

May 2023 Flagstar Disbursement



Community Card Rewards

Rewards Center Activity as of 04/19/2023	
Rewards Center Activity*	-10,740
Rewards Center Balance	130,221

*This item includes points redeemed, expired and adjusted.

	This Statement	Year to Date
Rewards Earned		
Points Earned on Net Purchases	7,241	18,542
Total Earned	7,241	18,542

Points Expiring on 08/30/2023: 5065

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

Important Messages

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

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

Transactions BRATSCHI PAMELA A Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/27	03/25	4176	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$1,139.80	
03/29	03/28	5772	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.19	
04/03	04/01	0226	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.19	
04/06	03/29	0072	TEST EQUIPMENT DEPOT 339-2934087 MA	\$833.15	
04/10	04/08	6113	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$14.99	
Total for Account 4798 5100 4944 3217				\$2,030.32	

Transactions MCKEE SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/03	04/02	8847	JAX/SUPER/JILLYCARWASH 248-353-4700 MI	✓ \$124.95	860
04/03	03/31	7675	JAX/SUPER/JILLYCARWASH 248-353-4700 MI	✓ \$24.99	860
04/04	04/03	5540	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	? \$14.99	726
Total for Account 4798 5100 5989 2915				\$164.93	

Continued on Next Page

City of Lathrup Village
Credit Card Purchase Form

Pamela Bratschi's City Credit Card


Purchase from: Test Equipment Depot

Reason for purchase: DPW - Magnetic Locator for Miss
Digs

Account Number: 592-536-000-937-000

Amount:

833.15

Product Name	SKU	Price	Qty	Subtotal
 Fisher Labs FPID 2100 Ferro- Magnetic Locator with Target Identification System	FPID2100	\$833.15	Ordered: 1	\$833.15
				Subtotal \$833.15
				Shipping & Handling \$0.00
				Grand Total (Excl.Tax) \$833.15
				Tax \$49.99
				Grand Total (Incl.Tax) \$883.14

Order Information

Shipping Address

Pamela Bratschi
CITY OF LATHRUP VILLAGE
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, Michigan, 48076
United States
T: 2485572600

Shipping Method

Free Standard Shipping (carrier may vary) - Free
Shipping

Billing Address

Pamela Bratschi
CITY OF LATHRUP VILLAGE
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, Michigan, 48076
United States
T: 2485572600

Payment Method

Credit Card

Card number

XXXX-3217

Card Type

VI

Order Date: March 29, 2023



Providing the finest test equipment solutions since 1992



Thank you for your purchase!

Your order # is: 000148641.

We'll email you an order confirmation with details and tracking info.

[Continue Shopping](#)

Create account for next time

You can track your order status by creating an account.

Email Address: treasurer@lathrupvillage.org

[Create an Account](#)

Items Ordered

[About Us](#)

[Terms and Conditions](#)

[Privacy Policy](#)

Contact Us



[800-517-8431](tel:800-517-8431)



sales@testequipmentdepot.com

Test Equipment Depot



**ACCREDITED
BUSINESS**

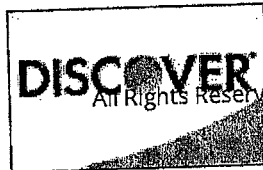
BBB Rating: A+

As of 3/29/2023

[Click for Profile](#)

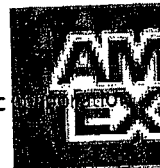


**BODADDY
VERIFIED & SECURED
VERIFY SECURITY**



mastercard

All Rights Reserved. Copyright © 2021 Potronic Corporation



City of Lathrup Village
Credit Card Purchase Form

Pamela Bratschi's City Credit Card

Purchase from: Zoom

Reason for purchase: Yearly fee for Zoom for meetings

Account Number: 101-100-000-848-000

Amount: \$1,139.80

City of Lathrup Village
Credit Card Purchase Form

Pamela Bratschi's City Credit Card

Purchase from: Adobe

Reason for purchase: For Pam, Kelda and Sue

Account Number: 101-100-000-848-000

Amount: \$57.37

City of Lathrup Village
Credit Card Purchase Form

Scott McKee's City Credit Card

Purchase from: Jax Car Wash

Reason for purchase: Clean patrol vehicles

Account Number: 101-301-000-860

Amount: 24.99

Police Clerk

From: Michael Zang
Sent: Friday, March 31, 2023 7:16 AM
To: Police Clerk; Scott McKee
Subject: FW: Unlimited Club Receipt



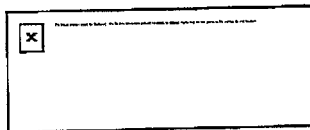
Michael Zang
Detective Lieutenant
Lathrup Village Police Department
248-663-6031 - Direct
248-669-2529 - Fax

LATHRUP VILLAGE POLICE DEPARTMENT

OFFICIAL SECURITY NOTICE: This e-mail (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. Sec. 2510-2517, is confidential and may be official, proprietary or legally privileged. The information is solely for the use of the addressee named above. If you are not the intended recipient, any disclosure, copying, distribution, or other use of the contents of this information is strictly prohibited. No confidentiality or privilege is waived or lost by any mistransmission. If you receive this message in error, please immediately delete it and all copies of it from your system, destroy any hard copies of it and notify the sender. You must not, directly or indirectly, use, disclose, distribute, print, or copy any part of this message if you are not the intended recipient. If you have received this e-mail in error, please notify us by return e-mail and delete this message. Thank you.

From: Jax Kar Wash <club@jaxkarwash.net>
Sent: Friday, March 31, 2023 3:33 AM
To: Michael Zang <mzang@lathrupvillage.org>
Subject: Unlimited Club Receipt

TRANSACTION RECEIPT



LVI

Jax Kar Wash Unlimited Club Membership
Plan Renewal

Customer Name Scott McKee

License Plate 119X831

Credit Card XXXX XXXX XXXX 2915

Credit Card Expiration October, 2025

Amount \$24.99

Membership Type Exterior Basic Plus

Billing Frequency Monthly (1 time a month)

Date of Billing March 31, 2023

Customer ID 31828

Vehicle ID 32448

Thank you for your business!

To view or make any changes to your account, visit
<https://www.jaxkarwash.net/gp/club/gp/club/club>

City of Lathrup Village
Credit Card Purchase Form

Scott McKee's City Credit Card

Purchase from: Jax Car Wash

Reason for purchase: Clean patrol vehicles

Account Number: 101-301-000-860

Amount: 124.95

Police Clerk

From: Michael Zang
Sent: Monday, April 03, 2023 7:09 AM
To: Police Clerk; Scott McKee
Subject: FW: Unlimited Club Receipt : Multiple Plans



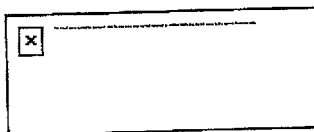
Michael Zang
Detective Lieutenant
Lathrup Village Police Department
248-663-6031 - Direct
248-669-2529 - Fax

LATHRUP VILLAGE POLICE DEPARTMENT

OFFICIAL SECURITY NOTICE: This E-mail (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. Sec. 2510-2517, is confidential and may be official, proprietary or legally privileged. The information is solely for the use of the addressee named above. If you are not the intended recipient, any disclosure, copying, distribution, or other use of the contents of this information is strictly prohibited. No confidentiality or privilege is waived or lost by any mistransmission. If you receive this message in error, please immediately delete it and all copies of it from your system, destroy any hard copies of it and notify the sender. You must not, directly or indirectly, use it, release, distribute, print, or copy any part of this message if you are not the intended recipient. If you have received this E-mail in error, please notify us by return E-mail and delete this message. Thank you.

From: Jax Kar Wash <club@jaxkarwash.net>
Sent: Sunday, April 2, 2023 3:35 AM
To: Michael Zang <mzang@lathrupvillage.org>
Subject: Unlimited Club Receipt : Multiple Plans

TRANSACTION RECEIPT



Jax Kar Wash Unlimited Club Membership
Plan Renewal

Customer Name Scott McKee

Credit Card XXXX XXXX XXXX 2915

Credit Card Expiration October, 2025

Total Amount \$124.95

Customer ID 31828

Plans Recharged 5

Vehicle ID	Vehicle Info	Plan Type	Amount
32440	Plate: 125X161 Driver: Vehicle 4	Exterior Basic Plus Monthly	\$24.99
32443	Plate: EFT7133 Driver: Police Chief	Exterior Basic Plus Monthly	\$24.99
32444	FastPass: 84093+051150 Plate: EMU1815 Driver: Detective	Exterior Basic Plus Monthly	\$24.99
74514	Plate: 119X834 Driver: Vehicle 2	Exterior Basic Plus Monthly	\$24.99
133860	Plate: 119X832 Driver: Vehicle 3	Exterior Basic Plus Monthly	\$24.99

Thank you for your business!

To view or make any changes to your account, visit
<https://www.jaxkarwash.net/gp/club/gp/club/club>

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/27	03/24	2642	IN *LACHMAN & COMPANY 248-9489944 MI	\$153.50	✓
03/28	03/26	0936	PARTY CITY 924 SOUTHFIELD MI	\$25.44	✓
03/29	03/28	1559	WWW.MICHIGANCLERKS.ORG WWW.MICHIGAN MI	\$725.00	✓
04/03	04/01	2985	TARGET 00025445 WARREN MI	\$5.99	✓
Total for Account 4788 5102 3512 5750				\$909.93	

Continued on Next Page

Credit Card Purchase Form.

Reason for purchase:

Leachman & Company
Southfield Chamber Award for Brenda Lamm
153.50

Account Number:

101.100.000.848.000

Authorization for Credit Card Use

PRINT AND COMPLETE THIS AUTHORIZATION AND RETURN.
All information will remain confidential

Name on Card:

City of Lathrup Village

Billing Address:

27400 Southfield Rd

Lathrup Village, MI 48076

Credit Card Type:

☒ Visa ☐ Mastercard ☐ AmEx

Credit Card Number:

[REDACTED]

Expiration Date:

[REDACTED]

Card Identification Number [REDACTED] (3 or 4 digits security code)

Amount to Charge: \$ 153.50 (USD)

I authorize Lachman & Company to charge the amount listed above to the credit card provided herein. I agree to pay for this purchase in accordance with the issuing bank cardholder agreement.

Cardholder – Please Sign and Date

Signature:

Kelda A. London

Date:

03.24.23

Print Name:

Kelda A. London

Return the completed and signed form to the following:

Lachman & Company

Attn: Carrie Lachman

lachman@lachmanandco.com

FAX 248-948-8123

Credit Card Purchase Form.

Reason for purchase:

Party City 25.44
Southfield Chambers hosting hour

Account Number:

101-100-000-848-000

PartyCity®

NOBODY HAS MORE PARTY FOR LESS

29800 SOUTHFIELD RD
SOUTHFIELD, MI 48076
947-217-3834

013051574000	25CT SM RNBW	\$4.00	T
25CT SM RNBW PRY BAG			
013051574000	25CT SM RNBW	\$4.00	T
25CT SM RNBW PRY BAG			
013051574000	25CT SM RNBW	\$4.00	T
25CT SM RNBW PRY BAG			
013051574000	25CT SM RNBW	\$4.00	T
25CT SM RNBW PRY BAG			
013051574000	25CT SM RNBW	\$4.00	T
25CT SM RNBW PRY BAG			
013051574000	25CT SM RNBW	\$4.00	T
25CT SM RNBW PRY BAG			

=====

SUBTOTAL	\$24.00
GEN MERCH TAX @ 6.000%	\$1.44
TOTAL	\$25.44
CR VISA	\$25.44
ITEMS = 6	

=====

CR VISA SALE \$25.44
XXXXXXXXXXXX5750 CHIP
APPR: 616230
JOURNAL: 0924117986458631

AID: A0000000031010
Application Label: VISA CREDIT
Cryptogram Type: TC
Cryptogram: 9F4544FBB88BE6E8

=====

STORE 924 TRN 53 REG 1
03-26-2023 04:48:18 PM

1EC 1G1L 001 025A



1EC1G1L001025A

All returns & exchanges require
an original receipt dated within
30 days of purchase or email to
look up receipt & must be
in original packaging with all
components in unused condition
or have manufacturer defect.
Seasonal items may be returned
up to 7 days prior to holiday.

Credit Card Purchase Form.

Reason for purchase:

MAMC Annual Clerk's Conference

Account Number:

101-100-000-822-000

Kelda London

From: Michigan Association of Municipal Clerks <info@michigandclerks.org>
Sent: Tuesday, March 28, 2023 12:30 PM
To: Kelda London
Subject: Event Registration: 2023 Annual Conference
Attachments: ical.ics

2023 Annual Conference

Mon Jun 12 2023 to Fri Jun 16 2023

Detroit Marriott at the Renaissance Center, 400 Renaissance Dr W, Detroit MI
48243, US

Thank you for registering for the 2023 MAMC Conference in Detroit, Michigan June
12th-16th. Your receipt and registration details appear below.

Item	Qty	Price	Subtotal
Full Conference (June 14-16) (Member)	1	\$400.00	\$400.00
Pre-Conference Sessions (Member) (Masters Class/Clerking 101)	1	\$175.00	\$175.00
5k Walk/Run (optional)	1	\$25.00	\$25.00
Clerking 101 (June 12&13)	1	\$125.00	\$125.00

Total: \$725.00

Total Due: \$0.00

ch_3MqfPSlpElgCZfZ104mgfbyT

Registration Details

- **Full name**
Kelda A. London
- **Municipality/Organization**
Lathrup Village
- **Address**
27400 Southfield Road, Lathrup Village MI 48076, US
- **Email**
klondon@lathrupvillage.org
- **Phone**
248-557-2600 x226
- **Title**
City Clerk
- **Please list any food allergies or special dietary needs you may have**
- **I have read and accept the registration, cancellation, and refund policy
(click for policy)**

1

HOTEL RESERVATIONS

Reservations at the Detroit Marriott must be received on or before May 21, 2023. Visit <https://bit.ly/DetroitMarriot2023> or call (877) 901-6632 to book your reservation to receive the group rate. All reservations must be guaranteed by an accepted credit card deposit equal to the room rate, and hotel tax for the first night of each reservation. Cancellations must be made at least 72 hours prior to scheduled arrival.

Registration, Cancellations and Refund Policy

No in person or online registrations will be accepted after the close of registration. You must individually select which events you would like to attend. Clerking 101,

Credit Card Purchase Form.

Reason for purchase:

water for Council meeting

Account Number:

101-100-000-848-000



Warren - 586-353-1150
28800 Dequindre Rd
Warren, Michigan 48092-2466
04/01/2023 06:50 PM



GROCERY
271400106 AQUAFINA NF \$5.99
SUBTOTAL \$5.99
NO TAX \$0.00
TOTAL \$5.99
*5750 VISA CHARGE \$5.99
AID: A0000000031010
VISA CREDIT
AUTH CODE: 711005

Your Target Circle earnings are in!
Open the Target App or visit
Target.com/Circle to see your benefits.

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

REC#2-3091-2544-0176-0298-9 VCD#757-250-253

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7690 8745 6982
Password: 397 011

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

Transactions LONDON, KELDA Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/09	05/08	5226	TARGET 00022079 SOUTHFIELD MI	\$7.18	<i>Wife</i>
05/16	05/15	1097	DOMINO'S 1078 586-264-9200 MI	\$31.78	<i>Comm</i>
Total for Account 4798 5102 3512 5750				\$38.96	<i>diary</i>

Transactions GIBSON, ADRIAN Credit Limit \$5000

Credit Card Purchase Form.

Reason for purchase:

water for Council meeting

Account Number:

101-100-000-848-000

Credit Card Purchase Form.

Reason for purchase:

Council dinner

Account Number:

101-100-000-848-000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/25	04/23	4171	✓ COMFORT INN & SUITES MOUNT PLEASANT MI	\$577.50	✓
04/26	04/25	5623	✓ ZOOM.US 888-799-9866 WWW.ZOOM.US CA	\$40.00	✓
04/26	04/25	0966	✓ ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.19	✓
04/28	04/27	8533	✓ MI STATE POLICE ICHAT 517-2410606 MI	\$10.00	✓
05/02	05/01	0604	✓ ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.19	✓
05/09	05/08	0504	✓ ADOBE *ACROPRO SUBS 408-536-6000 CA	\$14.99	✓
05/17	05/16	6195	✓ NIC* FDLE CCHINET EGOV.COM FL	\$25.00	✓
05/17	05/16	6450	✓ NIC* FDLE CCHINET EGOV.COM FL	\$25.00	✓
05/18	05/16	2549	✓ CBI ONLINE 800-882-0757 CO	\$4.00	✓
05/18	05/16	2598	✓ CBI ONLINE 800-882-0757 CO	\$4.00	✓
05/18	05/16	2671	✓ CBI ONLINE 800-882-0757 CO	\$4.00	✓
05/18	05/16	2705	✓ CBI ONLINE 800-882-0757 CO	\$4.00	✓
05/18	05/16	2747	✓ CBI ONLINE 800-882-0757 CO	\$4.00	✓
05/18	05/16	2788	✓ CBI ONLINE 800-882-0757 CO	\$4.00	✓
05/18	05/16	2846	✓ CBI ONLINE 800-882-0757 CO	\$4.00	✓
05/18	05/16	2911	✓ CBI ONLINE 800-882-0757 CO	\$4.00	✓

Continued on Next Page

Page 2 of 2

May 2023 Statement 04/21/2023 - 05/19/2023





May 2023 Statement 04/21/2023 - 05/19/2023
CITY OF LATHRUP VLG (CPN 001213962)

Elan Financial Services

Page 3 of 5
1-866-552-8855

Credit Limit \$5000

Transactions

BRATSCHI PAMELA A

Post Date	Trans Date	Ref #	Transaction Description
05/18	05/16	2978	✓ CBI ONLINE 800-882-0757 CO
05/18	05/16	3000	/ CBI ONLINE 800-882-0757 CO
Total for Account 4798 5100 4944 3217			

Amount

Notation

\$4.00

\$4.00

\$774.87

✓

City of Lathrup Village
Credit Card Purchase Form

Pamela Bratschi's City Credit Card

Purchase from: Zoom & Adobe

Reason for purchase: Purchase software for Zoom and Sue, Kelda, and me for Adobe.

Account Number: 101-100-000-848-001

Amount: \$97.37



City of Lathrup Village
Credit Card Purchase Form

Pamela Bratschi's City Credit Card

Purchase from: Comfort Inn & Suites

Reason for purchase: Jessica Miller – MMTA Training in
Mount Pleasant.

Account Number: 101-100-000-822-000

Amount: \$577.50



**Comfort Inn & Suites Hotel and
Conference Center (MI069)**
2424 S. Mission St.
Mount Pleasant, MI 48858
(989) 772-4000
GM.MI069@choicehotels.com

Account: 853327535

Date: 4/27/23

Room: 250 GROUP~

Arrival Date: 4/23/23

Departure Date: 4/27/23

Check In Time: 4/23/23 4:54 PM

Check Out Time: 4/27/23 11:50 AM

Rewards Program ID:

You were checked out by: amcnel

You were checked in by: aroe

Total Balance Due: 0.00

Miller, Jessica
MMTA Basic 4.23.23
9 WILLIAMSBURG TOWNE ST
Southfield, MI 48075

Post Date	Description	Comment	Amount
4/23/23	Visa Payment		(577.50)
		XXXXXXXXXXXX3217	
4/23/23	Room Charge	#250 Miller, Jessica	110.00
4/23/23	Occupancy Tax		5.50
4/24/23	Room Charge	#250 Miller, Jessica	110.00
4/24/23	Occupancy Tax		5.50
4/25/23	Room Charge	#250 Miller, Jessica	110.00
4/25/23	Occupancy Tax		5.50
4/26/23	Room Charge	#250 Miller, Jessica	110.00
4/26/23	Occupancy Tax		5.50
4/27/23	Room Charge		110.00
4/27/23	Occupancy Tax		5.50
Folio Summary 4/23/23 - 4/27/23			
	Room Charge		550.00
	Occupancy Tax		27.50
	Visa Payment		(577.50)
		Balance Due:	0.00

**Unfortunately, with this rate you are not able to
earn Choice Privileges points. Ask at the front
desk to find out how to earn points for your next
stay!**

If payment by credit card, I agree to pay the above total charge amount
according to the card issuer agreement.

X _____
CHOICE
privileges.
REWARDS

✓

City of Lathrup Village
Credit Card Purchase Form

Pamela Bratschi's City Credit Card

Purchase from: MI State Police ICHAT

Reason for purchase: New employee background.

Account Number: 101-101-000-703-000

Amount: \$10.00

Pamela Bratschi

From: Scott McKee
Sent: Tuesday, May 30, 2023 12:12 PM
To: Pamela Bratschi
Subject: FW: Order Receipt

Here is your receipt



SCOTT MCKEE
CHIEF OF POLICE
27400 SOUTHFIELD RD.
LATHRUP VILLAGE, MI 48076
DIRECT: 248-663-6032
POLICECHIEF@LATHRUPVILLAGE.ORG

LATHRUP VILLAGE POLICE DEPARTMENT

OFFICIAL SECURITY NOTICE: This E-mail (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. Sec. 2510-2521, is confidential and may be obtained, proprietary or legally privileged. The information is solely for the use of the addressee named above. If you are not the intended recipient, any disclosure, copying, distribution, or other use of the contents of this information is strictly prohibited. No confidentiality or privilege is waived or lost by any mistransmission. If you receive this message in error, please immediately delete it and all copies of it from your system, destroy any hard copies of it and notify the sender. You must not, directly or indirectly, use, disclose, distribute, print, or copy any part of this message if you are not the intended recipient. If you have received this E-mail in error, please notify us by return E-mail and delete this message. Thank you.

From: MSP-CRD-ICHATHelp@michigan.gov <MSP-CRD-ICHATHelp@michigan.gov>
Sent: Thursday, April 27, 2023 10:19 AM
To: Scott McKee <policechief@lathrupvillage.org>
Subject: Order Receipt

ICHAT
Internet Criminal History Tool



Order Receipt

BILL TO:

Scott McKee

Order ID	Confirmation No	Number of Searches	Total Amount	Paid Date
5469495	23042777607832	1	\$10.00	4/27/2023

The record results provided here are based on a computer match as explained in the ICHAT Terms and Conditions. The ICHAT system has limitations that may cause false positives or false negatives. Please review the results carefully and do not take adverse action based solely on this record. If you cannot determine that these results do not belong to this individual, and the individual is disputing the record, please provide that individual with a copy of this report and offer that individual the opportunity to perform a record challenge by submitting fingerprints. Since arrests, convictions, or criminal record deletions may occur at any time, do not use this information for future clearances.

✓
City of Lathrup Village
Credit Card Purchase Form

Pamela Bratschi's City Credit Card

Purchase from: CBI ONLINE & NIC – FDLE CCHINET

Reason for purchase: Colorado Bureau of Investigation
for peddlers to go door to door.

Account Number: 101-100-000-848-000

Amount: \$90.00

☒ Payment (Step 4 of 6)**Q Search Criteria**

First

KILLIAN

Middle

MICHAEL

Last

WOODSIDE

Suffix

Date Of Birth

06/05/2002

Age

Race

W

Sex

M

SSN

Alias 1

First

Middle

Last

Suffix

Alias 2

First


Middle

Last

Suffix

Payment Information:

Please print your receipt or record the Transaction ID number **14820009**, also highlighted within the *Receipt Information* section (below), then select the Continue to Search Results button to complete the Florida criminal history record check.

Receipt Information: Print Receipt

This is only your receipt. To view the results of your search, please continue to the Results page (Step 6).

Customer Information

Pamela Bratschi
27400 Southfield Road
Lathrup Village, MI 48076

Transaction Information

Transaction ID#

14820009

Confirmation #

C2153851

Authorization #

016125

Time of Transaction

05/16/2023 11:52:00

Search Fee

\$24.00

Credit Card Processing Fee

\$1.00


Amount Charged


\$25.00

☒ Receipt will be automatically e-mailed to policeclerk@lathrupvillage.org

E-mail Receipt copy to:

Separate multiple e-mail addresses by a comma (,).

 Share receipt via e-mail

 Continue to Search Results

Please wait, processing...

2500

☒ Payment (Step 4 of 6)**Q Search Criteria**

First

KENNETH

Middle

ROY

Last

NAVARRO

Suffix

II

Date Of Birth

04/15/2003

Age

Race

W

Sex

M

SSN

Alias 1

First

Middle

Last

Suffix

Alias 2

First

Middle


Last

Suffix

Please wait, processing...

Payment Information:

Please print your receipt or record the Transaction ID number 14819983, also highlighted within the *Receipt Information* section (below), then select the Continue to Search Results button to complete the Florida criminal history record check.

Receipt Information: Print Receipt

This is only your receipt. To view the results of your search, please continue to the Results page (Step 6).

Customer Information

Pamela Bratschi
27400 Southfield Road
Lathrup Village, MI 48076

Transaction Information

Transaction ID#

14819983

Confirmation #

C2153807

Authorization #

016194

Time of Transaction

5/16/2023 11:49:17 AM

Search Fee

\$24.00

Credit Card Processing Fee

\$1.00

Amount Charged


\$25.00


Please wait, processing...

Receipt will be automatically e-mailed to policeclerk@lathrupvillage.org

E-mail Receipt copy to:

Separate multiple e-mail addresses by a comma (,).

 Share receipt via e-mail

 Continue to Search Results



Colorado Bureau of Investigation

Department of Public Safety

Internet Criminal History Check System Receipt

Logikco LLC
330 Roberts Street, Suite 400
East Hartford, CT 06108

Prepared for:
THERESA KNOLL
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076

Inquiry Information
Total inquiries: 1

Individuals checked:

<u>LastName</u>	<u>FirstName</u>	<u>DOB</u>	<u>SSN</u>	<u>Charge</u>
YATRIBI	JAMAL	5/28/2002		\$4.00

Payment Information

Transaction Date: 5/16/2023 9:28:18 AM
Cardholder Name: PAMELA, BRATSCHI
Form of Payment: Visa
Payment Amount: \$4.00
Credit Card Number: *****3217
Confirmation Number: CCI-7750356

Thank you for your payment!

Please call our toll free number 1-844-662-4146 if you have any questions in regard to this receipt or inquiry.



Colorado Bureau of Investigation

Department of Public Safety

Internet Criminal History Check System Receipt

Logikco LLC
330 Roberts Street, Suite 400
East Hartford, CT 06108

Prepared for:
THERESA KNOLL
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076

Inquiry Information
Total inquiries: 1

Individuals checked:

<u>LastName</u>	<u>FirstName</u>	<u>DOB</u>	<u>SSN</u>	<u>Charge</u>
HARGIS	DAVID	6/15/2002		\$4.00

Payment Information

Transaction Date: 5/16/2023 9:30:38 AM
Cardholder Name: PAMELA, BRATSCHI
Form of Payment: Visa
Payment Amount: \$4.00
Credit Card Number: *****3217
Confirmation Number: CCI-7750363

Thank you for your payment!

Please call our toll free number 1-844-662-4146 if you have any questions in regard to this receipt or inquiry.



Colorado Bureau of Investigation

Department of Public Safety

Internet Criminal History Check System Receipt

Logikco LLC
330 Roberts Street, Suite 400
East Hartford, CT 06108

Prepared for:
THERESA KNOLL
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076

Inquiry Information
Total Inquiries: 1

Individuals checked:

<u>LastName</u>	<u>FirstName</u>	<u>DOB</u>	<u>SSN</u>	<u>Charge</u>
MARTINEZ	CASEY	9/19/2004		\$4.00

Payment Information

Transaction Date: 5/16/2023 9:32:40 AM
Cardholder Name: PAMELA, BRATSCHI
Form of Payment: Visa
Payment Amount: \$4.00
Credit Card Number: *****3217
Confirmation Number: CCI-7750367

Thank you for your payment!

Please call our toll free number 1-844-662-4146 if you have any questions in regard
to this receipt or inquiry.



Colorado Bureau of Investigation

Department of Public Safety

Internet Criminal History Check System Receipt

Logikco LLC
330 Roberts Street, Suite 400
East Hartford, CT 06108

Prepared for:
THERESA KNOLL
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076

Inquiry Information
Total inquiries: 1

Individuals checked:

<u>LastName</u>	<u>FirstName</u>	<u>DOB</u>	<u>SSN</u>	<u>Charge</u>
MCNAMARA	SEAN	9/28/2002		\$4.00

Payment Information

Transaction Date: 5/16/2023 9:34:13 AM
Cardholder Name: PAMELA, BRATSCHI
Form of Payment: Visa
Payment Amount: \$4.00
Credit Card Number: *****3217
Confirmation Number: CCI-7750371

Thank you for your payment!

Please call our toll free number 1-844-662-4146 if you have any questions in regard to this receipt or inquiry.



Colorado Bureau of Investigation

Department of Public Safety

Internet Criminal History Check System Receipt

Logikco LLC
330 Roberts Street, Suite 400
East Hartford, CT 06108

Prepared for:

THERESA KNOLL
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076

Inquiry Information

Total inquiries: 1

Individuals checked:

<u>LastName</u>	<u>FirstName</u>	<u>DOB</u>	<u>SSN</u>	<u>Charge</u>
JAMISON	DILLON	1/26/2003		\$4.00

Payment Information

Transaction Date: 5/16/2023 9:36:07 AM
Cardholder Name: PAMELA, BRATSCHI
Form of Payment: Visa
Payment Amount: \$4.00
Credit Card Number: *****3217
Confirmation Number: CCI-7750377

Thank you for your payment!

Please call our toll free number 1-844-662-4146 if you have any questions in regard to this receipt or inquiry.



Colorado Bureau of Investigation

Department of Public Safety

Internet Criminal History Check System Receipt

Logikco LLC
330 Roberts Street, Suite 400
East Hartford, CT 06108

Prepared for:
THERESA KNOLL
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076

Inquiry Information
Total inquiries: 1

Individuals checked:

<u>LastName</u>	<u>FirstName</u>	<u>DOB</u>	<u>SSN</u>	<u>Charge</u>
PALISLAMOVIĆ	CERIM	1/9/2002		\$4.00

Payment Information

Transaction Date: 5/16/2023 9:37:30 AM
Cardholder Name: PAMELA, BRATSCHI
Form of Payment: Visa
Payment Amount: \$4.00
Credit Card Number: *****3217
Confirmation Number: CCI-7750382

Thank you for your payment!

Please call our toll free number 1-844-662-4146 if you have any questions in regard to this receipt or inquiry.



Colorado Bureau of Investigation

Department of Public Safety

Internet Criminal History Check System Receipt

Logikco LLC
330 Roberts Street, Suite 400
East Hartford, CT 06108

Prepared for:
THERESA KNOLL
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076

Inquiry Information
Total inquiries: 1

Individuals checked:

<u>LastName</u>	<u>FirstName</u>	<u>DOB</u>	<u>SSN</u>	<u>Charge</u>
BISHOP	SHANE	8/30/2002		\$4.00

Payment Information

Transaction Date: 5/16/2023 9:39:20 AM
Cardholder Name: PAMELA, BRATSCHI
Form of Payment: Visa
Payment Amount: \$4.00
Credit Card Number: *****3217
Confirmation Number: CCI-7750391

Thank you for your payment!

Please call our toll free number 1-844-662-4146 if you have any questions in regard to this receipt or inquiry.



Colorado Bureau of Investigation

Department of Public Safety

Internet Criminal History Check System Receipt

Logikco LLC
330 Roberts Street, Suite 400
East Hartford, CT 06108

Prepared for:

THERESA KNOLL
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076

Inquiry Information

Total Inquiries: 1

Individuals checked:

<u>LastName</u>	<u>FirstName</u>	<u>DOB</u>	<u>SSN</u>	<u>Charge</u>
KIM	MINJAE	10/6/2000		\$4.00

Payment Information

Transaction Date: 5/16/2023 9:41:00 AM
Cardholder Name: PAMELA, BRATSCHI
Form of Payment: Visa
Payment Amount: \$4.00
Credit Card Number: *****3217
Confirmation Number: CCI-7750396

Thank you for your payment!

Please call our toll free number 1-844-662-4146 if you have any questions in regard to this receipt or inquiry.



Colorado Bureau of Investigation

Department of Public Safety

Internet Criminal History Check System Receipt

Logikco LLC
330 Roberts Street, Suite 400
East Hartford, CT 06108

Prepared for:

THERESA KNOLL
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076

Inquiry Information

Total Inquiries: 1

Individuals checked:

<u>LastName</u>	<u>FirstName</u>	<u>DOB</u>	<u>SSN</u>	<u>Charge</u>
MORRIN	BENJAMIN	10/27/2001		\$4.00

Payment Information

Transaction Date: 5/16/2023 9:42:38 AM
Cardholder Name: PAMELA, BRATSCHI
Form of Payment: Visa
Payment Amount: \$4.00
Credit Card Number: *****3217
Confirmation Number: CCI-7750402

Thank you for your payment!

Please call our toll free number 1-844-662-4146 if you have any questions in regard to this receipt or inquiry.



April 2023 Statement 03/22/2023 - 04/20/2023
CITY OF LATHRUP VLG (CPN 001213962)

Page 3 of 5
Elan Financial Services 1-866-552-8855

Transactions		STEC SUSAN		Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
✓ 03/27	03/25	1656	IEDC ONLINE 202-9429457 DC	\$675.00	
✓ 03/27	03/26	9429	MARKET BASKET 00000935 SHREWSBURY MA	\$20.96	
✓ 03/28	03/27	3556	FACEBK TK2RJKFDN2 650-5434800 CA	\$2.22	
✓ 03/29	03/27	5127	STARBUCKS STORE 49088 BOSTON MA	\$6.08	
✓ 03/29	03/28	0555	MBTA PRUDENTIAL BOSTON MA	\$2.40	
✓ 03/29	03/28	0363	BOSTON & MAINE FISH CO BOSTON MA	\$36.96	
✓ 03/29	03/28	0338	SQ *LOBSTAH ON A ROLL Boston MA	\$9.56	
✓ 03/29	03/28	3176	TST* BAILEY & SAGE- CO BOSTON MA	\$21.29	
✓ 03/31	03/30	5631	TST* THE BEEHIVE BOSTON MA	\$45.48	
✓ 04/03	04/02	9254	EIG*CONSTANTCONTACT.CO 855-2295506 MA	\$70.00	
✓ 04/03	03/26	3659	MARRIOTT COPLEY PLACE BOSTON MA	\$1,141.24	
✓ 04/03	03/30	7286	METRO AIRPORT PARKING DETROIT MI	\$140.00	
✓ 04/03	03/31	9594	TST* THE FRIENDLY TOAS BOSTON MA	\$25.08	
04/19	04/18	6023	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$15.69	
Total for Account 4798 5100 6333 5091				\$2,212.16	

City of Lathrup Village Credit Card Purchase Form

Susan Stec City Credit Card

3/22/2023 - 4/20/2023

Purchase From	Reason for Purchase	Account Number	Amount
IEDC	Training Course	494-000.000-822.000	\$ 675.00
Market Basket	Snacks/food	494-000.000-822.000	\$ 20.96
Facebook	ad	494-000.000-900.000	\$ 2.22
Starbucks	Breakfast at conference	494-000.000-822.000	\$ 6.08
MBTA	Transit at conference	494-000.000-822.000	\$ 2.40
Boston & Main Fish Company	Dinner at conference	494-000.000-822.000	\$ 36.96
Lobstah on a Roll	Lunch at conference	494-000.000-822.000	\$ 9.56
Bailey & Sage	Lunch at conference	494-000.000-822.000	\$ 21.29
The Beehive	Dinner at conference	494-000.000-822.000	\$ 45.48
Constant Contact	Monthly eNewsletter service	101-100-000-848-000	\$ 70.00
Marriott Copley Place	Conference Hotel	494-000.000-822.000	\$ 1,141.24
Metro Airport Parking	Parking 3/26 - 3/30/2023	494-000.000-822.000	\$ 140.00
The Friendly Toast	Breakfast at conference	494-000.000-822.000	\$ 25.08
Adobe	monthly subscription	494-000.000-726.000	\$ 15.89

✓

BOSTON & MAINE FISH CO
200 FANEUIL HALL PL
BOSTON, MA 02109
(617) 723-4111
WWW.QUICKLOBSTER.COM
March 28, 2023 at 6:46 PM

Order #1112

Dine In All Servers	
Hot Lobster Roll	26.17
Bottle Water	2.76
<hr/>	
Subtotal	28.93
Tax	2.03
Total	30.96
<hr/>	
Visa ...5091	30.96
Total Tender	30.96
Change	0.00

Receipt Code: 0014357116800

Thank you for visiting!
Come back soon!

BOSTON & MAINE FISH CO
200 FANEUIL HALL PL
BOSTON, MA 02109
(617) 723-4111
WWW.QUICKLOBSTER.COM
March 28, 2023 at 6:46 PM

Order #1112

Dine In
All Servers

Transaction #: 85
Card No. Visa 439931
Ref. Number: 3383943584179
Auth Code: 718264
Response: OK

Sub-Total 30.96
Tip 6
Total 36.96

X

CUSTOMER COPY

Receipt Code: 0014357116800

Bailey & Sage, Copley
131 Dartmouth St
Boston, MA 02116

Server: Valeria F

Check #56

Ordered: 3/27/23 12:29 PM

Vitamin Water	\$3.50
Southwest Salad	\$13.95
<hr/>	
Subtotal	\$17.45
Tax	\$1.22
Tip	\$2.62
Total	\$21.29

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxx

Transaction Type	Sale
Authorization	Approved
Approval Code	117292
Payment ID	NdgjWMFsxJLk
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	2958f440f924bea9
Card Reader	BBPOS

Powered by Toast

THE BEEHIVE

The Beehive
www.Beehiveboston.com
541 Tremont Street
Boston MA 02116
617-423-0069

Server: Martin L
Check #68
Seat 2
Ordered: 3/29/23 8:47 PM
Table 203
Salmon \$34.00
Subtotal \$34.00
Tax \$2.38
Total \$36.38

Suggested Tip:
18%: (Tip \$6.55 Total \$42.93)
20%: (Tip \$7.28 Total \$43.66)
25%: (Tip \$9.10 Total \$45.48)
Tip percentages are based on the check price
after taxes.

Thank you for visiting the Beehive

The Friendly Toast

The Friendly Toast
35 Stanhope St
Boston Ma 02116

Server: Meghan C
Check #81
Seat 2
Ordered: 3/30/23 9:50 AM
Table BB3

New Hampshire's Finest Scramble \$15.00
Coffee \$4.00
Subtotal \$19.00
Tax \$1.33
Tip \$4.75
Total \$25.08

Input Type C (EMV Chip Read)
VISA CREDIT
Time 9:53 AM

Transaction Type Sale
Authorization Approved
Approval Code 800345
Payment ID qwMMKzXTqmpT
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 9e2cf67f58649b14
Card Reader BBPOS
SUSAN STEC

Suggested Additional Tip:
+ 2%: (Tip \$0.38 Total \$20.71)
+ 3%: (Tip \$0.57 Total \$20.90)
+ 5%: (Tip \$0.95 Total \$21.28)
+ 7%: (Tip \$1.33 Total \$21.66)
Tip percentages are based on the check price
before taxes.

20% GRATUITY WILL BE ADDED TO PARTIES OF
SIX (6) OR MORE

Thank You! See you next time!

RECEIPT
03/28/2023 06:07 PM

MBTA

Prudential 222111
FVM 07955618
TID
MID RCTST0000056688
SEQUENCE # 958757

CREDIT CARD SALE
VISA CREDIT

CARD PAID AMT \$2.40

AID A0000000031010
AUTH CODE 718270
AUTH MODE Issuer
ENTRY MODE Chip read

NO CVM
APPROVED
28389

Trans. no.:
1 - Ride Subway
7 - 1237331398824081
Number of Tickets: 1

For customer service
call (617) 222-3200
Visit our web site at www.mbta.com

71-800-642-1978
Detroit, MI 48242
Taxes Included
PLEASE PAY YOU
SOUTHERN AIRWAYS

MAC-XT-402 03/30/23 15:49
Receipt 43802

DTW Parking
MACLT - No. 099342
03/26/23 08:00
03/30/23 15:49
Period 4d7h50'
KF07P

Total \$140.00
\$140.00

Payment Received
CARD *****5091
AUTHORIZATION 410394
TOTAL USD\$140.00

APPROVED
Sub Total \$140.00

682C9042 - 1/1



MARRIOTT COPLEY PLACE

GUEST FOLIO

3201 STEC/S 245.00 03/30/23 12:00 5779 17669
ROOM NAME RATE DEPART TIME ACCT# GROUP
HFD CITY OF LATHRUP VILL 03/26/23 20:20
TYPE ARRIVE TIME
109 MBV#: XXXXX6870

ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/26	ROOM 3201, 1	245.00			
03/26	RM TX 3201, 1	36.63			
03/26	TOURISM 3201, 1	3.68			
03/27	ROOM 3201, 1	245.00			
03/27	RM TX 3201, 1	36.63			
03/27	TOURISM 3201, 1	3.68			
03/28	ROOM 3201, 1	245.00			
03/28	RM TX 3201, 1	36.63			
03/28	TOURISM 3201, 1	3.68			
03/29	ROOM 3201, 1	245.00			
03/29	RM TX 3201, 1	36.63			
03/29	TOURISM 3201, 1	3.68			
03/30	VS CARD		\$1141.24		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



MARRIOTT COPLEY PLACE
110 HUNTINGTON AVE
BOSTON : MA 02116

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Starbucks Coffee #49088
110 Huntington Avenue
Boston, MA 857-274-9565

CHK 732598
03/27/2023 09:12 AM
XXX4599 Drawer: 1 Reg: 3

Cafe To Go
Order

Bacon Gouda Sdw 4.75

Subtotal 4.75
Discounts 0.00
State/Local Meals Tax 7% 0.33
Gratuity 1.00
Total 6.08
Change Due 0.00

Payments

Visa 6.08 ✓
XXXXXXXXXX
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: VISA CREDIT
Auth: 121
AID: 700000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
03/27/2023 09:12 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

MARKET BASKET

"MORE FOR YOUR DOLLAR"

200 Hartford Turnpike
Shrewsbury, MA 01545
(508) 841-7990

Store Director: Dan Desfosses
Store: 093 ✓

Cashier: 0930194-Shiayshia L
3/26/23 3:42 PM

Sale

GROCERY
027000372432 ORVL BUTTER BOWL 3PK 2.50 F
NATURAL SNACKS
049705409114 CH RAISIN NUT TRAIL 5.99 F
ORGANIC FRUIT
638550013258 OG RED GRAPE 5.99 F
883391003801 ORG 2LB POUCH FUJI 4.49 F
033383902050 ORGANIC PEELD CARROT 1.99 F

SUBTOTAL 20.96
TOTAL 20.96
Credit 20.96
TOTAL TENDERED 20.96

Change 0.00

CARD INFORMATION:

Card Type: Visa
Account: 416234
Amount: USD \$20.96
Approval #: 416234
Entry: Contactless
Date: 3/26/23
Reference #: 580012815001
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
ARC: 3030
MTD: **2544
Mode: Issuer
Card Name: VISA CREDIT

Number of Items 5



>QP067655IFE1A

:012815 Term:07 Store: 093 3:42 PM

ORE HOURS MON-SAT 7AM-9PM SUN 7AM-8PM
sign up for the weekly flyer email
visit www.shopmarketbasket.com
Thank you for shopping Market Basket



San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

Invoice Number 2431512282
Invoice Date 18-APR-2023
Payment Terms Credit Card
Purchase Order ADB067296750
Order Number 5034564559
Customer Number 557233434
Currency USD

Bill To

Susan Stec
City of Lathrup Village
27400 Southfield Road
MI 48076

INVOICE

Item Details

Service Term: 18-APR-2023 to 17-MAY-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro	1	EA	14.99	14.99	6.00%	0.90	15.89

Invoice Total

NET AMOUNT (USD)	14.99
TAXES (SEE DETAILS FOR RATES)	0.90

GRAND TOTAL (USD)	15.89
-------------------	-------

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Print

Billing Activity - Payments

Lathrup Village

Attn: Sue Montenegro
27400 southfield road
Lathrup Village MI 48076
US
P: 2485572600

Today's Date: 05/15/2023
User Name:

Payments from 04/01/2023 to 04/30/2023

Date	Description	Charge Amount	Credit Amount
04-02-2023	Payment - Credit Card (Visa)		\$70.00
04:04:29 AM	*****5091		

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Susan Stec

From: Lobstah On A Roll via Square <receipts@messaging.squareup.com>
Sent: Tuesday, March 28, 2023 12:41 PM
To: Susan Stec
Subject: Receipt from Lobstah On A Roll

Follow Up Flag:
Flag Status:

Follow up
Flagged

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



9.56

Clam Chowdah Bowl	\$8.00
Purchase Subtotal	\$8.00
Massachusetts (7%)	\$0.56
Tip	\$1.00
Total	\$9.56

Lobstah On A Roll
617-424-7067



June 2023 Flagstar Disbursement

Date	Invoice	Description/Detail	Amount
06/29/23	062023	CREDIT CARD PURCHASES	312.02
06/30/23	062023	CREDIT CARD PURCHASES	458.15
05/20/23	JUNE302023	CREDIT CARD SUSAN MONTENEGRO	308.72
05/20/23	JUNE302023	CREDIT CARD KELDA LONDON	194.18

06/30/23 Check #: 00000047875 1,273.07

CITY OF LATHRUP VILLAGE
LATHRUP VILLAGE, MI 48076

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK

CITY OF LATHRUP VILLAGE

27400 Southfield Road
Lathrup Village, MI 48076
557-2600



Check Date
06/30/23

047875
Check No.

00000047875

AMOUNT

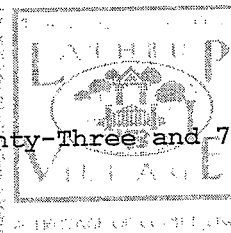
1,273.07

PAY ***One Thousand Two Hundred Seventy-Three and 7/100 Dollars*****

TO THE
ORDER
OF

CARDMEMBER SERVICE
PO BOX 790408

SAINT LOUIS MO 63179-0408



Pam A. Buntake
CITY TREASURER
Susan Montenegro
CITY ADMINISTRATOR

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈047875⑈ ⑆272471852⑆ 131385305⑈

Vendor: CARDMEMB CARDMEMBER SERVICE

047875

Date	Invoice	Description/Detail	Amount
06/29/23	062023	CREDIT CARD PURCHASES	312.02
06/30/23	062023	CREDIT CARD PURCHASES	458.15
05/20/23	JUNE302023	CREDIT CARD SUSAN MONTENEGRO	308.72
05/20/23	JUNE302023	CREDIT CARD KELDA LONDON	194.18

06/30/23 Check #: 00000047875 NBDC Total 1,273.07

CITY OF LATHRUP VILLAGE
LATHRUP VILLAGE, MI 48076



June 2023 Statement 05/20/2023 - 06/21/2023

Page 2 of 5

CITY OF LATHRUP VLG (CPN 001213962)

Elan Financial Services 1-866-552-8855

Community Card Rewards**Rewards Center Activity as of 06/20/2023**

Rewards Center Activity*	0
Rewards Center Balance	140,730

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	4,540	26,350
Total Earned	4,540	26,350

Points Expiring on 06/30/2023: 5065

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

Important Messages

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

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

Transactions BRATSCHI PAMELA A **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/23	05/21	5177	COMFORT INN & SUITES MOUNT PLEASANT MI	\$302.40	✓
05/23	05/21	1613	RED LOBSTER 0690 MT PLEASANT MI	\$20.34	✓
05/24	05/23	0163	TEXAS ROADHOUSE #2580 MT. PLEASANT MI	\$19.91	✓
05/25	05/24	3308	CULVERS OKEMOS-OKEMOS OKEMOS MI	\$13.13	✓
05/26	05/25	0768	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$40.00	✓
05/26	05/25	6117	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.19	✓
06/02	06/01	5597	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.19	✓
06/09	06/08	6508	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$19.99	✓
Total for Account 4798 5100 4944 3217				\$458.15	

Transactions MCKEE SCOTT **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/01	05/31	7662	JAX/SUPER/JILLYCARWASH 248-353-4700 MI	\$24.99	

Continued on Next Page

City of Lathrup Village
Credit Card Purchase Form

Pamela Bratschi's City Credit Card

Purchase from: Adobe & Zoom

Reason for purchase: Zoom meeting for City Council.
Adobe software for Kelda, Sue and myself.

Account Number: 101-100-000-848-001

Amount: \$102.37

City of Lathrup Village
Credit Card Purchase Form

Pamela Bratschi's City Credit Card

Purchase from: Comfort Inn & Suites Mount Pleasant.
Red Lobster, Texas Roadhouse and Culvers. (See Back
up)

Reason for purchase: MMTA Advanced Institute May 21-
24, 2023 Hotel & Dinner's and Lunch not included.

Account Number: 101-100-000-822-000

Amount: \$355.78

TRAVEL EXPENSE REPORT

CITY OF LATHRUP VILLAGE

Employee Pamela Bratschi		Date: May 30, 2023
Department/Title: Assistant City Administrator/Treasurer		
Date Traveled: 21-May-23	To: May 24, 2023	
Destination: Mount Pleasant, MI		
Reason: MMTA Advance training		

ITEMS

DATES:	21-May	22-May	23-May	24-May			
Hotel:				302.4			302.4
Meals:							
Breakfast							0
Lunch:				13.13			13.13
Dinner:	20.34		19.91				40.25
Transportation:							
Air Fare:							0
Mileage:	239.4 x 65.5						156.81
Registration							0
Fees:							0
Taxi:							0
Parking:							0
Baggage							0
Charges:							0
Telephone:							0
Miscellaneous:							0
TOTAL							512.59
Items paid directly by city:							
Hotel				Total Expense of the trip		512.59	
Meals				Paid directly by city:		355.78	
				Cash advanced to employee:		0	
				Balance due from employee:		0	
				Balance due from city:		156.81	

I hereby certify that the travel indicated was accomplished according to the proerty authorization and that information is correct;
that no part of the compensation claimed was of a person nature.

PLEASE ATTACH ALL RECEIPTS

Signed: _____ Date: _____

SECTION COMPLETED BY DEPARTMENT HEAD OR CITY MANAGER	
Approved by: _____	Date: _____
Account # _____	Amount: _____



Join our team! Scan the QR Code to apply
Or see us at careers.texasroadhouse.com
2177 S Mission St
989-775-7427

Server: CASSIDY	05/23/2023
Table 413/7	6:36 PM
Guests: 1	30016
Reprint #: 1	
Area: RESTAURANT	
Sirloin Steak 8oz	16.49
Smothered	2.29
Complete Subtotal	18.78
Subtotal	18.78
Tax	1.13
Total	19.91
Ziosk/Visa	19.91
Auth:713253	
Balance Due	0.00

Thank You For Choosing
Texas Roadhouse
Have A Legendary Day!

--- Check Closed ---

RED LOBSTER 0690

4062 E. Bluegrass Rd
Mount Pleasant, MI 48858-7964

Check #:39312

Table 26

Brianna G

05:47:38 05/21/2023

Gst 1

Guest No.1	
1 Fish & Chips	15.99
French Fries	

Subtotal	15.99
Sales Tax	0.96
Tip	3.39

17:47:53 05/21/2023

Total 20.34

(3217)ELC CC	20.34
Amount Due	0.00
Change	0.00

Tabletop CC	20.34
Card Number	XXXXXXXXXXXX3217
Auth Code	611274
Auth Time	05:47:34 05/21/2023
Trans#	MS1008418764
AID	A0000000031010
ARC	NA
CVM	SIGNATURE
IAD	06011203A02000
TSI	6800
TVR	8080008000
Authorization Mode	Issuer
Cryptogram	928C67D0E8001DCA
App1 Preferred Name	NA
	Card Inserted

Dine In

Get rewarded! Scan the QR code below with
your My Red Lobster Rewards app to earn
16 points (excludes tax, tip and alcohol
where prohibited).

Visit the Apple App Store or Google Play
today to download My Red Lobster Rewards!



S23D XZJD 62DF

Thank you for dining with us.
Come back again soon and Sea Food
Differently! Find us on
www.facebook.com/redlobster

Please pay your server.

Comments or Suggestions?

Please speak to Christopher Fachting
General Manager before leaving *
or call (989) 772-5622.

Culver's #536
Okemos, MI
Locally Owned and Operated By:
Cory Chvala & Geoffrey Seaman
517-993-6960

536 Okemos MI - Okemos Road

3440 Okemos Rd
Okemos, MI 48864
Phone 517-993-6960

5/24/2023 12:28:59 PM
Order Id: AAASRLJSAEBE
75 - Dine In
Employee: Reg2

1 Dinner (Seafood)	\$12.39
1 2 Piece Cod (Dnr)	
Cocktail Sauce	\$0.00
1 French Fries MED	
Extra Crispy	\$0.00
1 Coleslaw MED	

Sub Total	\$12.39
Sales Tax	\$0.74
Order Total	\$13.13

Visa	\$13.13
AUTHORIZED AMOUNT	\$13.13
Card#: *****3217	
Authorization: 114282	

AID: A0000000031010

--> Order Closed <--

Thank You!



**Comfort Inn & Suites Hotel and
Conference Center (MI069)**

2424 S. Mission St.
Mount Pleasant, MI 48858
(989) 772-4000
GM.MI069@choicehotels.com

Account: 858527187

Date: 5/24/23

Room: 133 GROUP-

Arrival Date: 5/21/23

Departure Date: 5/24/23

Check In Time: 5/21/23 4:00 PM

Check Out Time: 5/24/23 10:23 AM

Rewards Program ID:

You were checked out by: hmayno

You were checked in by: arauta

Total Balance Due: 0.00

BRATHSCHI, PAMELA
MMTA Advanced 5.21.23
27400 SOUTH FIELD RD
LATHRUP VILLAGE, MI 48076

Post Date	Description	Comment	Amount
5/21/23	Visa Payment		(302.40)
		XXXXXXXXXXXX3217	
5/21/23	Room Charge	#133 BRATHSCHI, PAMELA	96.00
5/21/23	Occupancy Tax		4.80
5/22/23	Room Charge	#133 BRATHSCHI, PAMELA	96.00
5/22/23	Occupancy Tax		4.80
5/23/23	Room Charge	#133 BRATHSCHI, PAMELA	96.00
5/23/23	Occupancy Tax		4.80
Folio Summary 5/21/23 - 5/23/23			
	Room Charge		288.00
	Occupancy Tax		14.40
	Visa Payment		(302.40)
Balance Due:			0.00

**Unfortunately, with this rate you are not able to
earn Choice Privileges points. Ask at the front
desk to find out how to earn points for your next
stay!**

If payment by credit card, I agree to pay the above total charge amount
according to the card issuer agreement.

x _____





June 2023 Statement 05/20/2023 - 06/21/2023
CITY OF LATHRUP VLG (CPN 001213962)

Page 3 of 5
Elan Financial Services 1-866-552-8855

Transactions MCKEE, SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/05	06/03	1946	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	\$19.99	
06/05	06/02	8963	JAX/SUPER/JILLYCARWASH 248-353-4700 MI	\$124.95	
06/12	06/09	2536	THE HOME DEPOT #2711 SOUTHFIELD MI	\$60.01	
06/13	06/12	3855	COSTCO WHSE #0341 COMMERCE TOWN MI	\$89.07	
Total for Account 4798 5100 5989 2915				\$319.01	

Transactions STEC, SUSAN Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/30	05/27	3072	FACEBK EEP75MKDN2 650-5434800 CA	\$3.46	
05/30	05/25	7989	THE HOME DEPOT #2711 SOUTHFIELD MI	\$9.78	
06/05	06/02	0273	BORDINE CLARKSTON QPS ROCHESTER HIL MI	\$212.89	
06/05	06/02	3236	EIG*CONSTANTCONTACT.CO 855-2295506 MA	\$70.00	
06/20	06/18	4647	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$15.89	
Total for Account 4798 5100 6333 5091				\$312.02	

Transactions MONTENEGRO, SUSAN Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/15	06/12	9008	BAV INN LODGE-HOTEL FRANKENMUTH MI MERCHANDISE/SERVICE RETURN	\$134.47CR	
Purchases and Other Debits					
05/22	05/20	2271	DOUBLETREE HOTELS 989-8916000 MI	\$143.19	
06/02	06/01	8856	YOURMEMBERSHIP, INC. 727-827-0046 FL	\$150.00	✓
06/21	06/20	0633	YOURMEMBERSHIP, INC. 727-827-0046 FL	\$150.00	✓
Total for Account 4798 5101 8035 5246				\$308.72	

443.19 → 134.74 = 308.72

Transactions LONDON, KELDA Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/02	05/31	8003	PARTY CITY 924 SOUTHFIELD MI MERCHANDISE/SERVICE RETURN	\$25.44CR	
Purchases and Other Debits					
06/01	05/31	4438	MSU PAYMENTS 517-355-5023 MI	\$75.00	
06/13	06/12	0290	PORT ATWATER PARKING DETROIT MI	\$20.00	
06/13	06/12	5060	PARKWHIZ, INC. 888-472-7594 IL	\$28.62	

Continued on Next Page



Susan Montenegro
27400 Southfield Road
Lathrup Village, MI 48076
United States

RESERVATION # 13N20H
ROOM # 1338
ARRIVE: 24-Jul-2023
DEPART: 27-Jul-2023
RATE/PACKAGE: 1UMSTD - MI Municipal Exec
NO. IN PARTY: 1

OP:EH

DATE		DESCRIPTION	CHARGES	PAYMENTS
16-May-23	ITNXFC	Credit Card Payment		134.47
12-Jun-23	PADVI	XXXX5246		(134.47)
Sub-Total: 1				

Reservation Paid in full - Thank You

101-100-000-822-000

We hope you enjoyed your stay!



yourmembership

YourMembership.com, Inc
Tel. 727-497-6565

RECEIPT

PURCHASER INFO

City of Lathrup Village
27400 Southfield Rd.
Lathrup Village, Michigan 48076
United States
Attn: Susan Montenegro

ORDER # R63593146

DATE 06/20/23

IO / PO # --

AMOUNT PAID USD 150.00

PURCHASED BY

City of Lathrup Village
Susan Montenegro
2485572600
smontenegro@lathrupvillage.org

PRODUCT	DESCRIPTION	AMOUNT
30 Day Job Posting Job Posting - Web	Michigan Municipal League Classified Ads (paid - creditcard) Job ID: 69728828 Job Name: Treasurer Job Title: Treasurer	USD 150.00

SUBTOTAL USD 150.00

TOTAL PAID USD 150.00

AMOUNT DUE USD 0.00

101-100-000-848-000



yourmembership

YourMembership.com, Inc
Tel. 727-497-6565

RECEIPT

PURCHASER INFO

City of Lathrup Village
27400 Southfield Rd.
Lathrup Village, Michigan 48076
United States
Attn: Susan Montenegro

ORDER # R63355352

DATE 06/01/23

IO / PO # --

AMOUNT PAID USD 150.00

PURCHASED BY

City of Lathrup Village
Susan Montenegro
2485572600
smontenegro@lathrupvillage.org

PRODUCT	DESCRIPTION	AMOUNT
30 Day Job Posting Job Posting - Web	Michigan Municipal League Classified Ads (paid - creditcard) Job ID: 69493980 Job Name: Building Department - Code Enforcement Job Title: Building Department - Code Enforcement	USD 150.00
SUBTOTAL		USD 150.00
TOTAL PAID		USD 150.00
AMOUNT DUE		USD 0.00

101-100-000-848-000

Transactions	MCKEE SCOTT	Credit Limit \$5000
--------------	-------------	---------------------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/05	06/03	1946	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	\$19.99	
06/05	06/02	8963	JAX/SUPER/JILLYCARWASH 248-353-4700 MI	\$124.95	
06/12	06/09	2536	THE HOME DEPOT #2711 SOUTHFIELD MI	\$60.01	
06/13	06/12	3855	COSTCO WHSE #0341 COMMERCE TOWN MI	\$89.07	
Total for Account 4798 5100 5989 2915				\$319.01	

Transactions	STEC SUSAN	Credit Limit \$5000
--------------	------------	---------------------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/30	05/27	3072	FACEBK EEP75MKDN2 650-5434800 CA	\$3.46	
05/30	05/25	7989	THE HOME DEPOT #2711 SOUTHFIELD MI	\$9.78	
06/05	06/02	0273	BORDINE CLARKSTON QPS ROCHESTER HIL MI	\$212.89	
06/05	06/02	3236	EIG*CONSTANTCONTACT.CO 855-2295506 MA	\$70.00	
06/20	06/18	4647	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$15.89	
Total for Account 4798 5100 6333 5091				\$312.02	

Transactions	MONTENEGRO SUSAN	Credit Limit \$5000
--------------	------------------	---------------------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/15	06/12	9008	BAV INN LODGE-HOTEL FRANKENMUTH MI MERCHANDISE/SERVICE RETURN	\$134.47CR	
Purchases and Other Debits					
05/22	05/20	2271	DOUBLETREE HOTELS 989-8916000 MI	\$143.19	
06/02	06/01	8856	YOURMEMBERSHIP, INC. 727-827-0046 FL	\$150.00	
06/21	06/20	0633	YOURMEMBERSHIP, INC. 727-827-0046 FL	\$150.00	
Total for Account 4798 5101 8035 5246				\$308.72	

Transactions	LONDON KELDA	Credit Limit \$5000
--------------	--------------	---------------------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/02	05/31	8003	PARTY CITY 924 SOUTHFIELD MI MERCHANDISE/SERVICE RETURN	\$25.44CR	
Purchases and Other Debits					
06/01	05/31	4438	MSU PAYMENTS 517-355-5023 MI	\$75.00	
06/13	06/12	0290	PORT ATWATER PARKING DETROIT MI	\$20.00	
06/13	06/12	5060	PARKWHIZ, INC. 888-472-7594 IL	\$28.62	

Continued on Next Page

Transactions LONDON, KELDA Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/14	06/13	0884	PORT ATWATER PARKING DETROIT MI	\$20.00	
06/15	06/14	0295	PORT ATWATER PARKING DETROIT MI	\$20.00	
06/16	06/15	0656	PORT ATWATER PARKING DETROIT MI	\$20.00	
06/16	06/15	0839	PORT ATWATER PARKING DETROIT MI	\$16.00	
06/20	06/16	0174	PORT ATWATER PARKING DETROIT MI	\$20.00	
Total for Account 4798 5102 3512 5750				\$194.18	

Transactions DORSEY, BRITTANY Credit Limit \$3000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/26	05/24	4198	GFS STORE #1549 FARMINGTON HI MI	\$130.98	
05/26	05/25	0033	ADOBE *PRODUCTS TRIAL 408-536-6000 CA	\$10.59	
05/30	05/26	3008	ENGLISH GARDENS WEST BLOOMFIE MI	\$1,685.23	
05/31	05/29	4396	ENGLISH GARDENS WEST BLOOMFIE MI	\$121.88	
06/01	05/31	4720	BANNERSONTHECHEAP.COM 877-710-1876 TX	\$192.16	
06/01	05/31	4047	SIGNSONTHECHEAP.COM 866-664-9239 TX	\$147.50	
06/01	05/31	3731	DRI*UPRINTING 888-888-4211 CA	\$271.08	
06/07	06/06	5185	SOUTHFIELD* MI WWW.SOUTHFIEL MI	\$55.00	
06/09	06/07	1221	THE HOME DEPOT #2711 SOUTHFIELD MI	\$64.95	
06/12	06/08	4429	THE HOME DEPOT #2773 FARMINGTON MI	\$35.88	
06/12	06/08	3462	THE HOME DEPOT #2773 FARMINGTON MI	\$11.63	
06/12	06/09	3042	EXXON LATHRUP VILLAGE LATHRUP VILLA MI	\$20.08	
06/16	06/15	6792	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.19	
06/20	06/17	7640	KROGER #658 SOUTHFIELD MI	\$161.43	
06/21	06/20	1347	BP#1094200LV PETRO LLC LATHRUP VILLA MI	\$17.49	
Total for Account 4798 5103 4462 4875				\$2,947.07	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/30	05/24	0022	PAYMENT THANK YOU	\$909.93CR	
06/07	06/06	0184	PAYMENT THANK YOU	\$3,025.99CR	
06/21	06/19	0013	PAYMENT THANK YOU	\$3,186.66CR	
Interest Charged					
06/21			INTEREST CHARGE ON PURCHASES	\$217.56	
			TOTAL INTEREST FOR THIS PERIOD	\$217.56	
Total for Account 4798 5100 4944 3209				\$6,905.02CR	

FLASH

(855) 487-6727

Ultimate Parking Management Port Atwater Garage

The Port Atwater Garage

200 Beaubien Street

Detroit, Michigan 48226

(855) 487-6727

Date: 9:05 PM 15 Jun 2023
Receipt #: 349862359
Ticket #: 10307010
Arrived: 6:41 PM 15 Jun 2023
Departed: 9:05 PM 15 Jun 2023
Total Duration: 2 hrs 23 mins
Parking Fee: \$16.00
Tax: \$0.00
Total: \$16.00
Payment Method: Visa 5750

Powered By
FLASH

FLASH

(855) 487-6727

Ultimate Parking Management Port Atwater Garage

The Port Atwater Garage

200 Beaubien Street

Detroit, Michigan 48226

(855) 487-6727

Date: 8:21 PM 13 Jun 2023
Receipt #: 349057286
Ticket #: 10306582
Arrived: 8:04 AM 13 Jun 2023
Departed: 8:21 PM 13 Jun 2023
Total Duration: 12 hrs 17 mins
Parking Fee: \$20.00
Tax: \$0.00
Total: \$20.00
Payment Method: Visa 5750

Powered By
FLASH

FLASH

(855) 487-6727

Ultimate Parking Management Port Atwater Garage

The Port Atwater Garage

200 Beaubien Street

Detroit, Michigan 48226

(855) 487-6727

Date: 4:16 PM 12 Jun 2023
Receipt #: 348590130
Ticket #: 10306473
Arrived: 7:56 AM 12 Jun 2023
Departed: 4:16 PM 12 Jun 2023
Total Duration: 8 hrs 20 mins
Parking Fee: \$20.00
Tax: \$0.00
Total: \$20.00
Payment Method: Visa 5750

Powered By
FLASH

FLASH

(855) 487-6727

Ultimate Parking Management Port Atwater Garage

The Port Atwater Garage

200 Beaubien Street

Detroit, Michigan 48226

(855) 487-6727

Date: 11:05 AM 16 Jun 2023
Receipt #: 350017262
Ticket #: 10307040
Arrived: 7:58 AM 16 Jun 2023
Departed: 11:05 AM 16 Jun 2023
Total Duration: 3 hrs 7 mins
Parking Fee: \$20.00
Tax: \$0.00
Total: \$20.00
Payment Method: Visa 5750

Powered By
FLASH

FLASH

(855) 487-6727

Ultimate Parking Management Port Atwater Garage

The Port Atwater Garage

200 Beaubien Street

Detroit, Michigan 48226

(855) 487-6727

Date: 3:31 PM 14 Jun 2023
Receipt #: 349318609
Ticket #: 10306795
Arrived: 10:44 AM 14 Jun 2023
Departed: 3:31 PM 14 Jun 2023
Total Duration: 4 hrs 47 mins
Parking Fee: \$20.00
Tax: \$0.00
Total: \$20.00
Payment Method: Visa 5750

Powered By
FLASH

FLASH

(855) 487-6727

Ultimate Parking Management Port Atwater Garage

The Port Atwater Garage

200 Beaubien Street

Detroit, Michigan 48226

(855) 487-6727

Date: 5:15 PM 15 Jun 2023
Receipt #: 349767828
Ticket #: 10306902
Arrived: 8:00 AM 15 Jun 2023
Departed: 5:15 PM 15 Jun 2023
Total Duration: 9 hrs 14 mins
Parking Fee: \$20.00
Tax: \$0.00
Total: \$20.00
Payment Method: Visa 5750

Powered By
FLASH

Reason for purchase:

Insurance ZBA

Account Number:

101-100-000-822-000

Keida London

From: NoReply@ecommerce.msu.edu
Sent: Wednesday, May 31, 2023 12:51 PM
To: Kelda London
Subject: MSU Extension Online Course Order Receipt

This receipt is from Michigan State University on behalf of MSU Extension.

Instructions for accessing your online course:

1. Go to <https://d2l.msu.edu/> and click on the Login button
2. Enter your email address (the email you entered when creating your guest account) and password. Click on the Sign In Button.
3. You will be logged into the MSU D2L learning management system. Click on the course title to get started.

***Please note:** If you registered for a course with a specific start date (such as Foundations of Gardening), the course will not be available to you until the day the course begins. Self-paced courses should be available a upon registration.

If you are not able to access a self-paced course within 30 minutes of your transaction, please contact: Gwyn Shelle, Instructional Technology Specialist, 446 West Circle Drive, Room 409, East Lansing, MI 48824, 517-432-5131, msue.online@msu.edu.

In the event you need to change your password go to: <https://auth.msu.edu/> and select the Forgot Password link under the Sign In button.

If you have any technical problems, please contact the Michigan State University IT Service Help Desk from 7am-12am Monday through Friday and 10am-12am on Saturday/Sunday any day that the University is open.

- Phone: (517) 432-6200
- Phone (toll free): 1 (844) 678-6200
- [Chat](#)
- [Web Form](#)

Be sure to mention you are logging in with an **MSU Guest ID**.

Receipt Number: 5634263
MSU Online
Date: 05/31/2023

Description	Amount
ZBA Online Certificate Course	\$75.00
Participant First Name: Kelda	
Participant Last Name: London	
Participant/Guest ID Email:	
klondon@lathrupvillage.org	

DNH

Date	Invoice	Description/Detail	Amount
06/01/23	06012023	SUSAN STEC - FLAGSTAR CC	879.83
05/16/23	MAY2023	CREDIT CARD SCOTT MCKEE	1,073.74
05/15/23	MAY2023	CREDIT CARD SUSAN MONTENEGRO	464.47
06/01/23	MAY2023	CREDIT CARD REIMBURSEMENT SUSAN MONTENEGRO ✓	768.62

06/15/23 Check #: 00000047823 3,186.66

CITY OF LATHRUP VILLAGE
LATHRUP VILLAGE, MI 48076

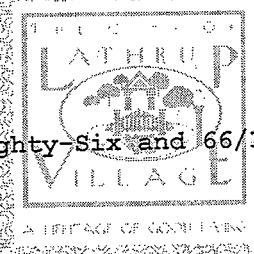
WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK

CITY OF LATHRUP VILLAGE
27490 Southfield Road
Lathrup Village, MI 48076
557-2600



Check Date: 06/15/23
Check No.: 047823
00000047823

AMOUNT
3,186.66



PAY ***Three Thousand One Hundred Eighty-Six and 66/100 Dollars*****

TO THE ORDER OF
CARDMEMBER SERVICE
PO BOX 790408
SAINT LOUIS MO 63179-0408

Paul H. Brubaker
CITY TREASURER
Susan Montenegro
CITY ADMINISTRATOR

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈047823⑈ ⑆272471852⑆ 131385305⑈

Vendor: CARDMEMB CARDMEMBER SERVICE

047823

Date	Invoice	Description/Detail	Amount
06/01/23	06012023	SUSAN STEC - FLAGSTAR CC	879.83
05/16/23	MAY2023	CREDIT CARD SCOTT MCKEE	1,073.74
05/15/23	MAY2023	CREDIT CARD SUSAN MONTENEGRO	464.47
06/01/23	MAY2023	CREDIT CARD REIMBURSEMENT SUSAN MONTENEGRO	768.62

06/15/23 Check #: 00000047823 NBDC Total 3,186.66

CITY OF LATHRUP VILLAGE
LATHRUP VILLAGE, MI 48076

PRINTING SYSTEMS • 1-800-331-1234

STANDARD FORM NO. 600 5010-108



April 2023 Statement 03/22/2023 - 04/20/2023
CITY OF LATHRUP VLG (CPN 001213962)

Page 3 of 5
Elan Financial Services 1-866-552-8855

Transactions STEC SUSAN Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/27	03/25	1656	IEDC ONLINE 202-9429457 DC	\$675.00	
03/27	03/26	9429	MARKET BASKET 00000935 SHREWSBURY MA	\$20.96	
03/28	03/27	3556	FACEBK TK2RJKFDN2 650-5434800 CA	\$2.22	
03/29	03/27	5127	STARBUCKS STORE 49088 BOSTON MA	\$6.08	
03/29	03/28	0555	MBTA PRUDENTIAL BOSTON MA	\$2.40	
03/29	03/28	0363	BOSTON & MAINE FISH CO BOSTON MA	\$36.96	
03/29	03/28	0338	SQ *LOBSTAH ON A ROLL Boston MA	\$9.56	
03/29	03/28	3176	TST* BAILEY & SAGE- CO BOSTON MA	\$21.29	
03/31	03/30	5631	TST* THE BEEHIVE BOSTON MA	\$45.48	
04/03	04/02	9254	EIG*CONSTANTCONTACT.CO 855-2295506 MA	\$70.00	
04/03	03/26	3659	MARRIOTT COPLEY PLACE BOSTON MA	\$1,141.24	
04/03	03/30	7286	METRO AIRPORT PARKING DETROIT MI	\$140.00	
04/03	03/31	9594	TST* THE FRIENDLY TOAS BOSTON MA	\$25.08	
04/19	04/18	6023	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$15.89	
Total for Account 4798 5100 6333 5091				\$2,212.16	

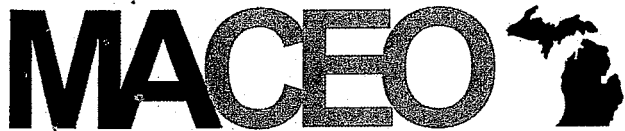
Transactions MONTENEGRO SUSAN Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/29	03/29	5852	MACEO Austin TX	\$20.00	✓
04/04	04/03	0820	MICHIGAN MUNICIPAL LEA 734-6623246 MI <i>Bruce Caplan</i>	\$425.00	✓ <i>Registration</i>
04/19	04/18	2103	RADISSON HOTEL LANSING LANSING MI	\$154.81	✓
04/19	04/18	2129	RADISSON HOTEL LANSING LANSING MI	\$154.81	✓
04/20	04/18	0145	LANSING CENTER LOTS TI LANSING MI <i>HML Corp.com</i>	\$6.00	✓
04/20	04/18	0228	LANSING CENTER LOTS TI LANSING MI <i>parking</i>	\$8.00	✓
Total for Account 4798 5101 8035 5246				\$768.62	

Transactions LONDON KELDA Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/27	03/24	2642	IN *LACHMAN & COMPANY 248-9489944 MI	\$153.50	
03/28	03/26	0936	PARTY CITY 924 SOUTHFIELD MI	\$25.44	
03/29	03/28	1559	WWW.MICHIGANCLERKS.ORG WWW.MICHIGAN MI	\$725.00	
04/03	04/01	2985	TARGET 00025445 WARREN MI	\$5.99	
Total for Account 4798 5102 3512 5750				\$909.93	

Continued on Next Page



Michigan Association of Code Enforcement Officers

Enter search string



[Back](#)

Invoice #01729

Payment successful

Invoice details

Balance due \$0.00

Amount \$20.00
\$20.00 paid on Tue, March 28, 2023

Invoice # 01729

Date Tue, March 28, 2023

Origin Event registration
MACEO April Meeting (Ukrainian Cultural Center; 26601 Ryan Rd, Warren, MI 48091)

Invoiced to William Diamond, Lathrup Village
wdiamondjr@lathrupvillage.org

Item

Amount

Registration for "MACEO April Meeting" (Tue, April 11, 2023 12:00 PM, Ukrainian Cultural Center; 26601 Ryan Rd, Warren, MI 48091), MACEO General Meeting

\$20.00

Invoice total

\$20.00

William Diamond
3/28/23

101-100.000-823.000



Order Confirmation

Michigan Municipal League

Order Number 63330
Order Date 4/3/2023
Bill To Ms. Susan K. Montenegro
Payment Method Visa *****5246
Name on Card Susan Montenegro City of Lathrup VLG

Item	Quantity	Price	Total
- Mr. Bruce Kantor When: 4/18/2023 - 4/19/2023 Where: Lansing Center 333 E. Michigan Avenue Lansing, MI 48933	1	425.00	425.00

Item Total 425.00

TRANSACTION GRAND TOTAL 425.00

A confirmation is being sent to: smontenegro@lathrupvillage.org

Send another copy to: [Send](#)

B. Kantor
attended
MML Cap Con
101-100.000-848.000



Mykale Garrett
27400 Southfield Rd.
Lathrup Village 48076
United States

Room No. : 0932
Arrival : 04-17-23
Departure : 04-19-23
Page No. : 1 of 1
Folio No. : 150705
Conf. No. : 68100047
Cashier No. : 7435

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 2304MMLCC3
Company Name :

05-31-23 02:25 PM EST

Date	Text	Charges	Credits
04-17-23	Advance Deposit Received		154.81
04-17-23	Guaranteed No Show	137.00	
04-17-23	6% State of Michigan Sales Tax	8.22	
04-17-23	5% County Assessment	6.85	
04-17-23	2% GLCVB Assessment	2.74	
Total		154.81	154.81
Balance			0.00

Radisson Rewards Americas: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at RadissonHotelsAmericas.com/rewards

Thank You For Staying With Us

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

Guest Signature _____

*Kelly Garrett - CapCon hotel room
101-100.000-848.000*

Radisson Hotel Lansing
111 N. Grand Ave.
Lansing, MI 48933
Phone: (517) 482-0188 Fax: (517) 487-6646
Email: rhi_lans@radissonamericas.com

Before you visit us, download the [Radisson Hotels Americas app](#) to easily view and manage your reservation.

We look forward to welcoming you into our community, even for just a couple days. Need any recommendations during your stay? Just ask us!

Safe Travels!

The Radisson Hotel Lansing at the Capitol Team

RADISSON HOTEL LANSING AT THE CAPITOL

111 North Grand Avenue
Lansing, MI 48933
+1 517 482-0188

Reservation summary / room information

Confirmation:	# Y77NFKB
Guest Name:	Jalen Jennings
Arrival Date:	Apr 17, 2023
Check-In Time:	4:00 PM
Departure Date:	Apr 19, 2023
Check-Out Time:	12:00 PM
Rate:	Apr 17, 2023 137.00 USD 2 Double Beds - 2D - Non-smoking Apr 18, 2023 137.00 USD 2 Double Beds - 2D - Non-smoking
Subtotal:	274.00 USD Plus applicable Fees and Taxes **

[View full reservation](#)

Hotel guarantee & reservation policies

Guarantee: Reservation is guaranteed to VI

Susan Montenegro

From: Radisson Hotel Group Americas <NoReply@e.radissonhotelsamericas.com>
Sent: Wednesday, February 8, 2023 2:24 PM
To: Susan Montenegro
Subject: Jalen, your reservation confirmation # Y77NFKB

[view email online](#) [Language - English](#)



MODIFY YOUR
STAY

EXPLORE
HOTEL

UPGRADE
STAY

BOOK
AGAIN



Hello Jalen,

You're all set! We're happy to confirm your reservation at Radisson Hotel Lansing at the Capitol. Your confirmation number is Y77NFKB.



Order Confirmation

Michigan Municipal League

Order Number 63330
Order Date 4/3/2023
Bill To Ms. Susan K. Montenegro
Payment Method Visa *****5246
Name on Card Susan Montenegro City of Lathrup VLG

Item	Quantity	Price	Total
- Mr. Bruce Kantor When: 4/18/2023 - 4/19/2023 Where: Lansing Center 333 E. Michigan Avenue Lansing, MI 48933	1	425.00	425.00

Item Total 425.00

TRANSACTION GRAND TOTAL 425.00

A confirmation is being sent to: smontenegro@lathrupvillage.org

Send another copy to: [Send](#)

B. Kantor
attended
MML CapCon
101-100.000-848.000



Mykale Garrett
27400 Southfield Rd.
Lathrup Village 48076
United States

Room No. : 0932
Arrival : 04-17-23
Departure : 04-19-23
Page No. : 1 of 1
Folio No. : 150705
Conf. No. : 68100047
Cashier No. : 7435

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 2304MMLCC3
Company Name :

05-31-23 02:25 PM EST

Date	Text	Charges	Credits
04-17-23	Advance Deposit Received		154.81
04-17-23	Guaranteed No Show	137.00	
04-17-23	6% State of Michigan Sales Tax	8.22	
04-17-23	5% County Assessment	6.85	
04-17-23	2% GLCVB Assessment	2.74	
Total		154.81	154.81
Balance			0.00

Radisson Rewards Americas: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at RadissonHotelsAmericas.com/rewards

Thank You For Staying With Us

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

Guest Signature _____

*Kelly Garrett - CapCon hotel room
101-100.000-848.000*

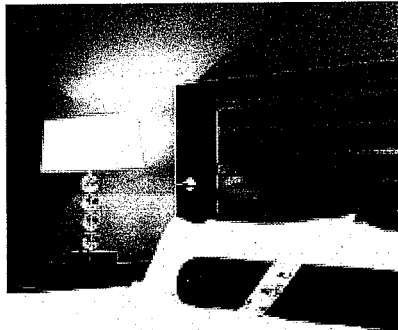
Radisson Hotel Lansing
111 N. Grand Ave.
Lansing, MI 48933
Phone: (517) 482-0188 Fax: (517) 487-6646
Email: rhi_lans@radissonamericas.com

Cancellation:

Cancel today thru Apr 14 2023 = no penalty.

Late cancel or no show Apr 15 2023 thru Apr 17 2023 will be charged 154.81 USD.

101-100.000-848.000



JALEN JENNINGS - You are Eligible for a Custom Upgrade

Premium rooms can be offered at check-in for as little as **\$16** extra per night!

REQUEST CUSTOM UPGRADE

Earn rewards for your stay

Join Radisson Rewards Americas before your upcoming stay and enjoy great member benefits, including earning points to redeem for future Award Nights and more!

Join today



FIND US ON



You've registered with us as:

SMONTENEGRO@LATHRUPVILLAGE.ORG

Before you visit us, download the Radisson Hotels Americas app to easily view and manage your reservation.

We look forward to
days. Need

Safe Travel
The Radisson

City Of Lansing Parking
City Lansing Parking Department
Lansing Center Parking Lots
Lot 19 Exit
DATE: 04/18/23
TIME: 01:39 PM

R
Receipt No. 5/1260/82/2
* Original *
Ticket: **20130572**
Entry : 04/18/23 11:07 AM
LPR :
Amount **6.00**
Credit: 6.00
Trans ID : 735140390
Card No. : xxxxxxxxxxxx5246
Card Type: VISA

Reservations

Thank You for Parking With Us
Enjoy the Rest Of Your Day
Don't Text and Drive

to our community, ever
ing your stay? Just ask

Hotel Team

STAYING AT THE C

Grand Avenue
MI 48933
82-0188

information

City Of Lansing Parking
City Lansing Parking Department
Lansing Center Parking Lots
Lot 19 PDF

DATE: 04/18/23
TIME: 06:18 PM

* Original *

Receipt No. 23/1260/211/2

Ticket - **020130589**

Fee: 8.00

Credit: 8.00

Trans ID : 718181

Card No. : *****5246

Entry - 04/18/23 02:33 PM

Valid - 04/18/23 06:18 PM

Thank You for Parking With Us
Enjoy the Rest Of Your Day
Don't Text and Drive

Confirmation: # Y77NFKB
Guest Name: Jalen Jennings
Arrival Date: Apr 17, 2023
Check-In Time: 4:00 PM
Departure Date: Apr 19, 2023
Check-Out Time: 12:00 PM
Rate:
Apr 17, 2023 137.00 USD 2 Double Beds - 2D - Non-smoking
Apr 18, 2023 137.00 USD 2 Double Beds - 2D - Non-smoking
Subtotal: 274.00 USD Plus applicable Fees and Taxes **

[View full reservation](#)

Hotel guarantee & reservation policies

Guarantee: Reservation is guaranteed to VI

Before you visit us, download the Radisson Hotels Americas app to easily view and manage your reservation.

We look forward to
days. Need

Safe Travel
The Radisson

City Of Lansing Parking
City Lansing Parking Department
Lansing Center Parking Lots
Lot 19 Exit
DATE: 04/18/23
TIME: 01:39 PM

R Receipt No. 5/1260/82/2
* Original *
Ticket: 20130572
Entry : 04/18/23 11:07 AM
LPR :
Amount 6.00
Credit: 6.00
Trans ID : 735140390
Card No. : xxxxxxxxxxxx5246
Card Type: VISA

Reservations

Thank You for Parking With Us
Enjoy the Rest Of Your Day
Don't Text and Drive

to our community, every
your stay? Just ask

Hotel Team

STAYING AT THE C

Grand Avenue

MI 48933

82-0188

information

City Of Lansing Parking
City Lansing Parking Department
Lansing Center Parking Lots
Lot 19 PDF

DATE: 04/18/23
TIME: 06:18 PM

* Original *

Receipt No. 23/1260/211/2

Ticket - 020130589

Fee: 8.00

Credit: 8.00

Trans ID : 718181

Card No. : xxxxxxxxxxxx5246

Entry - 04/18/23 02:33 PM

Valid - 04/18/23 06:18 PM

Thank You for Parking With Us
Enjoy the Rest Of Your Day
Don't Text and Drive

Confirmation: # Y77NFKB
Guest Name: Jalen Jennings
Arrival Date: Apr 17, 2023
Check-In Time: 4:00 PM
Departure Date: Apr 19, 2023
Check-Out Time: 12:00 PM
Rate:
Apr 17, 2023 137.00 USD 2 Double Beds - 2D - Non-smoking
Apr 18, 2023 137.00 USD 2 Double Beds - 2D - Non-smoking
Subtotal: 274.00 USD Plus applicable Fees and Taxes **

[View full reservation](#)

Hotel guarantee & reservation policies

Guarantee: Reservation is guaranteed to VI

Before you visit us, download the [Radisson Hotels Americas app](#) to easily view and manage your reservation.

We look forward to welcoming you into our community, even for just a couple days. Need any recommendations during your stay? Just ask us!

Safe Travels!

The Radisson Hotel Lansing at the Capitol Team

RADISSON HOTEL LANSING AT THE CAPITOL

111 North Grand Avenue
Lansing, MI 48933
+1 517 482-0188

Reservation summary / room information

Confirmation: # Y77NFKB
Guest Name: Jalen Jennings
Arrival Date: Apr 17, 2023
Check-In Time: 4:00 PM
Departure Date: Apr 19, 2023
Check-Out Time: 12:00 PM
Rate: Apr 17, 2023 137.00 USD 2 Double Beds - 2D - Non-smoking
Apr 18, 2023 137.00 USD 2 Double Beds - 2D - Non-smoking
Subtotal: 274.00 USD Plus applicable Fees and Taxes **

[View full reservation](#)

Hotel guarantee & reservation policies

Guarantee: Reservation is guaranteed to VI

Susan Montenegro

From: Radisson Hotel Group Americas <NoReply@e.radissonhotelsamericas.com>
Sent: Wednesday, February 8, 2023 2:24 PM
To: Susan Montenegro
Subject: Jalen, your reservation confirmation # Y77NFKB

[view email online](#)  [Language - English](#)



[MODIFY YOUR
STAY](#)

[EXPLORE
HOTEL](#)

[UPGRADE
STAY](#)

[BOOK
AGAIN](#)



Hello Jalen,

You're all set! We're happy to confirm your reservation at Radisson Hotel Lansing at the Capitol. Your confirmation number is Y77NFKB.

06/01/2306012023

05/16/23MAY2023

05/15/23MAY2023

06/01/23MAY2023

SUSAN STEC - FLAGSTAR CC

CREDIT CARD SCOTT MCKEE

CREDIT CARD SUSAN MONTENEGRO

CREDIT CARD REIMBURSEMENT SUSAN MONTENEG

879.83

1,073.74

464.47

768.62

06/15/23

Check #: 000000047823

3,186.66

CITY OF LATHRUP VILLAGE

LATHRUP VILLAGE, MI 48076

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK

CITY OF LATHRUP VILLAGE

27400 Southfield Road

Lathrup Village, MI 48076

557-2600

Flagstar

Bank

TROY, MI 48098

74718512724

Check Date

06/15/23

047823

Check No.

00000047823

AMOUNT

3,186.66

PAY

Three Thousand One Hundred Eighty-Six and 66/100 Dollars**

TO THE ORDER OF

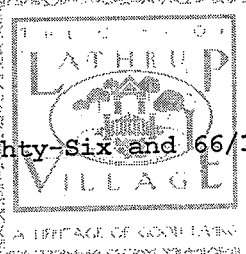
CARDMEMBER SERVICE

PO BOX 790408

SAINT LOUIS

MO

63179-0408



Paul W. Brubaker

CITY TREASURER

Susan Montenegro

CITY ADMINISTRATOR

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈047823⑈ ⑆272471852⑆ 131385305⑈

Vendor: CARDMEMB		CARDMEMBER SERVICE	047823
Date	Invoice	Description/Detail	Amount
06/01/23	06012023	SUSAN STEC - FLAGSTAR CC	879.83
05/16/23	MAY2023	CREDIT CARD SCOTT MCKEE	1,073.74
05/15/23	MAY2023	CREDIT CARD SUSAN MONTENEGRO	464.47
06/01/23	MAY2023	CREDIT CARD REIMBURSEMENT SUSAN MONTENEG	768.62
06/15/23			Total 3,186.66
Check #: 00000047823		NBDC	
CITY OF LATHRUP VILLAGE			
LATHRUP VILLAGE, MI 48076			

Transactions	BRATSCHI PAMELA A	Credit Limit \$5000
--------------	-------------------	---------------------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/18	05/16	2978	CBI ONLINE 800-882-0757 CO	\$4.00	✓
05/18	05/16	3000	CBI ONLINE 800-882-0757 CO	\$4.00	✓
Total for Account 4798 5100 4944 3217				\$774.87	

Transactions	MCKEE SCOTT	Credit Limit \$5000
--------------	-------------	---------------------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/01	04/30	0011	JAX/SUPER/JILLYCARWASH 248-353-4700 MI	\$24.99	✓ 8260
05/03	05/02	8961	JAX/SUPER/JILLYCARWASH 248-353-4700 MI	\$124.95	✓ 8260
05/04	05/03	5599	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	\$14.99	✓ 724
05/09	05/08	3797	AIRGARAGE PARKING HTTPSAIRGARAG CA	\$2.00	✓ 822
05/10	05/09	4918	TST* MORNING BELLE - 1 GRAND RAPIDS MI	\$16.12	✓ 822
05/10	05/09	4497	TST* MAINSTREET VENTUR GRAND RAPIDS MI	\$54.82	✓ 822
05/10	05/09	4562	TST* MORNING BELLE - 1 GRAND RAPIDS MI	\$21.78	✓ 822
05/11	05/09	0362	METER STATION GR PARKI GRAND RAPIDS MI	\$1.50	✓ 822
05/11	05/09	1684	TST* Butchers Union Grand Rapids MI	\$56.43	✓ 822
05/11	05/10	9422	TST* one.twenty.three Grand Rapids MI	\$8.92	✓ 822
05/12	05/11	9290	LUNA - DOWNTOWN GR GRAND RAPIDS MI	\$44.10	✓ 822
05/15	05/08	8661	JW MARRIOTT GRAND RAPI GRAND RAPIDS MI	\$672.90	✓ 822
05/15	05/11	5758	TST* Corattis Howell MI	\$26.79	✓ 822
05/15	05/11	7573	STARBUCKS 75838 GRAND RAPIDS MI	\$3.45	✓ 822
Total for Account 4798 5100 5989 2915				\$1,073.74	

Transactions	STEC SUSAN	Credit Limit \$5000
--------------	------------	---------------------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/24	04/23	3245	AMZN Mktp US*HV3NT1Y02 Amzn.com/bill WA	\$64.46	
04/24	04/21	3217	AMZN Mktp US*HV2GZ72Y2 Amzn.com/bill WA	\$23.55	
04/27	04/25	7596	MEIJER # 185 877-363-4537 MI	\$91.52	
04/28	04/27	1131	EINSTEIN BROS-ONLINE C LAKEWOOD CO	\$231.93	
04/28	04/27	3759	FACEBK VBDN8LKDN2 650-5434800 CA	\$9.27	
05/03	05/02	1376	EIG*CONSTANTCONTACT.CO 855-2295506 MA	\$70.00	
05/03	05/03	5347	INT'L CODE COUNCIL INC 888-422-7233 IL	\$373.21	
05/19	05/18	9398	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$15.89	
Total for Account 4798 5100 6333 5091				\$879.83	

City of Lathrup Village
Credit Card Purchase Form

Scott McKee's City Credit Card

Purchase from: Jax Car Wash

Reason for purchase: Clean patrol vehicles

Account Number: 101-301-000-860

Amount: 124.95

TRANSACTION RECEIPT

Jax Kar Wash Unlimited Club Membership Plan Renewal

Customer Name Scott McKee

Credit Card XXXX XXXX XXXX 2915

Credit Card Expiration October, 2025

Total Amount \$124.95

Customer ID 31828

Plans Recharged 5

Vehicle ID	Vehicle Info	Plan Type	Amount
32440	Plate: 125X161 Driver: Vehicle 4	Exterior Basic Plus Monthly	\$24.99
32443	Plate: EFT7133 Driver: Police Chief	Exterior Basic Plus Monthly	\$24.99
32444	FastPass: 84093+051150 Plate: EMU1815 Driver: Detective	Exterior Basic Plus Monthly	\$24.99
74514	Plate: 119X834 Driver: Vehicle 2	Exterior Basic Plus Monthly	\$24.99
133860	Plate: 119X832 Driver: Vehicle 3	Exterior Basic Plus Monthly	\$24.99

Thank you for your business!

To view or make any changes to your account, visit
[your Unlimited Club Account page.](#)

1:59 

 LT

◀ Messages

✓ You're all set!

Your total


\$2.00

Total time

35 min

5/8/23 - Parking

Your Info

 2483305813

 EFT7133 Michigan

 No discount code added



JW MARRIOTT
GRAND RAPIDS

GUEST FOLIO

904	MCKEE/SCOTT/MCKEE	182.00	05/11/23	13:49	20212	52899
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
WK	LATHRUP VILLAGE POLI		05/08/23	14:41		
TYPE	27400 SOUTHFIELD ROA		ARRIVE	TIME		
343	LATHRUP VILL MI 48076					
ROOM			VSXXXXXXXXXXXX2915		MBV#: 974524522	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/08	GRP ROOM 904, 1	182.00		
05/08	CTY TAX 904, 1	9.10		
05/08	STATETAX 904, 1	10.92		
05/08	CVB TAX 904, 1	7.28		
05/08	SLF PARK 05 08 23	15.00		
05/08	GRP ROOM 904, 1	182.00		
05/09	CTY TAX 904, 1	9.10		
05/09	STATETAX 904, 1	10.92		
05/09	CVB TAX 904, 1	7.28		
05/09	SLF PARK 5/9/23	15.00		
05/09	GRP ROOM 904, 1	182.00		
05/10	CTY TAX 904, 1	9.10		
05/10	STATETAX 904, 1	10.92		
05/10	CVB TAX 904, 1	7.28		
05/10	SLF PARK 05 10 23	15.00		
05/11	CCARD-VS		672.90	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX2915		.00

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

JW MARRIOTT GRAND RAPIDS
235 LOUIS ST NW
GRAND RAPIDS, MI 49503
PH# 616-242-1500

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

City of Lathrup Village
Credit Card Purchase Form

Scott McKee's City Credit Card

Purchase from: Jax Car Wash

Reason for purchase: Clean patrol vehicles

Account Number: 101-301-000-860

Amount: 24.99

TRANSACTION RECEIPT

Jax Kar Wash Unlimited Club Membership
Plan Renewal

Customer Name Scott McKee

License Plate 119X831

Credit Card XXXX XXXX XXXX 2915

Credit Card Expiration October, 2025

Amount \$24.99

Membership Type Exterior Basic Plus

Billing Frequency Monthly (1 time a month)

Date of Billing April 30, 2023

Customer ID 31828

Vehicle ID 32448

Thank you for your business!

To view or make any changes to your account, visit
<https://www.jaxkarwash.net/gp/club/gp/club/club>

City of Lathrup Village
Credit Card Purchase Form

Scott McKee's City Credit Card

Purchase from: Adobe software

Reason for purchase: office computers

Account Number: 101-301-000-726

Amount: 14.99



Real Seafood Company
141 Lyon St NW
Grand Rapids, MI 49503

Server: Team B
Check #55
Guest Count: 1
Ordered: 5/8/23 8:10 PM

1 Jameson \$13.25
1 New England Clam Chowder Bowl \$8.99
1 Baby Kale Salad \$20.98

Subtotal \$43.22
State & Local Tax \$2.60
Total \$45.82

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx2915
Time 8:54 PM

Transaction Type Sale
Authorization Approved
Approval Code 918045
Payment ID Xwpgkxs7kNmK
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$45.82

+ Tip: 9.00

= Total: 54.82

X

VISA CARDHOLDER

Customer Copy

Powered by Toast

MORNING
BELLE®

Morning Belle - Bridge St.
434 Bridge Street Northwest
Grand Rapids, MI 49504

Server: Chelsie J
Check #69
Guest Count: 1
Ordered: 5/8/23 1:35 PM

Table 50

1 Meat Lovers Bowl \$14.79
(2) Over Medium
1 Toast with Butter \$2.49
(2) Rye

Subtotal \$17.28
Tax \$1.04
Tip \$3.46
Total \$21.78

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx2915
Time 1:58 PM

Transaction Type Sale
Authorization Approved
Approval Code 218085
Payment ID YhdmzswHwNWT
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID c8bea94aac597bac
Card Reader BBPOS

VISA CARDHOLDER

Powered by Toast

Plate

EFT7133

Expires

05/09/23

09:59 AM

Paid: \$ 1.50

Date/Time: 05/09/23 09:14 AM

Meter: 60230004

One Twenty Three Tavern
123 Ionia Ave SW
Grand Rapids, MI 49503

Server: Kelvin S
Check #13 Table 108
Guest Count: 1
Ordered: 5/10/23 5:08 PM

Input Type
C (EMV Chip Read)
VISA CREDIT xxxxxxxx2915
Time 5:36 PM

Transaction Type Sale
Authorization Approved
Approval Code 610163
Payment ID KwydjwCcNwXK
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$7.42

+ Tip: 1.50

= Total: 8.92

X

SCOTT MCKEE

Suggested Tip:

18%: (Tip \$1.34 Total \$8.76)

20%: (Tip \$1.48 Total \$8.90)

25%: (Tip \$1.86 Total \$9.28)

Tip percentages are based on the check
price after taxes.

Customer Copy

Thank you for dining with
us, we hope you
have a wonderful day and
can't wait to
serve you again soon!

Grand Rapids, MI 49504

Server: PM Bar Main D
Check #79
Ordered:

Table B12
5/9/23 6:03 PM

1 RCity 14 oz NY \$44.75
Medium

Subtotal \$44.75
Tax \$2.68
Total \$47.43

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx2915
Time 7:28 PM

Transaction Type Sale
Authorization Approved
Approval Code 819082
Payment ID cd7NHnLNFtfh
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$47.43

+ Tip: 9.00

= Total: 56.43

X

VISA CARDHOLDER

Merchant Copy

Server: Kelvin S
Check #13 Table 108
Guest Count: 1
Ordered: 5/10/23 5:08 PM
HH Shrimp Cocktail \$7.00
Subtotal \$7.00
Tax \$0.42
Total \$7.42

Thank you for dining with
us, we hope you
have a wonderful day and
can't wait to
serve you again soon!

One Twenty Three Tavern
123 Ionia Ave SW
Grand Rapids, MI 49503

Luna- Downtown GR

Date: 5/10/23, 6:27 pm
 Card Type: VISA
 Acct #: XXXXXXXXXXXX2915
 Customer: SCOTT MCKEE
 Card Entry: DIPPED
 AID: A0000000031010
 Appl. Label: VISA CREDIT
 Terminal ID: ***6298
 Merchant ID: ***0042
 IAD: 06010a03a0a000
 TSI: 4800
 ARC: 00
 TVR: 8000008000
 Auth Mode: Issuer
 Payment Net: VISA
 Auth Code: 710182
 Check: 2098
 Table: B11
 Server: Luna B.

Amount:
\$37.10

+TIP 7.00

=TOTAL 44.10

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

X

Gracias! For catering and private events, email us: events@lunarestaurantgroup.com

Customer Copy

Starbucks @
 Amway Grand Plaza
 Store # 75838
 187 Monroe Ave NW
 Grand Rapids, MI 49503
 (616) 776-6421

75838017 Gabrielle

WS#: 2

CHK 6218
 5/11/2023 8:13 AM

To Go

1 VT PIKE PLACE	3.25
Subtotal	\$3.25
Tax	\$0.20
Payment	\$3.45
Change Due	\$0.00
Visa	\$3.45
XXXXXXXXXXXX2915	

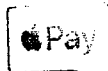
Check Closed
 5/11/2023 8:14 AM

Join our loyalty program
 Starbucks Rewards
 Sign up for promotional emails
 Visit Starbucks.com/rewards
 Or download our app
 At participating stores
 Some restrictions apply

SIGN HERE

Coratti's Pizzeria
316 E. Grand River Ave.
Howell, MI 48843
(517) 236-8900

Scan to pay.
With Apple Pay.



Server: Margaret T
Check #33 Table Bar7
Ordered: 5/11/23 1:57 PM

Caesar Salad	\$7.00
Classic Italian	\$14.50
Subtotal	\$21.50
Tax	\$1.29
Total	\$22.79

Grazie!

Coratti's Pizzeria
316 E. Grand River Ave.
Howell, MI 48843
(517) 236-8900

Server: Margaret T
Check #33 Table Bar7
Ordered: 5/11/23 1:57 PM

Transaction Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx2915
Time 2:13 PM

Transaction Type Sale
Authorization Approved
Approval Code 311131
Payment ID CmcLgcNLShtY
Application ID 00000000031010
Application Label VISA CREDIT

Terminal ID BBPOS
Card Reader

Amount \$22.79

+ Tip: 4.00

= Total: 26.79

SCOTT MCKEE

Suggested Tip:

20%: (Tip \$4.30 Total \$27.09)

22%: (Tip \$4.73 Total \$27.52)

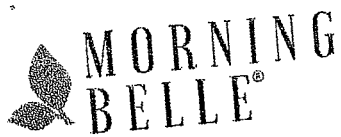
25%: (Tip \$5.38 Total \$28.17)

Tip percentages are based on the check
price before taxes.

Customer Copy

Grazie!

14



Morning Belle - Bridge St.
434 Bridge Street Northwest
Grand Rapids, MI 49504

Server: Melody J
Check #14
Guest Count: 1
Ordered:

Table 10

5/9/23 9:24 AM

1 Morning Belle Omelet

\$12.79

Subtotal

\$12.79

Tax

\$0.77

Tip

\$2.56

Total

\$16.12

Input Type

C (EMV Chip Read)

VISA CREDIT

xxxxxxxxx2915

Time

9:43 AM

Transaction Type

Sale

Authorization

Approved

Approval Code

809034

Payment ID

T7pWHxd9hdMz

Application ID

A0000000031010

Application Label

VISA CREDIT

Terminal ID

c8bea94aac597bac

Card Reader

BBPOS

VISA CARDHOLDER

Powered by Toast

TRAVEL EXPENSE REPORT

CITY OF LATHRUP VILLAGE

Chief Scott McKee	16-May-23
Police Department	
Date Traveled: 5/8/2023	5/11/2023
Grand Rapids, MI	
Great Lakes Homeland Security Conference - I received a Grant from Oakland County Emergency Management	
to attend the conference. Most but not all expenses for the conference will be reimbursed to the City through	
grant reimbursement.	

ITEMS

DATES:	5/8/2023	5/9/2023	5/10/2023	5/11/2023			
Hotel:	209.3	209.3	209.3				627.9 /
Meals:							
Breakfast		3.13		3.45			6.58
Lunch:	25.78	19.12	8.92	26.74			80.56
Dinner:	54.82	56.43	44.1				155.35
Transportation:							
Air Fare:							0
Mileage:							0
Registration							0
Fees:							0
Taxi:							48.5
Parking:	17	16.5	15				0
Baggage							0
Charges:							0
Telephone:							0
Miscellaneous:							918.89
TOTAL							
Summary:							
Items paid directly by city:				Total Expense of the trip		918.89	
employee paid cash for coffee purchase on 5/9 for \$3.13				Paid directly by city:		915.76	
				Cash advanced to employee:		0	
				Balance due from employee:		10.12 PD Form	
				Balance due from city:		0 5/31/23	

I hereby certify that the travel indicated was accomplished according to the proerty authorization and that information is correct; that no part of the compensation claimed was of a person nature.

PLEASE ATTACH ALL RECEIPTS

Signed: 

Date: 5/16/23

SECTION COMPLETED BY DEPARTMENT HEAD OR CITY MANAGER

Approved by: _____

Date: _____

Account # _____

Amount: _____

Date	Invoice	Description/Detail	Amount
06/29/23	062023	CREDIT CARD PURCHASES	312.02
06/30/23	062023	CREDIT CARD PURCHASES	458.15
05/20/23	JUNE302023	CREDIT CARD SUSAN MONTENEGRO	308.72
05/20/23	JUNE302023	CREDIT CARD KELDA LONDON	194.18

06/30/23 Check #: 00000047875 1,273.07

CITY OF LATHRUP VILLAGE
LATHRUP VILLAGE, MI 48076

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK

CITY OF LATHRUP VILLAGE
27400 Southfield Road
Lathrup Village, MI 48076
557-2600



Check Date
06/30/23

047875
Check No.
00000047875

AMOUNT
1,273.07



PAY ***One Thousand Two Hundred Seventy-Three and 7/100 Dollars*****

TO THE ORDER OF
CARDMEMBER SERVICE
PO BOX 790408
SAINT LOUIS MO 63179-0408

Pamela A. Binkley
CITY TREASURER
Susan Montenegro
CITY ADMINISTRATOR

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈047875⑈ ⑆272471852⑆ 131385305⑈

Vendor: CARDMEMB CARDMEMBER SERVICE		047875	
Date	Invoice	Description/Detail	Amount
06/29/23	062023	CREDIT CARD PURCHASES	312.02
06/30/23	062023	CREDIT CARD PURCHASES	458.15
05/20/23	JUNE302023	CREDIT CARD SUSAN MONTENEGRO	308.72
05/20/23	JUNE302023	CREDIT CARD KELDA LONDON	194.18

06/30/23 Check #: 00000047875 NBDC Total 1,273.07

CITY OF LATHRUP VILLAGE
LATHRUP VILLAGE, MI 48076

City of Lathrup Village Credit Card Purchase Form

Susan Stec City Credit Card

5/20/23 - 6/21/23

Purchase From	Reason for Purchase	Account Number	Amount
Facebook	Business Workshop Ad	494-000.000.900.000	\$ 3.46
Home Depot	DDA lock for dog park	494-000.000.955.000	\$ 9.78
Bordlines	Flowers	494-000.000.845.000	\$ 212.89
Constant Contact	Monthly eNewsletter service	101-100-000-848-000	\$ 70.00
Adobe	monthly subscription	494-000.000-726.000	\$ 15.89

\$ 312.02

Scan
extended



San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

Invoice Date 18-JUN-2023
Payment Terms Credit Card
Purchase Order ADB067296750
Order Number 5034564559
Customer Number 557233434
Currency USD

Bill To

Susan Stec
City of Lathrup Village
27400 Southfield Road
MI 48076

INVOICE

Item Details

Service Term: 18-JUN-2023 to 17-JUL-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro	1	EA	14.99	14.99	6.00%	0.90	15.89

Invoice Total

NET AMOUNT (USD) 14.99

TAXES (SEE DETAILS FOR RATES) 0.90

GRAND TOTAL (USD) 15.89

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

1835 S. Rochester Rd., Rochester Hills, MI 48307 • 248.651.9000

REC'D BY _____
DATE _____

DELIVERED BY _____ DATE _____

CUSTOMER

Print

Billing Activity - Invoices

Lathrup Village

Attn: Sue Montenegro
27400 southfield road
Lathrup Village MI 48076
US
P: 2485572600

Today's Date: 06/28/2023
User Name:

Invoices from 05/29/2023 to 06/28/2023

Date	Description	Charge Amount	Credit Amount
06/02/2023	Invoice #1685693194	\$70.00	

**Constant Contact -
Email Plus**

501-2500 Contacts
Max Period Contacts: 1245
From 05/02/2023 to
06/02/2023

\$70.00

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



How doers
get more done.

(248)423-0040 SOUTHFIELD MI 48076
WE INSTALL & REPAIR HVAC-FREE ESTIMATES!

2711 00005 47802 05/25/23 10:15 AM
SALE CASHIER TARA

071649010897 PADLOCK <A> 9.78N
40MM COV. ALUM. PADLOCK 1-1/2" SHACK

SUBTOTAL 9.78
SALES TAX 0.00

TAX EXEMPT TOTAL \$9.78

XXXXXXXXXXXX5091 VISA USD\$ 9.78
TA

AUTH CODE 905251/7051318

Chip Read

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

2711 05/25/23 10:15 AM



2711 05 47802 05/25/2023 8275

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/23/2023

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 98604 95898
PASSWORD: 23275 95893

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Date	Invoice	Description/Detail	Amount
06/01/23	06012023	SUSAN STEC - FLAGSTAR CC	879.83
05/16/23	MAY2023	CREDIT CARD SCOTT MCKEE	1,073.74
05/15/23	MAY2023	CREDIT CARD SUSAN MONTENEGRO	464.47
06/01/23	MAY2023	CREDIT CARD REIMBURSEMENT SUSAN MONTENEG	768.62

06/15/23 Check #: 00000047823 3,186.66

CITY OF LATHRUP VILLAGE
LATHRUP VILLAGE, MI 48076

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK

CITY OF LATHRUP VILLAGE

27400 Southfield Road
Lathrup Village, MI 48076
557-2600

Flagstar Bank

TROY, MI 48098
74-7185 / 2724

Check Date
06/15/23

047823
Check No.

00000047823

AMOUNT

3,186.66

PAY

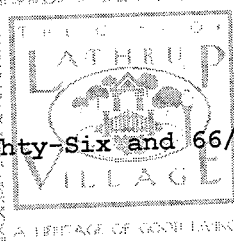
Three Thousand One Hundred Eighty-Six and 66/100 Dollars**

TO THE
ORDER
OF

CARDMEMBER SERVICE
PO BOX 790408

SAINT LOUIS

MO 63179-0408



Paul A. Brackley
CITY TREASURER
Susan Montenegro
CITY ADMINISTRATOR

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈047823⑈ ⑆272471852⑆ 131385305⑈

Vendor: CARDMEMB

CARDMEMBER SERVICE

047823

Amount

Date	Invoice	Description/Detail	Amount
06/01/23	06012023	SUSAN STEC - FLAGSTAR CC	879.83
05/16/23	MAY2023	CREDIT CARD SCOTT MCKEE	1,073.74
05/15/23	MAY2023	CREDIT CARD SUSAN MONTENEGRO	464.47
06/01/23	MAY2023	CREDIT CARD REIMBURSEMENT SUSAN MONTENEG	768.62

Total 3,186.66

06/15/23 Check #: 00000047823 NBDC

CITY OF LATHRUP VILLAGE
LATHRUP VILLAGE, MI 48076



May 2023 Statement 04/21/2023 - 05/19/2023
CITY OF LATHRUP VLG (CPN 001213962)

Page 3 of 5
Elan Financial Services (1-866-552-8855

Transactions		BRATSCHI, PAMELA A		Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/18	05/16	2978	CBI ONLINE 800-882-0757 CO	\$4.00	/
05/18	05/16	3000	CBI ONLINE 800-882-0757 CO	\$4.00	/
Total for Account 4798 5100 4944 3217				\$774.87	

Transactions		MCKEE, SCOTT		Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/01	04/30	0011	JAX/SUPER/JILLYCARWASH 248-353-4700 MI	\$24.99	
05/03	05/02	8961	JAX/SUPER/JILLYCARWASH 248-353-4700 MI	\$124.95	
05/04	05/03	5599	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	\$14.99	
05/09	05/08	3797	AIRGARAGE PARKING HTTPSAIRGARAG CA	\$2.00	
05/10	05/09	4918	TST* MORNING BELLE - 1 GRAND RAPIDS MI	\$16.12	
05/10	05/09	4497	TST* MAINSTREET VENTUR GRAND RAPIDS MI	\$54.82	
05/10	05/09	4562	TST* MORNING BELLE - 1 GRAND RAPIDS MI	\$21.78	
05/11	05/09	0362	METER STATION GR PARKI GRAND RAPIDS MI	\$1.50	
05/11	05/09	1684	TST* Butchers Union Grand Rapids MI	\$56.43	
05/11	05/10	9422	TST* one.twenty.three Grand Rapids MI	\$8.92	
05/12	05/11	9290	LUNA - DOWNTOWN GR GRAND RAPIDS MI	\$44.10	
05/15	05/08	8661	JW MARRIOTT GRAND RAPI GRAND RAPIDS MI	\$672.90	
05/15	05/11	5758	TST* Corattis Howell MI	\$26.79	
05/15	05/11	7573	STARBUCKS 75838 GRAND RAPIDS MI	\$3.45	
Total for Account 4798 5100 5989 2915				\$1,073.74	

Transactions		STEC, SUSAN		Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/24	04/23	3245	AMZN Mktp US*HV3NT1Y02 Amzn.com/bill WA	\$64.46	/
04/24	04/21	3217	AMZN Mktp US*HV2GZ72Y2 Amzn.com/bill WA	\$23.55	/
04/27	04/25	7596	MEIJER # 185 877-363-4537 MI	\$91.52	/
04/28	04/27	1131	EINSTEIN BROS-ONLINE C LAKEWOOD CO	\$231.93	/
04/28	04/27	3759	FACEBK VBDN8LKDN2 650-5434800 CA	\$9.27	/
05/03	05/02	1376	EIG*CONSTANTCONTACT.CO 855-2295506 MA	\$70.00	/
05/03	05/03	5347	INT'L CODE COUNCIL INC 888-422-7233 IL	\$373.21	/
05/19	05/18	9398	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$15.89	/
Total for Account 4798 5100 6333 5091				\$879.83	

Continued on Next Page

City of Lathrup Village Credit Card Purchase Form

Susan Stec City Credit Card

4/21/23 -5/19/23

Purchase From	Reason for Purchase	Account Number	Amount
Amazon	Office Supplies	494-000.000.726.000	\$ 64.46
Amazon	Office Supplies	494-000.000.726.000	\$ 23.55
Meijer	Business Workshop	494-000.000.822.000	\$ 91.52
Einstein Bagels	Business Workshop	494-000.000.822.000	\$ 231.93
Facebook	Business Workshop Ad	494-000.000.900.000	\$ 9.27
Constant Contact	Monthly eNewsletter service	101-100-000-848-000	\$ 70.00
International Code Council	Code Enforcement certification	494-000.000.822.000	\$ 373.21
Adobe	monthly subscription	494-000.000-726.000	\$ 15.89



Bill To

Susan Stec
City of Lathrup Village
27400 Southfield Road
MI 48076

INVOICE

Item Details

Service Term: 18-JUN-2023 to 17-JUL-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro	1	EA	14.99	14.99	6.00%	0.90	15.89

Invoice Total

NET AMOUNT (USD) 14.99

TAXES (SEE DETAILS FOR RATES) 0.90

GRAND TOTAL (USD) 15.89

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

United States
T: 2485572600

Processed Amount \$373.21

Shipping Information

William Diamond
Lathrup Village Code Enforcement and Building
Department
15160 PARAMOUNT CT
STERLING HEIGHTS, Michigan, 48313-4459
United States
T: (586)822-3822

Shipping Method

ICC Shipping - ICC Basic Shipping

Items	Qty	Price
-------	-----	-------

64 - Property Maintenance and Housing Inspector	1	\$290.00
--	---	----------

SKU: 1790E64

Code Cycle

2021

Exam format

PRONTO (online proctored testing)

2021 International Property Maintenance Code® (Soft Cover & PDF/Redline Download)	1	\$73.50
--	---	---------

SKU: 3500SPR21

Soft Cover

1 x 2021 International Property Maintenance Code® \$0.00

SKU: 3500S21

PDF Download

1 x 2021 International Property Maintenance Code® (PDF Download) \$0.00

SKU: 8750P21

Redline Download

1 x 2021 International Property Maintenance Code® (Redline Download) \$0.00

SKU: 8750R21

Subtotal \$363.50

Shipping & Handling \$5.00

Tax \$4.71

meijer

800 Brown Rd.
Auburn Hills, MI 48326 - #185
(248)393-5100 meijer.com

Meijer Team appreciates your business
04/25/23
Your checkout was provided by Fastlane123

MEIJER SAVINGS
SPECIALS 4.50
SAVINGS TOTAL 4.50

YOUR TOTAL SAVINGS
SINCE 01/01/23
192.01

SALE
GENERAL MERCHANDISE
7278225395 NAME BADGES 8.69 CT

GROCERY
4023 RED GRAPES 11.33 F
3.79 lb @ 1 lb / 2.99
3700034885 NAPKINS 3.69 T
8304613480 ICE MOUNTAIN 17.16 F
4 @ 4.29
71928348826 PARTY CUPS 50C 4.59 T
76023617414 FRUIT FRENZY 25.98 F
2 @ 12.99
*4200015717 PAPER PLATES 8.99 T
was 11.49 now
*70882069922 PLASTIC CUTLER 8.99 T
was 10.99 now

mPerks # -- *****34
TOTAL
MI 6% Sales Tax 2.10
TOTAL TAX 2.10
TOTAL 91.52

PAYMENTS
VISA Payment TENDER 91.52
XXXXXXXXXXXX5091 (X)
APPROVAL CODE 805275
VISA CREDIT
AID A0000000031010
TC 1A5EBD0C92E6AAAG
NO CVM REQUIRED

NUMBER OF ITEMS 12

For information on Meijer return policy
visit meijer.com



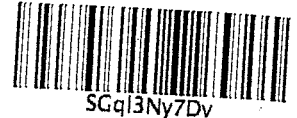
A018500D3T3K8LS

Tx:41 Op:572 Tm:123 St:185 09:57:39

**DID YOU EARN YOUR
POINTS TODAY?**

Check mPerks to see how many.
Not a member yet? Download the app.

amazon.com



SGq13Ny7Dv

Your order of April 19, 2023 (Order ID 112-1188380-9678651)

Qty.	Item	Item Price
1	Hicaden 2 Pack Mesh Metal Desk Drawer Organizer, Big 6 Compartment Desk Organizer Tray with 2 Adjustable Dividers for H... Tools & Home Improvement X003C5KNOJ Hi-DeskDrawerOrganizer-2p (Sold by ElsJoy)	\$29.99
1	DALTACK 3 Tier Letter Tray Paper Organizer with Handle, Mesh Desk Fila Organizer, Paper Sorter Desk Organizer for School... Kitchen X003K9TQT5 3CST-BK (Sold by DALTACK)	\$19.99
1	Adhesive Poster Sticky Tack Putty Multipurpose Mounting Putty \$9.99 Tacky Putty,hitsuki Sticky Putty Poster Ticky Tack Wall Pu... X0033Q4XLL hitsuki-posterputty-gr+wh-192Pcs 795501288599 (Sold by hitsuki)	\$9.99

This shipment completes your order.

Subtotal	\$59
Shipping & Handling	\$6
Promotional Certificate	\$6
Order Total	\$64
Paid via credit/debit	\$64

Return or replace your item
Visit Amazon.com/returns



For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: April 19, 2023
Purchase Order #: 112-9703919-8379459
Date shipped: April 21, 2023

Ship to:
Susie Stec
City of Lathrup Village
27400 SOUTHFIELD RD
LATHRUP VILLAGE, MI 48076-3412
United States

GL code: 494-000.000-726.000
Department: DDA

Shipment details

Item description	Qty	Item price	Item subtotal
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count (SKU: GRP-04154074423B-1) Condition: New Sold by: GRParks!	1	\$23.55	\$23.55
Item subtotal			\$23.55
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$23.55

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



Print

Billing Activity - Invoices

Lathrup Village

Attn: Sue Montenegro
27400 southfield road
Lathrup Village MI 48076
US
P: 2485572600

Today's Date: 06/28/2023

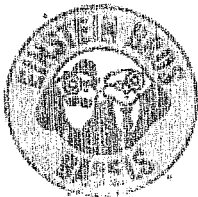
User Name:

Invoices from 05/29/2023 to 06/28/2023

Date	Description	Charge Amount	Credit Amount
06/02/2023	Invoice #1685693194		\$70.00
	Constant Contact - Email Plus		
	501-2500 Contacts		
	Max Period Contacts:	\$70.00	
	1245		
	From 05/02/2023 to 06/02/2023		

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



Invoice No: 4676876

Invoice Date: **Wednesday, April 26, 2023**

Store Code: 3673

Store: **Southfield Commons****Catering - INVOICE****Billing/Client Information**Credit Card: VISA(...5091)
Pre-Auto #: 214224Client: Susan Stec
Client Phone: (310) 923-9334**Delivery Information**Delivery Date: **04/26/2023**

Delivery Partner: doordash

Delivery: 7:30 - 7:45 AM

27400 Southfield Road
Lathrup Village, MI 48076Brittany Dorsey
Phone: (313) 218-3857

Number of Guests: 50

Printed: 04/24/2023 12:10 PM MDT

Order entered by: Online

Price Amount**Bagels & Shmear - Bagels & Shmear****2 Bagels & Shmear Nosh Box (Two Dozen)**

38.99 77.98

Bagels*

- 8 Asiago Bagel
- 4 Blueberry Bagel
- 4 Chocolate Chip Bagel
- 8 Cinnamon Raisin Bagel
- 8 Everything Bagel
- 8 Plain Bagel
- 8 Sesame Bagel

Shmear*

- 2 Garden Veggie Shmear (25% less fat)"may be substituted with Plain Shmear"
- 2 Honey Almond Shmear (25% less fat)"may be substituted with Plain Shmear"
- 4 Regular Plain Shmear

20.99 20.99

1 Bagels & Shmear (Baker's Dozen)

Bagels*

- 2 Cinnamon Raisin Bagel
- 4 Everything Bagel
- 5 Plain Bagel
- 2 Sesame Bagel

Shmears*

- 1 Garden Veggie Shmear (25% less fat)"may be substituted with Plain Shmear"
- 1 Regular Plain Shmear

Beverages - Beverages

20.99 83.96

4 Coffee for the Group

Coffee*

4 Coffee - Medium Roast

*Total for all items ordered

For assistance with your catering order,
please email us at
CateringSupport@bagelbrands.comFor House Accounts ONLY, please send
payment to:
Einstein Noah Restaurant Group, Inc.
NW 6042 PO Box 1450
Minneapolis, MN 55485-6042**All orders placed after 3:00pm will be available
for pick-up or delivery after 7:30am the next
day.**Thank you for your business.
Please tell us about your experience by
visiting the following website and
completing a short survey for \$5 off
your next catering order of \$50 or
more.www.catering.bagelexperience.comDelivery minimums and the applicable
taxes for the order may vary per
location and may be adjusted prior to
your final invoice.

Subtotal:	182.93
Delivery Fee:	17.00
Tax :	12.00
Gratuity:	20.00
Total:	231.93

Powered by MSI