



STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JAMES F. GRADY II
DIRECTOR

June 30, 2025

Chief Mark Amundson
Lake Orion Police Department
21 E. Church Street
Lake Orion, Michigan 48362

RE: MSP #JAG-30039-Lake Orion PD-2026
International Association of Chiefs of Police Training Funds

Dear Chief Amundson:

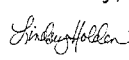
I am pleased to inform you that the Lake Orion Police Department's Byrne Justice Assistance Grant (JAG) application submitted to the Michigan State Police (MSP), Grants and Community Services Division, has been selected to receive funding. **The approved Byrne JAG award for the 2025 International Association of Chiefs of Police Conference is \$2,690.**

It is crucial that you and your financial officer are aware of, and able to abide by, the grant requirements. Remember, this is a reimbursement-only grant, and all expenses must be paid by your agency prior to seeking reimbursement from the grant. Travel will be reimbursed following the State of Michigan travel policies and rates.

Grantees are required to complete a Financial Status Report and a Program Progress Report. The Financial Status Report, along with all applicable receipts and proof of payment, and the Program Progress Report must be submitted electronically to the grant advisor no later than **December 31, 2025**. Reimbursement will not be approved until the conference training certificate is received by MSP.

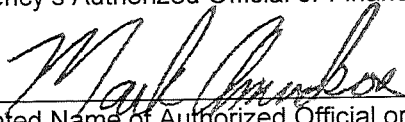
If you have any questions or concerns about the award, please contact your grant advisor, Ms. Meaghan Zielinski, at zielinskim@michigan.gov or 517-246-8916. We look forward to working with you.

Sincerely,

 Digitally signed by
Lindsey Holden
Date: 2025.06.30
09:48:11 -0400'

Lindsey Holden, Manager
Grants Management Section

**BYRNE JAG
 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE CONFERENCE
 FINANCIAL STATUS REPORT**

I. Applicant's Information			
Agency Name Lake Orion Police Department			
Address 21 E. Church Street		City Lake Orion	State MI
ZIP Code 48362			
Travel Start and End Dates 10/17/2025-10/22/2025			
II. Expenditure Detail (Must attach supporting documents such as invoices/receipts/canceled checks)			
Expense Category	Expense Description	Total Expenditure Incurred	
Registration	IACP Conference Registration (First time attendee)	\$ 445.00	
Travel (Air, Train, etc.)	Delta Round Trip Tickets	\$ 406.96	
Parking	Parking DTW	\$ 192.00	
Meals	Food / Drink during entire stay	\$ 59.72	
Lodging	Staybridge Suites 5 nights plus taxes and fees	\$ 1024.80	
Other	Uber/shuttle from Denver Airport to Hotel	\$ 50.03	
Total Amount Incurred			\$ 2178.51
III. Reimbursement Request			
Amount Requested for Reimbursement		\$ 2178.51	
IV. Certification			
I certify all statements in this report, including all requested supplemental information, are true, complete, and accurate to the best of my knowledge. I understand failure to submit any required reports may result in the termination of the grant. I understand this grant may be terminated if the Michigan State Police concludes I am not in compliance with the conditions and provisions required by this grant or have falsified any information. By way of signature, I agree with all the conditions of this grant program.			
Agency's Authorized Official or Financial Officer Signature 		Date 10/28/2025	
Printed Name of Authorized Official or Financial Officer Mark Amundson		Title of Authorized Official or Financial Officer Chief of Police	
For MSP Use Only			
Reviewed By:	Date:	Approved By:	Date:
Date sent to finance for payment:		Date received confirmation of payment:	

BYRNE JAG INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE CONFERENCE PROGRAM PROGRESS REPORT

- Use this form to provide a description of the International Association of Chiefs of Police (IACP) Conference grant-funded training.
- All Program Progress Reports (PPR) are fill-in enabled using Microsoft Word.
- The PPR is due on **December 31, 2025**, via email to MSP-CJGrants@michigan.gov. Failure to submit the PPR by the due date will cause the Michigan State Police (MSP) to withhold the release of funds.
- If you have any questions regarding this form, please contact the Grants and Community Services Division, at MSP-CJGrants@michigan.gov.

I. General Information	
Agency Name Lake Orion Police Department	
Grant-Funded Training Attended International Association of Chiefs of Police Conference in Denver, Colorado	
Travel Start Date 10/17/2025	Travel End Date 10/22/2025
Person Completing this Report (Name and Title) Mark Amundson - Chief of Police	
Telephone Number 702-501-8604	Email Address amundsonm@lakeorionpolice.org
II. Project Activities	
<p>Did you learn of any new innovate programs at the IACP conference that you can share with the MSP? Yes. The conference highlighted several innovative approaches to communication, leadership, and community engagement that can be scaled to small departments. I learned about strategies for strengthening relationships between police leaders and elected officials through coordinated public messaging and transparent communication. I also explored new tools and technologies from exhibitors that could improve efficiency and officer safety in day-to-day operations. These innovations are realistic and attainable for smaller agencies like ours.</p>	
<p>Can you share one main takeaway that you learned at the IACP conference? My main takeaway was the importance of effective communication both inside the department and with the public in maintaining trust and credibility. The conference also provided valuable opportunities to network with other police chiefs from around the country and world, share ideas, and build professional relationships. Spending time with exhibitors allowed me to see firsthand new products and technology that could benefit our department in the future. The combination of networking, exposure to new tools, and leadership insights will help strengthen our department's operations and community partnerships.</p>	
<p>Describe how the IACP training was beneficial and how it will assist in reaching your department's goals. The training was extremely beneficial in providing practical strategies for leadership, employee engagement, and public communication areas that are critical to small departments. I gained insight into improving internal communication, enhancing teamwork, and maintaining transparency with both staff and the community. Networking with other chiefs also provided valuable perspectives on recruiting, retention, and resource management in smaller agencies. The lessons learned will directly assist our department in continuing to build public trust and professional growth.</p>	
<p>Did you run into any barriers/challenges with the IACP conference (transportation, scheduling, etc.) that prevented you from taking full advantage of the trainings offered? No significant barriers were encountered. Travel and scheduling went smoothly. The only minor challenge was that several sessions of interest occurred at the same time, making it impossible to attend all of them.</p>	

Is there any assistance needed from MSP at this time?
 No

III. Training Sessions


Provide the details for each session attended during the training.

Name of Session	Date and Start Time of Session	Length of Session
Unified Voices: Police / Council Public Messaging	10/18/2025 930-1030am	1 hour
Opening General Assembly	10/18/2025 1100am-1230 pm	1.5 hours
From Cop Cars to Community Stars Engaging the Publ	10/18/2025 0230p-330p	1 hour
Beyond The Traffic Stop Proactive Policing	10/18/2025 400p-500p	1 hour
Navigating the First Year - Insights from New Chie	10/19/2025 8am-930a	1 hour
Exhibitor Vendor Hall -	10/19/2025 10am-500p	6 hours
Reel Deal How to Hack and Grow	10/20/2025 1230-100p	1 hour
Beyond Good Enough Leadership for Tomorrows Public	10/20/20025 400p-5p	1 hour
Exhibitor Vendor Hall -	10/20/2025 100p-4p	3 hours
IACP Chiefs Night	10/20/2025 730p-1030p	3 hours
Closing General Assembly	10/21/2025 1000-1130A	1.5 hours
Maximize Internal Communications with Employees	10/21/2025 1230p-130p	1 hour
Effective Liability Training for Todays Leaders	10/21/2025 2p-330p	1.5 hours

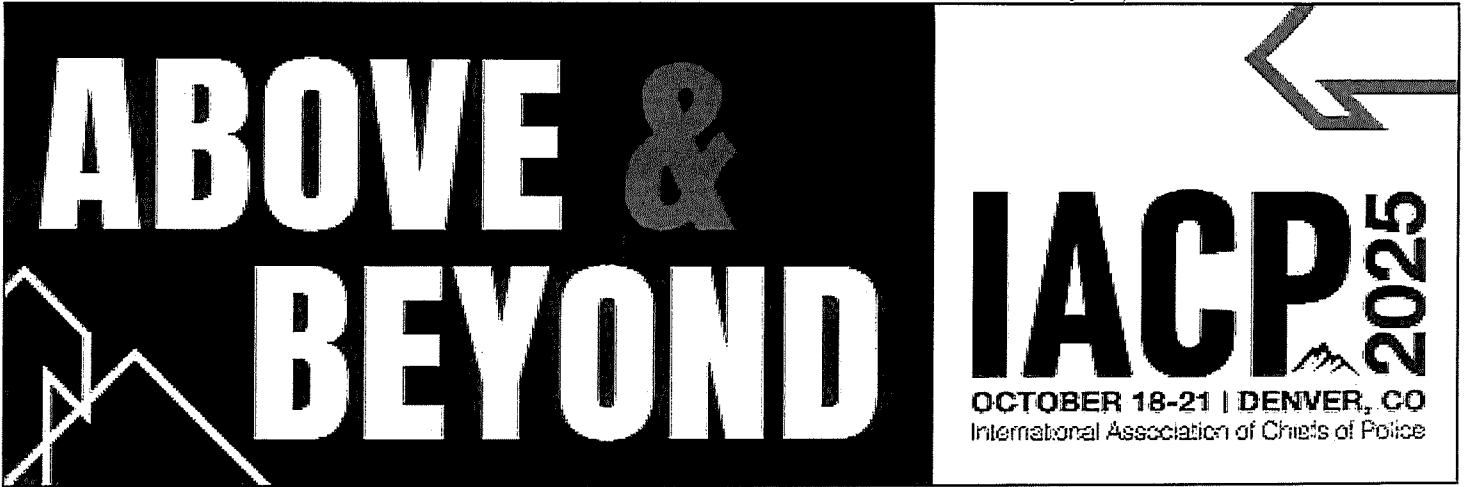
Certification

This certification is for the Byrne JAG International Association of Chiefs of Police (IACP) Conference grant funding that the Michigan State Police (MSP) administers that originates from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance. The MSP requires that all recipients are first time attendees of the IACP Conference.

By providing my signature below, I agree that I fully understand and meet the MSP requirement for both myself and my department. I attest that neither myself nor anyone from the department I am currently employed with has ever attended the IACP Conference.

Name of Contractor's Authorized Official Mark Amundson	Signature of Contractor's Authorized Official 	Date 10/28/2025
---	---	--------------------

Account
207-301-957-000



*** Please do not reply to this e-mail. It was sent from an automated system. ***

Thank you for registering for IACP 2025!

Profile

Confirmation ID: 7786

First and Last Name: Mark Amundson

Title: Chief of Police

Agency: Lake Orion Police Department

Address: 21 E Church St

City/State/Zipcode or City/Country: Lake Orion, MI 48362



7786

Please print this confirmation or save a copy on your smart phone and bring it to the Already Registered Desk at the Denver Convention Center, 700 14th St, Denver, CO 80202, USA. Scan the QR code and your badge will be printed. Valid photo ID will be required.

Registration Details

Mark Amundson

Registration Type: First Timer, Early 10/28/24 - 9/5/25

Description	Item Total
IACP's Chiefs Night (Qty: 1)	\$0.00

Description	Item Total
Gift Bag (Qty: 1)	\$0.00
Registration (Qty: 1)	\$445.00
Total Registration Fees:	\$445.00
Total Registration Paid:	(\$445.00)
Current Balance:	\$0.00

Financial Summary

Total of All Fees:	\$445.00
Total Amount Applied to All Fees:	(\$445.00)
Total Balance Due:	\$0.00

Payment History

Payment #1

07/18/2025 — \$445.00 [Payment]
 Mark Amundson / MasterCard / *****4561

Payment Allocation

07/18/2025 — Applied: Mark Amundson's Registration	\$445.00
Total Amount Applied:	\$445.00
Total Amount Not Used:	\$0.00

Payment Totals

Total Payments:	\$445.00
Total Refunds:	\$0.00
Total Net Paid:	\$445.00

Refund Policy

All cancellations must be made in writing and mailed, faxed (703-836-4543), or e-mailed (Attendee: AnnualConference@theIACP.org; Exhibitors: exhibits@theIACP.org) to the IACP headquarters. A penalty will apply. No telephone cancellations will be accepted. It will take a minimum of six (6) weeks to receive a refund for in-person event cancellations. A 25% penalty will be assessed on all cancellations postmarked or fax/e-mail dated on or before September 24, 2025. A 50% penalty will be assessed on cancellations postmarked or fax/e-

mail dated September 25 – October 10, 2025. No refunds will be issued on or after October 11, 2025. No refunds will be given for no-shows.

Registration or Annual Banquet tickets may be transferred to another person in your organization by written request to IACP prior to September 24, 2025. After this date, all changes must be made at the conference. Additional charges may apply.

There are no refunds for Annual Banquet tickets after September 3, 2025. The Cancellation Policy is subject to change.

Photo, Image, and Recording Disclaimer

Registration and attendance at IACP events constitute an agreement by the registrant to the IACP's use and distribution (both now and in the future) of the registrant or attendee's image or voice in photos, images, video and/or audio recordings of such events without compensation or approval rights. All photos, images, and recordings are the property of IACP.

Questions?

If any of the registration information printed above is incorrect, call 800-THE-IACP (800-843-4227) or e-mail AnnualConference@theIACP.org.

Visit www.theIACPconference.org for up-to-date conference information, including the full cancellation policy.

Reserve a Hotel Room

Book Hotel Online - [click here](#)

Housing Email – iacphotels@onpeak.com

Housing Phone – (866) 524-7456

207-301-863-000

Date of Purchase: Jul 04, 2025

Detroit, MI ► Denver, CO

Passenger Information

MARK THOMAS AMUNDSON

SkyMiles#: 9703910670

Confirmation Number: HO2DIB

Ticket Number: 0062345806479

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
DTW ► DEN Fri 17Oct2025 DL 1648	OPEN	U	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$216.91 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$5.60 USD

United States - Transportation Tax (US) \$16.27 USD

United States - Passenger Facility Charge (XF) \$4.50 USD

United States - Flight Segment Tax (ZP) \$5.20 USD

Total Price: **\$248.48 USD**

Paid with MasterCard ending 4561 \$248.48 USD

KEY OF TERMS

- | | |
|--|---------------------------------|
| # - Arrival date different than departure date | F - Food available for purchase |
| ** - Check-in required | L - Lunch |
| ***- Multiple meals | LV - Departs |
| *\$\$ - Multiple seats | M - Movie |
| AR - Arrives | R - Refreshments, complimentary |
| B - Breakfast | S - Snack |
| C - Bagels / Beverages | T - Cold meal |
| D - Dinner | V - Snacks for sale |

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort, Delta First, Delta Premium Select, and Delta One® seat purchases are non-refundable.

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Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

[Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.

[Claim restrictions](#) including time periods within which you must file a claim or bring action against us.

Our right to [change terms](#) of the contract.

[Check-in requirements](#) and other rules established when we may [refuse carriage](#).

Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.

Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on [delta.com](#), or by requesting a copy from Delta.

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United States - English

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Account
207-301-863000
TRAVEL EXPENSE

Date of Purchase: Jul 04, 2025

Denver, CO ► Detroit, MI

Passenger Information

MARK THOMAS AMUNDSON
SkyMiles#: 9703910670

Confirmation Number: HOBFTJ
Ticket Number: 0062345094204

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
DEN ► DTW Wed 22Oct2025 DL 2787	OPEN	T	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$133.19 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$9.99 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
Total Price:	\$158.48 USD
Paid with MasterCard ending 4561	\$158.48 USD

KEY OF TERMS

- | | |
|--|---------------------------------|
| # - Arrival date different than departure date | F - Food available for purchase |
| ** - Check-in required | L - Lunch |
| ***- Multiple meals | LV - Departs |
| *\$\$ - Multiple seats | M - Movie |
| AR - Arrives | R - Refreshments, complimentary |
| B - Breakfast | S - Snack |
| C - Bagels / Beverages | T - Cold meal |
| D - Dinner | V - Snacks for sale |

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 Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
 Please review Delta's [check-in requirements](#) and [baggage](#) guidelines for details.
 You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
 You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
 For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>
 Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

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This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

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Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.

Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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Thanks for tipping, Mark

Here's your updated Friday afternoon ride receipt.

Total \$50.03

Trip fare \$36.01

Subtotal \$36.01

Booking Fee \$10.51

Colorado Prearranged Ride Regulatory Fee \$0.34

Denver International Airport Pickup/Drop-off Fee \$2.96

Driver Support Organization Fee \$0.07

Tip \$8.34

Wait Time \$2.18

Membership Wait Time Flexibility -\$0.38

Promotion -\$10.00

Payments

 Amex platnum ****1000 \$50.03
10/17/25 4:11 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Jack

UberX 24.33 miles | 47 minutes

2:35 PM | Denver International Airport (DEN), Denver, CO 80249, US

3:22 PM | 4220 E Virginia Ave, Glendale, CO 80246, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

207- 301-863-000



207-301-863-000

133

10-22-25

Mark Amundson 111 Denver CO 80246 United States	Folio No. :	135774	Room No. :	303
	A/R Number :		Arrival :	10-17-25
	Group Code :	IAP	Departure :	10-22-25
	Company :	Conference	Conf. No. :	61881525
	Membership No. :	PC 334371420	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-17-25	*Accommodation	179.00	
10-17-25	State Tax	7.61	
10-17-25	City Occupancy Tax	18.35	
10-18-25	*Accommodation	179.00	
10-18-25	State Tax	7.61	
10-18-25	City Occupancy Tax	18.35	
10-19-25	*Accommodation	179.00	
10-19-25	State Tax	7.61	
10-19-25	City Occupancy Tax	18.35	
10-20-25	*Accommodation	179.00	
10-20-25	State Tax	7.61	
10-20-25	City Occupancy Tax	18.35	
10-21-25	MasterCard XXXXXXXXXXXXX4561		1,074.80
10-21-25	*Accommodation	179.00	
10-21-25	State Tax	7.61	
10-21-25	City Occupancy Tax	18.35	
10-22-25	MasterCard XXXXXXXXXXXXX4561 refund		-50.00
Total		1,024.80	1,024.80
Balance		0.00	

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: _____

Independently Owned by: Summit Hotel TRS 094, LLC. & Operated by: Interstate Hotels & Resorts

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.

207-301-863-000

1-800-642-1978
Detroit, MI 48242
Taxes Included
THANK YOU

CT-405 10/22/25 15:38
Cashier 132
Receipt 70808

DTW Parking
MACLT - No. 016802
10/17/25 10:23
10/22/25 15:38
Period 5d5h16'
3QJF85

\$192.00

Total \$192.00

Payment Received
AID A0000000041010
APP LABEL Mastercard
CARD *****4561
AUTHORIZATION 038452
TOTAL USD\$192.00

APPROVED

Sub Total \$192.00

Signature



207-301-863-000

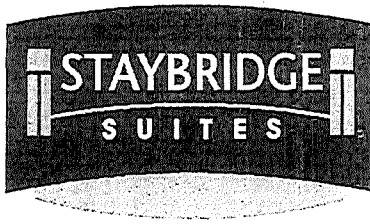
Post It	Date	: 10-20-25
Tax ID	Time	: 22:40
	Room	:
	Recpt. No.	: 196514

PAYMENT RECEIPT

Date	Description	App. Code	Amount
10-20-25	MasterCard XXXXXXXXXXXXX4561 XX/XX	062720	6.00USD

Guest Signature

Cashier 131



207-301-863-000

131

10-20-25

Post It	Folio No. :	45862	Room No. :	
	A/R Number :		Arrival :	
	Group Code :		Departure :	
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-20-25	The PANTRY	3.00	
10-20-25	The PANTRY	3.00	
10-20-25	MasterCard XXXXXXXXXXXXXXX4561		6.00
Total		6.00	6.00
Balance		0.00	

Guest Signature: _____

Independently Owned by: Summit Hotel TRS 094, LLC. & Operated by: Interstate Hotels & Resorts

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.

207-301-863-000

Dazbog Coffee
700 14th St
Denver, Colorado 80202

Server: Michael M
Check #710
Guest Count: 1
Ordered:

10/21/25 1:31 PM

1 20oz Hot Caffe Latte \$6.75
Suger Free Caramel \$0.80
Decaf

Subtotal \$7.55
Tax \$0.61
Tip \$1.13
Total \$9.29

Input Type C (EMV Chip Read)
Mastercard xxxxxxxx4561

Transaction Type Sale
Authorization Approved
Approval Code 013642
Payment ID fYLwqyyPdHfY
Application ID A0000000041010
Application Label Mastercard
Terminal ID f67b8b663a2dacbe
Card Reader BBPOS

Suggested Additional Tip:
+ 2%: (Tip \$0.15 Total \$8.31)
+ 3%: (Tip \$0.23 Total \$8.39)
+ 5%: (Tip \$0.38 Total \$8.54)
+ 7%: (Tip \$0.53 Total \$8.69)
Tip percentages are based on the check
price before taxes.
Powered by Toast

Bubba Gump Shr Co
1437 California St
Denver, CO 80202

Bubba Gump Shr Co
1437 California St
Denver, CO 80202

Server: BGDV TOGO 10/20/2025
105A/2 2:21 PM
Guests: 1 20029
Area: Restaurant

Server: BGDV TOGO 10/20/2025
105A/2 2:27 PM
Guests: 1 20029
Reprint #: 2
Area: Restaurant

Shrimp Po'Boy 17.99

Shrimp Po'Boy 17.99

2 Items

2 Items

Subtotal 17.99
Tax 1.44

Subtotal 17.99
Tax 1.44

Total 19.43

Total 19.43

Balance Due \$19.43

M/C #XXXXXXXXXXXX4561 \$19.43
Auth:047986

Gratuities are shared
by employees. + \$5.00
24.43

+ Tip: \$ 5.00
= Balance Due: \$ 24.43

X _____

Balance Due \$0.00

Gratuities are shared
by employees.

Colorado Convention Center

Go Natural

700 14th Street
Denver, CO 80202

Ticket #131217241 User: Temp43
10/19/2025 9:37:11 AM

Order: Order 131200052

Item	Qty	Price	Total
Can Water Liq Death 16.9oz	1	7.00	7.00
Subtotal			7.00
Included Tax			0.52
Total			7.00

Tender:
 Mastercard 7.00
 ****4561
 Sale Approved
 Auth:070272
 Entry Method:CONTACTLESS
 AID:A0000000041010
 IAD:0110A040012200000000000000000000FF
 AC:91D2A521FE844EEE
 CVM:NotRequired
 MID:100828164390
 TID:001
 TSN:125261

Colorado Convention Center

Go Natural

700 14th Street
Denver, CO 80202

Ticket #131217409 User: Temp43
10/20/2025 9:32:36 AM

Order: Order 131200046

Item	Qty	Price	Total
Can Water Liq Death 16.9oz	1	7.00	7.00
Subtotal			7.00
Included Tax			0.52
Total			7.00

Tender:
 Mastercard 7.00
 ****4561
 Sale Approved
 Auth:057000
 Entry Method:CONTACTLESS
 AID:A0000000041010
 IAD:0110A040012200000000000000000000FF
 AC:15C3FAF47BA5DC84
 CVM:NotRequired
 MID:100828164390
 TID:001
 TSN:124233