,801.51</b>   |
| <hr/>                         |                     |
| Opening/Closing Date          | 07/14/14 - 08/13/14 |
| Credit Limit                  | \$20,000            |
| Available Credit              | \$18,198            |
| Cash Access Line              | \$4,000             |
| Available for Cash            | \$4,000             |
| <hr/>                         |                     |
| Past Due Amount               | \$0.00              |
| Balance over the Credit Limit | \$0.00              |

**PAYMENT INFORMATION**

|                     |            |
|---------------------|------------|
| New Balance         | \$1,801.51 |
| Payment Due Date    | 09/07/14   |
| Minimum Payment Due | \$360.00   |

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

AUG 22 2014  
 17/20  
 SHAWNEE  
 CORUNNA MI

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description                                         | \$ Amount |
|---------------------|----------------------------------------------------------------------------------|-----------|
| 08/04               | Payment Thank You - Branch Check                                                 | -2,222.86 |
| 07/14               | CHAMPPS #65242 LANSING MI                                                        | 50.96 ✓   |
| 07/30               | MEIJER INC #113 Q01 CORUNNA MI                                                   | 7.94 ✓    |
| 08/05               | BOB EVANS REST #2050 OWOSSO MI<br>LAURI BRAID                                    | 30.07 ✓   |
|                     | TRANSACTIONS THIS CYCLE (CARD 2573) -\$2,133.89<br>INCLUDING PAYMENTS RECEIVED:- |           |
| 07/18               | CORUNNA TOWN TUB Q39 CORUNNA MI                                                  | 55.01 ✓   |
| 08/05               | CORUNNA TOWN TUB Q39 CORUNNA MI<br>STEVE IRELAN                                  | 48.00 ✓   |
|                     | TRANSACTIONS THIS CYCLE (CARD 2607) \$103.01                                     |           |
| 07/15               | PROPERTY REC IND ASSOC 919-383-0044 NC<br>LORI KIMBLE                            | 55.00 ✓   |
|                     | TRANSACTIONS THIS CYCLE (CARD 2615) \$55.00                                      |           |
| 07/23               | MEIJER INC #113 Q01 CORUNNA MI                                                   | 5.98 ✓    |
| 07/24               | MEIJER INC #113 Q01 CORUNNA MI<br>MICHAEL WALKER                                 | 11.53 ✓   |
|                     | TRANSACTIONS THIS CYCLE (CARD 2698) \$17.51                                      |           |
| 07/16               | DOCUSIGN 02062190200 WA<br>SARA L EDWARDS                                        | 190.80 ✓  |
|                     | TRANSACTIONS THIS CYCLE (CARD 7610) \$190.80                                     |           |
| 07/16               | MEIJER INC #113 Q01 CORUNNA MI<br>OLGA QUICK                                     | 11.98 ✓   |
|                     | TRANSACTIONS THIS CYCLE (CARD 9988) \$11.98                                      |           |
| 07/17               | SUNOCO 0805953700 PERRY MI                                                       | 65.01 ✓   |
| 07/22               | STAPLES 00106112 OWOSSO MI                                                       | 39.99 ✓   |
| 07/21               | S 401 RESTAURANT #2 CORUNNA MI                                                   | 59.50 ✓   |
| 07/24               | WEB ASCENDER 05174557837 MI                                                      | 290.00 ✓  |
| 07/24               | WEB ASCENDER 05174557837 MI                                                      | 400.00 ✓  |



**ACCOUNT ACTIVITY**

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description       | \$ Amount |
|---------------------|------------------------------------------------|-----------|
| 07/29               | RADIOSHACK DEA00019638 OWOSSO MI               | 26.37 ✓   |
| 08/01               | EL PATRON HOWELL MI                            | 40.32 ✓   |
| 08/01               | LINKEDIN-105*7510131 LINKEDIN.COM CA           | 63.59 ✓   |
| 08/05               | SUPER 8 BEACHFRONT MACKINAW CITY MI            | 154.29 ✓  |
| 08/06               | YOUMAIL INC 8003740013 CA                      | 6.99 ✓    |
| 08/08               | LITTLE CAESARS 0074 00 CORUNNA MI              | 67.84 ✓   |
| 08/09               | BEST BUY 00004168 OKEMOS MI                    | 77.98 ✓   |
| 08/12               | MARATHON PETRO175620 FLINT MI                  | 42.36 ✓   |
|                     | THOMAS J CLARK                                 |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 6709) \$1,334.24 |           |

| 2014 Totals Year-to-Date       |        |
|--------------------------------|--------|
| Total fees charged in 2014     | \$0.00 |
| Total interest charged in 2014 | \$0.00 |

Year-to-date totals do not reflect any fee or interest refunds you may have received.

**INTEREST CHARGES**

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

| Balance Type             | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 9.24% (v)                    | -0-                              | -0-              |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 19.24% (v)                   | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 9.24% (v)                    | -0-                              | -0-              |

(v) = Variable Rate

**31 Days in Billing Period**

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

*Lauri Braid*

101-191.56.000

Champps Restaurant & Bar  
2800 Preyde Boulevard  
Lansing, MI 48912  
517-267-9306

Champps Restaurant & Bar  
2800 Preyde Boulevard  
Lansing, MI 48912  
517-267-9306

Server: Baylee                      DOB: 07/14/2014  
01:48 PM                              07/14/2014  
Table 201/1                           7/70005

Server: Baylee                      07/14/2014  
Table 201/1                           1:46 PM  
Guests: 3                              70005

SALE

You've been selected to  
participate in our guest survey

MASTERCARD                           7340035  
Card #XXXXXXXXXX2573  
Magnetic card present: braid lauri  
Card Entry Method: S  
Approval: 05232C

Diet Coke                              2.49  
Coke                                    2.49  
ARTICHOKE & CHICKEN PENNE       14.98  
    Side Caesar  
Mile High Chili Nachos              11.99  
CHICKEN QUESADILLAS                9.99

Amount:                      \$ 44.46

+ Gratuity:                    6.50  
= Total:                        50.96

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

\*\*\*\*\*  
\*\*GET A FREE DESSERT\*\*  
\*\*WITH ENTREE PURCHASE\*\*  
Go to: [www.champpsfeedback.com](http://www.champpsfeedback.com)  
Enter Code:

532 057 070 044 117

Complete a short survey

\*\*\*\*\*  
Happy Hour Specials  
Monday thru Friday 3-6pm  
Monday thru Sunday 10pm-close

Write redemption code: \_\_\_\_\_  
Bring this receipt back on  
your next visit  
\*\*\*\*\*  
NOT VALID WITH OTHER OFFERS  
Guest may only redeem  
offer once every 30 days  
\*\*\*\*\*

Thanks! Come again.

*Canvasser Tray*

Subtotal                              41.94  
Tax                                    2.52  
Total                                   44.46  
Balance Due                           44.46

*Lauri Braid*  
MDL-191-956,000

BOB EVANS  
1250 E M-21  
Owosso, MI  
(989)723-9770

Restaurant # 2050  
Order # 604593  
Date : 8/5/2014  
Time : 6:13:22 PM  
Server : MORGAN H

SALE \$ 30.07  
TIP \$ 0.00  
-----  
TOTAL \$ 30.07

Card Type : Master Card  
Acct.Number: XX2573  
Issued To : BRAID/LAURI  
AuthCode : 07529C

\*\*\*\*\*  
Try our NEW! Smokehouse Flavors!  
3-Course dinners  
starting at \$9.99.  
Limited time only!  
Owosso MI 48867  
\*\*\*\*\*

Election Workers  
Dinner

*Lauri Braid*  
701-215-727,000  
**meijer**

2591 East M-21  
Corunna, MI 48817 - #113  
(989)743-3200 meijer.com

The Meijer Team appreciates your business  
07/30/14  
Your fast and friendly checkout was  
provided by Fastlane100

MEIJER SAVINGS  
SPECIALS .90  
SAVINGS TOTAL .90

GROCERY  
\*3700015846 WET MOP REFILL  
was 8.39 now 7.49 T

TOTAL  
MI 6% Sales Tax .45  
TOTAL TAX .45  
TOTAL 7.94

PAYMENTS  
CREDIT CARDS TENDER 7.94  
XXXXXXXXXXXX2573

NUMBER OF ITEMS 1

See meijer.com or the Service Desk for  
current return policy.

For additional savings and details visit  
mPerks.Meijer.com.



Tx:63 Op:551 Tm:100 St:113 12:24:34

Cleaning Supplies



SHIAWASSEE COUNTY JUVENILE COU

BILLING FORM

VOUCHER NO.: 0099020521

LEASE PAY : CHASE CARDMEMBER SERVICES

PRINT DATE : 08/26/2014

ADDRESS : PO BOX 94014

PAGE : 1

PRINT TIME : 14:27

PALATINE

IL 60094-4014

DATE SUB : 08/26/2014

PAY VENDOR NUMBER : VBUS092309

DUPLICATE DATE : 09/01/2014

COUNTY VENDOR NUMBER : VBUS092309

PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

**RECEIVED**

REF NUMBER :

AUG 26 2014

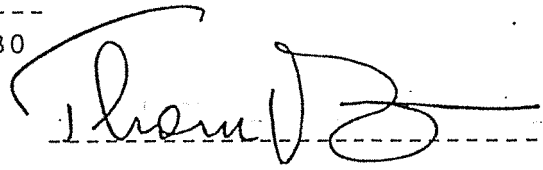
TYPES OF SERVICES PROVIDED

SHIAWASSEE COUNTY CLERK

| LINE NO.         | DESCRIPTION       | RATE   | FROM DATE  | TO DATE    | WORKER NO | WORKER DAYS | WORKER AMOUNT |
|------------------|-------------------|--------|------------|------------|-----------|-------------|---------------|
| 95000001 1       | MISCELLANEOUS     |        |            |            |           |             |               |
|                  | JUVENILE SUPPLIES | \$0.00 | 08/26/2014 | 08/26/2014 |           |             | \$23.51       |
|                  | OPERATING EXPENSE | \$0.00 | 08/26/2014 | 08/26/2014 |           |             | \$190.80      |
| SUB TOTAL AMOUNT |                   |        |            |            |           |             | \$214.31      |

| LINE NO.         | DESCRIPTION                     | RATE   | FROM DATE  | TO DATE    | WORKER NO | WORKER DAYS | WORKER AMOUNT |
|------------------|---------------------------------|--------|------------|------------|-----------|-------------|---------------|
| 95000001 16      | SHIAWASSEE NONSECURE DETENTIO   |        |            |            |           |             |               |
|                  | FOOD GROCERIES/KITCHEN SUPPLIES | \$0.00 | 08/26/2014 | 08/26/2014 |           |             | \$108.99      |
| SUB TOTAL AMOUNT |                                 |        |            |            |           |             | \$108.99      |

| ACCOUNT NUMBER                | AMOUNT   |
|-------------------------------|----------|
| E905 101 149 727              | \$23.51  |
| E906 101 149 740              | \$190.80 |
| E307 292 662 741.000          | \$108.99 |
| TOTAL VOUCHER AMOUNT \$323.30 |          |



ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE

from CHASE  
P.O. BOX 15123  
WILMINGTON, DE  
19850-5123

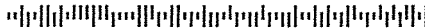
Get updates on the go  
Log on to [chase.com/alerts](http://chase.com/alerts)

Payment Due Date: 09/07/14  
New Balance: \$1,801.51  
Minimum Payment: \$360.00

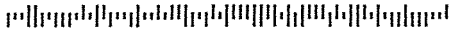
Account number: 5582 5086 3412 2573

\$ \_\_\_\_\_ Amount Enclosed  
Make your check payable to: Chase Card Services

49153 BEX Z 22514 C  
LAURI BRAID  
COUNTY OF SHIAWASSEE  
208 N SHIAWASSEE ST  
CORUNNA MI 48817-1447



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014



⑆500016028⑆1698634122573⑈

**BUSINESS CARD STATEMENT**

Manage your account online:  
[www.chase.com/fink](http://www.chase.com/fink)

Customer Service:  
1-800-945-2028

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

|                    |                   |
|--------------------|-------------------|
| Previous Balance   | \$2,222.86        |
| Payment, Credits   | -\$2,222.86       |
| Purchases          | +\$1,801.51       |
| Cash Advances      | \$0.00            |
| Balance Transfers  | \$0.00            |
| Fees Charged       | \$0.00            |
| Interest Charged   | \$0.00            |
| <b>New Balance</b> | <b>\$1,801.51</b> |

|                               |                     |
|-------------------------------|---------------------|
| Opening/Closing Date          | 07/14/14 - 08/13/14 |
| Credit Limit                  | \$20,000            |
| Available Credit              | \$18,198            |
| Cash Access Line              | \$4,000             |
| Available for Cash            | \$4,000             |
| Past Due Amount               | \$0.00              |
| Balance over the Credit Limit | \$0.00              |

**PAYMENT INFORMATION**

|                     |            |
|---------------------|------------|
| New Balance         | \$1,801.51 |
| Payment Due Date    | 09/07/14   |
| Minimum Payment Due | \$360.00   |

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

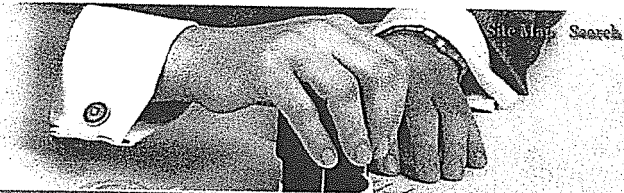
RECEIVED  
AUG 22 2014  
SHIAWASSEE

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description                                                                                         | \$ Amount |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------|
| 08/04               | Payment Thank You - Branch Check                                                                                                 | -2,222.86 |
| 07/14               | CHAMPPS #65242 LANSING MI                                                                                                        | 50.96 ✓   |
| 07/30               | MEIJER INC #113 . Q01 CORUNNA MI                                                                                                 | 7.94 ✓    |
| 08/05               | BOB EVANS REST #2050 OWOSSO MI<br>LAURI BRAID<br>TRANSACTIONS THIS CYCLE (CARD 2573) - \$2,133.89<br>INCLUDING PAYMENTS RECEIVED | 30.07 ✓   |
| 07/18               | CORUNNA TOWN TUB Q39 CORUNNA MI                                                                                                  | 55.01     |
| 08/05               | CORUNNA TOWN TUB Q39 CORUNNA MI<br>STEVE IRELAN<br>TRANSACTIONS THIS CYCLE (CARD 2607) \$103.01                                  | 48.00     |
| 07/15               | PROPERTY REC IND ASSOC 919-383-0044 NC<br>LORI KIMBLE<br>TRANSACTIONS THIS CYCLE (CARD 2615) \$55.00                             | 55.00     |
| 07/23               | MEIJER INC #113 Q01 CORUNNA MI                                                                                                   | 5.98      |
| 07/24               | MEIJER INC #113 Q01 CORUNNA MI<br>MICHAEL WALKER<br>TRANSACTIONS THIS CYCLE (CARD 2698) \$17.51                                  | 11.53     |
| 07/16               | DOCUSIGN 02062190200 WA<br>SARA L EDWARDS<br>TRANSACTIONS THIS CYCLE (CARD 7610) \$190.80                                        | 190.80    |
| 07/16               | MEIJER INC #113 Q01 CORUNNA MI<br>OLGA QUICK<br>TRANSACTIONS THIS CYCLE (CARD 9988) \$11.98                                      | 11.98     |
| 07/17               | SUNOCO 0805953700 PERRY MI                                                                                                       | 65.01 ✓   |
| 07/22               | STAPLES 00106112 OWOSSO MI                                                                                                       | 39.99 ✓   |
| 07/21               | S 401 RESTAURANT #2 CORUNNA MI                                                                                                   | 59.50 ✓   |
| 07/24               | WEB ASCENDER 05174557837 MI                                                                                                      | 290.00 ✓  |
| 07/24               | WEB ASCENDER 05174557837 MI                                                                                                      | 400.00 ✓  |

RECEIVED AUG 27 2014

7-27-14  
Lori Kimble  
\$55.00  
101 236 202 000



Members Home Info PRIA About PRIA News Events Resource Library Committees PRIAwareness Speakers Bureau

## Renewal Membership Application

Members > Renew Membership

Thank you for your renewed commitment to the Property Records Industry Association (PRIA). We look forward to serving you during the coming year.

Of course we appreciate your financial support, but of even greater value is your active participation in the association's activities. Being involved gives you the opportunity to influence association policy and industry direction.

Please feel free to contact any board member, or call the association's headquarters, at 919.459.2081, when you have a question or a concern. Click here to access the members' only section of the Web site.

We appreciate your continued support of PRIA.

Stevie Kernick  
Chief Staff Officer  
stevie@pria.us

Order Date: 07/14/2014

**Name:** Lori Kimble  
**Title:** Register of Deeds  
**Company:** Shiawassee County

**Address:** 208 N. Shiawassee St.  
Corunna, MI 48817  
United States

**Email:** lkimble@shiawassee.net  
**Phone:** 989.743.2216  
**Fax:** 989.743.2459

**Membership Type:** Government Regular: Pop. 0 to 75000 Member  
**Current Expiration Date:** 07/31/2014  
**New Expiration Date:** 07/31/2015  
**Base Amount Due:** \$55.00  
**Add-Ons:** \$0.00 (\$50.00 x 0)  
**Total Dues:** \$55.00  
**Order Total:** \$55.00

Payment Method: Master Card

Credit Card Processed: Lori Kimble Shiawassee County, MC \*\*\*\*\*2615 for \$55.00. Details -- Ref: VRFPFA080CA, Auth. Code: 00461C  
Your record has been updated. Your new expiration date is 07/31/2015.

Account Information:

Member ID: 23027

Printer Friendly Invoice

WELCOME

*Paid on last bill*

SALES RECEIPT  
7 445 535602  
TELL  
544 LANSING RD  
FRAND MI 48429

DATE 06/24/14 1:09PM  
VOICE# 846527  
ITH# 08290C  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 6709

IMP PRODUCT 6/G  
18 UNLD \$3.799

GALLONS FUEL TOTAL  
4.151 \$53.76

New FRN Members:  
Join at  
fuelrewards.com or  
text "Rewards" to  
Shell11 (743551)

Existing FRN  
Members: Visit  
fuelrewards.com/myma  
mastercard for  
promotion details

THANK YOU  
COME BACK SOON

South 401 Restaurant  
211 N. Main Street  
Corunna, MI 48817  
ph 989-743-9270

*Miles 328.1*

WELCOME

TO26425036-001  
SUNOCO 0805953700  
3034 W LANSING RD  
PERRY MI 4887

DATE 07/17/14  
TIME 10:31 AM  
AUTH# 03884C

MASTERCARD  
CLARK/THOMAS  
PUMP PRODUCT PPG  
09 UNLD \$3.659

GALLONS TOTAL  
17.766 \$65.01

THANK YOU  
HAVE A NICE DAY

*Acct: 172.860.000*

*Payto: Chase Card*

*RL*

Thank You for Visiting

-----

TABLE: To Go #98 - 1 Guests  
Your Server was Christie  
7/21/2014 10:38:53 AM - ID #0220971

| ITEM                | QTY   | PRICE   |
|---------------------|-------|---------|
| wrap, chips, cookie | (10@) | \$59.50 |
| Subtotal            |       | \$59.50 |
| Total Taxes         |       | \$0.00  |
| Grand Total         |       | \$59.50 |

-----

Credit Purchase  
Name : CLARK/THOMAS  
CC Type : MasterCard  
CC Num : xxxx xxxx xxxx 6709  
Reference : 420231889418  
Approval : 05640C  
Server : Christie  
Ticket Name : To Go #98

Payment Amount: \$59.50

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

X \_\_\_\_\_  
CUSTOMER COPY  
I agree to pay the amount shown above.

Please Come Back!

*Acct: 172.998*  
*Payto: Chase Card Services*

*RL*

RECEIVED  
JUL 22 2014  
SHIAWASSEE  
COUNTY CLERK

*Acct: 172.860.000*

*Payto: Chase Card*

*RL*



Low prices. Every item. Every day.  
1580 East Main Street  
Owosso, MI 48867  
(989) 729-2718

Low prices. Every item. Every day.  
1580 East Main Street  
Owosso, MI 48867  
(989) 729-2718

SALE 1713213  
0611 07/  
QTY SKU  
REWARDS NUMBER 19888774:  
1 LOGITECH WIRELESS  
097855068590  
SUBTOTAL  
Tax Exempt Number 19888774

SALE 1713213 3 006 11195  
0611 07/22/14 11:57  
QTY SKU PRICE  
REWARDS NUMBER 1988877435  
1 LOGITECH WIRELESS  
097855068590 39.99N  
SUBTOTAL 39.99  
Tax Exempt Number 1988877435

TOTAL  
MasterCard  
Card No.: XXXXXXXXXXXX6709 [S]  
Auth No.: 09383C

TOTAL \$39.99  
MasterCard 39.99  
Card No.: XXXXXXXXXXXX6709 [S]  
Auth No.: 09383C

TOTAL ITEMS

TOTAL ITEMS 1

Staples brand products.  
Guaranteed quality. Prices you

Staples brand products.  
Guaranteed quality. Prices you'll love.

THANK YOU FOR SHOPPING AT STAPLES

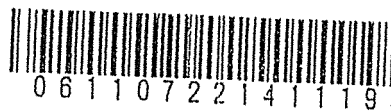
THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com).

Shop online at [www.staples.com](http://www.staples.com)

With our Back to School 110% Price Match Guarantee, we'll beat our competitors' prices all season long. Limited time only. Ask an associate for details or visit [staples.com/pricema](http://staples.com/pricema)

With our Back to School 110% Price Match Guarantee, we'll beat our competitors' prices all season long. Limited time only. Ask an associate for details or visit [staples.com/pricema](http://staples.com/pricema).



0 6 1 1 0 7 2 2 1 4 1 1 1 9



0 6 1 1 0 7 2 2 1 4 1 1 1 9 5 0 6

CUT HERE

CUT HERE

Pay to: Chase Card Services

Acct: 172-727.000

*DEKJ*

Web Ascender  
4151 Okemos Rd  
STE B  
Okemos MI 48864



Shiawassee County  
Margaret McAvoy  
201 N. Shiawassee St.  
Corunna MI 48817

|                   |                   |
|-------------------|-------------------|
| INVOICE #         | 6519              |
| INVOICE Date      | May 7, 2014       |
| <b>Amount Due</b> | <b>\$0.00 USD</b> |

| Task                  | Time Entry Notes                                                                                              | Rate   | Hours | Line Total |
|-----------------------|---------------------------------------------------------------------------------------------------------------|--------|-------|------------|
| Project Management    | [Shiawassee County Website 02/03/14] email with chris newell, reviewing new content project for probate judge | 100.00 | 0.3   | 30.00      |
| Project Management    | [Shiawassee County Website 03/17/14] Reviewing board calendars and templates                                  | 100.00 | 0.3   | 30.00      |
| Project Management    | [Shiawassee County Website 03/18/14] Fixing agendas attachment issues                                         | 100.00 | 0.5   | 50.00      |
| Project Management    | [Shiawassee County Website 03/25/14] Updating calendar template                                               | 100.00 | 0.6   | 60.00      |
| Project Management    | [Shiawassee County Website 04/15/14] Meeting to review new pages and clearing styles.                         | 100.00 | 0.6   | 60.00      |
| Support / Maintenance | [Shiawassee County Website 04/16/14] Fixing and cleaning up text in html editor                               | 100.00 | 0.6   | 60.00      |
| System Administration | [Shiawassee County Website 04/29/14] emails with chris about down website, setup on new server                | 0.00   | 1.7   | 0.00       |
| Project Management    | [Shiawassee County Website 04/30/14] email about hosting, mirrored sites with chris                           | 0.00   | 0.4   | 0.00       |
| Project Management    | [Shiawassee County Website 05/01/14] email about server hosting                                               | 0.00   | 0.2   | 0.00       |
| Support / Maintenance | [Shiawassee County Website 05/02/14] issue with submitting events. email with chris, review of issue          | 0.00   | 0.3   | 0.00       |

Pay to Chase Card  
Acct: 258-804.000

|                   |                   |
|-------------------|-------------------|
| Total             | 290.00            |
| Amount Paid       | -290.00           |
| <b>Amount Due</b> | <b>\$0.00 USD</b> |

**Notes**

Last couple months of Shiawassee website support. No charge for setting up hosting on our server.

8/28/2014

Invoice: Julie Hebert

Web Ascender  
4151 Okemos Rd  
STE B  
Okemos MI 48864



Shiawassee County  
Julie Hebert  
201 N. Shiawassee St.  
Corunna MI 48817

|                   |                   |
|-------------------|-------------------|
| INVOICE #         | 6590              |
| INVOICE Date      | May 20, 2014      |
| <b>Amount Due</b> | <b>\$0.00 USD</b> |

| Item    | Description                                                                                              | Unit Cost | Quantity | Line Total |
|---------|----------------------------------------------------------------------------------------------------------|-----------|----------|------------|
| Service | 8 Months hosting for remainder of 2014. May, June, July, August, September, October, November, December. | 50.00     | 8        | 400.00     |

|                   |                   |
|-------------------|-------------------|
| <b>Total</b>      | <b>400.00</b>     |
| Amount Paid       | -400.00           |
| <b>Amount Due</b> | <b>\$0.00 USD</b> |

Pay to Chase Card  
Acct: 258-804-000  
*DEK*



Radio Shack 22-H074  
216 West Main Street  
Owosso, Michigan 48867  
(989) 723 - 3794

COUNTY SHIAWASSEE 22-H074  
208 N SHIAWASSEE ST INVOICE  
CORUNNA MI 48817 10140344  
Cust.# 10016787 Phone: (000)-743-2216  
PM July 29, 2014 TN

Radio Shack 22-H074  
216 West Main Street  
Owosso, Michigan 48867  
(989) 723 - 3794

COUNTY SHIAWASSEE 22-H074  
208 N SHIAWASSEE ST INVOICE  
CORUNNA MI 48817 10140344  
Cust.# 10016787 Phone: (000)-743-2216  
1:50 PM July 29, 2014 TN

363 1/8"MPG-1/4"SJK 4.69  
1 @ 4.69  
1017 1/4" JK TO A3M XLR 20.19  
1 @ 20.19  
#: 00870C  
#: 000011  
#: \*\*\*\*\*6709 MC Y

274-0363 1/8"MPG-1/4"SJK  
1 @ 4.69 4.69  
274-0017 1/4" JK TO A3M XLR  
1 @ 20.19 20.19

Subtotal 24.88  
Tax 1.49

Total Sale 26.37

Charged to MASTERCARD 26.37

Auth #: 00870C  
Ref #: 000011  
Card #: \*\*\*\*\*6709 MC Y

Subtotal 24.88  
Tax 1.49

Total Sale 26.37  
Charged to MASTERCARD 26.37

card holder identified hereon may apply the total amount shown on this receipt to the appropriate account to be paid according to its current terms. I agree to pay the above total according to card issuer agreement.

Signature \_\_\_\_\_

ALL ELECTRONIC DEVICES MUST BE RETURNED WITHIN 15 DAYS WITH RECEIPT, ORIGINAL PACKAGING AND IN RESALEABLE CONDITION AND ARE SUBJECT TO A 30% RESTOCKING FEE.

The card holder identified hereon may apply the total amount shown on this receipt to the appropriate account to be paid according to its current terms. I agree to pay the above total according to card issuer agreement.

Signature \_\_\_\_\_

ALL ELECTRONIC DEVICES MUST BE RETURNED WITHIN 15 DAYS WITH RECEIPT, ORIGINAL PACKAGING AND IN RESALEABLE CONDITION AND ARE SUBJECT TO A 30% RESTOCKING FEE.

BATTERIES AND PRE-PAID AIRTIME/MINS NON-RETURNABLE/REFUNDABLE

STORE CREDIT ONLY- CAMERAS, COMPUTER HARDWARE, GPS SYSTEMS, PORTABLE TV AND DVD PLAYERS, PRE-PAID PHONES AND RADAR DETECTORS.

THANK-YOU!

BATTERIES AND PRE-PAID AIRTIME/MINS NON-RETURNABLE/REFUNDABLE

STORE CREDIT ONLY- CAMERAS, COMPUTER HARDWARE, GPS SYSTEMS, PORTABLE TV AND DVD PLAYERS, PRE-PAID PHONES AND RADAR DETECTORS.

THANK-YOU!

Card

24.000

*[Handwritten signature]*

EL PATRON  
2010 E GRAND RIVER AVE  
HONELL MI 48043  
517-552-7440

Merchant ID: 000004128479  
Term ID: 00524276 Ref #: 0009

EL PATRON  
2010 E GRAND RIVER AVE  
HONELL MI 48043  
517-552-7440

Merchant ID: 000004128479  
Term ID: 00524276 Ref #: 0009

Sale

\*\*\*\*\*6709  
MASTERCARD Entry Method: Swiped

Amount: \$ 32.32

Tip: =====

Total: =====

08/01/14 12:36:05

Inv #: 000009 Appr Code: 08179C

Apprvd: Online Batch#: 000576

Customer Copy

Sale

\*\*\*\*\*6709

MASTERCARD Entry Method: Swiped

Amount: \$ 32.32

Tip: =====

Total: 40.32

08/01/14 12:36:05

Inv #: 000009 Appr Code: 08179C

Apprvd: Online Batch#: 000576

Customer Copy

Pay to Chase Card

Acct: 172-998.000



Invoice 1057510131

LinkedIn Corporation  
2029 Stierlin Ct, Mountain View, CA 94043 USA  
Federal Tax ID: 47-0912023

**Billed To:** Thomas Clark  
Shiawassee County  
208 N. Shiawassee st  
Corunna, MI 48817  
United States  
9896664093

**Date:** 8/01/2014  
**Invoice Total:** US\$63.59  
**Payment Method:** Mastercard  
\*\*\*\*\*6709  
**Receipt #:** 421008981

| Item | Description                                                                                | Quantity | Rate      | Price     |
|------|--------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 1    | Business Plus Subscription renewal (Monthly)<br>• From August 1, 2014 to September 1, 2014 | 1        | US\$59.99 | US\$59.99 |

**Total Purchases:** US\$59.99  
**Sales Tax (6.00%):** US\$3.60  
**Invoice Total:** US\$63.59  
**Payment:** (US\$63.59)  
**Balance:** US\$0.00

Pay to Chase Card  
Acct: 172-900.004

*Debs*

**Marcia Godley**

---

**From:** Thomas J. Clark  
**Sent:** Wednesday, September 03, 2014 5:53 PM  
**To:** Marcia Godley  
**Subject:** FW:  
**Attachments:** doc00439720140903164919.pdf

Marcia,

I have been holding off until I got the folio from Super 8 motel, pay with line item: 172-956.000. I will send you a copy once I get it from them either by email or USPS. I have included as an attachment all the other documents with accounts so that you can further process. Once I have all items I will get these all over to you so that you have the hard copies.

Thanks for all you do to keep things on track!

TJ Clark, B.A.S., P.E.M.  
County Administrator  
Shiawassee County  
C: (989) 666-4093  
F: (989) 743-2284

“Our lives are not determined by what happens to us but by how we react to what happens, not by what life brings to us, but by the attitude we bring to life. A positive attitude causes a chain reaction of positive thoughts, events, and outcomes. It is a catalyst, a spark that creates extraordinary results.” –Anon.

Linked In: <http://lnkd.in/dHnDukX>

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

**From:** adminscan@shiawassee.net [mailto:adminscan@shiawassee.net]  
**Sent:** Wednesday, September 03, 2014 5:50 PM  
**To:** Thomas J. Clark  
**Subject:**

-----  
TASKalfa 5500i  
[00:c0:ee:a5:be:f4]  
-----

My YouMail

Community

Store

Settings

My Account

- My Information
- Phones
- Pictures
- Social Networks

My Account > My Statements > Periodic Statement for 8/6/14

Due Time: Aug 6, 2014 3:00:00 AM  
 Invoice #: 101-622570-1406071  
 Status: Paid

Settings

- Alerts
- Auto-Forwarding
- Auto-Reply
- Live-Connect
- Mallbox
- Online
- Privacy
- Voice-To-Text

| Items Invoiced                                                                                   |        |
|--------------------------------------------------------------------------------------------------|--------|
| Item                                                                                             | Amount |
| 1 of YouMail Business Edition (8/6/14 to 9/6/14)                                                 | \$6.99 |
| 1 of YouMail Read-It Machine (Discount PRO2BIZMT0214; Discount just for you!) (8/6/14 to 9/6/14) | \$0.00 |
| Item(s) Subtotal: \$6.99                                                                         |        |
| Sales tax: \$0.00                                                                                |        |
| Total: \$6.99                                                                                    |        |

Purchases

- Orders
- Payment Method

Statements

My YouMail  
 Mailbox  
 Contacts  
 Greetings

YouMail Store  
 YouMail Premium  
 YouMail Business  
 Read-It Plans

Community  
 Phone Directory  
 Voicemail Greetings  
 Help Center

Corporate  
 Home  
 Contact Us  
 Careers

Follow Us:

Visual Voicemail • Voicemail To Email • Call Blocking • Voicemail Sharing • Personalized Greetings • Auto-Replies • Voicemail To Text

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Pay to: Chase Card  
 Acct: 172-802.000

LITTLE CAESARS 0074 0003  
2410 E M 21  
CORONA, MI 48811  
(989) 723-8155

### Sale

Server ID: 1  
ID: 006  
Merchant ID: 000000484436  
Bank ID: 1340

08-08-14 17:05:07  
Batch#: 000226  
Retrieval Ref #: 00000028161558

MASTERCARD Entry Method: Swiped  
XXXXXXXXXXXX6709  
Appr Code: 05296C Tr. #: 000000

Amount: \$ 57.84  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

Customer Copy

*Pay to: Chase Card  
Acct: 172-998.000*

*Plckd*

LITTLE CAESARS 0074 0003  
2410 E M 21  
CORONA, MI 48811  
(989) 723-8155

### Sale

Server ID: 1  
ID: 006  
Merchant ID: 000000484436  
Bank ID: 1340

08-08-14 17:05:07  
Batch#: 000226  
Retrieval Ref #: 00000028161558

MASTERCARD Entry Method: Swiped  
XXXXXXXXXXXX6709  
Appr Code: 05296C Tr. #: 000000

Amount: \$ 57.84  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

Customer Copy

WELCOME TO BEST BUY #416  
OKEMOS, MI 48864  
(517)347-2741

Keep your receipt!



Val #:000107-723139-813854-860740 41600-546

0416 005 0551 08/09/14 13:33 01059485

TAX EXEMPT

|         |                               |       |   |
|---------|-------------------------------|-------|---|
| 8735595 | 140324-00                     | 17.98 | N |
|         | HDMI ADAPTER - MINI TO STAND  |       |   |
|         | 2.00 SALE DISCOUNT            |       |   |
| 4950032 | HBS-750.ACU                   | 59.99 | N |
|         | LG TONE PRO (HBS-750) - BLACK |       |   |
|         | 10.00 SALE DISCOUNT           |       |   |
| 9742664 | MY BEST BUY                   | 0.00  | N |
|         | MY BEST BUY ELITE CARD        |       |   |
|         | MEMBER ID 2001655777          |       |   |

|  |                  |       |
|--|------------------|-------|
|  | SUBTOTAL         | 77.98 |
|  | SALES TAX AMOUNT | 0.00  |
|  | TOTAL            | 77.98 |

TEC Cert. Key : 627694

|                  |                 |       |
|------------------|-----------------|-------|
| XXXXXXXXXXXX6709 | MASTERCARD      | 77.98 |
|                  | THOMAS CLARK    |       |
|                  | APPROVAL 00026C |       |

|                |       |
|----------------|-------|
| OTHER SAVINGS: | 12.00 |
| TOTAL SAVINGS: | 12.00 |

Pay to : Chase Card

Acct: 172 - 727.000

*TC*

WELCOME TO BEST BUY #416  
OKEMOS, MI 48864  
(517)347-2741

Keep your receipt!



Val #:000107-723139-813854-860740 41600-546

0416 005 0551 08/09/14 13:33 01059485

TAX EXEMPT

|         |                               |       |   |
|---------|-------------------------------|-------|---|
| 8735595 | 140324-00                     | 17.98 | N |
|         | HDMI ADAPTER - MINI TO STAND  |       |   |
|         | 2.00 SALE DISCOUNT            |       |   |
| 4950032 | HBS-750.ACU                   | 59.99 | N |
|         | LG TONE PRO (HBS-750) - BLACK |       |   |
|         | 10.00 SALE DISCOUNT           |       |   |
| 9742664 | MY BEST BUY                   | 0.00  | N |
|         | MY BEST BUY ELITE CARD        |       |   |
|         | MEMBER ID 2001655777          |       |   |

|  |                  |       |
|--|------------------|-------|
|  | SUBTOTAL         | 77.98 |
|  | SALES TAX AMOUNT | 0.00  |
|  | TOTAL            | 77.98 |

TEC Cert. Key : 627694

|                  |                 |       |
|------------------|-----------------|-------|
| XXXXXXXXXXXX6709 | MASTERCARD      | 77.98 |
|                  | THOMAS CLARK    |       |
|                  | APPROVAL 00026C |       |

|                |       |
|----------------|-------|
| OTHER SAVINGS: | 12.00 |
| TOTAL SAVINGS: | 12.00 |

BRISTOL TORREY INC  
2518 W BRISTOL RD  
FLINT, MI  
DEALER# 00175620

08/12/14  
11:21:29

Pump # 07 - Self  
REGULAR BLND 11.903g  
Price/Gal \$3.559  
FUEL TOTAL \$ 42.36  
SALES TAX \$ 0.00  
SALE TOTAL \$ 42.36

MasterCard Acc: 6709  
INVOICE: 112129  
REF # 36000 64 0175  
AUTH: 00-09245C  
Batch: 64 Seq: 17

TRAN: 252796  
ZIP ENTERED

Earn up to \$.50 on  
Marathon purchases  
with Marathon Visa

THANK YOU PLEASE  
COME AGAIN.

BRISTOL TORREY INC  
2518 W BRISTOL RD  
FLINT, MI  
DEALER# 00175620

08/12/14  
11:21:29

Pump # 07 - Self  
REGULAR BLND 11.903g  
Price/Gal \$3.559  
FUEL TOTAL \$ 42.36  
SALES TAX \$ 0.00  
SALE TOTAL \$ 42.36

MasterCard Acc: 6709  
INVOICE: 112129  
REF # 36000 64 0175  
AUTH: 00-09245C  
Batch: 64 Seq: 17

TRAN: 252796  
ZIP ENTERED

Earn up to \$.50 on  
Marathon purchases  
with Marathon Visa

THANK YOU PLEASE  
COME AGAIN.

*Pay to Chase Card*

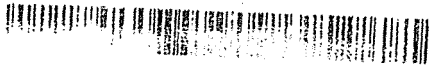
*Acct: 172-860,000*

*Deby*



WELCOME TO BEST BUY #841  
BRIGHTON, MI 48116  
(810)225-8773

Keep your receipt!



0341 042 5837 08/12/14 13:44 01034012

EXCHANGE

08/09/14 10:05:0551 08/09/14

RETURN ITEM  
8735595 HDMI ADAPTER 99- N  
MINI TO STANDBY

ITEMS

MINI/MICRO HDMI ADAPTER 19.99 N  
10.00 MY BEST BUY CERTIFICATE  
9742664 MY BEST BUY 0.00 N  
MY BEST BUY ELITE CARD  
MEMBER ID 2001655777

-----  
SUBTOTAL 2.00  
SALES TAX AMOUNT 0.00  
=====

TOTAL 2.00

TEC Cert. Key 627694

CASH 2.00

MY BEST BUY CERTIFICATE  
XXXXXXXXXXXXXXXXXXXX5605 \$10.00

T J,  
THANKS FOR SHOPPING AT BEST BUY TODAY!  
YOUR MY BEST BUY BALANCE AS OF 08/10/14  
POSTED POINTS 130  
GO TO BestBuy.com FOR MORE INFO

AS A MY BEST BUY ELITE PLUS MEMBER,  
WE ARE PLEASED TO EXTEND YOUR RETURN AND  
EXCHANGE PERIOD ON ELIGIBLE PRODUCTS  
TO 45 DAYS FROM PURCHASE DATE.



|         |           |          |
|---------|-----------|----------|
| Check # | Date      | Amount   |
| 255239  | 9/30/2014 | 2,126.62 |

Pay Exactly:  
 \*\*\*\* TWO THOUSAND ONE HUNDRED TWENTY SIX DOLLARS AND 62/100 \*\*

PAY TO THE ORDER OF  
 CARDMEMBER SERVICE  
 P O BOX 94014  
 PALATINE

IL 60094-4014

*Thomas H. Dwyer*  
*Jamie R. Braid*

Vendor # 17120 CARDMEMBER SERVICE

Customer Account # \_\_\_\_\_

|        |           |
|--------|-----------|
| Inv #  | Inv Date  |
| 093014 | 9/30/2014 |

|              |           |
|--------------|-----------|
| Check #      | 255239    |
| Check Date   | 9/30/2014 |
| Check Amount | 2,126.62  |
| Claim #      | 175       |

8/14/14-9/13/14 CHARGES

- ADMINISTRATOR SUPPLIES
- ADMINISTRATOR MEMBERSHIP & SUB
- ADMINISTRATOR MEMBERSHIP & SUB
- ADMINISTRATOR MEMBERSHIP & SUB
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR TRAINING
- ADMINISTRATOR TRAINING
- ADMINISTRATOR TRAINING
- COUNTY CLERK SUPPLIES
- COUNTY CLERK SUPPLIES
- REGISTER OF DEEDS SUPPLIES
- REGISTER OF DEEDS TRAINING
- NSD OPERATING SUPPLIES
- NSD GROCERIES/KITCHEN SUPPLIES
- EXPENDITURES



**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

|                    |                   |
|--------------------|-------------------|
| Previous Balance   | \$1,801.51        |
| Payment, Credits   | -\$1,830.40       |
| Purchases          | +\$2,346.81       |
| Cash Advances      | \$0.00            |
| Balance Transfers  | \$0.00            |
| Fees Charged       | \$0.00            |
| Interest Charged   | \$0.00            |
| <b>New Balance</b> | <b>\$2,317.92</b> |

|                      |                     |
|----------------------|---------------------|
| Opening/Closing Date | 08/14/14 - 09/13/14 |
| Credit Limit         | \$20,000            |
| Available Credit     | \$17,682            |
| Cash Access Line     | \$4,000             |
| Available for Cash   | \$4,000             |

|                               |        |
|-------------------------------|--------|
| Past Due Amount               | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

**PAYMENT INFORMATION**

|                     |            |
|---------------------|------------|
| New Balance         | \$2,317.92 |
| Payment Due Date    | 10/07/14   |
| Minimum Payment Due | \$463.00   |

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

*Handwritten notes:*  
17120  
2085  
2113.67  
-132.52  
-71.73  
175

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description                                                                                     | \$ Amount |
|---------------------|------------------------------------------------------------------------------------------------------------------------------|-----------|
| 09/04               | Payment Thank You - Branch Check                                                                                             | -1,801.51 |
| 08/28               | WM SUPERCENTER #1733 OWOSSO MI                                                                                               | +183.63 ✓ |
| 09/04               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA                                                                                        | +99.00 ✓  |
| 09/11               | Amazon.com AMZN.COM/BILL WA<br>LAURI BRAID<br>TRANSACTIONS THIS CYCLE (CARD 2573) -\$1,340.62<br>INCLUDING PAYMENTS RECEIVED | +178.26 ✓ |
| 08/15               | DOMINO'S 1160 989-775-7555 MI                                                                                                | +39.58    |
| 08/20               | MEIJER INC #113 Q01 CORUNNA MI                                                                                               | +34.21    |
| 08/22               | KROGER FUEL #9795 OWOSSO MI                                                                                                  | +50.00    |
| 09/03               | MEIJER INC #113 Q01 CORUNNA MI<br>STEVE IRELAN<br>TRANSACTIONS THIS CYCLE (CARD 2607) \$163.91                               | +40.12    |
| 09/10               | OMELETTE SHOPPE-CASS S TRAVERSE CITY MI                                                                                      | +12.05    |
| 09/10               | PARK PLACE HOTEL TRAVERSE CITY MI<br>LORI KIMBLE<br>TRANSACTIONS THIS CYCLE (CARD 2615) \$200.98                             | +188.93   |
| 08/18               | PMT*SIMPLEXSTORE 800-6266206 CT<br>MARCY BRADY<br>TRANSACTIONS THIS CYCLE (CARD 2656) \$98.95                                | +98.95 ✓  |
| 08/19               | MEIJER INC #113 Q01 CORUNNA MI<br>SCOTT EICKHOLT<br>TRANSACTIONS THIS CYCLE (CARD 2664) \$59.25                              | +59.25    |
| 08/28               | USPS 25219008130853063 CORUNNA MI                                                                                            | +23.30    |
| 09/08               | STAPLES 00106112 OWOSSO MI<br>LISA LUPU<br>TRANSACTIONS THIS CYCLE (CARD 5699) \$433.18                                      | +409.88   |
| 08/13               | RBT MARATHON PETRO1756 EasySavings NY                                                                                        | -.42      |
| 08/27               | Avis Car Rental Rebate EasySavings NY                                                                                        | -14.49    |



**ACCOUNT ACTIVITY**

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description                                                               | \$ Amount             |
|---------------------|--------------------------------------------------------------------------------------------------------|-----------------------|
| 08/13               | SUNOCO 0269119400 WHITMORE LAKE MI                                                                     | + 43.02 <sup>d</sup>  |
| 08/19               | FITRX.COM 08475344667 IL                                                                               | + 128.35              |
| 08/20               | SPEEDWAY 08769 GRA GRAYLING MI                                                                         | + 39.15 <sup>a</sup>  |
| 08/20               | HOLIDAY STNSTORE 0255 TRAVERSE CITY MI                                                                 | + 4.17                |
| 08/24               | PILOT 00006684 SAGINAW MI                                                                              | + 60.00 <sup>d</sup>  |
| 08/24               | GRAND TRAV RESORT & SP ACME MI                                                                         | + 15.00 <sup>d</sup>  |
| 08/26               | AVIS RENT-A-CAR 1 BRIGHTON MI                                                                          | + 289.79 <sup>p</sup> |
| 08/27               | DOLLAR-GENERAL #9489 CORUNNA MI                                                                        | + 11.78 <sup>d</sup>  |
| 08/27               | SHELL OIL 57445536006 OWOSSO MI                                                                        | + 40.01 <sup>d</sup>  |
| 08/28               | MEIJER INC #113 Q01 CORUNNA MI                                                                         | + 2.17 <sup>d</sup>   |
| 09/01               | LINKEDIN-120*1242831 LINKEDIN.COM CA                                                                   | + 63.59 <sup>d</sup>  |
| 09/05               | CANCUN MEXICAN GRILL OKEMOS MI                                                                         | + 34.97 <sup>v</sup>  |
| 09/05               | SPEEDWAY 02298 GRN OKEMOS MI                                                                           | + 55.00 <sup>v</sup>  |
| 09/06               | YOUMAIL INC 8003740013 CA                                                                              | + 6.99 <sup>v</sup>   |
| 09/08               | COURTSIDE CAFE OWOSSO MI                                                                               | + 19.94 <sup>d</sup>  |
| 09/09               | SHELL OIL 57445536303 FOWLERVILLE MI<br>THOMAS J CLARK<br>TRANSACTIONS THIS CYCLE (CARD 6709) \$829.03 | + 30.01 <sup>d</sup>  |
| 08/15               | EVENT TICKET INSURANCE 08664563102 VA                                                                  | -13.98                |
| 08/14               | STAPLES 00106112 OWOSSO MI                                                                             | + 12.95 <sup>d</sup>  |
| 08/15               | EVENT TICKET INSURANCE 08664563102 VA                                                                  | -13.98                |
| 08/15               | TM *CIRQUE SHANGHAI 800-653-8000 IL<br>THOMAS DIGNAN<br>TRANSACTIONS THIS CYCLE (CARD 3491) \$71.73    | -58.78                |

| 2014 Totals Year-to-Date       |        |
|--------------------------------|--------|
| Total fees charged in 2014     | \$0.00 |
| Total interest charged in 2014 | \$0.00 |

Year-to-date totals do not reflect any fee or interest refunds you may have received.

**INTEREST CHARGES**

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

| Balance Type             | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 9.24% (v)                    | -0-                              | -0-              |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 19.24% (v)                   | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 9.24% (v)                    | -0-                              | -0-              |

(v) = Variable Rate

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

# Walmart

Save money. Live better.

## Self Checkout

Fast. Fun. Easy.

( 989 ) 723 - 2552  
MANAGER CELESTE BEEMER  
1621 E M 21

OWOSSO MI 48867  
ST# 1733 OP# 00009048 TE# 48 TR# 09406  
DUBL BUBLGUM 005964216123 F 4.96 N  
MIDDEES 007172006806 F 5.62 N  
DUM DUM POPS 003080000054 F 7.48 N  
CHILDS PLAY 007172001813 F 8.23 N  
SHARK NAVIGA 062235632926 149.00 X  
SUBTOTAL 174.69  
TAX 1 6.00 % 8.94  
TOTAL 183.63  
MCARD TEND 183.63

ACCOUNT # \*\*\*\*\* 2573 S  
APPROVAL # 09160C  
REF # 1042000314  
TERMINAL # 42001279

08/28/14 13:13:18

CHANGE DUE 0.00

### # ITEMS SOLD 5

TC# 1804 4109 9329 5955 8415 6



Try the new Savings Catcher today!  
Go to [walmart.com/SavingsCatcher](http://walmart.com/SavingsCatcher)  
08/28/14 13:13:18

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

Scan QR Code Get eReceipt in Walmart app



*Handwritten:* King J. Snow

*Handwritten:* 101-213-727.000  
Vacuum for Office



[Home](#) [Customer Care](#) [Shopping Cart](#)

1.) USER INFO 2.) PREVIEW ORDER 3.) ORDER CONFIRMATION

Your order number is: X0851291

>> [Please click here for a printer friendly version.](#)

CUSTOMER INFORMATION

BILL TO

First Name: Lauri  
 Last Name: Braid  
 Address 1: 208 N. Shiawassee Street  
 Apt/Floor/Suite:  
 City: Corunna  
 State/Zip: MI/48817  
 Country: USA  
 Phone Number: 989-743-2446  
 Company: Shiawassee County Clerk  
 Email Address: mbrady@shiawassee.net

SHIP TO

First Name: same  
 Last Name: same  
 Address 2: same  
 Apt/Floor/Suite: same  
 City: same  
 State/Zip: same/same  
 Country: same  
 Phone Number: same  
 Company: same

ORDER DETAIL

| QTY | ITEM#       | DESCRIPTION               | UNIT PRICE | TOTAL   |
|-----|-------------|---------------------------|------------|---------|
| 4   | SPG 607-588 | Ribbon - Red (model 1605) | \$22.00    | \$88.00 |

Payment Method: MAST Subtotal: \$88.00

Shipping Method: Standard Shipping 5-10 Business Days Shipping: \$10.95

Note: In stock items usually ship within 1 business day. Out of stock items usually ship within 10 business days. Orders with items on back order are held until they can be shipped complete.

MI Tax: \$0.00

Total: \$98.95

Your order number is: X0851291





**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

|                    |                   |
|--------------------|-------------------|
| Previous Balance   | \$1,801.51        |
| Payment, Credits   | -\$1,830.40       |
| Purchases          | +\$2,346.81       |
| Cash Advances      | \$0.00            |
| Balance Transfers  | \$0.00            |
| Fees Charged       | \$0.00            |
| Interest Charged   | \$0.00            |
| <b>New Balance</b> | <b>\$2,317.92</b> |

**PAYMENT INFORMATION**

|                     |            |
|---------------------|------------|
| New Balance         | \$2,317.92 |
| Payment Due Date    | 10/07/14   |
| Minimum Payment Due | \$463.00   |

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll In Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

|                               |                     |
|-------------------------------|---------------------|
| Opening/Closing Date          | 08/14/14 - 09/13/14 |
| Credit Limit                  | \$20,000            |
| Available Credit              | \$17,682            |
| Cash Access Line              | \$4,000             |
| Available for Cash            | \$4,000             |
| Past Due Amount               | \$0.00              |
| Balance over the Credit Limit | \$0.00              |

**RECEIVED**  
SEP 25 2014  
SHAWASSEE  
COUNTY CLERK

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description                                                                                     | \$ Amount |
|---------------------|------------------------------------------------------------------------------------------------------------------------------|-----------|
| 09/04               | Payment Thank You - Branch Check                                                                                             | -1,801.51 |
| 08/28               | WM SUPERCENTER #1733 OWOSSO MI                                                                                               | 183.63 ✓  |
| 09/04               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA                                                                                        | 99.00 ✓   |
| 09/11               | Amazon.com AMZN.COM/BILL WA<br>LAURI BRAID<br>TRANSACTIONS THIS CYCLE (CARD 2573) -\$1,340.62<br>INCLUDING PAYMENTS RECEIVED | 178.26 ✓  |
| 08/15               | DOMINO'S 1160 989-775-7555 MI                                                                                                | 39.58     |
| 08/20               | MEIJER INC #113 Q01 CORUNNA MI                                                                                               | 34.21     |
| 08/22               | KROGER FUEL #9795 OWOSSO MI                                                                                                  | 50.00     |
| 09/03               | MEIJER INC #113 Q01 CORUNNA MI<br>STEVE IRELAN<br>TRANSACTIONS THIS CYCLE (CARD 2607) \$163.91                               | 40.12     |
| 09/10               | OMELETTE SHOPPE-CASS S TRAVERSE CITY MI                                                                                      | 12.05     |
| 09/10               | PARK PLACE HOTEL TRAVERSE CITY MI<br>LORI KIMBLE<br>TRANSACTIONS THIS CYCLE (CARD 2615) \$200.98                             | 188.93    |
| 08/18               | PMT*SIMPLEXSTORE 800-6266206 CT<br>MARCY BRADY<br>TRANSACTIONS THIS CYCLE (CARD 2656) \$98.95                                | 98.95 ✓   |
| 08/19               | MEIJER INC #113 Q01 CORUNNA MI<br>SCOTT EICKHOLT<br>TRANSACTIONS THIS CYCLE (CARD 2664) \$59.25                              | 59.25     |
| 8/28                | USPS 25219008130853063 CORUNNA MI                                                                                            | 23.30     |
| 9/08                | STAPLES 00106112 OWOSSO MI<br>LISA LUPU<br>TRANSACTIONS THIS CYCLE (CARD 5699) \$433.18                                      | 409.88    |
| 3/13                | RBT MARATHON PETRO1756 EasySavings NY                                                                                        | -.42      |
| 3/27                | Avis Car Rental Rebate EasySavings NY                                                                                        | -14.49    |

*(training)*  
101-236-956.000  
\$ 200.98

*(supplies)*  
101-236-727.000  
433.18

*Lori S. Kimble*  
15-14

Omelette Shoppe  
We Cater to You.  
124 Cass St  
Traverse City, MI 49686  
231-946-0912

Server: Holly 09/10/2014  
Table 9/1 12:47 PM  
Guests: 3 20046  
Reprint #: 1

Coffee 2.09  
Cinnamon Roll French Toas 6.99  
side bacon 2.29

Subtotal 11.37  
Tax 0.68

Total 12.05

**Balance Due 12.05**

Drop off your business  
card to receive catering  
updates and the chance  
to win a FREE catering  
delivered to your office!





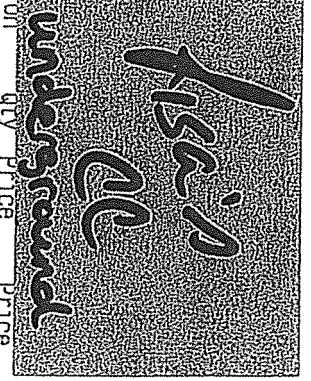
300 East State Street  
 Traverse City, MI 49684  
 231-946-5000 / fax: 231-946-2772  
 www.park-place-hotel.com

**Lorie Sorensen**  
 437 E Division  
 Cadillac, MI 49601

| Room         | Folio  | CheckIn    | CheckOut   | Balance |
|--------------|--------|------------|------------|---------|
| 402          | 282734 | 09/07/2014 | 09/10/2014 | 188.92  |
| Master Folio |        | Group Rate |            |         |

| Date       | Room | Description / Voucher                      | Charges | Credits           | Balance |
|------------|------|--------------------------------------------|---------|-------------------|---------|
| 09/07/2014 | 402  | Room Rate Non Tax*                         | 119.95  | 0.00              | 119.95  |
| 09/07/2014 | 402  | 5% Assesment - 5.000%                      | 6.00    | 0.00              | 125.95  |
| 09/08/2014 | 402  | Room Rate Non Tax*                         | 119.95  | 0.00              | 245.90  |
| 09/08/2014 | 402  | 5% Assesment - 5.000%                      | 6.00    | 0.00              | 251.90  |
| 09/09/2014 | 402  | Room Rate Non Tax*                         | 119.95  | 0.00              | 371.85  |
| 09/09/2014 | 402  | 5% Assesment - 5.000%                      | 6.00    | 0.00              | 377.85  |
| 09/10/2014 | 402  | Visa/Mastercard <del>2615-AP: 06838C</del> | 0.00    | <del>188.93</del> | 188.92  |

08/29/20



| Product Description             | Qty | Price                 | Price  |
|---------------------------------|-----|-----------------------|--------|
| =====                           |     |                       |        |
| @                               | 1   | WYOMING MI 49509-1019 | \$6.50 |
| Zone-1                          |     |                       |        |
| Priority Mail 1-Day By          |     |                       |        |
| Weight 2 lb. 3.20 oz.           |     |                       |        |
| Expected Delivery: Fri 08/29/14 |     |                       |        |
| Includes \$50 insurance         |     |                       |        |
| =====                           |     |                       |        |

|                   |               |
|-------------------|---------------|
| Insurance         | \$5.50        |
| Insurance Amount: | \$250.00      |
| Label #:          | VF631704010US |
| Issue Postage:    | \$12.00       |

=====  
 @ WYOMING MI 49509-1019 \$5.80  
 Zone-1  
 Priority Mail 1-Day By  
 Weight  
 1 lb. 7.90 oz.  
 Expected Delivery: Fri 08/29/14  
 Includes \$50 insurance

|                   |               |
|-------------------|---------------|
| Insurance         | \$5.50        |
| Insurance Amount: | \$250.00      |
| Label #:          | VF631704023US |
| Issue Postage:    | \$11.30       |

=====  
 Total: \$23.30  
 =====

Paid by: \$23.30  
 MasterCard



1580 East Main Street  
Owosso, MI 48867  
(989) 729-2718

SALE 1130127 4 008 06342  
0611 09/08/14 10:45  
QTY SKU PRICE

REWARDS NUMBER 3502398823  
1 HP 305A (CF370AM)  
189521

Coupon No. 9031402503735138 323.99N  
-32.40  
\*\*\*\*\* Customer Order 9247697223 \*\*\*\*\*

1 HP 305X Black Toner Cartridge  
189522 186.99N  
Coupon No. 9031402503735138 -18.70

Questions on Customer Order 9247697223  
Call Customer Service at 1-800-3STAPLES  
\*\*\*\*\*  
SUBTOTAL 459.88

Tax Exempt Number 0213128499  
The activation of this Tax-Exempt Customer  
number is pending due to an incomplete  
application. Please call the Staples Tax.  
Dept. at 800-611-4060.  
TOTAL \$459.88

Cash Card Redeemed 50.00  
Account No. \*\*\*\*\*68416395 [S]  
Auth No. 000000  
Card Balance: 0.00

MasterCard 409.88  
Card No.: XXXXXXXXXXXXX5699 [S]  
Auth No.: 03469C

\*\*\*\*\*STAPLES COUPONS REDEEM\*\*\*\*\*  
Coupon No. 9031402503735138 -51.10  
10% off all Ink and Toner  
Expiration Date: 05/31/15

TOTAL ITEMS 2

SHIAWASSEE COUNTY JUVENILE COU

BILLING FORM

PLEASE PAY : CHASE CARDMEMBER SERVICES

VOUCHER NO.: 0099020614

PRINT DATE : 09/22/2014

ADDRESS : PO BOX 94014

PAGE : 1

PRINT TIME : 11:18

PALATINE

IL 60094-4014

DATE SUB : 09/22/2014

PAY VENDOR NUMBER : VBUS092309

DUE DATE : 10/01/2014

COUNTY VENDOR NUMBER : VBUS092309

PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

REF NUMBER :

TYPES OF SERVICES PROVIDED

RECEIVED  
SEP 22 2014  
SHIAWASSEE  
COUNTY CLERK

| CASE NO.         | DESCRIPTION            | RATE   | FROM DATE  | TO DATE    | WORKER NO<br>DAYS | WORKER<br>AMOUNT |
|------------------|------------------------|--------|------------|------------|-------------------|------------------|
| 95000001 1       | MISCELLANEOUS          |        |            |            |                   |                  |
|                  | NSD OPERATING SUPPLIES | \$0.00 | 09/22/2014 | 09/22/2014 |                   | \$72.20          |
| SUB TOTAL AMOUNT |                        |        |            |            |                   | \$72.20          |

| CASE NO.         | DESCRIPTION                    | RATE   | FROM DATE  | TO DATE    | WORKER NO<br>DAYS | WORKER<br>AMOUNT |
|------------------|--------------------------------|--------|------------|------------|-------------------|------------------|
| 95000001 16      | SHIAWASSEE NONSECURE DETENTIO  |        |            |            |                   |                  |
|                  | NSD GROCERIES/KITCHEN SUPPLIES | \$0.00 | 09/22/2014 | 09/22/2014 |                   | \$163.91         |
| SUB TOTAL AMOUNT |                                |        |            |            |                   | \$163.91         |

|      | ACCOUNT NUMBER | AMOUNT           |
|------|----------------|------------------|
| E305 | 292 662        | 740.000 \$72.20  |
| E307 | 292 662        | 741.000 \$163.91 |

TOTAL VOUCHER AMOUNT \$236.11

ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE

COUNTY OF SHIAWASSEE

Drain Office

Name of Department

Voucher No. V14-67

TO: Chase

Date: 09/05/2014

ADDRESS:

| DATE | ITEMS                                                                   | AMOUNT    | TOTAL     |
|------|-------------------------------------------------------------------------|-----------|-----------|
|      | Amazon Order 1                                                          | \$ 178.26 |           |
|      | Amazon Order 2                                                          | \$ 99.00  |           |
|      |                                                                         |           |           |
|      |                                                                         |           |           |
|      |                                                                         |           |           |
|      | ***Marcia, please put this towards the County<br>Chase Credit Card. *** |           |           |
|      |                                                                         |           | \$ 277.26 |

TO BE PAID FROM:

FUND 639-445-700.000

IT IS HEREBY CERTIFIED THAT THE ABOVE ACCOUNT IS TRUE  
AND CORRECT AND THAT NO PART OF THE SAME HAS BEEN PAID.

*Anthony Newman*  
SIGNED

RECEIVED  
SEP - 8 2014  
Shiawassee County  
Treasurer

RECEIVED  
SEP 9 2014  
SHIAWASSEE  
COUNTY



**Details for Order #107-8359999-1609045**  
Print this page for your records.

**Order Placed:** September 4, 2014  
**Amazon.com order number:** 107-8359999-1609045  
**Order Total:** \$178.26

**Not Yet Shipped**

**Items Ordered**

|                                                                                      | Price    |
|--------------------------------------------------------------------------------------|----------|
| 1 of: <i>Fia Front 40/20/40 Split Custom Fit Seat Cover - Saddle Blanket (Black)</i> | \$178.26 |
| Sold by: Amazon.com LLC                                                              |          |
| Condition: New                                                                       |          |

**Shipping Address:**

Kathy keith  
149 E CORUNNA AVE LEVEL 1  
CORUNNA, MI 48817-1448  
United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

MasterCard | Last digits: 2573  
Reference number: drain office

|                      |          |
|----------------------|----------|
| Item(s) Subtotal:    | \$178.26 |
| Shipping & Handling: | \$7.94   |
| Free shipping:       | -\$7.94  |
| -----                |          |

**Billing address**

Kathy keith  
149 E CORUNNA AVE LEVEL 1  
CORUNNA, MI 48817-1448  
United States

|                                |          |
|--------------------------------|----------|
| Total before tax:              | \$178.26 |
| Estimated tax to be collected: | \$0.00   |
| -----                          |          |

**Grand Total: \$178.26**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

**PAID**  
V14-67



**Details for Order #107-6463943-1545853**

Print this page for your records.

**Order Placed:** September 4, 2014  
**Amazon.com order number:** 107-6463943-1545853  
**Order Total:** \$99.00

**Not Yet Shipped**

| <b>Items Ordered</b>                                                                                                                                                                                         | <b>Price</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 of: <i>DuraFit Seat Covers F236-V7 - Ford F250-F550 Truck Front Solid Bench Seat Exact Fit Custom Seat Covers Gray Automotive Velor</i><br>Sold by: DuraFit Seat Covers ( <a href="#">seller profile</a> ) | \$99.00      |

Condition: New

**Shipping Address:**

Kathy keith  
149 E CORUNNA AVE LEVEL 1  
CORUNNA, MI 48817-1448  
United States

**Shipping Speed:**

Free Economy Shipping

**Payment information**

**Payment Method:**

MasterCard | Last digits: 2573  
Reference number: drain office

Item(s) Subtotal: \$99.00  
Shipping & Handling: \$0.00  
-----

**Billing address**

Kathy keith  
149 E CORUNNA AVE LEVEL 1  
CORUNNA, MI 48817-1448  
United States

Total before tax: \$99.00  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$99.00**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

**PAID**  
V14-67

WELCOME

T026650101-001  
SUNOCO 0269119400  
366 E NORTH TERRITOR  
WHITMORE LAK MI 4810

WELCOME

026650101-001  
UNOCO 0269119400  
56 E NORTH TERRITOR  
WHITMORE LAK MI 4810

DATE 08/13/14  
TIME 12:30 PM  
AUTH# 02417C

MASTERCARD

| PUMP | PRODUCT | PPG     |
|------|---------|---------|
| 06   | UNLD    | \$3.499 |

| GALLONS | TOTAL   |
|---------|---------|
| 12.296  | \$43.02 |

DATE 08/13/14  
TIME 12:30 PM  
AUTH# 02417C

MASTERCARD

| PUMP | PRODUCT | PPG     |
|------|---------|---------|
| 06   | UNLD    | \$3.499 |

| GALLONS | TOTAL   |
|---------|---------|
| 12.296  | \$43.02 |

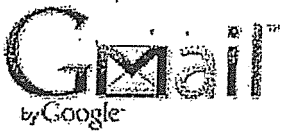
THANK YOU  
HAVE A NICE DAY

THANK YOU  
HAVE A NICE DAY



172-860.000





TJ Clark <tjc0869@gmail.com>

# Your FitRx.com Receipt for Order # 1070240

1 message

customercare@fitrx.com <customercare@fitrx.com>

Thu, Aug 14, 2014 at 3:32 PM

To: tjc0869@gmail.com

Thank you for your order!

Please review the following information, if anything is incorrect please contact customercare@fitrx.com.

| Prod# | Brand    | Description                                 | Size       | Qty | Each    |
|-------|----------|---------------------------------------------|------------|-----|---------|
| 29030 | BSN      | NO-Xplode (New Formula...                   | 2 x 30 ser | 1   | \$43.50 |
|       |          | 1 - No-Xplode - Fruit Punch (NEW FORMULA) - |            |     |         |
|       |          | 1 - No-Xplode - Fruit Punch (NEW FORMULA) - |            |     |         |
| 27298 | DYMATIZE | Elite Mass - (TWINPACK)                     | 2 x 6 lb   | 1   | \$77.90 |
|       |          | 1 - Elite Mass - Double Chocolate - 6 lb    |            |     |         |
|       |          | 1 - Elite Mass - Vanilla Ice Cream - 6 lb   |            |     |         |
| 26778 | DYMATIZE | Xpand Sample Pack                           | 1 packet   | 1   | \$0.00  |
| 26826 | BSN      | NO-Xplode (New Formula...                   | 1 packet   | 1   | \$0.00  |

Subtotal: \$121.40  
 Sales Tax (IL 2.25%): \$0.00  
 Sales Tax (IL 8.50%): \$0.00  
 Shipping: \$6.95  
 Total: \$128.35

©2010 The Styles Check Company 1-888-724-3257 www.styleschecks.com

SGM Thomas J Clark  
 Leticia M Clark Ashley M Frez  
 11266 Saddlebrook Circle  
 Pinckney, MI 48169  
 (517) 376-2034

9-80720  
 EZShield™ Check  
 Fraud Protection

2684

Date 22 Sept 14

Pay to the order of Chase Card Services \$128<sup>35</sup>  
One hundred twenty eight and 35/100 Dollars

your address is not verified

BANK OF AMERICA

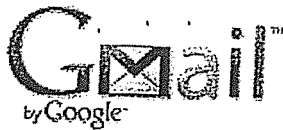
ATM MP

⑆072000805⑆ 375003521787⑈ 2684

© 2006 Dawn DeVoe

9/22/2014

Gmail - Your FitRx.com Receipt for Order # 1070240



TJ Clark <tjc0869@gmail.com>

# Your FitRx.com Receipt for Order # 1070240

1 message

customer@fitrx.com <customer@fitrx.com>  
To: tjc0869@gmail.com

Thu, Aug 14, 2014 at 3:32 PM

Thank you for your order!

Please review the following information, if anything is incorrect  
please contact customer@fitrx.com.

| Prod# | Brand    | Description                                 | Size       | Qty | Each    |
|-------|----------|---------------------------------------------|------------|-----|---------|
| 29030 | BSN      | NO-Xplode (New Formula...)                  | 2 x 30 ser | 1   | \$43.50 |
|       |          | 1 - No-Xplode - Fruit Punch (NEW FORMULA) - |            |     |         |
|       |          | 1 - No-Xplode - Fruit Punch (NEW FORMULA) - |            |     |         |
| 27298 | DYMATIZE | Elite Mass - (TWINPACK)                     | 2 x 6 lb   | 1   | \$77.90 |
|       |          | 1 - Elite Mass - Double Chocolate - 6 lb    |            |     |         |
|       |          | 1 - Elite Mass - Vanilla Ice Cream - 6 lb   |            |     |         |
| 26778 | DYMATIZE | Xpand Sample Pack                           | 1 packet   | 1   | \$0.00  |
| 26826 | BSN      | NO-Xplode (New Formula...)                  | 1 packet   | 1   | \$0.00  |

Subtotal: \$121.40  
 Sales Tax (IL 2.25%): \$0.00  
 Sales Tax (IL 8.50%): \$0.00  
 Shipping: \$6.95  
 Total: \$128.35

Ship To:  
 TJ Clark  
 11266 Saddlebrook Circle  
 Pinckney, MI 48169

Please allow 3 - 10 BUSINESS days for your order to arrive, including transit time. If your address is not verified or your credit card is not authorized, your order may be delayed or cancelled.

FitRx.com cannot be held responsible for errors in product information or inventory availability.

VISIT US AT  
CUSTOMER SERVICE  
1-800-643-1948  
M-F 8:30A-5:30P EST

SPEEDWAY  
0008769  
Grayling  
MI 49738-1818  
(989)348-7722  
TRAN#: 3877723  
Pump 09  
Unleaded, Self-Serve  
11.157 @ \$3.509/GAL  
GAS TOTAL \$39.15

TAX \$0.00  
TOTAL \$39.15

Master Card  
Card Num :  
XXXXXXXXXXXX6709  
TERM: 0050008769001  
TRANS TYPE: CAPTURE  
APPR#: 09574C  
BATCH #: 15  
SEQ#: 231015068  
ENTRY METHOD: ICR

08/20/2014 06:03:18

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

VISIT US AT  
WWW.SPEEDWAY.COM  
CUSTOMER SERVICE  
1-800-643-1948  
M-F 8:30A-5:30P EST

Self-Serve  
\$3.509/GAL  
\$39.15

TAX \$0.00  
TOTAL \$39.15

Master Card  
Card Num :  
XXXXXXXXXXXX6709  
TERM: 0050008769001  
TRANS TYPE: CAPTURE  
APPR#: 09574C  
BATCH #: 15  
SEQ#: 231015068  
ENTRY METHOD: ICR

08/20/2014 06:03:18

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

*A Check*  
172-860.000

Holiday Stationstores  
Shop the difference!

Store # 255  
2600 S Airport Rd  
Traverse City, MI 49684  
231-922-2219

8/20/2014 3:13:07 PM

CREDIT CARD SALE

Holiday  
Store#: 0255 Terminal#: 0003  
2600 Airport Rd S Traverse City MI  
MC XXXXXXXXXXXX6709

Register: 2 Trans Seq #: 2617856  
Store: # 255 ., Ligne1  
ROCKSTAR PURE ZERO BLUE \$2.49  
1 CONTAINER DEPOSIT \$0.10  
CVP KNF/FRK/SPN 24CT \$1.49

Sub. Total: \$4.08  
Tax: \$0.09  
Total: \$4.17  
Discount Total: \$0.00

Master Card: \$4.17  
Change \$0.00

INV#: 151300023 APPROVAL: 09263C

Thank You  
Please Come Again Soon  
Visit us at  
[www.holidaystationstores.com](http://www.holidaystationstores.com)

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SGM Thomas J Clark  
Leticia M Clark Ashley M Frez  
11266 Saddlebrook Circle  
Pinckney, MI 48169  
(517) 376-2034

9-80/720  
EZShield™ Check  
Fraud Protection

2685

Date 22 Sept 14

Pay to the order of Chase Card Services \$ 4.17  
Four dollars and 17/100 Dollars

BANK OF AMERICA

From Holiday Station Stores

D Clark

⑆072000805⑆ 375003521787⑈ 2685

Holiday Stationstores  
Shop the difference!

Store # 255  
2600 S Airport Rd  
Traverse City, MI 49684  
231-922-2219

8/20/2014 3:13:07 PM

Holiday Stationstores  
Shop the difference!

Store # 255  
2600 S Airport Rd  
Traverse City, MI 49684  
231-922-2219

8/20/2014 3:13:07 PM

R E D I T C A R D S A L E

y  
; 0255 Terminal#:0003  
irport Rd S Traverse City MI  
XXXXXXXXXXXX6709

er: 2 Trans Seq #:2617856  
# 255 , Liscnel  
KSTAR PURE ZERO BLUE \$2.49  
CONTAINER DEPOSIT \$0.10  
KNF/FRK/SPN 24CT \$1.49

. Total: \$4.08  
: \$0.09  
al: \$4.17  
count Total: \$0.00

ter Card: \$4.17  
nge \$0.00

151300023 APPROVAL: 09263C

Thank You  
Please Come Again Soon  
Visit us at  
[www.holidaystationstores.com](http://www.holidaystationstores.com)

C R E D I T C A R D S A L E

Holiday  
Store#: 0255 Terminal#:0003  
2600 Airport Rd S Traverse City MI  
MC XXXXXXXXXXXX6709

Register: 2 Trans Seq #:2617856  
Store: # 255 , Liscnel  
ROCKSTAR PURE ZERO BLUE \$2.49  
1 CONTAINER DEPOSIT \$0.10  
CVP KNF/FRK/SPN 24CT \$1.49

Sub. Total: \$4.08  
Tax: \$0.09  
Total: \$4.17  
Discount Total: \$0.00

Master Card: \$4.17  
Change \$0.00

INV#: 151300023 APPROVAL: 09263C

Thank You  
Please Come Again Soon  
Visit us at  
[www.holidaystationstores.com](http://www.holidaystationstores.com)

Flying J #668  
3475 E Washington  
Saginaw  
(989) 752-6350

Invoice # 67634  
Date 08/24/14  
Time 12:26  
Auth # 00564C

MC  
Acct#  
#####6709

Pump Gallons Price  
04 17.347 \$ 3.459

Product Amount  
Unleaded \$ 60.00

Total Sale \$ 60.00

SALE - Card Swiped

Loyalty card used  
#####5409

Bring receipt inside  
for a 16oz Hot Tea,  
Coffee or Cappuccino  
\*\* for only \$0.99 \*\*  
Fresh Guaranteed!  
Limit 1 per visit  
Offer valid only at  
Pilot Flying J  
Locations  
Exp. August 31, 2014  
No Cash Value

Thank You For  
Choosing Flying J  
Please Come Again

Thank you  
for shopping  
at Flying J!



172-860.000

Flying J #668  
3475 E Washington  
Saginaw  
(989) 752-6350

Invoice # 67634  
Date 08/24/14  
Time 12:26  
Auth # 00564C

MC  
Acct#  
#####6709

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04 17.347 \$ 3.459

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Unleaded \$ 60.00

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Offer valid only at  
Pilot Flying J  
Locations  
Exp. August 31, 2014  
No Cash Value

Thank You For  
Choosing Flying J  
Please Come Again

Thank you  
for shopping  
at Flying J!

Name: TJ CLARK  
 Address: 11256 SADDLEBROOK DRIVE  
 PINCKNEY MI 48189

Arrival Date: 08/19/2014  
 Departure Date: 08/24/2014



Account #: MMR0814  
 CI Clerk CI: RABOTT  
 CO Clerk CO: RGIANNET

Grand Traverse Resort and Spa  
 PO Box 404  
 Acme MI 49610

|         |         |      |              |      |        |
|---------|---------|------|--------------|------|--------|
| Room #: | TW 1565 | Resv | 417941775372 | Page | 1 of 1 |
|---------|---------|------|--------------|------|--------|

| Date                                              | Reference | Description                        | Charges | Credits | Balance |
|---------------------------------------------------|-----------|------------------------------------|---------|---------|---------|
| 08/23/2014                                        | 0788      | HEALTH CLUB DESK                   | 15.00   |         | 15.00   |
| 08/24/2014                                        |           | MASTERCARD FRONT DESK<br>*****6709 |         | 15.00   |         |
| <p><i>TJ Clark</i><br/>           172-802-060</p> |           |                                    |         |         |         |
| Total Invoice Amount Due                          |           |                                    |         |         | .00     |

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

Guest Signature \_\_\_\_\_

TAL AGREEMENT NUMBER 145383372

RECEIPT

RENTAL INFORMATION

Renter Name : CLARK, THOMAS  
Card Number : \*\*\*32H  
Worldwide Disc : ANWAY GLOBAL  
Methods Of Payment : HASTER XX6709

YOUR VEHICLE INFORMATION

Avis Car Number : 6 5 7 4 3 2 1 5  
Plate Number : MA 747YG9  
Veh Grp Charged : Compact  
Veh Grp Rented : Standard SUV-5 Pass  
Veh Description : BLU CHEVROLET EQUINOX 4WD  
Total Driven : 790 MIs Odometer In: 18169 MIs  
Fuel Gauge Reading: Full

RENTAL

Start Date/Time : AUG 19, 2014@12:35 PM  
Start Location : 603 WEST GRAND RIVER AVENUE  
BRIGHTON, HI, 48116, US

Return Date/Time : AUG 26, 2014@12:51 PM  
Return Location : 603 WEST GRAND RIVER AVENUE  
BRIGHTON, HI, 48116, US

VEHICLE CHARGES:

99 HRS MAX 28 DAY  
RATE CHART TIME AND MILEAGE  
Unlimited  
37.51  
75.00  
59.99  
299.99 1WK@ 299.99= 299.99  
Less 10.0% Discount = 30.00  
& Mileage: 269.99

YOUR OPTIONAL PRODUCTS/SERVICES

ADDITIONAL FEES  
LICENSE RECOUP .80 /DY + 5.60  
TAXY RECOVERY FEE .60 /DY + 4.20  
FEE 10.00 /DY + 10.00  
Total Charges: 289.79  
TAXABLE ITEMS  
Total Charges Paid: 289.79  
Payment : .00  
CHARGES: USD 289.79  
Total Due: 0.00  
Service: .5811/MI 9.299/Gal

*TV Check*  
172-860.000

---NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, administrative charges and other fees which may be applicable. X \_\_\_\_\_

Thank you for renting with Avis.  
If you have questions regarding this rental, call us at 810-220-5203  
This vehicle was rented to you by LAURA This vehicle was checked in for you by SHANE



DOLLAR GENERAL STORE #09489  
 861 W CORUNNA AVE  
 CORUNNA, MI 48817-1291  
 (989) 723-0279

|                       |   |         |
|-----------------------|---|---------|
| CV WATER 24PK         | E | *2.50   |
| 027541009293-110      |   |         |
| REGULAR PRICE         |   | 3.50    |
| DG HOME CRYST CUTLERY |   | 2.00 S  |
| 400019913146-130      |   |         |
| DG HOME CRYST CUTLERY |   | 2.00 S  |
| 400019913146-130      |   |         |
| DG HOME DINNER NAPKI  |   | 1.75 S  |
| 072105010031-130      |   |         |
| TABLE COVER WHITE     |   | 1.00 S  |
| 011179501618-140      |   |         |
| TABLE COVER WHITE     |   | 1.00 S  |
| 011179501618-140      |   |         |
| 1 EVERYDAY CARDS AG   |   | 1.00 S  |
| 645416770880-140      |   |         |
|                       |   | \$11.25 |
|                       |   | \$0.53  |
|                       |   | \$11.78 |
|                       |   | \$11.78 |

DOLLAR GENERAL STORE #09489  
 861 W CORUNNA AVE  
 CORUNNA, MI 48817-1291  
 (989) 723-0279

#6709  
 /\*\* SWIPED  
 5C  
 32699097

|                       |   |        |
|-----------------------|---|--------|
| CV WATER 24PK         | E | *2.50  |
| 027541009293-110      |   |        |
| REGULAR PRICE         |   | 3.50   |
| DG HOME CRYST CUTLERY |   | 2.00 S |
| 400019913146-130      |   |        |
| DG HOME CRYST CUTLERY |   | 2.00 S |
| 400019913146-130      |   |        |
| DG HOME DINNER NAPKI  |   | 1.75 S |
| 072105010031-130      |   |        |
| BLE COVER WHITE       |   | 1.00 S |
| 011179501618-140      |   |        |
| BLE COVER WHITE       |   | 1.00 S |
| 011179501618-140      |   |        |
| EVERYDAY CARDS AG     |   | 1.00 S |
| 645416770880-140      |   |        |

11:19:25 09489 02 8705



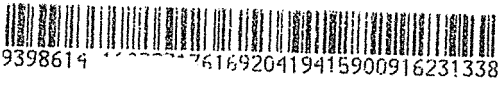
-----CUT HERE-----  
 \*\*\*\*\*  
 your

|                     |         |
|---------------------|---------|
| TOTAL               | \$11.25 |
| Card                | \$0.53  |
| TOTAL               | \$11.78 |
| InterCard           | \$11.78 |
| *****6709           |         |
| TRY: /** SWIPED     |         |
| HH 08135C           |         |
| REFERENCE# 32699097 |         |

*Chel*

- 727.000

MS 7  
 4-08-27 11:19:25 09489 02 8705



\*\*\*\*\*

WELCOME

SALES RECEIPT  
57 445 536006  
SHELL  
109 CORUNNA AV  
OWOSSO MI 48867

DATE 08/27/14 4:24PM  
INVOICE# 379065  
AUTH# 00521C  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 6709

PUMP PRODUCT \$/G  
01 REGU \$3.399

GALLONS FUEL TOTAL  
11.772 \$ 40.01

New FRN Members:  
Join at  
fuelrewards.com or  
text "Rewards" to  
Shell1 (743551)

Existing FRN  
Members: Visit  
fuelrewards.com/myma  
stercard for  
promotion details

THANK YOU  
COME BACK SOON

WELCOME

SALES RECEIPT  
57 445 536006  
SHELL  
109 CORUNNA AV  
OWOSSO MI 48867

DATE 08/27/14 4:24PM  
INVOICE# 379065  
AUTH# 00521C  
MASTERCARD  
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XXXX XXXX XXXX 6709

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text "Rewards" to  
Shell1 (743551)

Existing FRN  
Members: Visit  
fuelrewards.com/myma  
stercard for  
promotion details

THANK YOU  
COME BACK SOON

*A. Chel*

172 - 860.000



2591 East M-21  
 Corunna, MI 48817 - #113  
 (989)743-3200 meijer.com

The Meijer Team appreciates your business  
 08/28/14  
 Your fast and friendly checkout was  
 provided by Fastlane101



2591 East M-21  
 Corunna, MI 48817 - #113  
 (989)743-3200 meijer.com

The Meijer Team appreciates your business  
 08/28/14  
 Your fast and friendly checkout was  
 provided by Fastlane101

MEIJER SAVINGS  
 SPECIALS .80  
 SAVINGS TOTAL .80

GROCERY  
 4011 BANANAS .20 F  
 .38 lb @ 1 lb / .53  
 BRAEBURN .98 F  
 .49 lb @ 1 lb / 1.99  
 07437 TRUMOO MILK  
 as 1.79 now .99 F

TOTAL TAX .00  
 TOTAL 2.17

PAYMENTS  
 CREDIT CARDS TENDER 2.17  
 XXXXXX6709

NUMBER OF ITEMS 3

See meijer.com or the Service Desk for  
 current return policy.

For additional savings and details visit  
 mPerks.Meijer.com.



A01130LNFH7FAHS

41 Op:552 Tm:101 St:113 13:29:29

MEIJER SAVINGS  
 SPECIALS .80  
 SAVINGS TOTAL .80

GROCERY  
 30404011 BANANAS .20 F  
 0.38 lb @ 1 lb / .53  
 13 BRAEBURN .98 F  
 0.49 lb @ 1 lb / 1.99  
 90007437 TRUMOO MILK  
 was 1.79 now .99 F

TOTAL TAX .00  
 TOTAL 2.17

PAYMENTS  
 CREDIT CARDS TENDER 2.17  
 XXXXXXXXX6709

NUMBER OF ITEMS 3

See meijer.com or the Service Desk for  
 current return policy.

For additional savings and details visit  
 mPerks.Meijer.com.



A01130LNFH7FAHS

41 Op:552 Tm:101 St:113 13:29:29

*Chas*  
 956  
 ? - ~~998~~.000



Invoice 1201242831

LinkedIn Corporation  
2029 Stierlin Ct, Mountain View, CA 94043 USA  
Federal Tax ID: 47-0912023

**Billed To:** Thomas Clark  
Shiawassee County  
208 N. Shiawassee st  
Corunna, MI 48817  
United States  
9896664093

**Date:** 9/01/2014  
**Invoice Total:** US\$63.59  
**Payment Method:** Mastercard  
\*\*\*\*\*6709  
**Receipt #:** 436695211

| Item | Description                                                                                 | Quantity | Rate      | Price     |
|------|---------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 1    | Business Plus Subscription renewal (Monthly)<br>• From September 1, 2014 to October 1, 2014 | 1        | US\$59.99 | US\$59.99 |

Total Purchases: US\$59.99  
Sales Tax (6.00%): US\$3.60  


---

Invoice Total: US\$63.59  
Payment: (US\$63.59)  


---

**Balance: US\$0.00**

*T Clark*  
172-802.000

CANCUN MEXICAN GRILL  
1754 CENTRAL PARK DR  
OKEHOS, MI 48864  
517-347-8114

Merchant ID: 000004228741  
Term ID: 00547176 Ref #: 0035  
Server ID: 3

Sale

\*\*\*\*\*6709

MASTERCARD Entry Method: Swiped

Amount: \$ 34.97

Tip: =====

Total: =====

09/05/14 13:34:49

Inv #: 000035 Appr Code: 03514C

Apprvd: Online Batch#: 000619

Customer Copy

GRACIAS AMIGOS

CANCUN MEXICAN GRILL  
1754 CENTRAL PARK DR  
OKEHOS, MI 48864  
517-347-8114

Merchant ID: 000004228741  
Term ID: 00547176 Ref #: 0035  
Server ID: 3

Sale

\*\*\*\*\*6709

MASTERCARD Entry Method: Swiped

Amount: \$ 34.97

Tip: =====

Total: =====

05/14 13:34:49

Inv #: 000035 Appr Code: 03514C

Apprvd: Online Batch#: 000619

Customer Copy

GRACIAS AMIGOS

*Chad*  
956  
172 - ~~998~~.000

SPEEDWAY  
0002298  
Okemos  
MI 48864-1816  
(517)349-1424  
TRAN#: 4750069  
Pump 03  
Unleaded, Self Serve  
14.868 @ \$3.699/GAL  
GAS TOTAL \$55.00

TAX \$0.00  
TOTAL \$55.00

Master Card  
Card Num :  
XXXXXXXXXXXX6709  
TERM: 0050002298001  
TRANS TYPE: CAPTURE  
APPR#: 09155C  
BATCH #: 70  
SEQ#: 248070044  
ENTRY METHOD: ICR

09/05/2014 13:46:44

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

VISIT US AT  
WWW.SPEEDWAY.COM  
CUSTOMER SERVICE  
1-800-643-1948  
M-F 8:30A-5:30P EST

SPEEDWAY  
0002298  
Okemos  
MI 48864-1816  
(517)349-1424  
TRAN#: 4750069  
Pump 03  
Unleaded, Self Serve  
14.868 @ \$3.699/GAL  
GAS TOTAL \$55.00

TAX \$0.00  
TOTAL \$55.00

Master Card  
Card Num :  
XXXXXXXXXXXX6709  
TERM: 0050002298001  
TRANS TYPE: CAPTURE  
APPR#: 09155C  
BATCH #: 70  
SEQ#: 248070044  
ENTRY METHOD: ICR

09/05/2014 13:46:44

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

VISIT US AT  
WWW.SPEEDWAY.COM  
CUSTOMER SERVICE  
1-800-643-1948  
M-F 8:30A-5:30P EST

*D. Ch...*

172-860.000



[My YouMail](#)

[Community](#)

[Store](#)

**[Settings](#)**

**My Account**

- My Information
- Phones
- Pictures
- Social Networks

[My Account](#) > [My Statements](#) > Periodic Statement for 9/6/14

Due Time: Sep 6, 2014 3:00:00 AM  
Invoice #: 101-622570-1425886  
Status: Paid

**Settings**

- Alerts
- Auto-Forwarding
- Auto-Reply
- Live-Connect
- Mailbox
- Online
- Privacy
- Voice-To-Text

**Purchases**

- Orders
- Payment Method

**Statements**

**Items Invoiced**

| Item                                                                                                     | Amount               |
|----------------------------------------------------------------------------------------------------------|----------------------|
| 1 of <b>YouMail Business Edition</b> (9/6/14 to 10/6/14)                                                 | \$6.99               |
| 1 of <b>YouMail Read-It Machine</b> (Discount PRO2BIZMT0214: Discount just for you!) (9/6/14 to 10/6/14) | \$0.00               |
| <b>Item(s) Subtotal: \$6.99</b>                                                                          |                      |
|                                                                                                          | Sales tax: \$0.00    |
|                                                                                                          | -----                |
|                                                                                                          | <b>Total: \$6.99</b> |

**My YouMail**  
Mailbox  
Contacts  
Greetings

**YouMail Store**  
YouMail Premium  
YouMail Business  
Read-It Plans

**Community**  
Phone Directory  
Voicemail Greetings  
Help Center

**Corporate**  
Home  
Contact Us  
Careers

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*Handwritten:*  
 ✓ Chk 2  
 172-802.000

Courtside Cafe  
 101 North Washington Street  
 Owosso, MI 48867  
 (989) 720-8161

101 Courtside Cafe  
 North Washington Street  
 Owosso, MI 48867  
 ph (989) 720-8161

TABLE: Dine In 9 - 2 Guests  
 Server: JUSTIN  
 9/8/2014 12:58:46 PM  
 Sequence #: 0000015  
 ID #: 0069708

| ITEM               | QTY | PRICE   |
|--------------------|-----|---------|
| 2 Wall Street      | 1   | \$6.99  |
| 7 Traverse City    | 1   | \$6.99  |
| Fountain Soda (Lg) | 1   | \$2.00  |
| Subtotal           |     | \$15.98 |
| Total Taxes        |     | \$0.96  |
| Grand Total        |     | \$16.94 |
| Amount Due:        |     | \$16.94 |

Payment Method: CLARK/THOMAS  
 Type: MasterCard  
 Card #: xxxx xxxx xxxx 6709  
 Exp: 395005  
 Val: 01686C  
 Server: JUSTIN  
 Party Name: Dine In 9

Payment Amount: \$16.94  
 Tip: 3.00  
 Total: 19.95

Handwritten signature  
 Please pay the amount shown above.  
 Thank you for visiting!  
 Come back soon!

E  
 19  
 39  
 30  
 38  
 96  
 94  
 94

6.94  
 3.00  
 19.95

Courtside Cafe  
 101 North Washington Street  
 Owosso, MI 48867  
 ph (989) 720-8161

Guest Check

TABLE: Dine In 9 - 2 Guests  
 Server: JUSTIN  
 9/8/2014 12:58:27 PM  
 Sequence #: 0000015  
 ID #: 0069708

| ITEM               | QTY | PRICE   |
|--------------------|-----|---------|
| * #2 Wall Street   | 1   | \$6.99  |
| * #7 Traverse City | 1   | \$6.99  |
| Fountain Soda (Lg) | 1   | \$2.00  |
| Subtotal           |     | \$15.98 |
| Total Taxes        |     | \$0.96  |
| Grand Total        |     | \$16.94 |
| Amount Due:        |     | \$16.94 |

Thank you for visiting!  
 Come back soon!  
 Guest Check

ve.

Handwritten signature

172-956.000



WELCOME

SALES RECEIPT  
57 445 536303  
SHELL  
935 SOUTH GRAND  
FOWLERVILLE MT 48836

DATE 09/09/14 11:25PM  
INVOICE# 908913  
AUTH# 06248C  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 6709

PUMP PRODUCT \$/G  
12- UNLD \$3.759

GALLONS FUEL TOTAL  
7.983 \$ 30.01

TOTAL SALE \$ 30.01

WELCOME

SALES RECEIPT  
57 445 536303  
SHELL  
935 SOUTH GRAND  
FOWLERVILLE MT 48836

DATE 09/09/14 11:25PM  
INVOICE# 908913  
AUTH# 06248C  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 6709

PUMP PRODUCT \$/G  
12- UNLD \$3.759

GALLONS FUEL TOTAL  
7.983 \$ 30.01

TOTAL SALE \$ 30.01

THANK YOU  
COME BACK SOON

*T. Chel*

172 - 860.000

THANK YOU  
COME BACK SOON



Check # 255883 Date 11/06/2014 Amount 10,771.85

Pay Exactly:

\*\*\*\* TEN THOUSAND SEVEN HUNDRED SEVENTY ONE DOLLARS AND 85/100 \*\*

PAY TO THE ORDER OF CARDMEMBER SERVICE P O BOX 94014 PALATINE

IL 60094-4014

*Thomas H. Sawyer  
Lauri R. Braid*

Vendor # 17120 CARDMEMBER SERVICE

Check # 255883  
Check Date 11/06/2014  
Check Amount 10,771.85

Customer Account #

Inv # 110614  
Inv Date 11/06/2014

Claim # 1

CHARGES 9/14/14-10/13/14

- CIRT CT-FAM DIV JUV OPERATNG SUP
- CIRT CT-FAM DIV-JUV TRAINING
- ADMINISTRATOR SUPPLIES
- ADMINISTRATOR SUPPLIES
- ADMINISTRATOR SUPPLIES
- ADMINISTRATOR MEMBERSHIP & SUB
- ADMINISTRATOR MEMBERSHIP & SUB
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- ADMINISTRATOR MILEAGE
- Advertising-Personnel
- ADMINISTRATOR TRAINING
- ADMINISTRATOR TRAINING
- ADMINISTRATOR TRAINING
- ADMINISTRATOR TRAINING
- ADMINISTRATOR TRAINING
- ADMINISTRATOR TRAINING
- ADMINISTRATOR TRAINING
- ADMINISTRATOR TRAINING
- ELECTIONS SUPPLIES
- ELECTIONS SUPPLIES
- ELECTIONS TRAINING
- ELECTIONS TRAINING
- COUNTY CLERK SUPPLIES
- COUNTY CLERK TRAINING
- REGISTER OF DEEDS SUPPLIES
- TECHNOLOGY SPEC/COMPUTER PMN'
- TECHNOLOGY SPEC/COMPUTER PMN'
- TECHNOLOGY SPEC/COMPUTER PMN'

**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

|                    |                    |
|--------------------|--------------------|
| Previous Balance   | \$2,317.92         |
| Payment, Credits   | -\$2,348.23        |
| Purchases          | +\$11,214.61       |
| Cash Advances      | \$0.00             |
| Balance Transfers  | \$0.00             |
| Fees Charged       | \$0.00             |
| Interest Charged   | \$0.00             |
| <b>New Balance</b> | <b>\$11,184.30</b> |

|                               |                     |
|-------------------------------|---------------------|
| Opening/Closing Date          | 09/14/14 - 10/13/14 |
| Credit Limit                  | \$20,000            |
| Available Credit              | \$8,815             |
| Cash Access Line              | \$4,000             |
| Available for Cash            | \$4,000             |
| Past Due Amount               | \$0.00              |
| Balance over the Credit Limit | \$0.00              |

**PAYMENT INFORMATION**

|                     |             |
|---------------------|-------------|
| New Balance         | \$11,184.30 |
| Payment Due Date    | 11/07/14    |
| Minimum Payment Due | \$2,236.00  |

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

17120  
 RECEIVED  
 OCT 17 2014  
 SHAWASSEE  
 COUNTY CLERK

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description                                                                                  | \$ Amount |
|---------------------|---------------------------------------------------------------------------------------------------------------------------|-----------|
| 10/01               | Payment Thank You - Branch Check                                                                                          | -128.35   |
| 10/01               | Payment Thank You - Branch Check                                                                                          | -58.78    |
| 10/01               | Payment Thank You - Branch Check                                                                                          | -4.17     |
| 10/01               | Payment Thank You - Branch Check                                                                                          | -2,126.62 |
| 09/16               | MSFT *MICROSOFTSTORE 877-696-7786 WA                                                                                      | 100.68 ✓  |
| 09/16               | USPS 25219008130853063 CORUNNA MI                                                                                         | 33.95 ✓   |
| 09/22               | USPS 25219008130853063 CORUNNA MI                                                                                         | 18.58 ✓   |
| 09/24               | CLARA'S LANSING MI                                                                                                        | 20.04 ✓   |
| 09/30               | APPLEBEES 992756199276 CORUNNA MI                                                                                         | 24.00 ✓   |
| 09/30               | PARKING EP/PS LANSING MI<br>LAURI BRAID<br>TRANSACTIONS THIS CYCLE (CARD 2573) -\$2,115.70<br>INCLUDING PAYMENTS RECEIVED | 5.00 ✓    |
| 09/12               | MEIJER INC #113 Q01 CORUNNA MI                                                                                            | 65.51     |
| 09/18               | MEIJER INC #113 Q01 CORUNNA MI                                                                                            | 32.91     |
| 09/30               | MEIJER INC #113 Q01 CORUNNA MI<br>STEVE IRELAN<br>TRANSACTIONS THIS CYCLE (CARD 2607) \$235.36                            | 136.94    |
| 09/16               | MEIJER INC #113 Q01 CORUNNA MI                                                                                            | 33.96     |
| 09/17               | SHOPLET.COM 08007573015 NY<br>SCOTT EICKHOLT<br>TRANSACTIONS THIS CYCLE (CARD 2664) \$139.68                              | 105.72    |
| 09/21               | RBT RAMADA INN-GRAYLIN EasySavings NY                                                                                     | -3.24     |
| 09/19               | RAMADA INN-GRAYLING GRAYLING MI<br>SARA L EDWARDS<br>TRANSACTIONS THIS CYCLE (CARD 7610) \$77.76                          | 81.00     |
| 10/01               | THOMPSON COMPANY INC OWOSSO MI<br>LISA LUPU<br>TRANSACTIONS THIS CYCLE (CARD 5699) \$10.55                                | 10.55     |



**ACCOUNT ACTIVITY**

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description        | \$ Amount    |
|---------------------|-------------------------------------------------|--------------|
| 09/13               | RBT SHELL OIL 57445535 EasySavings NY           | - .61        |
| 09/30               | RBT Lapeer Hotel EasySavings NY                 | - 11.37      |
| 10/07               | RBT SPEEDY Q MARKE0601 EasySavings NY           | - .47        |
| 10/11               | Avis Car Rental Rebate EasySavings NY           | - 14.62      |
| 09/11               | SHELL OIL 57445535602 DURAND MI                 | - 61.01      |
| 09/17               | Amazon.com AMZN.COM/BILL WA                     | - 1,529.24 ✓ |
| 09/17               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | - 523.58     |
| 09/17               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | - 1,221.67   |
| 09/18               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | - 12.36 ✓    |
| 09/18               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | - 61.67 ✓    |
| 09/21               | MERS OF MICHIGAN 08007676377 MI                 | - 410.00     |
| 09/22               | BEST BUY 00008417 BRIGHTON MI                   | - 1,129.98   |
| 09/22               | STAPLES 00106112 OWOSSO MI                      | - 79.26      |
| 09/24               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | - 26.85      |
| 09/24               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | - 21.98 ✓    |
| 09/22               | ADMIRAL PETROLEUM OWOSSO MI                     | - 52.55      |
| 09/23               | BEST BUY 00004119 FLINT MI                      | - 1,999.98   |
| 09/23               | BEST BUY 00004119 FLINT MI                      | - 259.98     |
| 09/23               | RENAISSANCE CTR-CPS#43 313-568-5676 MI          | - 10.00      |
| 09/24               | Amazon.com AMZN.COM/BILL WA                     | - 29.97      |
| 09/24               | CVS PHARMACY #7385 DETROIT MI                   | - 34.39      |
| 09/26               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | - 64.98 ✓    |
| 09/28               | MARRIOTT 337U7 DETROIT DETROIT MI               | - 805.69     |
| 09/28               | PPL*TEAM BEACHBODY 800-470-7870 CA              | - 171.72     |
| 09/27               | PORT ATWATER PARKIN DETROIT MI                  | - 72.00      |
| 09/27               | Lapeer Hotel Lapeer MI                          | - 284.23     |
| 09/30               | SPEEDWAY 06614 HAS HASLETT MI                   | - 62.51      |
| 10/01               | LINKEDIN-135*2372611 LINKEDIN.COM CA            | - 63.59      |
| 10/03               | APPLEBEES 808265180820 LAPEER MI                | - 18.36      |
| 10/03               | SPEEDY Q MARKE06010052 LAPEER MI                | - 46.70      |
| 10/06               | SPEEDWAY 02301 130 TRAVERSE CITY MI             | - 46.00      |
| 10/06               | SHIAWASSEE UNITED WAY 09897234987 MI            | - 25.00      |
| 10/06               | YOUMAIL INC 8003740013 CA                       | - 6.99       |
| 10/08               | HOLIDAY INN TRAVR CITY TRAVERSE CITY MI         | - 274.05     |
| 10/08               | HOLIDAY INN TRAVR CITY TRAVERSE CITY MI         | - 299.05     |
| 10/10               | AVIS RENT-A-CAR 1 BRIGHTON MI                   | - 292.36     |
| 10/11               | HOLIDAY INN TRAVR CITY TRAVERSE CITY MI         | - 274.05     |
| 10/11               | HOLIDAY INN TRAVR CITY TRAVERSE CITY MI         | - 274.05     |
|                     | THOMAS J CLARK                                  |              |
|                     | TRANSACTIONS THIS CYCLE (CARD 6709) \$10,518.73 |              |

| 2014 Totals Year-to-Date       |        |
|--------------------------------|--------|
| Total fees charged in 2014     | \$0.00 |
| Total interest charged in 2014 | \$0.00 |

Year-to-date totals do not reflect any fee or interest refunds you may have received.

**INTEREST CHARGES**

Lauri Braid

From: Microsoft Store Support [DO-NOT-REPLY@microsoftstore.com]  
Sent: Monday, September 15, 2014 3:13 PM  
To: Lauri Braid  
Subject: [BULK] Microsoft Store - Order Confirmation (Order #8775355668)  
Importance: Low



[Account](#) | [Customer Services](#)

Thanks for your purchase

Dear Lauri Braid,

Thank you for shopping with Microsoft on September 15, 2014. We hope you enjoyed your shopping experience.

If your order contains products that require downloading, just sign in with your Microsoft account and click the downk next to the product name.

If your order contains physical products, we'll send you a separate email when your products have shipped.

Order summary

**Your order number:**  
8775355668

**Order date:**  
September 15, 2014

**Bill to:**  
Lauri Braid  
208 N. Shiawassee Street  
Corunna MI 48817  
United States  
9897432242  
lbraid@shiawassee.net

**Shipping:**  
Lauri Braid  
208 N. Shiawassee Street  
Corunna, MI 48817  
United States  
9897432242  
lbraid@shiawassee.net

**Payment:**  
MC  
\*\*\*\*\*2573 072015

Products on your order

Product Name: Snugg 13-inch sleeve (Candy Pink)  
Product SKU: DAF-00378  
Unit Price: \$34.99  
Qty Ordered: 1

Product Name: Plex Shield Flexible Glass Screen Protector for Surface Pro 3  
Product SKU: DHF-01406  
Unit Price: \$59.99  
Qty Ordered: 1

101-215-727.000  
screen protector for surface

Disc  
Subtc  
Sales  
Ship  
Order tot

100.00

*Raid Brown*

101-191-727,000

CORUNNA PO  
CORUNNA, Michigan  
488171464  
2539230817-0097

09/16/2014 (989)743-3400 03:05:35 PM

=====  
Sales Receipt  
=====

| Product Description                                                                                                                                             | Sale Unit Qty | Unit Price | Final Price |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|-------------|
| @@ ~~~ GRAND RAPIDS MI<br>49512-4018 Zone-1<br>Priority Mail 1-Day By<br>Weight<br>1 lb. 0.30 oz.<br>Expected Delivery: Wed 09/17/14<br>Includes \$50 insurance |               |            | \$5.95      |
| ~~ Insurance                                                                                                                                                    |               |            | \$28.00     |
| Insurance Amount:                                                                                                                                               | \$2,100.00    |            |             |
| Lab. #:                                                                                                                                                         |               |            |             |
| VF631704054US                                                                                                                                                   |               |            |             |
| Issue Postage:                                                                                                                                                  |               |            | \$33.95     |
| Total:                                                                                                                                                          |               |            | \$33.95     |

Paid by:

MasterCard \$33.95

Account #: XXXXXXXXXXXX2573

Approval #: 06018C

Transaction #: 167

23903085306

@@ For tracking or inquiries go to  
USPS.com or call 1-800-222-1811.

~~ Save this receipt as evidence of  
insurance. For information on filing  
an insurance claim go to  
usps.com/ship/file-domestic-claims.htm

Order stamps at usps.com/shop or  
call 1-800-Stamp24. Go to  
usps.com/clicknship to print

*Election Mailing*

*Raid Brown*

101-191-727,000

CORUNNA PO  
CORUNNA, Michigan  
488171464  
2539230817-0097

09/22/2014 (989)743-3400 02:27:26 PM

=====  
Sales Receipt  
=====

| Product Description                                                                                                                                                                                                 | Sale Unit Qty | Unit Price | Final Price |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|-------------|
| @@ ~~~ GRAND RAPIDS MI<br>49512-4018 Zone-1<br>Priority Mail 1-Day By<br>Weight<br>20 lb. 12.2 oz.<br>Expected Delivery: Tue 09/23/14<br>USPS Tracking #:<br>9114 9012 3080 1445 9775 20<br>Includes \$50 insurance |               |            | \$18.55     |
| Issue Postage:                                                                                                                                                                                                      |               |            | \$18.55     |
| Total:                                                                                                                                                                                                              |               |            | \$18.55     |

Paid by:

MasterCard \$18.55

Account #: XXXXXXXXXXXX2573

Approval #: 01722C

Transaction #: 200

23903085306

@@ For tracking or inquiries go to  
USPS.com or call 1-800-222-1811.

~~ Save this receipt as evidence of  
insurance. For information on filing  
an insurance claim go to  
usps.com/ship/file-domestic-claims.htm

Order stamps at usps.com/shop or  
call 1-800-Stamp24. Go to  
usps.com/clicknship to print  
shipping labels with postage. For

*Election Mailing*

*Paul Braw*  
101-215-956.000

APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
2437 East Main  
Corunna MI, 48817  
989-720-2727

CLARA'S  
LANSING STATION

Date: Sep24'14 12:51PM  
Card Type: MC  
Acct #: XXXXXXXXXXXXX2573  
Trans Key: FIF002285443806  
Exp Date: XX/XX  
Auth Code: 04458C  
Check: 67  
Table: 16/1  
Server: 14 Laura H

BLAKE W TB#32  
DATE: 09-29-14 TIME: 01:05 PM GUESTS: 2  
Check #: 9927-620512

Subtotal: 17.04  
Tip: 3.00  
Total: 20.04

CARD TYPE: MASTERCARD  
CARD NUMBER: \*\*\*\*\*2573  
APPROVAL CODE: 06615C  
Merchant ID:  
Trans Type: Auth

Signature \_\_\_\_\_

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

*Paul Braw*

101-181-956.000  
Mtg w/ Clerks  
re: Legis & MAEC

Amount: 20.00  
Tip: 4.00  
Total: 24.00

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

\*\* Guest Copy \*\*

Mtg w/ MERS Rep

No purchase/survey required to enter.  
See website for complete rules,  
eligibility. Sweepstakes period.

CITY OF LANSING  
TRANSPORTATION AND PARKING OFFICE  
The City is not responsible for damage to or loss or theft of car or contents.  
THANK YOU FOR YOUR PATRONAGE

RECEIPT

| Trans | In Time     | Out Time    | Fee    | CC#  |
|-------|-------------|-------------|--------|------|
| 7939  | 09/30 11:07 | 09/30 13:42 | \$5.00 | 2573 |

House Comm Hrg  
NB 5667

SHIAWASSEE COUNTY JUVENILE COU  
BILLING FORM

PLEASE PAY : CHASE CARDMEMBER SERVICES

VOUCHER NO.: 0099020722

PRINT DATE : 10/21/2014

ADDRESS : PO BOX 94014

PAGE : 1

PRINT TIME : 13:45

PALATINE

IL 60094-4014

DATE SUB : 10/21/2014

DUE DATE : 11/01/2014

PAY VENDOR NUMBER : VBUS092309

COUNTY VENDOR NUMBER : VBUS092309

PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

REF NUMBER :

TYPES OF SERVICES PROVIDED

RECEIVED

OCT 21 2014

SHIAWASSEE  
COUNTY CLERK

| LINE NO.         | DESCRIPTION                   | RATE   | FROM DATE  | TO DATE    | WORKER DAYS | NO WORKER AMOUNT |
|------------------|-------------------------------|--------|------------|------------|-------------|------------------|
| 95000001 1       | MISCELLANEOUS                 |        |            |            |             |                  |
|                  | OPERATING EXPENSE             | \$0.00 | 09/16/2014 | 09/17/2014 |             | \$139.68         |
|                  | JUVENILE TRAINING/CONFERENCES | \$0.00 | 09/19/2014 | 09/19/2014 |             | \$77.76          |
| SUB TOTAL AMOUNT |                               |        |            |            |             | \$217.44         |

| LINE NO.         | DESCRIPTION                     | RATE   | FROM DATE  | TO DATE    | WORKER DAYS | NO WORKER AMOUNT |
|------------------|---------------------------------|--------|------------|------------|-------------|------------------|
| 95000001 16      | SHIAWASSEE NONSECURE DETENTIO   |        |            |            |             |                  |
|                  | FOOD GROCERIES/KITCHEN SUPPLIES | \$0.00 | 09/12/2014 | 09/30/2014 |             | \$235.36         |
| SUB TOTAL AMOUNT |                                 |        |            |            |             | \$235.36         |

| ACCOUNT NUMBER       | AMOUNT   |
|----------------------|----------|
| E906 101 149 740     | \$139.68 |
| E915 101 149 956     | \$77.76  |
| E307 292 662 741.000 | \$235.36 |

TOTAL VOUCHER AMOUNT \$452.80

ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE



*ink*  
 from CHASE  
 P.O. BOX 16123  
 WILMINGTON, DE  
 19850-5123

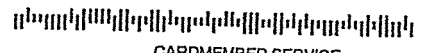
55825086341225730022360001118430000000003

Get updates on the go  
 Log on to [chase.com/alerts](http://chase.com/alerts)

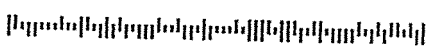
Payment Due Date: 11/07/14  
 New Balance: \$11,184.30  
 Minimum Payment: \$2,236.00  
 Account number: 5582 5086 3412 2573

48031 BEX Z 26814 C  
 LAURI BRAID  
 COUNTY OF SHIAWASSEE  
 208 N SHIAWASSEE ST  
 CORUNNA MI 48817-1447

\$ \_\_\_\_\_ Amount Enclosed  
 Make your check payable to: Chase Card Services



CARDMEMBER SERVICE  
 PO BOX 94014  
 PALATINE IL 60094-4014



⑆500016028⑆1698634122573⑆⑈

**BUSINESS CARD STATEMENT**

Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

Customer Service:  
 1-800-945-2026

Mobile: Visit [chase.com](http://chase.com)  
 on your mobile browser

**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

|                               |                     |
|-------------------------------|---------------------|
| Previous Balance              | \$2,317.92          |
| Payment, Credits              | -\$2,348.23         |
| Purchases                     | +\$11,214.61        |
| Cash Advances                 | \$0.00              |
| Balance Transfers             | \$0.00              |
| Fees Charged                  | \$0.00              |
| Interest Charged              | \$0.00              |
| <b>New Balance</b>            | <b>\$11,184.30</b>  |
| Opening/Closing Date          | 09/14/14 - 10/13/14 |
| Credit Limit                  | \$20,000            |
| Available Credit              | \$8,815             |
| Cash Access Line              | \$4,000             |
| Available for Cash            | \$4,000             |
| Past Due Amount               | \$0.00              |
| Balance over the Credit Limit | \$0.00              |

**PAYMENT INFORMATION**

|                     |             |
|---------------------|-------------|
| New Balance         | \$11,184.30 |
| Payment Due Date    | 11/07/14    |
| Minimum Payment Due | \$2,236.00  |

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.  
 Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

RECEIVED  
 OCT 21 2014  
 SHIAWASSEE COUNTY CLERK

RECEIVED  
 OCT 17 2014  
 SHIAWASSEE COUNTY CLERK

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description                          | \$ Amount   |
|---------------------|-------------------------------------------------------------------|-------------|
| 10/01               | Payment Thank You - Branch Check                                  | -128.35     |
| 10/01               | Payment Thank You - Branch Check                                  | -58.78      |
| 10/01               | Payment Thank You - Branch Check                                  | -4.17       |
| 10/01               | Payment Thank You - Branch Check                                  | -2,126.62   |
| 09/16               | MSFT *MICROSOFTSTORE 877-696-7786 WA                              | 100.68      |
| 09/16               | USPS 25219008130853063 CORUNNA MI                                 | 33.95       |
| 09/22               | USPS 25219008130853063 CORUNNA MI                                 | 18.55       |
| 09/24               | CLARA'S LANSING MI                                                | 20.04       |
| 09/30               | APPLEBEES 992756199276 CORUNNA MI                                 | 24.00       |
| 09/30               | PARKING EP/PS LANSING MI<br>LAURI BRAID                           | 5.00        |
|                     | TRANSACTIONS THIS CYCLE (CARD 2573) - INCLUDING PAYMENTS RECEIVED | -\$2,115.70 |
| 09/12               | MEIJER INC #113 Q01 CORUNNA MI                                    | 65.51       |
| 09/18               | MEIJER INC #113 Q01 CORUNNA MI                                    | 32.91       |
| 09/30               | MEIJER INC #113 Q01 CORUNNA MI<br>STEVE IRELAN                    | 136.94      |
|                     | TRANSACTIONS THIS CYCLE (CARD 2607)                               | \$235.36    |
| 09/16               | MEIJER INC #113 Q01 CORUNNA MI                                    | 33.96       |
| 09/17               | SHOPLET.COM 08007573015 NY<br>SCOTT EICKHOLT                      | 105.72      |
|                     | TRANSACTIONS THIS CYCLE (CARD 2664)                               | \$139.68    |
| 09/21               | RBT RAMADA INN-GRAYLIN EasySavings NY                             | -3.24       |
| 09/19               | RAMADA INN-GRAYLING GRAYLING MI<br>SARA L EDWARDS                 | 81.00       |
|                     | TRANSACTIONS THIS CYCLE (CARD 7610)                               | \$77.76     |
| 10/01               | THOMPSON COMPANY INC OWOSSO MI<br>LISA LUPU                       | 10.55       |
|                     | TRANSACTIONS THIS CYCLE (CARD 5699)                               | \$10.55     |

Laurie Y. Small  
 10-20-14  
 10-55  
 1-236-787-0000



2049 Corunna Ave.  
OWOSSO, MI 48867  
989-723-7861

INVOICE NO. 7356

**Invoice**

INVOICE DATE: 10/1/2014  
CUSTOMER ORDER NUMBER:

SOLD TO: \_\_\_\_\_ SHIP TO: \_\_\_\_\_

SALESPERSON: \_\_\_\_\_ SHIPPED VIA: \_\_\_\_\_ TERMS: \_\_\_\_\_ F.O.B.:

| QTY. ORDERED | QTY. SHIPPED | DESCRIPTION | UNIT | AMOUNT |
|--------------|--------------|-------------|------|--------|
| 1            |              | floor dust  |      | 9.95   |
|              |              |             |      | .60    |
|              |              |             |      | 10.55  |

THOMPSON COMPANY INC  
2049 CORUNNA AVE  
OWOSSO, MI 48867

10/01/2014 12:36:10  
MID: 000000003365041 TTD: 05085095  
277242886996

CREDIT CARD  
MC SALE

CARD # XXXXXXXXXXXX5699  
INVOICE 0002  
Batch #: 000260  
Approval Code: 08320C  
Entry Method: Swiped  
Mode: Online  
Tax Amount: \$0.00

SALE AMOUNT \$10.55

CUSTOMER COPY

*paid  
Mastercard*

*Thank you*

*ink*  
 from CHASE  
 P.O. BOX 15123  
 WILMINGTON, DE  
 19850-5123

55825086341225730022360001118430000000000

Get updates on the go  
 Log on to [chase.com/alerts](http://chase.com/alerts)

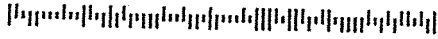
Payment Due Date: 11/07/14  
 New Balance: \$11,184.30  
 Minimum Payment: \$2,236.00  
 Account number: 5582 5086 3412 2573

49031 BEX Z 28014 C  
 LAURI BRAID  
 COUNTY OF SHIAWASSEE  
 208 N SHIAWASSEE ST  
 CORUNNA MI 48817-1447

\$ \_\_\_\_\_ Amount Enclosed  
 Make your check payable to: Chaso Card Services



CARDMEMBER SERVICE  
 PO BOX 94014  
 PALATINE IL 60094-4014



⑆ 5000 160 28 ⑆ 1698634 122573 ⑆

**BUSINESS CARD STATEMENT**

Manage your account online:  
[www.chaso.com/ink](http://www.chaso.com/ink)

Customer Service:  
 1-800-946-2028

Mobile: Visit [chase.com](http://chase.com)  
 on your mobile browser

**ACCOUNT SUMMARY**

|                                     |                     |
|-------------------------------------|---------------------|
| Account Number: 5582 5086 3412 2573 |                     |
| Previous Balance                    | \$2,317.92          |
| Payment, Credits                    | -\$2,348.23         |
| Purchases                           | +\$11,214.61        |
| Cash Advances                       | \$0.00              |
| Balance Transfers                   | \$0.00              |
| Fees Charged                        | \$0.00              |
| Interest Charged                    | \$0.00              |
| <b>New Balance</b>                  | <b>\$11,184.30</b>  |
| Opening/Closing Date                | 09/14/14 - 10/13/14 |
| Credit Limit                        | \$20,000            |
| Available Credit                    | \$8,815             |
| Cash Access Line                    | \$4,000             |
| Available for Cash                  | \$4,000             |
| Past Due Amount                     | \$0.00              |
| Balance over the Credit Limit       | \$0.00              |

**PAYMENT INFORMATION**

|                                                                                                                                                                         |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| New Balance                                                                                                                                                             | \$11,184.30 |
| Payment Due Date                                                                                                                                                        | 11/07/14    |
| Minimum Payment Due                                                                                                                                                     | \$2,236.00  |
| <b>Late Payment Warning:</b> If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.                                      |             |
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RECEIVED  
 OCT 17 2014  
 COUNTY CLERK

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description        | \$ Amount |
|---------------------|-------------------------------------------------|-----------|
| 10/01               | Payment Thank You - Branch Check                | -128.35   |
| 10/01               | Payment Thank You - Branch Check                | -58.78    |
| 10/01               | Payment Thank You - Branch Check                | -4.17     |
| 10/01               | Payment Thank You - Branch Check                | -2,126.62 |
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| 09/16               | USPS 25219008130853063 CORUNNA MI               | 33.95     |
| 09/22               | USPS 25219008130853063 CORUNNA MI               | 18.55     |
| 09/24               | CLARA'S LANSING MI                              | 20.04     |
| 09/30               | APPLEBEES 992766199276 CORUNNA MI               | 24.00     |
| 09/30               | PARKING EP/PS LANSING MI                        | 5.00      |
|                     | LAURI BRAID                                     |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 2573) -\$2,115.70 |           |
|                     | INCLUDING PAYMENTS RECEIVED                     |           |
| 09/12               | MEIJER INC #113 Q01 CORUNNA MI                  | 65.51     |
| 09/18               | MEIJER INC #113 Q01 CORUNNA MI                  | 32.91     |
| 09/30               | MEIJER INC #113 Q01 CORUNNA MI                  | 136.94    |
|                     | STEVE IRELAN                                    |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 2607) \$235.36    |           |
| 09/16               | MEIJER INC #113 Q01 CORUNNA MI                  | 33.96     |
| 09/17               | SHOPLET.COM 08007573015 NY                      | 105.72    |
|                     | SCOTT EICKHOLT                                  |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 2664) \$199.68    |           |
| 09/21               | RBT RAMADA INN-GRAYLIN EasySavings NY           | -3.24     |
| 09/19               | RAMADA INN-GRAYLING GRAYLING MI                 | 81.00     |
|                     | SARA L EDWARDS                                  |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 7610) \$77.76     |           |
| 10/01               | THOMPSON COMPANY INC OWOSSO MI                  | 10.55     |
|                     | LISA LUPU                                       |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 6699) \$10.55     |           |

**BUSINESS CARD STATEMENT**

Manage your account online:  
www.chase.com/link

Customer Service:  
1-800-945-2028

Mobile: Visit chase.com  
on your mobile browser

**ACCOUNT ACTIVITY (CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description        | \$ Amount  |
|---------------------|-------------------------------------------------|------------|
| 09/13               | RBT SHELL OIL 57445535 EasySavings NY           | -61        |
| 09/30               | RBT Lapeer Hotel EasySavings NY                 | -11.37     |
| 10/07               | RBT SPEEDY Q MARKE0601 EasySavings NY           | -4.7       |
| 10/11               | Avls Car Rental Rebate EasySavings NY           | -14.62     |
| 09/11               | SHELL OIL 57445535602 DURAND MI                 | 61.01 ✓    |
| 09/17               | Amazon.com AMZN.COM/BILL WA                     | 1,529.24 ✓ |
| 09/17               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | 523.58 ✓   |
| 09/17               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | 1,221.67 ✓ |
| 09/18               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | 12.36 ✓    |
| 09/18               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | 61.67 ✓    |
| 09/21               | MERS OF MICHIGAN 08007676377 MI                 | 410.00 ✓   |
| 09/22               | BEST BUY 00008417 BRIGHTON MI                   | 1,129.98 ✓ |
| 09/22               | STAPLES 00106112 OWOSSO MI                      | 79.26 ✓    |
| 09/24               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | 26.85 ✓    |
| 09/24               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | 21.98 ✓    |
| 09/22               | ADMIRAL PETROLEUM OWOSSO MI                     | 52.55 ✓    |
| 09/23               | BEST BUY 00004119 FLINT MI                      | 1,999.98 ✓ |
| 09/23               | BEST BUY 00004119 FLINT MI                      | 259.98 ✓   |
| 09/23               | RENAISSANCE CTR-CPS#43 313-568-5676 MI          | 10.00 ✓    |
| 09/24               | Amazon.com AMZN.COM/BILL WA                     | 29.97 ✓    |
| 09/24               | CVS PHARMACY #7385 DETROIT MI                   | 34.39 ✓    |
| 09/26               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA           | 64.98 ✓    |
| 09/28               | MARRIOTT 337U7 DETROIT DETROIT MI               | 805.69 ✓   |
| 09/28               | PPL*TEAM BEACHBODY 800-470-7870 CA              | 171.72 ✓   |
| 09/27               | PORT ATWATER PARKIN DETROIT MI                  | 72.00 ✓    |
| 09/27               | Lapeer Hotel Lapeer MI                          | 284.23 ✓   |
| 09/30               | SPEEDWAY 06614 HAS HASLETT MI                   | 62.51 ✓    |
| 10/01               | LINKEDIN-135*2372611 LINKEDIN.COM CA            | 63.59 ✓    |
| 10/03               | APPLEBEES 808265180820 LAPEER MI                | 18.36 ✓    |
| 10/03               | SPEEDY Q MARKE06010052 LAPEER MI                | 46.70 ✓    |
| 10/06               | SPEEDWAY 02301 130 TRAVERSE CITY MI             | 46.00 ✓    |
| 10/06               | SHIAWASSEE UNITED WAY 09897234987 MI            | 25.00 ✓    |
| 10/06               | YOUMAIL INC 8003740013 CA                       | 6.99 ✓     |
| 10/08               | HOLIDAY INN TRAVR CITY TRAVERSE CITY MI         | 274.05 ✓   |
| 10/08               | HOLIDAY INN TRAVR CITY TRAVERSE CITY MI         | 299.05 ✓   |
| 10/10               | AVIS RENT-A-CAR 1 BRIGHTON MI                   | 292.36 ✓   |
| 10/11               | HOLIDAY INN TRAVR CITY TRAVERSE CITY MI         | 274.05 ✓   |
| 10/11               | HOLIDAY INN TRAVR CITY TRAVERSE CITY MI         | 274.05 ✓   |
|                     | THOMAS J CLARK                                  |            |
|                     | TRANSACTIONS THIS CYCLE (CARD 6709) \$10,518.73 |            |

| 2014 Totals Year-to-Date       |        |
|--------------------------------|--------|
| Total fees charged in 2014     | \$0.00 |
| Total interest charged in 2014 | \$0.00 |

Year-to-date totals do not reflect any fee or interest refunds you may have received.

**INTEREST CHARGES**

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

| Balance Type             | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 9.24% (v)                    | -0-                              | -0-              |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 19.24% (v)                   | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 9.24% (v)                    | -0-                              | -0-              |

(v) = Variable Rate

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

WELCOME

SALES RECEIPT  
57 445 535602  
SHELL  
8544 LANSING RD  
DURAND MI 48429

DATE 09/11/14 6:49AM  
INVOICE# 297523  
AUTH# 07143C  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 6709

PUMP PRODUCT \$/G  
05 UNLD \$3.499

| GALLONS | FUEL TOTAL |
|---------|------------|
| 17.436  | \$ 61.01   |

New FRN Members:  
Join at  
fuelrewards.com or  
text "Rewards" to  
Shell (743551)

Existing FRN  
Members: Visit  
fuelrewards.com/myma  
stercard for  
promotion details

THANK YOU  
COME BACK SOON

Line #  
172-860.000



10/30/2014

Amazon.com - Order 113-7837184-6634607

Sold by: Amamax (USA Seller) ([seller profile](#))

Condition: New

**Shipping Address:**

Zachary Baker  
149 E CORUNNA AVE  
CORUNNA, MI 48817-1448  
United States

Item(s) Subtotal: \$523.58  
Shipping & Handling: \$0.00  
-----

Total before tax: \$523.58  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$523.58**  
-----

**Shipping Speed:**  
Two-Day Shipping

**Shipped on September 18, 2014**

**Items Ordered**

1 of: RLC-059 - Lamp With Housing For Viewsonic Pro8400, Pro8500, Pro8450W, Pro8450 Projectors **Price \$61.67**

Sold by: Projector-Lamps-World ([seller profile](#))

Condition: New

**Shipping Address:**

Zachary Baker  
149 E CORUNNA AVE  
CORUNNA, MI 48817-1448  
United States

**REIMBURSABLE**

Item(s) Subtotal: \$61.67  
Shipping & Handling: \$0.00  
-----

Total before tax: \$61.67  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$61.67**  
-----

**Shipping Speed:**  
Two-Day Shipping

**Shipped on September 17, 2014**

**Items Ordered**

1 of: ViewSonic PRO8400 1080p DLP Installation Projector - 4000 Lumens, 3000:1 DCR, Dual HDMI, 20W Speakers **Price \$1,529.24**

Sold by: Amazon.com LLC

Condition: New

**Shipping Address:**

Zachary Baker  
149 E CORUNNA AVE  
CORUNNA, MI 48817-1448  
United States

Item(s) Subtotal: \$1,529.24  
Shipping & Handling: \$0.00  
-----

Total before tax: \$1,529.24  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$1,529.24**  
-----

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

10/30/2014

Amazon.com - Order 113-7837184-6634607

**Payment Method:**

MasterCard | Last digits: 6709

**Billing address**

Zachary Baker  
149 E CORUNNA AVE  
CORUNNA, MI 48817-1448  
United States

Item(s) Subtotal: \$3,336.16

Shipping & Handling: \$0.00

-----

Total before tax: \$3,336.16

Estimated tax to be collected: \$0.00

-----

**Grand Total:\$3,336.16**

**Credit Card transactions**

MasterCard ending in 6709: September 17, 2014: \$523.58 ✓

MasterCard ending in 6709: September 17, 2014: \$1,529.24 ✓

MasterCard ending in 6709: September 17, 2014: \$1,221.67 ✓

MasterCard ending in 6709: September 18, 2014: \$61.67 ✓

To view the status of your order, return to Order Summary.

**Please note:** This is not a VAT invoice.

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PROJECT # R1-2013-80-0048

APPROVED [Signature]

DATE 10-30-14

Vendor #  
CHASE CREDIT CARD  
Line Item #  
101-426-940.000  
Date Received  
10-30-14

[Signature]

**REIMBURSABLE**



### Final Details for Order #113-8678920-6427433

Print this page for your records.

Order Placed: September 17, 2014  
Amazon.com order number: 113-8678920-6427433  
Order Total: \$12.36

### Shipped on September 18, 2014

#### Items Ordered

|                                                                |        |
|----------------------------------------------------------------|--------|
| 3 of: <i>Cables Unlimited PCM-2295-10 HDMI Cable - 10 feet</i> | Price  |
| Sold by: HITechCables ( <a href="#">seller profile</a> )       | \$4.12 |

Condition: New

#### Shipping Address:

Zachary Baker  
149 E CORUNNA AVE  
CORUNNA, MI 48817-1448  
United States

|                      |         |
|----------------------|---------|
| Item(s) Subtotal:    | \$12.36 |
| Shipping & Handling: | \$0.00  |
| -----                |         |
| Total before tax:    | \$12.36 |
| Sales Tax:           | \$0.00  |
| -----                |         |

Shipping Speed:  
Standard

**Total for This Shipment: \$12.36**

### Payment information

#### Payment Method:

MasterCard | Last digits: 6709

#### Billing address

Zachary Baker  
149 E CORUNNA AVE  
CORUNNA, MI 48817-1448  
United States

|                                |         |
|--------------------------------|---------|
| Item(s) Subtotal:              | \$12.36 |
| Shipping & Handling:           | \$0.00  |
| -----                          |         |
| Total before tax:              | \$12.36 |
| Estimated tax to be collected: | \$0.00  |
| -----                          |         |

**Grand Total: \$12.36**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

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PROJECT # R1-2013-80-0048

APPROVED R1

DATE 10-30-14

Vendor # CHASE CREDIT CARD

Line Item # 101-426-940-000

Date Received 10-30-14

## REIMBURSABLE



**Thomas J. Clark**

**From:** EZregister Order <orders@ezregister.com>  
**Sent:** Sunday, September 21, 2014 3:37 PM  
**To:** Thomas J. Clark  
**Subject:** EZregister - confirmation

ORDER INFORMATION

Order ID: 210990

MERS 68th Annual Meeting

09/24/2014 @ 11:00am to 09/26/2014 @ 12:00pm

To print tickets or receipts return to your confirmation by clicking on the following link or cut and paste into your browser:

<https://ezregister.com/register/confirmation/210990/98266b45a81587fb0787911f48cd346793447135>

PAYMENT

Your MasterCard credit card payment of \$410.00 USD from Thomas Clark on 09/21/2014 was successfully received

Credit card transaction id: 6515174977

Please expect a charge on your credit card statement from "MERS Annual Meeting "

410.00  
- 210.00

ADMINISTRATOR COMMENTS:

\*\*SPECIAL INSTRUCTIONS\*\*

If paying by check, include "Annual Meeting" in the memo line.

\*\*CANCELLATIONS\*\*

Cancellation deadline: September 12

Line # 172-956.000  
\$200.00

©2010 The Stylis Check Company 1-888-724-3257 www.stylischecks.com

SGM Thomas J Clark  
etecia M Clark Ashley M Frez  
1266 Saddlebrook Circle  
Inckney, MI 48169  
517) 376-2034

9-80720  
EZShield™ Check  
Fraud Protection

2688

Date 5 Nov 14

ne and municipality. Email

ptember 12. Refunds will not

is no charge. Substitutions  
t the conference. If you are  
ess Meeting as the Delegate

Pay to the order of Chase Card Services \$210.00  
Two hundred ten dollars and 00/100 - Dollars

ANK OF AMERICA

Volunteer  
Dinner/Breakfast

J. Clark

0720008051 37500357178711 2688

WELCOME TO BEST BUY #841  
BRIGHTON, MI 48116  
(810)225-8773

Keep your receipt!



Val #:000122-771145-140165-114302-394033-619

0841 064 0979 09/22/14 19:32 01122610

TAX EXEMPT

|         |                              |          |
|---------|------------------------------|----------|
| 6728122 | RD2-00080                    | 129.99 N |
|         | SURFACE PRO 3 MICROSOFT TYPE |          |
| 6243045 | MQ2-00001                    | 999.99 N |
|         | SURFACE PRO 3 128GB          |          |
|         | SERIAL # 003150543353        |          |
| 9742664 | MY BEST BUY                  | 0.00 N   |
|         | MY BEST BUY ELITE CARD       |          |
|         | MEMBER ID 2001655777         |          |

-----  
SUBTOTAL 1,129.98  
SALES TAX AMOUNT 0.00  
=====

TOTAL 1,129.98

Associate # 1122610

TEC Cert. Key : 627694

XXXXXXXXXXXX6709 MASTERCARD 1,129.98  
THOMAS CLARK  
APPROVAL 03127C

14-day return period on Phones and Carrier  
Connectable Devices for all customers.

15-day return period on  
almost everything else.

Except where prohibited, a valid receipt  
and ID is required for all returns.  
ID info may be stored in a secure,  
encrypted database used for tracking  
returns and exchanges.

Returned items missing packaging or

Line #

101-258-970.000





1580 East Main Street  
Owosso, MI 48867  
(989) 729-2718

SALE 1630346 1 001 05958  
0611 09/22/14 03:08

QTY SKU PRICE

REWARDS NUMBER 1988877435

|   |                    |        |
|---|--------------------|--------|
| 1 | SAMSONITE EXPND PR |        |
|   | 043202601583       | 64.99N |
| 1 | ARC POLY TAB DVDR  |        |
|   | 718103156103       | 3.49N  |
| 1 | ENERGEL PEARL WHIT |        |
|   | 072512254103       | 7.29N  |
| 1 | ARC PROJ PLNR REFI |        |
|   | 718103140287       | 3.49N  |

SUBTOTAL 79.26

Tax Exempt Number 1988877435

TOTAL \$79.26

MasterCard 79.26

Card No.: XXXXXXXXXXXX6709 [S]

Auth No.: 05125C

TOTAL ITEMS 4

Staples brand products.  
Guaranteed quality. Prices you'll love.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Who does not love getting rewarded?  
Staples Rewards members get up to 5%

Line #

172-727.000



### Final Details for Order #113-9392100-8412265

Print this page for your records.

**Order Placed:** September 23, 2014  
**Amazon.com order number:** 113-9392100-8412265  
**Order Total:** \$56.82

**Shipped on September 24, 2014**

**Items Ordered**

3 of: *AmazonBasics Mini DisplayPort (Thunderbolt) to HDMI Adapter*  
Sold by: Amazon.com LLC

**Price**  
\$9.99

Condition: New

**Shipping Address:**

Zachary Baker  
149 E CORUNNA AVE LL  
CORUNNA, MI 48817-1448  
United States

**Shipping Speed:**  
Two-Day Shipping

Item(s) Subtotal: \$29.97  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$29.97  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$29.97**

**REIMBURSABLE**

**Shipped on September 23, 2014**

**Items Ordered**

3 of: *HDE Mini DisplayPort to VGA Female Adapter for MacTM*  
Sold by: HDE ([seller profile](#))

**Price**  
\$8.95

Condition: New

**Shipping Address:**

Zachary Baker  
149 E CORUNNA AVE LL  
CORUNNA, MI 48817-1448  
United States

**Shipping Speed:**  
Two-Day Shipping

Item(s) Subtotal: \$26.85  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$26.85  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$26.85**

### Payment information

**Payment Method:**

MasterCard | Last digits: 6709

**Billing address**

Zachary Baker  
149 E CORUNNA AVE LL

Item(s) Subtotal: \$56.82  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$56.82  
Estimated tax to be collected: \$0.00  
-----

10/30/2014

Amazon.com - Order 113-9392100-8412265

CORUNNA, MI 48817-1448  
United States

Grand Total: \$56.82

**Credit Card transactions**

MasterCard ending in 6709: September 23, 2014: \$26.85 ✓  
MasterCard ending in 6709: September 24, 2014: \$29.97 ✓

To view the status of your order, return to Order Summary.

**Please note:** This is not a VAT invoice.

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PROJECT # R1-2013-80.0048

APPROVED ph

DATE 10-30-14

Vendor #  
CHASE REEDIT CARD  
Line Item #  
101-426-940-000  
Date Received  
10-30-14

**REIMBURSABLE**



### Final Details for Order #113-5998766-4516259

Print this page for your records.

Order Placed: September 23, 2014  
Amazon.com order number: 113-5998766-4516259  
Order Total: \$21.98

### Shipped on September 23, 2014

#### Items Ordered

|                                                                                                                                                                                            |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 2 of: Kirin Dc 12v 3.3 Amp Car Adapter for Microsoft Surface Pro Windows 8<br>Replacement Tablet Vehicle Auto Charger Power Supply<br>Sold by: acc-shop ( <a href="#">seller profile</a> ) | Price<br>\$10.99 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|

Condition: New  
12V 3.3AMP Output

#### Shipping Address:

Zachary Baker  
149 E CORUNNA AVE LL  
CORUNNA, MI 48817-1448  
United States

|                      |         |
|----------------------|---------|
| Item(s) Subtotal:    | \$21.98 |
| Shipping & Handling: | \$0.00  |
| -----                |         |
| Total before tax:    | \$21.98 |
| Sales Tax:           | \$0.00  |
| -----                |         |

Shipping Speed:  
Two-Day Shipping

**Total for This Shipment: \$21.98**

#### Payment information

#### Payment Method:

MasterCard | Last digits: 6709

#### Billing address

Zachary Baker  
149 E CORUNNA AVE LL  
CORUNNA, MI 48817-1448  
United States

|                                |         |
|--------------------------------|---------|
| Item(s) Subtotal:              | \$21.98 |
| Shipping & Handling:           | \$0.00  |
| -----                          |         |
| Total before tax:              | \$21.98 |
| Estimated tax to be collected: | \$0.00  |
| -----                          |         |

**Grand Total: \$21.98**

To view the status of your order, return to [Order Summary](#).

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PROJECT # R1-2013-80-0048

APPROVED RV

DATE 10-30-14

Vendor #  
CHASE CARD (CAR)

Line Item #  
101-426-940-000

Date Received  
10-30-14

## REIMBURSABLE

ADMIRAL PETROLEUM  
ADMR027908  
1959 E. MAIN  
DWOSSO, MI  
48867  
09/22/2014 421759972  
01:26:18 PM

XXXX XXXX XXXX 6789  
M/C

INVOICE 8818  
AUTH 07907C  
REF 0471

|           |   |         |
|-----------|---|---------|
| PUMP#     | 5 |         |
| REGULAR   |   | 16.477G |
| PRICE/GAL |   | 3.189   |

|            |    |       |
|------------|----|-------|
| FUEL TOTAL | \$ | 52.55 |
|------------|----|-------|

|        |    |       |
|--------|----|-------|
| CREDIT | \$ | 52.55 |
|--------|----|-------|

Line #

172-860.000



1114266546459

Purchaser Info

|                                  |
|----------------------------------|
| First Name: TJ                   |
| Last Name: CLARK                 |
| Home Phone: 989-666-4093         |
| Mobile Phone:                    |
| Address 1: 11266 SADDLEBROOK CIR |
| Address 2:                       |
| City: PINCKNEY                   |
| State: MI                        |
| ZIP: 48169-8033                  |
| Email: TCLARK@SHIAWASSEE.NET     |

WELCOME TO BEST BUY #411  
FLINT, MI 48503  
(810)230-6808

Keep your receipt!



# 00122-505459-387833-555807-454485-667

1 063 3983 09/23/14 16:14 00268144

TAX EXEMPT

3045 MQ2-00001 999.99 N  
 JRFACE PRO 3 128GB  
 Order # 1114266546459  
 In Store FLINT MI  
 3045 MQ2-00001 999.99 N  
 JRFACE PRO 3 128GB  
 Order # 1114266546459  
 In Store FLINT MI  
 2564 MY BEST BUY 0.00 N  
 BEST BUY ELITE CARD  
 MEMBER ID 2001655777

-----  
 SUBTOTAL 1,999.98  
 SALES TAX AMOUNT 0.00  
 =====  
 TOTAL 1,999.98

State # 268144

Dept. Key : 627694

xxxxxxx6709 MASTERCARD 1,999.98  
AS CLARK  
JVA 02033C

FOR SHOPPING AT BEST BUY TODAY!  
MY BEST BUY BALANCE AS OF 09/22/14  
REWARDS POINTS: 230  
Visit BestBuy.com FOR MORE INFO

MY BEST BUY ELITE PLUS MEMBER,  
PLEASED TO EXTEND YOUR RETURN AND  
REFUND PERIOD ON ELIGIBLE PRODUCTS  
15 DAYS FROM PURCHASE DATE.

15-day return period on Phones and Carrier  
Devices for all customers.

15-day return period on  
almost everything else.

When where prohibited, a valid receipt  
(or ID) is required for all returns.  
Your info may be stored in a secure,  
encrypted database used for tracking  
returns and exchanges.

| Line  | Quantity | Fulfillment Method | Fulfillment Address                                         | Fulfillment Date/Time |
|-------|----------|--------------------|-------------------------------------------------------------|-----------------------|
| 3     | 1        | PICK               | G3660 MILLER RD,,FLINT,<br>MI,48507-1234,US<br>810-230-6808 | 09/23/2014            |
| 10001 |          |                    |                                                             |                       |
| 3     | 1        | PICK               |                                                             | 09/23/2014            |
| 00001 |          |                    |                                                             |                       |

|                         |                   |
|-------------------------|-------------------|
| Est. Order Subtotal     | \$1,999.98        |
| Delivery                | \$0.00            |
| Shipping                | \$0.00            |
| Tax                     | \$0.00            |
| Extended Coverage       | \$0.00            |
| Total Discounts         | \$0.00            |
| <b>Est. Order Total</b> | <b>\$1,999.98</b> |

For complete order and how your payment was made.

For more information about your ordered product call 1-888-BESTBUY.

Line #

101-258-970.000



WELCOME TO BEST BUY #411  
FLINT, MI 48503  
(810)230-6808

Keep your receipt!



1114266547840



Purchaser Info

First Name: TJ  
Last Name: CLARK  
Home Phone: 989-666-4093  
Mobile Phone:  
Address 1: 11266 SADDLEBROOK CIR  
Address 2:  
City: PINCKNEY  
State: MI ZIP: 48169-8033  
Email: TCLARK@SHIAWASSEE.NET

1 11:00122-903142-477047-936633-020532-113

11 063 3984 09/23/14 16:18 00268144

TAX EXEMPT

28122 RD2-00080 129.99 N  
SURFACE PRO 3 MICROSOFT TYPE  
? Order # 1114266547840  
Pickup In Store FLINT MI  
28122 RD2-00080 129.99 N  
SURFACE PRO 3 MICROSOFT TYPE  
? Order # 1114266547840  
Pickup In Store FLINT MI  
42564 MY BEST BUY 0.00 N  
MY BEST BUY ELITE CARD  
MEMBER ID 2001655777

SUBTOTAL 259.98  
SALES TAX AMOUNT 0.00  
TOTAL 259.98

Associate # 268144

Dept. Key. : 627694

xxxxxxx6709 MASTERCARD 259.98  
MAS CLARK  
RDVA\_04386C

| Option                      | Quantity | Fulfillment Method | Fulfillment Address                                   | Fulfillment Date/Time |
|-----------------------------|----------|--------------------|-------------------------------------------------------|-----------------------|
| PRO 3 TYPE COVER CK 2-00080 | 1        | PICK               | G3660 MILLER RD,,FLINT, MI,48507-1234,US 810-230-6808 | 09/23/2014            |
| PRO 3 TYPE COVER CK 2-00080 | 1        | PICK               |                                                       | 09/23/2014            |

|                         |                 |
|-------------------------|-----------------|
| Est. Order Subtotal     | \$259.98        |
| Delivery                | \$0.00          |
| Shipping                | \$0.00          |
| Tax                     | \$0.00          |
| Extended Coverage       | \$0.00          |
| Total Discounts         | \$0.00          |
| <b>Est. Order Total</b> | <b>\$259.98</b> |

LINKS FOR SHOPPING AT BEST BUY TODAY!  
OR MY BEST BUY BALANCE AS OF 09/22/14  
REDEEMED POINTS: 230  
TO BestBuy.com FOR MORE INFO

AS MY BEST BUY ELITE PLUS MEMBER,  
I AM PLEASED TO EXTEND YOUR RETURN AND  
EXCHANGE PERIOD ON ELIGIBLE PRODUCTS  
TO 45 DAYS FROM PURCHASE DATE.

15-day return period on Phones and Carrier  
Connectable Devices for all customers.

15-day return period on  
almost everything else.

Receipt where prohibited, a valid receipt  
and ID is required for all returns.  
ID info may be stored in a secure,  
encrypted database used for tracking  
returns and exchanges.

Returned items missing packaging or  
accessories are subject to  
a missing item deduction.

For return promise details and a complete  
list of exceptions, ask for a policy flyer  
or go to www.BestBuy.com>Returns.

To learn about our privacy practices  
please visit www.BestBuy.com/privacy.

For complete order and how your payment was made.

For more information about your ordered product call 1-888-BESTBUY.

Line # 101-258-970.000



Central Parking cares  
Please contact us if you  
have any comments or concerns.

**Full Statement**

P/S #16      A Payment No. 00000083  
T/D #02      Ticket No. 029891  
Entry Time 09/23/2014 (Tue) 17:59  
Exit Time 09/23/2014 (Tue) 19:00  
Parking Time 1:01  
Parking Fee      Rate A      \$10.00

MasterCard  
Account #      \*\*\*\*\*6709  
Slip #      13168  
Auth Code      085510  
Credit Card Amount      \$10.00  
Cash Amount      \$0.00

=====  
**Total**      **\$10.00**  
=====

(313) 568-5676  
AskRenCen@Parking.com  
Have a nice day !

Line # 172.956.000

MERS Conf

# CVS/pharmacy

200 RENAISSANCE CEN., DETROIT, MI  
 PHARMACY: 567-3523 STORE: -

REG#03 TRN#9895 CSHRN#1155472 STR#7385

Helped by: CHIQUIWA

ExtraCare Card #: \*\*\*\*\*6896

|                         |       |       |
|-------------------------|-------|-------|
| 1 AQUAFINA WTR 1LT      | 33.2  | 2.09F |
| 1 CHOICE PAPERBACKS 899 | 8.99T |       |
| 1 CHOICE PAPERBACKS 999 | 9.99T |       |
| 1 CHOICE PAPERBACKS 999 | 9.99T |       |
| 1 DEAN FOODS 2%         | 14Z   | 1.59F |

5 ITEMS

|             |       |
|-------------|-------|
| SUBTOTAL    | 32.65 |
| MI 6.0% TAX | 1.74  |
| TOTAL       | 34.39 |
| MASTERCARD  | 34.39 |
| *****6709   | MS    |
| CHANGE      | .00   |

\$30.71  
 Books for  
 Department  
 Leads to  
 Check out.

2.09  
1.59  
 3.68  
 Dinner



2507 3854 2679 8950 37  
 RETURNS WITH RECEIPT THRU 11/23/2014

SEPTEMBER 24, 2014 9:38 AM

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 09/17

Year to Date Savings 104.34

Fall 2014 Spending 40.31

Beauty Club Spend \$50 Get \$5EB  
 Amount Toward this Reward 276.74  
 Amount Needed to Earn Reward 23.26

Line # 172-927.000

\$30.71

*[Handwritten signature]*

Line # 172-956.000

\$3.68



### Final Details for Order #105-8775939-9712235

Print this page for your records.

Order Placed: September 26, 2014  
Amazon.com order number: 105-8775939-9712235  
Order Total: \$64.98

### Shipped on September 26, 2014

#### Items Ordered

1 of: *IO Crest VGA to HDMI Convertor with Audio support (SY-ADA31025)* Price  
\$24.99  
Sold by: Amazon.com LLC

Condition: New

1 of: *Panlong PAL NTSC 3RCA AV Composite Video S-video & R/L Audio to HDMI Converter Box 720P 1080P Upscaler with Extra HDMI Input for DVD Player VHS VCR ST* \$39.99  
Sold by: Ace Deal ([seller profile](#))

Condition: New

#### Shipping Address:

Zachary Baker  
149 E CORUNNA AVE LL  
CORUNNA, MI 48817-1448  
United States

Shipping Speed:  
Two-Day Shipping

**REIMBURSABLE**

Item(s) Subtotal: \$64.98  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$64.98  
Sales Tax: \$0.00

**Total for This Shipment: \$64.98**

#### Payment information

#### Payment Method:

MasterCard | Last digits: 6709  
Reference number: 511

#### Billing address

Zachary Baker  
149 E CORUNNA AVE LL  
CORUNNA, MI 48817-1448  
United States

Item(s) Subtotal: \$64.98  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$64.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$64.98**

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

PROJECT # RI-2013-80-0048 Vendor # \_\_\_\_\_  
Conditions of Use | Privacy Notice © 1996-2014 Amazon.com, Inc. or its affiliates

APPROVED W

CHASE CREDIT CARD  
Line Item #  
101-426-940.000

DATE 10-30-14

Date Received  
10-30-14

GUEST FOLIO



GUEST FOLIO

6014 CLARK/THOMAS/MR 172.00 09/27/14 12:00 25925 19179  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 CK SHIAWASSEE COUNTY 09/23/14 15:28  
 TYPE ARRIVE TIME  
 34  
 ROOM CLERK PAYMENT MRW#: XXXXX1021

DATE REFERENCE AMOUNTS DEBITS BALANCE DOLLARS

|       |          |          |          |
|-------|----------|----------|----------|
| 09/23 | GIFTSHOP | 862-27   | 4.99     |
| 09/23 | ROOM GR  | 5403, 1  | 172.00   |
| 09/23 | OCCP TAX | 5403, 1  | 15.48    |
| 09/24 | VOLT     | 46885403 | 20.84    |
| 09/24 | GIFTSHOP | 863/56   | 4.99     |
| 09/24 | ROOM GR  | 5403, 1  | 172.00   |
| 09/24 | OCCP TAX | 5403, 1  | 15.48    |
| 09/25 | GIFTSHOP | 864/38   | 14.97 ✓  |
| 09/25 | ROOM GR  | 6014, 1  | 172.00   |
| 09/25 | OCCP TAX | 6014, 1  | 15.48    |
| 09/26 | GIFTSHOP | 865-17   | 9.98     |
| 09/26 | ROOM GR  | 6014, 1  | 172.00 ✓ |
| 09/26 | OCCP TAX | 6014, 1  | 15.48 ✓  |
| 09/27 | MC CARD  |          |          |

805.69  
 - 202.45  
 -----  
 603.24

\$805.69

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

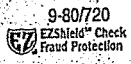
THANK YOU FOR CHOOSING THE DETROIT MARRIOTT! TO EXPEDITE YOUR CHECKOUT, PLEASE CALL 78002, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 TCLARK@SHIAWASSEE.NET  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

\* Pay to Chase Card \$603.24 Line # 172-956.000

©2010 The Styles Check Company 1-888-724-3257 www.styleschecks.com

SGM Thomas J. Clark  
 Stacia M Clark Ashley M Frez  
 1266 Saddlebrook Circle  
 Inkpeney, MI 48169  
 517) 376-2034



2687

Date 5 Nov 14

le earnings  
 pers

Pay to the order of Chase Card Services \$202.45  
 Two hundred two dollars and 45/100 Dollars

BANK OF AMERICA

Marriott fees  
 Signature

Signature

our credit card for all amounts charged the credit card number (if authorized to account you will owe us such amount. (The address is same as above. (The account, you will owe us such amount. If you date on any unpaid amount at the rate of 1.5% fees.

0720008051 375003521787 2687

Signature X

Your order confirmation details are below:

|                   |                     |                       |
|-------------------|---------------------|-----------------------|
| <b>Order Date</b> | <b>Order Number</b> | <b>Payment Method</b> |
| 09/27/2014        | 29000779            | Credit Card (6709)    |

|                                                                   |                                                              |
|-------------------------------------------------------------------|--------------------------------------------------------------|
| <b>Shipping Address</b>                                           | <b>Billing Address</b>                                       |
| TJ Clark<br>11266 Saddlebrook Circle<br>Pinckney, MI 48169<br>USA | TJ Clark<br>208 N. Shiawassee St<br>Corunna, MI 48817<br>USA |

**Products**

|                 |                                                    |   |        |
|-----------------|----------------------------------------------------|---|--------|
| MDNWDVD2109     | Business Starter Kit-Free Offer- Coach Sign Up CSF | 1 | 0.00   |
| MDBCPCSF160     | Challenge Pack 160 - CP CSF                        | 1 | 160.00 |
| MDBEDVD2117NF   | Body Beast DVD Pkg w/ TBB Bonus Workout CP CSF     | 1 | 0.00   |
| MDSHK0205N1E102 | Shakeology Vanilla Bag 30 Srv HD CP CSF            | 1 | 0.00   |

Shipping 2.00

Tax 9.72

**Total 171.72**

*\*Note*

*Program Development / Wellness*

*Line # 172 - 727.000*

*\$ 171.72*

Port Atwater Parking  
200 Beaubien Street  
Detroit, MI 48226

### Full Statement

P/S #20      A Payment No. 00000012  
T/D #05      Ticket No. 058820  
Entry Time 09/23/2014 (Tue) 19:03  
Exit Time 09/27/2014 (Sat) 11:10  
Parking Time      30days 16:07  
Parking Fee      Rate 6      \$72.00

Account #      \*\*\*\*\*6709  
Slip #      11919  
Auth Code      271473  
Credit Card Amount      \$72.00  
Cash Amount      \$0.00

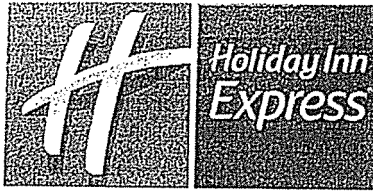
=====  
Total      \$72.00

Thank You for Your Visit  
Please Come Again !  
=====

Line #

172 - 956 . 000

MERS Parking



10-02-14

|                                                                               |                                                                                                                    |                                                                                                                                |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Thomas Clark<br>208 N Shiawassee St<br>Corunna MI 48817-1447<br>United States | Folio No. :<br>A/R Number :<br>Group Code :<br>Company : Leisure<br>Membership No. : PC 306987801<br>Invoice No. : | Room No. : 315<br>Arrival : 10-01-14<br>Departure : 10-03-14<br>Conf. No. : 64793602<br>Rate Code : IDAVA<br>Page No. : 1 of 1 |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

| Date           | Description                  | Charges       | Credits       |
|----------------|------------------------------|---------------|---------------|
| 10-01-14       | Deposit Transfer at Check-In |               | 284.23        |
| 10-01-14       | *Accommodation               | 138.63        |               |
| 10-01-14       | State/Sales Tax              | 8.32          |               |
| 10-02-14       | MasterCard                   |               | -137.28       |
| <b>Total</b>   |                              | <b>146.95</b> | <b>146.95</b> |
| <b>Balance</b> |                              | <b>0.00</b>   |               |

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

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

for IGA Prosperity Summit  
 Room was mischarged total \$284.23  
 SEE MARKS Above  
 Credit to card in Amount of: \$137.28  
 will be processed.

\$284.23 Line # 172-956.000  
~~146.95~~



0006514-  
Bath  
MI 48840-8948  
(517)339-6756  
TRAN#: 4877396  
Pump 05  
Unleaded, Self Serve  
19.064 @ \$3.279/GAL  
GAS TOTAL \$62.51

TAX \$0.00  
TOTAL \$62.51

Master Card  
Card Num :  
XXXXXXXXXXXX6709  
TERM: 0050006614001  
TRANS TYPE: CAPTURE  
APPR#: 09907C  
BATCH #: 94  
SEQ#: 273094073  
ENTRY METHOD: ICR

09/30/2014 15:23:38

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.  
VISIT US AT  
WWW.SPEEDWAY.COM  
CUSTOMER SERVICE  
1-800-643-1948  
M-F 8:30A-5:30P EST

Line #



172-860.000



Invoice 1352372611

LinkedIn Corporation  
2029 Stierlin Ct, Mountain View, CA 94043 USA  
Federal Tax ID: 47-0912023

**Billed To:** Thomas Clark  
Shiawassee County  
208 N. Shiawassee st  
Corunna, MI 48817  
United States  
9896664093

**Date:** 10/01/2014  
**Invoice Total:** US\$63.59  
**Payment Method:** Mastercard  
\*\*\*\*\*6709  
**Receipt #:** 452786871

| Item | Description                                                                                | Quantity | Rate      | Price     |
|------|--------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 1    | Business Plus Subscription renewal (Monthly)<br>• From October 1, 2014 to November 1, 2014 | 1        | US\$59.99 | US\$59.99 |

Total Purchases: US\$59.99  
Sales Tax (6.00%): US\$3.60  
**Invoice Total: US\$63.59**  
Payment: (US\$63.59)  
Balance: US\$0.00

Line #  
172 . 900 . 004  
\$63.59



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
1811 DeMillie Road  
Lapeer, MI 48446  
810-245-6070

AMANDA B TB#61  
DATE: 10-02-14 TIME: 08:02 PM GUESTS: 1  
Check #:8082-1103580

|   |             |       |
|---|-------------|-------|
| 1 | WATER       | 0.00  |
| 1 | SIRLOIN*    | 13.49 |
| 1 | \$SUB SALAD | 1.00  |

\*\*\*\*\*

We want to  
See You Tomorrow,  
so tell us  
how we did!!!

Take Applebee's  
GUEST EXPERIENCE SURVEY

Go online to:  
[applebees.com/survey](http://applebees.com/survey)

Receive 10 CHANCES to  
**WIN \$1,000 DAILY**  
PLUS you can INSTANTLY WIN  
**other GREAT PRIZES**  
valued at \$1500 WEEKLY!

No purchase/survey required to enter.  
See website for complete rules,  
eligibility, Sweepstakes period, and  
previous winners. Sweepstakes sponsored  
by Empathica Inc, across multiple  
international clients. Winners drawn  
from combined pool, not from  
separate Applebee's pool. Void where  
prohibited. Must be of legal age.  
Canadian winners subject to skills  
testing requirements.

\*\*\*\*\*  
\* Serial Number: 108082407 \*  
\*\*\*\*\*

Check TOTAL: 14.49  
TAX: 0.87  
Total Due: 15.36



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
1811 DeMillie Road  
Lapeer, MI 48446  
810-245-6070

AMANDA B TB#61  
DATE: 10-02-14 TIME: 08:08 PM GUESTS: 1  
Check #:8082-1103580

CARD TYPE: MASTERCARD  
CARD NUMBER: \*\*\*\*\*6709  
APPROVAL CODE: 05657C  
Merchant ID: 491651  
Trans Type: Auth

Amount: 15.36

Tip: 3.00  
Total: 18.36

Line # 172-956.000

I 69-Region 6 / Region 5  
Two day Symposium

WELCOME

MasterCard  
REF # 96 011080 0  
DATE 10/03/14 14:43  
PUMP # 6  
PRODUCT: UNLD  
APPROVAL # 01133C  
GALLONS: 14.509  
PRICE/G: \$ 3.219  
FUEL SALE \$ 46.70

Have A Great Day

THANK YOU  
HAVE A NICE DAY



Line #

172-860.000

SPEEDWAY  
0002301  
Traverse City  
MI 49684-5462  
(231)941-1006  
TRAN#: 121405  
Pump 08  
Unleaded, Self Serve  
14.381 @ \$3.199/GAL  
GAS TOTAL \$46.00  
  
TAX \$0.00  
TOTAL \$46.00

Master Card  
Card Num :  
XXXXXXXXXXXX6709  
TERM: 0050002301001  
TRANS TYPE: CAPTURE  
APPR#: 04717C  
BATCH #: 44  
SEQ#: 279044073  
ENTRY METHOD: ICR

10/06/2014 18:19:08

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

VISIT US AT  
WWW.SPEEDWAY.COM  
CUSTOMER SERVICE  
1-800-643-1948  
M-F 8:30A-5:30P EST



MEMA Conf.

Line # 172 - 860.000

\$46.00

5582 5086 4426 6709

5175101

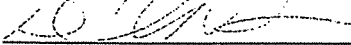
07/15 07/15  
THOMAS J CLARK  
COUNTY OF S.W. AWASSEE

5.11

11422 18588  
S.W. AWASSEE UNITED WAY  
19353 M.

0306 440405

CARDHOLDER SIGN HERE



Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

| QUAN.             | CLASS | DESCRIPTION      | PRICE | AMOUNT        |
|-------------------|-------|------------------|-------|---------------|
|                   |       | Admission ticket | 25.00 |               |
|                   |       | Wine & Appetizer |       |               |
| DATE              |       | AUTHORIZATION    |       | SUB TOTAL     |
| REFERENCE NO.     |       | REG/DEPT.        |       | TAX           |
| FOLIO/CHECK NO.   |       | SERVER           | CLERK | TIPS<br>MISC. |
| <b>SALES SLIP</b> |       |                  |       | <b>TOTAL</b>  |

25.00

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

Line # 172-802.000

United Way Event

- Attended function on behalf of County





My YouMail

Community

Store

Settings

Help | (989)656-4093 | Sign Out

My Account

- My Information
- Phones
- Pictures
- Social Networks

My Account > My Statements > Periodic Statement for 10/6/14

Due Time: Oct 6, 2014 3:00:00 AM  
 Invoice #: 101-622570-1445992  
 Status: Paid

Settings

- Alerts
- Auto-Forwarding
- Auto-Reply
- Live-Connect
- Mailbox
- Online
- Privacy
- Voice-To-Text

| Items Invoiced                                                                                     |        |
|----------------------------------------------------------------------------------------------------|--------|
| Item                                                                                               | Amount |
| 1 of YouMail Business Edition (10/6/14 to 11/6/14)                                                 | \$6.99 |
| 1 of YouMail Read-It Machine (Discount PRO2BIZMT0214: Discount just for you!) (10/6/14 to 11/6/14) | \$0.00 |
| Item(s) Subtotal: \$6.99                                                                           |        |
| Sales tax: \$0.00                                                                                  |        |
| <b>Total: \$6.99</b>                                                                               |        |

Purchases

- Orders
- Payment Method
- Statements

My YouMail  
 Mailbox  
 Contacts  
 Greetings

YouMail Store  
 YouMail Premium  
 YouMail Business  
 Read-It Plans

Community  
 Phone Directory  
 Voicemail Greetings  
 Help Center

Corporate  
 Home  
 Contact Us  
 Careers

Follow Us:

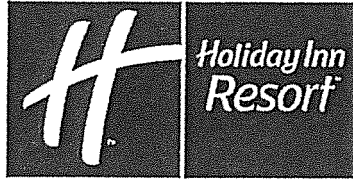


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Line #  
 172-802-000  
 \$ 6.99



BAKER

|                                                                                  |                                                                                                                |                                                                                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Thomas Clark<br>11266 Saddlebrook Cir<br>Pinckney MI 48169-8033<br>United States | Folio No. :<br>A/R Number :<br>Group Code : MEM<br>Company :<br>Membership No. : PC 306987801<br>Invoice No. : | Room No. : 325<br>Arrival : 10-05-14<br>Departure : 10-08-14<br>Conf. No. : 62489862<br>Rate Code :<br>Page No. : 1 of 1 |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|

| Date                                                                                                                                                                                                                                                                                                    | Description           | Charges        | Credits       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------|---------------|
| 10-05-14                                                                                                                                                                                                                                                                                                | *Accommodation        | 87.00          |               |
| 10-05-14                                                                                                                                                                                                                                                                                                | County Assessment Tax | 4.35           |               |
| 10-06-14                                                                                                                                                                                                                                                                                                | *Accommodation        | 87.00          |               |
| 10-06-14                                                                                                                                                                                                                                                                                                | County Assessment Tax | 4.35           |               |
| 10-07-14                                                                                                                                                                                                                                                                                                | *Accommodation        | 87.00          |               |
| 10-07-14                                                                                                                                                                                                                                                                                                | County Assessment Tax | 4.35           |               |
| Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihgrewardsclub.com/review">www.ihgrewardsclub.com/review</a> . We look forward to welcoming you back soon. |                       | <b>Total</b>   | <b>274.05</b> |
|                                                                                                                                                                                                                                                                                                         |                       | <b>Balance</b> | <b>274.05</b> |

Guest Signature: \_\_\_\_\_

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

REIMBURSABLE

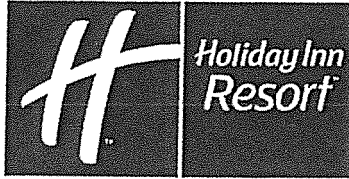
Vendor # \_\_\_\_\_  
 Line Item # \_\_\_\_\_  
 101-426-956-000  
 Date Received \_\_\_\_\_  
 10-8-14

PROJECT # RI-2013-FO-0051

APPROVED PW

DATE 10-28-14





|                                                                                  |                                                                                                                |                                                                                                                                |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Thomas Clark<br>11266 Saddlebrook Cir<br>Pinckney MI 48169-8033<br>United States | Folio No. :<br>A/R Number :<br>Group Code : MEM<br>Company :<br>Membership No. : PC 306987801<br>Invoice No. : | Room No. : 444<br>Arrival : 10-05-14<br>Departure : 10-08-14<br>Conf. No. : 62487202<br>Rate Code : GZGRP<br>Page No. : 1 of 1 |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

| Date     | Description                                    | Charges | Credits |
|----------|------------------------------------------------|---------|---------|
| 10-05-14 | *Accommodation                                 | 87.00   |         |
| 10-05-14 | County Assessment Tax                          | 4.35    |         |
| 10-06-14 | *Accommodation                                 | 87.00   |         |
| 10-06-14 | County Assessment Tax                          | 4.35    |         |
| 10-07-14 | CW's Blue Water Bistro Line# 444 : CHECK# 3489 | 18.50   |         |
| 10-07-14 | West Bay Gifts power ade & 2 waters            | 6.50    |         |
| 10-07-14 | *Accommodation                                 | 87.00   |         |
| 10-07-14 | County Assessment Tax                          | 4.35    |         |

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

|                |               |             |
|----------------|---------------|-------------|
| <b>Total</b>   | <b>299.05</b> | <b>0.00</b> |
| <b>Balance</b> | <b>299.05</b> |             |

Guest Signature: \_\_\_\_\_

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

MEMA Conf.  
Grant funded / Reimbursable  
Line # 172-956.000  
\$ 299.05



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 734850605

RECEIPT

Your Information

Customer Name: THOMAS CLARK
Wizard Number: \*\*\*32H
Avis Worldwide Discount: AMWAY GLOBAL
Method of Payment: MASTER XX6709

Your Vehicle Information

Vehicle Number: 66517010
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: BLK FORD FUSION
License Plate Number: MIDDN7397
Odometer Out: 11681
Odometer In: 12440
Total Driven: 759
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: OCT 05, 2014 @ 11:33AM
Pickup Location: 603 WEST GRAND RIVER AVENUE
BRIGHTON, MI, 48116, US
810-220-5203

Return Date/Time: OCT 10, 2014 @ 11:00AM
Return Location: 603 WEST GRAND RIVER AVENUE
BRIGHTON, MI, 48116, US
810-220-5203

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 27 HRS / MAX 98 HRS)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Hourly, Daily, Ad1 day, Weekly, Monthly rates and a discount calculation.

Your Optional Products/Services

Optional Services Total: 0.00

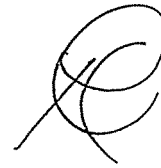
Your Taxable Fees

VEH LICENSE RECOUP 0.80/DY 4.00
ENERGY RECOVERY FEE 0.60/DY 3.00
LATE FEE 10.00/DY 10.00

Sub-total-Charges: 292.36

Your Non-Taxable Products/Services

Line # 172.860.000



MEMA Conf. / Reimbursable via Conf Mileage

Your Total Charges paid: 292.36
Prepayment 0.00

Net Charges: USD 292.36
Your Total Due: 0.00

Thank you for renting with Avis. If you have any questions regarding eToll, please contact our eToll provider, HTA at 1-866-285-6050 or visit their web site at www.htalc.com. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Your vehicle was rented to you by SHANE. Your vehicle was checked in by SHANE.



Please stop at the desk before you leave

WAHL

|                                                                                  |                                                                                                                |                                                                                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Thomas Clark<br>11266 Saddlebrook Cir<br>Pinckney MI 48169-8033<br>United States | Folio No. :<br>A/R Number :<br>Group Code : MEM<br>Company :<br>Membership No. : PC 306987801<br>Invoice No. : | Room No. : 216<br>Arrival : 10-05-14<br>Departure : 10-08-14<br>Conf. No. : 62489866<br>Rate Code :<br>Page No. : 1 of 1 |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|

| Date           | Description           | Charges       | Credits     |
|----------------|-----------------------|---------------|-------------|
| 10-05-14       | *Accommodation        | 87.00         |             |
| 10-05-14       | County Assessment Tax | 4.35          |             |
| 10-06-14       | *Accommodation        | 87.00         |             |
| 10-06-14       | County Assessment Tax | 4.35          |             |
| 10-07-14       | *Accommodation        | 87.00         |             |
| 10-07-14       | County Assessment Tax | 4.35          |             |
| <b>Total</b>   |                       | <b>274.05</b> | <b>0.00</b> |
| <b>Balance</b> |                       | <b>274.05</b> |             |

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: \_\_\_\_\_

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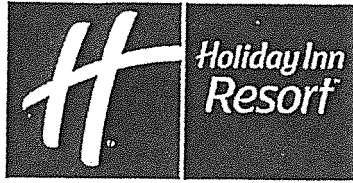
REIMBURSABLE

Vendor #  
 Line Item #  
 101-426-956-006  
 Date Received  
 10-8-14

PROJECT # 121-2013-80-0051

APPROVED JW

DATE 10-28-14



Please stop at the front desk before you leave

WARNER

|                                                                                  |                                                                                                                |                                                                                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Thomas Clark<br>11266 Saddlebrook Cir<br>Pinckney MI 48169-8033<br>United States | Folio No. :<br>A/R Number :<br>Group Code : MEM<br>Company :<br>Membership No. : PC 306987801<br>Invoice No. : | Room No. : 236<br>Arrival : 10-05-14<br>Departure : 10-08-14<br>Conf. No. : 62489855<br>Rate Code :<br>Page No. : 1 of 1 |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|

| Date           | Description           | Charges       | Credits     |
|----------------|-----------------------|---------------|-------------|
| 10-05-14       | *Accommodation        | 87.00         |             |
| 10-05-14       | County Assessment Tax | 4.35          |             |
| 10-06-14       | *Accommodation        | 87.00         |             |
| 10-06-14       | County Assessment Tax | 4.35          |             |
| 10-07-14       | *Accommodation        | 87.00         |             |
| 10-07-14       | County Assessment Tax | 4.35          |             |
| <b>Total</b>   |                       | <b>274.05</b> | <b>0.00</b> |
| <b>Balance</b> |                       | <b>274.05</b> |             |

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

Guest Signature: \_\_\_\_\_

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VENDOR #

REIMBURSABLE

Line Item #  
101-426-956-000  
Date Received  
10-8-14

PROJECT # PI-2013-80-0051

APPROVED MW

DATE 10-28-14



|         |            |          |
|---------|------------|----------|
| Check # | Date       | Amount   |
| 256346  | 12/02/2014 | 2,195.26 |

Pay Exactly:

\*\*\*\* TWO THOUSAND ONE HUNDRED NINETY FIVE DOLLARS AND 26/100 \*\*

PAY CARDMEMBER SERVICE  
 TO THE P O BOX 94014  
 ORDER PALATINE  
 OF

IL 60094-4014

*Thomas H. Owen*  
*Gavin R. Braid*

Vendor # 17120 CARDMEMBER SERVICE

|              |            |
|--------------|------------|
| Check #      | 256346     |
| Check Date   | 12/02/2014 |
| Check Amount | 2,195.26   |

Customer Account #

|        |            |
|--------|------------|
| Inv #  | Inv Date   |
| 120214 | 12/02/2014 |

|         |   |
|---------|---|
| Claim # | 1 |
|---------|---|

12/14/14-11/13/14 SUPPLIES

COMMISSIONERS SUPPLIES  
 COMMISSIONERS TRAINING  
 CIRT CT-FAM DIV JUV OPERATNG SUP  
 ELECTIONS TRAINING  
 COUNTY CLERK TRAINING  
 COUNTY CLERK TRAINING  
 COUNTY CLERK TRAINING  
 REGISTER OF DEEDS SUPPLIES  
 NSD OPERATING SUPPLIES  
 NSD GROCERIES/KITCHEN SUPPLIES



**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

|                    |                   |
|--------------------|-------------------|
| Previous Balance   | \$11,184.30       |
| Payment, Credits   | -\$11,709.55      |
| Purchases          | +\$2,886.06       |
| Cash Advances      | \$0.00            |
| Balance Transfers  | \$0.00            |
| Fees Charged       | +\$39.00          |
| Interest Charged   | \$0.00            |
| <b>New Balance</b> | <b>\$2,399.81</b> |

**PAYMENT INFORMATION**

|                     |            |
|---------------------|------------|
| New Balance         | \$2,399.81 |
| Payment Due Date    | 12/07/14   |
| Minimum Payment Due | \$479.00   |

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

17120

|                               |                     |
|-------------------------------|---------------------|
| Opening/Closing Date          | 10/14/14 - 11/13/14 |
| Credit Limit                  | \$20,000            |
| Available Credit              | \$17,600            |
| Cash Access Line              | \$4,000             |
| Available for Cash            | \$4,000             |
| Fast Due Amount               | \$0.00              |
| Balance over the Credit Limit | \$0.00              |

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description                                                                               | \$ Amount  |
|---------------------|------------------------------------------------------------------------------------------------------------------------|------------|
| 1/06                | Payment Thank You - Branch Check                                                                                       | -10,771.85 |
| 1/06                | Payment Thank You - Branch Check                                                                                       | -210.00    |
| 1/06                | Payment Thank You - Branch Check                                                                                       | -202.45    |
| 1/13                | Payment Thank You - 2nd Attempt                                                                                        | -210.00    |
| 1/17                | CLEARYS PUB HOWELL MI                                                                                                  | 16.66      |
| 1/22                | JIMMY JOHN'S # 1383 OWOSSO MI                                                                                          | 12.70      |
| 1/23                | PARKING EP/PS LANSING MI                                                                                               | 4.00       |
| 1/05                | APPLEBEES 992756199276 CORUNNA MI                                                                                      | 36.95      |
| 1/06                | S 401 RESTAURANT #2 CORUNNA MI                                                                                         | 39.98      |
| 1/06                | Returned Payment                                                                                                       | 210.00     |
| 1/13                | RETURNED PAYMENT FEE<br>LAURI BRAID<br>TRANSACTIONS THIS CYCLE (CARD 2573) -\$11,035.01<br>INCLUDING PAYMENTS RECEIVED | 39.00      |
| 1/17                | MEIJER INC #113 Q01 CORUNNA MI                                                                                         | 86.78      |
| 1/04                | FAST EDDIE'S OWOSSO OWOSSO MI                                                                                          | 34.21      |
| 1/06                | MEIJER INC #113 Q01 CORUNNA MI<br>STEVE IRELAN<br>TRANSACTIONS THIS CYCLE (CARD 2607) \$276.68                         | 155.69     |
| 1/27                | MEIJER INC #113 Q01 CORUNNA MI<br>MICHAEL WALKER<br>TRANSACTIONS THIS CYCLE (CARD 2698) \$78.11                        | 78.11      |
| 1/23                | USPS 25219008130853063 CORUNNA MI<br>SARA L EDWARDS<br>TRANSACTIONS THIS CYCLE (CARD 7610) \$19.40                     | 19.40      |
| 1/23                | STAPLES 00106112 OWOSSO MI                                                                                             | 760.17 ✓   |
| 1/30                | STAPLES 00106112 OWOSSO MI<br>LISA LUPU<br>TRANSACTIONS THIS CYCLE (CARD 5699) \$833.25                                | 73.08 ✓    |



**ACCOUNT ACTIVITY**

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description     | \$ Amount |
|---------------------|----------------------------------------------|-----------|
| 10/14               | HOLIDAY INN TRAVR CITY TRAVERSE CITY MI      | -274.05   |
| 11/13               | PPL*BEACHBODY CLUB 800-207-0423 CA           | -41.20    |
| 10/16               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA        | 57.95     |
| 10/16               | PS FOOD MART Q39 PERRY MI                    | 59.50     |
| 10/28               | PPL*BIZ SERVICE FEE 800-240-0913 CA          | 15.95     |
| 10/28               | PPL*BEACHBODY CLUB 800-207-0423 CA           | 41.20     |
| 10/28               | PPL*SHAKEOLOGY 800-470-7870 CA               | 99.58     |
| 10/28               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA        | 829.60    |
| 10/28               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA        | 40.02     |
| 10/29               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA        | 2.99      |
| 11/06               | YOUMAIL INC 8003740013 CA                    | 6.99      |
|                     | THOMAS J CLARK                               |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 6709) \$838.53 |           |
| 11/06               | TM *TYLER OAKLEY 800-653-8000 IL             | 204.55    |
|                     | THOMAS DIGNAN                                |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 3491) \$204.55 |           |

101-101-727.000  
 \$ 877.53

| 2014 Totals Year-to-Date       |         |
|--------------------------------|---------|
| Total fees charged in 2014     | \$39.00 |
| Total interest charged in 2014 | \$0.00  |

Year-to-date totals do not reflect any fee or interest refunds you may have received.

**INTEREST CHARGES**

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

| Balance Type             | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 9.24% (v)                    | -0-                              | -0-              |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 19.24% (v)                   | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 9.24% (v)                    | -0-                              | -0-              |

(v) = Variable Rate

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

6

CLEARY'S PUB - HOWELL  
Bar Dining

Check Tab Cov Server Time Date  
310558 71 1 5444 12:58:36 PM  
10/17/2014

|                      |       |
|----------------------|-------|
| 1 CALIFORNIA CHICKEN | 11.48 |
| Food Sub-Total       | 11.48 |
| 1 ICED TEA           | 2.35  |
| Beverage Sub-Total   | 2.35  |
| SUB TOTAL            | 13.83 |
| Sales Tax            | 0.83  |
| TOTAL                | 14.66 |

As your server, I would like to thank  
you for the opportunity to serve you  
today.  
Thank you  
Jessica

Lauri Braid

101-215-956,000

Date: 10/17/2014 Time: 1:02:16 PM

Card Type: Master Card  
Card Number: XXXXXXXXXXXX2573

Server Name: Jessica  
Check Number: 310558  
Tab Number: 71

Card Owner: BRAID/LAURI

AMOUNT 14.66

TIP 2.00

TOTAL 16.66

Approval: 09804E

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

Happy hour Mon-Friday 3-6 \$2 Dom. Pints

\*\*\*\*\*

District 5 Clerk's Mtg



*Training lunch*

JIMMY JOHN'S # 1303  
1018 EAST MAIN ST  
OWASSO, MI. 48867  
989-725-7200

HDR 6

Merchant ID: 80276143

Sale

XXXXXXXXXXXX2573

MASTERCARD      Entry Method: Swiped

Total:                      \$      12.70

10/22/14                                      12:17:49

Inv#: 000003                      App Code: 02513E

Apprvd: Online                      batch#: 000988

Customer Copy  
THANK YOU!  
PLEASE COME AGAIN!

*Spencer Brand*  
*101-275-950,000*

City Of Lansing  
North Grand Parking Ramp  
Grand Ave Exit Pay Station  
Help or ?? Call : 517 - 483 - 4240

Full Statement

P/S #113      A Payment No. 00000579  
T/D #11      Ticket No. 016311  
Entry Time 10/23/2014 (Thu) 13:58  
Exit Time 10/23/2014 (Thu) 15:49  
Parking Time 1:51  
Parking Fee      Rate: C      \$4.00

MasterCard  
Account #      \*\*\*\*\*2573  
Slip #      28842  
Auth Code      00438E  
Credit Card Amount      \$4.00  
Cash Amount      \$0.00

=====  
Total      \$4.00

Thank You for Your Visit  
Please Come Again !  
=====

ROD/Clerk Taskforce  
mtg



101-141-956-888  
J. R. Brown

APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
2437 East Main  
Corunna MI, 48817  
989-720-2727

Election  
Workers

JEREMY F TB#LAURI Dinner  
202

DATE: 11-04-14 TIME: 05:24 PM GUESTS:  
Check #:9927-6308.  
Pick-up Time: 5:35 PM

|   |                 |       |
|---|-----------------|-------|
| 1 | NAPA CHX&PORT   | 10.99 |
| 1 | *TO* *GO*       | 0.00  |
| 1 | NAPA CHX&PORT   | 10.99 |
| 1 | *TO* *GO*       | 0.00  |
| 1 | 3 CHZ CHX PASTA | 10.99 |
| 1 | *TO* *GO*       | 0.00  |

\*\*\*\*\*  
We want to  
See You Tomorrow  
so tell us  
how we did!!!

other GREAT PRIZES  
valued at \$1500 WEEKLY!

No purchase/survey required to enter.  
See website for complete rules,  
eligibility, Sweepstakes period, and  
previous winners. Sweepstakes sponsored  
by Empathica Inc, across multiple  
international clients. Winners drawn  
from combined pool, not from  
separate Applebee's pool. Void where  
prohibited. Must be of legal age.  
Canadian winners subject to skills  
testing requirements.

\*\*\*\*\*  
\* Serial Number: 119927721 \*  
\*\*\*\*\*

Check TOTAL: 32.97  
TAX: 1.98  
Tot 1 Due: 34.95

\*\*\*\*\*  
Applebee's Anywhere:  
\*\*\*\*\*  
The great taste of Applebee's is  
now available in group-sized servings!

Lauri K. Braid  
101-191-956,000

South 401 Restaurant  
211 N. Main Street  
Corunna, MI 48817  
ph 989-743-9270

Carvassery  
Lunch

Thank You for Visiting

TABLE: counter 1 #94:2 - 5 Guests

Your Server was Vickie

11/6/2014 12:10:48 PM - ID #0229083

| ITEM                         | QTY | PRICE   |
|------------------------------|-----|---------|
| cup of soup                  | 1   | \$2.59  |
| - twice baked potato soup    |     |         |
| fish sandwich combo          | 1   | \$7.59  |
| - french fries               |     |         |
| grilled cheese               | 1   | \$3.59  |
| - white                      |     |         |
| healthy breakfast sand.      | 1   | \$5.59  |
| parm. crusted grilled cheese | 1   | \$6.99  |
| - add tomatoes               | 1   | \$0.50  |
| - french fries               |     |         |
| portabella mushroom          | 1   | \$6.89  |
| - alone                      |     |         |
| soda                         | 1   | \$1.99  |
| - diet coke                  |     |         |
| soda                         | 1   | \$1.99  |
| - coke                       |     |         |
| TAX                          |     | \$2.26  |
| Subtotal                     |     | \$37.72 |
| tax                          |     | \$2.26  |
| Grand Total                  |     | \$39.98 |

Credit Purchase

Name : BRAID/LAURI  
CC Type : MasterCard  
CC Num : xxxx xxxx xxxx 2573  
Reference : 431038990700  
Approval : 01550E  
Server : Vickie  
Ticket Name : counter 1 #94:2

Payment Amount: \$39.98

Tip:

Total:

39.98

X

CUSTOMER COPY

I agree to pay the amount shown above.

Please Come Back!

SHIAWASSEE COUNTY JUVENILE COU

BILLING FORM

VOUCHER NO.: 0099020833

PRINT DATE : 12/01/2014

PAGE : 1

PRINT TIME : 9:14

PLEASE PAY : CHASE CARDMEMBER SERVICES

ADDRESS : PO BOX 94014

PALATINE

IL 60094-4014

DATE SUB : 12/01/2014

PAY VENDOR NUMBER : VBUS092309

DUE DATE : 01/01/2015

COUNTY VENDOR NUMBER : VBUS092309

PROVIDER VENDOR NUMBER : VBUS092309

EXPLANATION:

REF NUMBER :

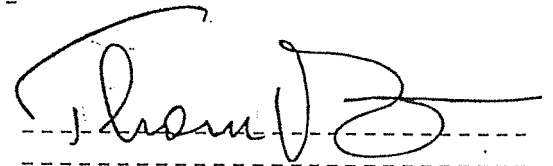
TYPES OF SERVICES PROVIDED

| LINE NO.         | DESCRIPTION       | RATE   | FROM DATE  | TO DATE    | WORKER NO | WORKER DAYS | WORKER AMOUNT |
|------------------|-------------------|--------|------------|------------|-----------|-------------|---------------|
| 95000001 1       | MISCELLANEOUS     |        |            |            |           |             |               |
|                  | OPERATING EXPENSE | \$0.00 | 11/01/2014 | 11/30/2014 |           |             | \$97.51       |
| SUB TOTAL AMOUNT |                   |        |            |            |           |             | \$97.51       |

| LINE NO.         | DESCRIPTION                   | RATE   | FROM DATE  | TO DATE    | WORKER NO | WORKER DAYS | WORKER AMOUNT |
|------------------|-------------------------------|--------|------------|------------|-----------|-------------|---------------|
| 95000001 16      | SHIAWASSEE NONSECURE DETENTIO |        |            |            |           |             |               |
|                  | 3D OPERATING SUPPLIES         | \$0.00 | 11/01/2014 | 11/30/2014 |           |             | \$34.21       |
|                  | 3D GROCERIES/KITCHEN SUPPLIES | \$0.00 | 11/01/2014 | 11/30/2014 |           |             | \$242.47      |
| SUB TOTAL AMOUNT |                               |        |            |            |           |             | \$276.68      |

| ACCOUNT NUMBER       | AMOUNT   |
|----------------------|----------|
| E906 101 149 740     | \$97.51  |
| E305 292 662 740.000 | \$34.21  |
| E307 292 662 741.000 | \$242.47 |

TOTAL VOUCHER AMOUNT \$374.19



ORIGINAL PRINT OF VOUCHER  
VOUCHER HAS ONLY ONE PAGE

Thomas J. Dignan  
P.O. Box 276  
Corunna, MI 48817

1174

74-1001/724

11-18 20 1st

PAY TO THE  
ORDER OF

*Clear*

*Two Hundred Four and 55/100*

\$ *204.55*

DOLLARS

SECURITY  
DEPOSIT  
CORPORATION

Chemical Bank  
100 E Main St.  
Owosso, MI 48867

*Thomas J. Dignan*

FOR

⑈001174⑈ ⑈0724100131⑈ 2550492330⑈

MP

*ink*  
 from CHASE  
 P.O. BOX 15123  
 WILMINGTON, DE  
 19850-5123

55825086341225730004790000239981000000002

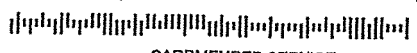
Get updates on the go  
 Log on to [chase.com/alerts](http://chase.com/alerts)

Payment Due Date: 12/07/14  
 New Balance: \$2,399.81  
 Minimum Payment: \$479.00

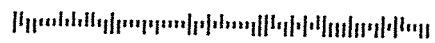
Account number: 5582 5086 3412 2573

60780 BEX Z31714 C  
 LAURI BRAID  
 COUNTY OF SHIAWASSEE  
 208 N SHIAWASSEE ST  
 CORUNNA MI 48817-1447

\$ \_\_\_\_\_ Amount Enclosed  
 Make your check payable to: Chase Card Services



CARDMEMBER SERVICE  
 PO BOX 94014  
 PALATINE IL - 60094-4014



⑆5000 16028⑆ 1698834 122573 1⑈

**BUSINESS CARD STATEMENT**

Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

Customer Service:  
 1-800-945-2028

Mobile: Visit [chase.com](http://chase.com)  
 on your mobile browser

**ACCOUNT SUMMARY**

Account Number: 5582 5086 3412 2573

|                    |                   |
|--------------------|-------------------|
| Previous Balance   | \$11,184.30       |
| Payment, Credits   | -\$11,709.55      |
| Purchases          | +\$2,886.06       |
| Cash Advances      | \$0.00            |
| Balance Transfers  | \$0.00            |
| Fees Charged       | +\$39.00          |
| Interest Charged   | \$0.00            |
| <b>New Balance</b> | <b>\$2,399.81</b> |

|                               |                     |
|-------------------------------|---------------------|
| Opening/Closing Date          | 10/14/14 - 11/13/14 |
| Credit Limit                  | \$20,000            |
| Available Credit              | \$17,600            |
| Cash Access Line              | \$4,000             |
| Available for Cash            | \$4,000             |
| Past Due Amount               | \$0.00              |
| Balance over the Credit Limit | \$0.00              |

**PAYMENT INFORMATION**

|                     |            |
|---------------------|------------|
| New Balance         | \$2,399.81 |
| Payment Due Date    | 12/07/14   |
| Minimum Payment Due | \$479.00   |

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.  
 Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description                           | \$ Amount    |
|---------------------|--------------------------------------------------------------------|--------------|
| 11/06               | Payment Thank You - Branch Check                                   | -10,771.85   |
| 11/06               | Payment Thank You - Branch Check                                   | -210.00      |
| 11/06               | Payment Thank You - Branch Check                                   | -202.45      |
| 11/13               | Payment Thank You - 2nd Attempt                                    | -210.00      |
| 10/17               | CLEARYS PUB HOWELL MI                                              | 16.66        |
| 10/22               | JIMMY JOHN'S # 1383 OWOSSO MI                                      | 12.70        |
| 10/23               | PARKING EP/PS LANSING MI                                           | 4.00         |
| 11/05               | APPLEBEES 992756199276 CORUNNA MI                                  | 36.95        |
| 11/06               | S 401 RESTAURANT #2 CORUNNA MI                                     | 39.98        |
| 11/06               | Returned Payment                                                   | 210.00       |
| 11/13               | RETURNED PAYMENT FEE<br>LAURI BRAID                                | 39.00        |
|                     | TRANSACTIONS THIS CYCLE (CARD 2573)<br>INCLUDING PAYMENTS RECEIVED | -\$11,035.01 |
| 10/17               | MEIJER INC #113 Q01 CORUNNA MI                                     | 86.78        |
| 11/04               | FAST EDDIE'S OWOSSO OWOSSO MI                                      | 34.21        |
| 11/06               | MEIJER INC #113 Q01 CORUNNA MI<br>STEVE IRELAN                     | 165.69       |
|                     | TRANSACTIONS THIS CYCLE (CARD 2507)                                | \$276.68     |
| 10/27               | MEIJER INC #113 Q01 CORUNNA MI<br>MICHAEL WALKER                   | 78.11        |
|                     | TRANSACTIONS THIS CYCLE (CARD 2698)                                | \$78.11      |
| 10/23               | USPS 25219008130853063 CORUNNA MI<br>SARA L EDWARDS                | 19.40        |
|                     | TRANSACTIONS THIS CYCLE (CARD 7610)                                | \$19.40      |
| 10/23               | STAPLES 00106112 OWOSSO MI                                         | 760.17       |
| 10/30               | STAPLES 00106112 OWOSSO MI<br>LISA LUPU                            | 73.08        |
|                     | TRANSACTIONS THIS CYCLE (CARD 5699)                                | \$833.25     |

*Lauri Braid*  
 11-18-14  
 101-234-727-007  
 \$ 833.25



1580 East Main Street  
Owosso, MI 48867  
(989) 729-2718

*Handwritten signature*

SALE 1630346 1 008 08996  
0611 10/23/14 12:43

QTY SKU PRICE

REWARDS NUMBER 3502398823

\*\*\*\*\* Customer Order 9248083469 \*\*\*\*\*

1 HP 51X Black Toner Cartridge ( 243.99N  
656149  
Coupon No. 7287901281713790 -1.38  
Coupon No. 2976541732795843 -8.29  
Coupon No. 85172 -24.40

1 HP 53X Black Toner Cartridge ( 183.99N  
656500  
Coupon No. 7287901281713790 -1.04  
Coupon No. 2976541732795843 -6.25  
Coupon No. 85172 -18.40

1 HP 55X Black Toner Cartridge ( 409.99N  
912971  
Coupon No. 7287901281713790 -2.58  
Coupon No. 2976541732795843 -15.46

Questions on Customer Order 9248083469  
Call Customer Service at 1-800-3STAPLES

\*\*\*\*\*  
SUBTOTAL 760.17  
Tax Exempt Number 1649398847

TOTAL \$760.17

MasterCard 760.17  
Card No.: XXXXXXXXXXXX5699 [S]  
Auth No.: 07451E

\*\*\*\*\*STAPLES COUPONS REDEEM\*\*\*\*\*

Coupon No. 7287901281713790 -5.00  
\$5 STATEMENT  
Expiration Date: 11/30/14

Coupon No. 2976541732795843 -30.00  
\$30 STATEMENT  
Expiration Date: 11/30/14

Coupon No. 85172 -42.80  
10% off your toner purchase of  
\$200 or more.  
Expiration Date: 10/25/14

TOTAL ITEMS 3



1580 East Main Street  
Owosso, MI 48867  
(989) 729-2718

*Handwritten signature*

SALE 1345451 3 006 26121  
0611 10/30/14 11:01

QTY SKU PRICE

REWARDS NUMBER 3502398823

1 HP 88XL BLACK INK 54.99N  
882780169517  
Coupon No. 37522 -8.25  
1 HP 88 XL YELLOW IN 30.99N  
882780169548  
Coupon No. 37522 -4.65  
SUBTOTAL 73.08

Tax Exempt Number 1649398847

TOTAL \$73.08

MasterCard 73.08  
Card No.: XXXXXXXXXXXX5699 [S]  
Auth No.: 01782E

\*\*\*\*\*STAPLES COUPONS REDEEM\*\*\*\*\*

Coupon No. 37522 -12.90  
15% off your in-store purchase.  
Exclusions apply.  
Expiration Date: 11/01/14

TOTAL ITEMS 2