

03/12/24
12:17:54

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 3/24

Page: 1 of 1
Report ID: AP100

For Doc # = 42309
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42309	E	1262 VISA	2,672.97					
		03/11/24 SUPPLIES	876.25			1000 420100	200	101000
		03/11/24 PURCHASE SERVICES	635.86			1000 420100	300	101000
		03/11/24 TRAINING- PURCHASE SERVICES	1,048.86			2810 420100	300	101000
		03/11/24 K9- PURCHASE SERVICES	112.00			1000 420150	300	101000
# of Claims			1	Total:	2,672.97			
Total Electronic Claims			2,672.97	Total Non-Electronic Claims				

paid over the phone
3/13/24 @ 8:09 AM
Conf# G34155

*Steve
Marley
3/12/24*

*Frank J. [unclear]
3/12/24*

City of Sidney

Claim #: 42309

Vendor #: 1262

Check #:

03/12/24

12:16:20

3/24

Claimant VISA

Address PO BOX 6818

CAROL STREAM, IL 60197-6818

Bee Ann Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
03/11/24		SUPPLIES	876.25 1000	420100	200
03/11/24		PURCHASE SERVICES	635.86 1000	420100	300
03/11/24		TRAINING- PURCHASE SERVICES	1,048.86 2810	420100	300
03/11/24		K9- PURCHASE SERVICES	112.00 1000	420150	300

Total: 2,672.97



STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO

 REF NO
172

CLAIMANT: **VISA**
 P.O. Box 6818
 Carol Stream, IL 60197-6818

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT	
3-11-2024			Supplies	876.25	
3-11-2024			Purchase Services	635.86	
3-11-2024			Training - Purchase Services	1,048.86	
3-11-2024			K9 - Purchase Services	112.00	
CLAIM ALLOCATION				AMOUNT	
			FUND	ACCOUNT	
			1000	420100-200	876.25
			1000	420100-300	635.86
			2810	420100-300	1,048.86
			1000	420150-300	112.00
CLAIM TOTAL				2,672.97	

MISC INFO

Signature *Mark E. Kraft* Date: **3-11-2024**

OFFICIAL USE ONLY

Date Filed _____ Allowed Amount: \$ _____

Date Approved _____ *AM* City Clerk _____ Disallowed Amount: \$ _____

Mayor



Rewards	Bonus Points Available 0
---------	-----------------------------

Account Summary

Billing Cycle		03/01/2024
Days In Billing Cycle		29
Previous Balance		\$2,636.91
Purchases	+	\$2,672.97
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,636.91-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$2,672.97

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$12,327.03
Available Cash	\$12,327.03
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131

Go to MyCardStatement.com

Write us at PO BOX 105666, ATLANTA, GA
30348-5666

Payment Summary

NEW BALANCE	\$2,672.97
MINIMUM PAYMENT	\$2,672.97
PAYMENT DUE DATE	03/26/2024



NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity				
TOTAL CORPORATE ACTIVITY			\$2,636.91-	
Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/13		PAYMENT - THANK YOU	\$2,636.91-

Cardholder Account Summary				
TRAVIS W ROSAAEN ##### 0215	Payments & Other Credits \$0.00	Purchases & Other Charges \$597.55	Cash Advances \$0.00	Total Activity \$597.55

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/06	02/07	PBUS01	24137464038000998878797	USPS PO 2977580270 SIDNEY MT	\$34.45
02/14	02/15	PBUS01	24692164045104634557494	AMZN Mktp US*R17W03A22 Amzn.com/bill WA	\$85.47
02/20	02/21	PBUS01	24011334051900013700033	RESTORX OF MONTANA INC SIDNEY MT	\$27.72

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
0280

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/01/24	\$2,672.97	\$2,672.97	03/26/24

\$ 2672.97

BL ACCT 00013276-10000000
SIDNEY POLICE DEPARTMENT
300 12TH AVENUE NW
SIDNEY MT 59270-3631



28969

MAKE CHECK PAYABLE TO:



VISA
PO BOX 6818
CAROL STREAM IL 60197-6818



BL ACCT 00013276-10000000
 SIDNEY POLICE DEPARTMENT
 Account Number: ##### 0280
 Page 3 of 4

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/27	02/28	PBUS01	24492164058000040890873	ZERO9 SOLUTIONS LLC ZERO9HOLSTERS OH	\$449.91

Cardholder Account Summary					
GABE ZEILER ##### 0454		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,048.86	Cash Advances \$0.00	Total Activity \$1,048.86

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/06	02/07	PBUS01	24323004037207529500076	RON SMITH AND ASSOCIATES 601-626-1100 MS	\$900.00
02/27	02/29	PBUS01	24000974059181507484065	SWEETWATER TAVERN - ST 571-4346500 VA	\$59.47
02/27	02/29	PBUS01	24540454059213100535157	POUR LA FRANCE 303-3429000 CO	\$50.00
02/29	03/01	PBUS01	24137464060500599979291	TST* SILVER DINER - ASHBURN VA	\$39.39

Cardholder Account Summary					
MARK E KRAFT ##### 0843		Payments & Other Credits \$0.00	Purchases & Other Charges \$914.56	Cash Advances \$0.00	Total Activity \$914.56

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/02	PBUS01	24733094033091544003988	RICHLAND COUNTY TRNS EGOV.COM MT	\$46.95
02/07	02/08	PBUS01	24692164038102040847185	Audible*R21XM79G1 Amzn.com/bill NJ	\$14.95
02/12	02/13	PBUS01	24493984043200788800674	JOBMATCH 801-437-5408 UT	\$109.00
02/15	02/16	PBUS01	24717054047120474282334	BILLINGSGAZETTETHRIFTYNCK 406-6571200 MT	\$31.00
02/21	02/22	PBUS01	24692164052100392246734	NNA SERVICES LLC 800-876-6827 CA	\$329.00
02/26	02/27	PBUS01	24137464058001028241829	USPS PO 2977580270 SIDNEY MT	\$20.80
02/26	02/28	PBUS01	24755424058280586269308	AOB PRODUCTS COMPANY 800-3389585 MA	\$149.99
02/28	02/29	PBUS01	24492164059000042453315	BRAVO CONCEALMENT WWW.BRAVOCONC TX	\$190.88
02/29	03/01	PBUS01	24717054061120614275033	HELENA INDEPENDENT RECORD 406-4474000 MT	\$21.99

Cardholder Account Summary					
TANNER GOMKE ##### 1155		Payments & Other Credits \$0.00	Purchases & Other Charges \$112.00	Cash Advances \$0.00	Total Activity \$112.00

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/22	02/23	PBUS01	24692164053100930511085	SQ *PAMPERED K9 AND FELIN SIDNEY MT	\$52.00
02/27	02/28	PBUS01	24755424058280588817096	GDP*National Police Canin 480-4638389 AZ	\$60.00

Additional Information About Your Account
 THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$293.36.

cRewards Bonus Points Information as of 02/29/2024					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	0	0	0	0	0

SPD VISA BILL - FEB. 2024

Supplies	Purchase Services	Training - Purchase Services	K9 - Purchase Services
\$ 85.47	\$ 34.45	\$ 900.00	\$ 52.00
\$ 449.91	\$ 27.72	\$ 59.47	\$ 60.00
\$ 149.99	\$ 46.95	\$ 50.00	
\$ 190.88	\$ 14.95	\$ 39.39	
	\$ 109.00		
	\$ 31.00		
	\$ 329.00		
	\$ 20.80		
	\$ 21.99		
\$ 876.25	\$ 635.86	\$ 1,048.86	\$ 112.00
		Grand Total	\$ 2,672.97

**TSC TRACTOR
SUPPLY CO**
TractorSupply.com

302 EAST HOLLY ST
SIDNEY, MT 59270
406-482-9756

Ticket: 479566
Date: 3/9/24 Time: 8:12 AM
Store: 1796 Register: 2
Cashier: Amanda

Item	Qty	Price	Amount
PPLN 37.5LB 30/20 SP			
5002918	1	69.99	69.99
		Subtotal	69.99
		Tax	0.00
		Total	69.99

Visa - SALE 69.99

*****1155 - EMV Chip

Authorization #: 31835G

Terminal ID : 001791796000200

Cryptogram : 0E9E7EE93413B820

AID : A0000000031010

APP : VISA CREDIT

CVM : NONE / 5E0000

TVR : 8000008000 / TSI : 6800

Change 0.00

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

Neighbor's Club
Preferred Neighbor
Loyalty #: *****5051

For more details on your point balance, rewards,
and exclusive benefits, download the Tractor
Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in Rewards
when you use a TSC Store Card to make a purchase.

Subject to credit approval. Learn more @
www.TractorSupply.com/TSCCard or see a team member
for more details.

For our Returns Policy, visit
TractorSupply.com/returns

3/11/24, 5:05 PM

Richland County, Montana Mail - Order Shipped | Order #R901824286



Tanner Gomke <tanner.gomke@richland.org>

Order Shipped | Order #R901824286

1 message

National Police Canine Association <Famsfam4@msn.com>

To: tanner.gomke@richland.org

Tue, Feb 27, 2024 at 8:05 AM

Hello Tanner,

Your order has been shipped, and is on its way to you. Track your shipment to see the delivery status.

National Police Canine Association

P.O. Box 538, Waddell, AZ 85355, United States

Order: R901824286 | Date: 2024-02-27

Shipping Address

TANNER GOMKE
300 12TH AVE NW
SUITE 5
SIDNEY MT 59270
(406) 480-5002

Shipping Method

Ships Free

Special Instructions

Tanner Gomke

Order Summary



NPCA K9 Handler Membership

\$40.00

SKU:



NPCA Detection Certifications

\$20.00

Detection Certifications: Narcotics

SKU:

Subtotal:

\$60.00

Shipping (Ships Free):

\$0.00

Order Total:

\$60.00

Selected Payment Method:

Credit/Debit Card

If you need any assistance with your order, please email us at Farnsfam4@msn.com or call us at 18773621219.



P.O. Box 538, Waddell, AZ 85355, US

RESTORX OF MONTANA INC
203 S CENTRAL AVE
SIDNEY, MT 59270
(406) 482-2113

02/20/2024 14:15

Sale

Trans #: 3 Batch #: 37

CREDIT CARD
VISA CHIP READ
Entry Type: CONTACT
*****0215 **/**

BASE AMT: \$26.66

Procurement Fee: \$1.06

TOTAL AMT: USD \$27.72

Resp: APPROVAL 55687G
Code: 55687G
Ref #: 405121002055
TransID: 384051765561461

App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TS1: 6800
ATC: 0020
TC: 623943AFCA6C2033
IAD: 06010A03A0A000

NO SIGNATURE REQUIRED



Shipper No. E91-067

Date 2-20-24

Invoice Number 65022

203 S. Central, Sidney, MT 59270 406-482-2113

Please Print & Complete

To: Phone # _____

Name Dana Safety Supply

Street _____

City _____ State _____ Zip _____

From: Phone # _____

Name Sidney Police Dept

Street _____

City _____ State _____ Zip _____

CONTENTS

Declared Val. 100 Zone _____ Weight 5 3 1/2 x 1 1/2

UPS Amount \$

Ground _____

Air _____ day _____

International _____

Tracking # _____

Other

C.O.D. # _____

Insurance # _____

Other _____

TPO Handling Fee _____

Sub-Total _____

Packaging Service _____

Packaging Supplies _____

Send Light bar back to Dana TOTAL 26.66

Thank you for choosing the Parcel Outlet

Please Read and Sign:

*UNLESS A GREATER VALUE IS DECLARED IN WRITING ON THIS RECEIPT, THE SHIPPER HEREBY DECLARES AND AGREES THAT THE RELEASED VALUE OF EACH PACKAGE OR ARTICLE NOT ENCLOSED IN A PACKAGE COVERED BY THIS RECEIPT IS \$100, WHICH IS A REASONABLE VALUE UNDER THE CIRCUMSTANCES SURROUNDING THE TRANSPORTATION. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE IN ADDITION. THE MAXIMUM VALUE FOR AN AIR SERVICE SHIPMENT IS \$5,000 AND THE MAXIMUM CARRIER LIABILITY IS \$5,000. CLAIMS NOT MADE TO CARRIER WITHIN 9 MONTHS OF SHIPMENT DATE ARE WAIVED. CUSTOMER'S CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG.

TPO does not assume responsibility for lost or damaged goods, however, we will file a claim with the Carrier so they may determine settlement. Please verify information above. Carrier may assess additional charges for incorrect or incomplete addresses which will be passed on to yourself.

Signature _____



SIDNEY
101 W HOLLY ST
SIDNEY, MT 59270-9998
(800)275-8777

02/26/2024 12:16 PM

Product	Qty	Unit Price	Price
Priority Mail® Sm Flat Rate Box Bozeman, MT 59718 Flat Rate Expected Delivery Date Wed 02/28/2024 Tracking #: 9505 5104 6962 4057 4674 23 Insurance Up to \$100.00 included	1		\$10.40
Total			\$10.40
Priority Mail® Sm Flat Rate Box Bozeman, MT 59718 Flat Rate Expected Delivery Date Wed 02/28/2024 Tracking #: 9505 5104 6962 4057 4674 47 Insurance Up to \$100.00 included	1		\$10.40
Total			\$10.40
Grand Total:			\$20.80
Credit Card Remit Card Name: VISA Account #: XXXXXXXXXXXX0843 Approval #: 64380G Transaction #: 464 AID: A0000000031010 AL: VISA CREDIT PIN: Not Required			\$20.80
		Chip	



SIDNEY
101 W HOLLY ST
SIDNEY, MT 59270-9998
(800)275-8777

02/06/2024 01:55 PM

Product	Qty	Unit Price	Price
USPS Grnd Advtg Helena, MT 59601 Weight: 9 lb 5.2 oz Dim. Weight: 14 lb Dimensions: 13x13x13 Estimated Delivery Date Thu 02/08/2024 Tracking #: 9534 6104 6963 4037 9309 76 Insurance Up to \$100.00 included	1		\$16.60
Total			\$16.60
Priority Mail® Missoula, MT 59808 Weight: 0 lb 3.90 oz Expected Delivery Date Thu 02/08/2024 Insurance Up to \$100.00 included Certified Mail® Tracking #: 70222410000124514221 Return Receipt Tracking #: 9590 9402 8191 3030 1031 80	1		\$9.80
Total			\$17.85
Grand Total:			\$34.45
Credit Card Remit Card Name: VISA Account #: XXXXXXXXXXXX0215 Approval #: 54994G Transaction #: 379 AID: A0000000031010 AL: VISA CREDIT PIN: Not Required			\$34.45
		Chip	

0266

Server: ASHLEY 137 S
02/27/24 19:03

Rec:217
T: 22 Term: 7

SWEETWATER TAVERN
45980 WATERVIEW PLAZA
STERLING, VA 20166
(571)434-6500

Name: ZEILER/GABE
TID

Purchase 787909990007

VISA CREDIT XXXXXXXXXXXXX0454
CVM SIGN
Invoice 0026636252
Response APPROVED
Auth Code 82719G

EMV DETAILS

MODE CHIP
AID A0000000031010
TVR 8080008000
IAD 06011203A02000
TSI 6800
ARC Z3
Amount USD \$54.06

CHECK : 54.06

TIP : 5.41

TOTAL : 59.47

SIGNED COPY --- MERCHANT

Customer Copy

Pour La France Café
8900 Pena Blvd
Denver, CO 80249

Server: Abeba DOB: 02/27/2024
09:04 AM 02/27/2024
Table 21/1 8/80013

SALE

02/27/2024 09:04:00
MID: 001 TID: RRN: 930472

PURCHASE - APPROVED
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXXX0454
AUTH CODE:40088G

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A0B000
TSI: 6800 ARC: 00
TC: 71A50BF6F32BF4A0
SubTotal USD \$ 45.36

Tip USD \$ 4.64

Total USD \$ 50.00

Signature: _____
GABE ZEILER

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

Thank You!!!
Comments or concerns?
feedback@skyporco.com
or call: 720 868 5934
This restaurant participates in an
employee tip share program
gratuities are shared by employees

--- Restaurant Copy ---



20530 Heron Overlook Plaza
Ashburn, VA 20147
(703) 468-9293

Server: MARIELA U
Check #23 Table 14
Guest Count: 2
Ordered: 2/28/24 8:24 AM

1 American Favorite	\$12.99
Scrambled w/American	\$1.49
1 American Favorite	\$12.99
1 Soda	\$3.79
Subtotal	\$31.26
Tax	\$1.88
Tip	\$6.25
Total	\$39.39

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx0454
Time 8:46 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	63891G
Payment ID	rLXPpXYrcqCg
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	13875e10689a0ef8
Card Reader	BBPOS

GABE ZEILER



Thank you for dining with us!

02/27/24

Receipt for #157158

Zero9 Holsters

49300 Cooper Foster Park
Amherst OH 44001
United States

Item Details

Quantity	Item	Taxes	F
	Body		
	Cam		
	Case		
	-		
	Axon		
	-	\$0.00	
9 x	Axon	Montana	FA
	Body	State	
	3 /	Tax	
	Plain		
	Black		
	/		
	Molle-		
	Loks		

Transaction Details

Status	Date paid	Payment method
success	02/27/24	Credit Card (Liquid error: internal)
success	02/27/24	Credit Card (Liquid error: internal)

Payment Details

Subtotal price:	\$449.91
Total tax:	\$0.00
Shipping:	\$0.00
Total price:	\$449.91

Shipping Details

Travis Rosaaen
Sidney Police Department
300 12th Ave NW suite 5
Sidney MT 59270
United States



Details for Order # D01-6862712-3737862

[Print this page for your records.](#)

Amazon.com order number: D01-6862712-3737862

Order Total: \$14.95

Digital Order: February 7, 2024

Items Ordered	Price
Audible Premium Plus [Audiobook]	\$14.95
Quantity: 1	
Sold By: Audible	
Item(s) Subtotal: \$14.95	

Total Before Tax: \$14.95	
Tax Collected: \$0.00	

Total for this Order: \$14.95	

Payment Information

Payment method	Item(s) Subtotal:	\$14.95
VISA Visa ending in 0843	Total Before Tax:	\$14.95
	Tax Collected:	\$0.00
Billing address	Grand Total:	\$14.95
Mark E. Kraft 300 12TH AVE NW STE 5 SIDNEY, MT 59270- 3631 United States 4064805003		

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

English

United States

Help

Conditions of Use Privacy Policy Amazon Payments (US) Help
© 1996-2024 Amazon.com, Inc. or its affiliates




Gabe Zeiler <gabe.zeiler@richland.org>

RS&A e-Store Order Confirmation

1 message

onlinesales@rsaestore.com <onlinesales@rsaestore.com>
To: gabe.zeiler@richland.org

Tue, Feb 6, 2024 at 1:31 PM


CustomerID# 5067

RON SMITH & ASSOCIATES, INC.

Thank you for your order. Your order number is 8832, placed 02/06/2024 at 02:29PM.

FOR TRAINING REGISTRATIONS:
Your class registration information has been received. You will receive a confirmation email once your registration is processed and complete.

FOR PRODUCT PURCHASES:
Your order has been received and we are now processing your order. Once your order has shipped you will receive a shipping confirmation email which will include your shipment tracking number.

<p>Bill To:</p> <p>Gabe Zeiler 300 12th Ave NW Ste 5 Sidney, MT 59270-3631 United States 406-433-2210 gabe.zeiler@richland.org</p>	<p>Ship To:</p> <p>Gabe Zeiler 300 12th Ave NW Ste 5 Sidney, MT 59270-3631 United States 406-433-2210</p>
---	--

<p>Payment Info:</p> <p>Credit Card: Visa Sidney Police Department Gabe Zeiler *****0454</p>	<p>Shipping Method:</p> <p>Online Delivery / No Shipping</p>
--	---

Order Details:

Code	Item	Qty / Seat	Price	Grand Total
tr18569	Forensic Examination of Violent Crime Scenes- 09 September 3-5, 2024 -Billings, MT [Student Full Name::Gabe Zeiler] [Student Title::Captain] [Student Agency/Company::Sidney Police Department] [Student Address 1::300 12th Ave NW Suite 5] [Student City::Sidney] [Student State/Province/Region::Montana] [Student ZIP / Postal Code::59270]	1	\$450.00	\$450.00

[Student Country::USA]
 [Student Work Phone Number::406-433-2210]
 [Student Cell Phone Number::406-480-5007]
 [Student Email Address::gabe.zeiler@richland.org]
 Forensic Examination of Violent Crime Scenes- 09
 September 3-5, 2024 -Billings, MT
 [Student Full Name::Brett Norby]
 [Student Title::Corporal Detective]
 [Student Agency/Company::Sidney Police Department]
 [Student Address 1::300 12th Ave NW Suite 5]
 [Student City::Sidney]
 [Student State/Province/Region::Montana]
 [Student ZIP / Postal Code::59270]
 [Student Country::USA]
 [Student Work Phone Number::406-433-2210]
 [Student Cell Phone Number::406-480-2000]
 [Student Email Address::brett.norby@richland.org]

tr18569		1	\$450.00	\$450.00
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Order
 Subtotal: \$900.00
 Tax: \$0.00
 Shipping
 Cost: \$0.00
 Grand Total: \$900.00

Thank you for shopping at RS&A e-Store!
 Visit us again at <http://www.rsaestore.com/>

Applicant **PRO**

APPLICANTPRO
3688 CAMPUS DR. #150
EAGLE MTN., UT 84005

BILLING@APPLICANTBILLING.COM
HTTPS://ADMIN.APPLICANTPRO.COM/BILLPAY

SIDNEY POLICE DEPARTMENT
MARK KRAFT
300 12TH AVE. NW, SUITE 5
SIDNEY MT 59270 UNITED STATES

Please remit payment to:
PO Box 208971,
Dallas TX 75320-8971

INVOICE

Customer #	10009
Invoice #	266256
Date	02/11/2024
Due Date	03/12/2024
Current Charges	\$ 109.00
Payment / Adj	\$ 109.00
Balance	\$ 0.00
Status	Paid

Item	Unit Price (\$)	Qty	Amount (\$)
ApplicantPro Monthly - Sidney Police Department ApplicantPro Standard Monthly (3/11/24 - 4/10/24)	109.00	1.00	\$ 109.00
	Current Charges:		\$ 109.00

Payments / Credits	Date	Net Payment	Amount Applied
Payment #2007371 , Visa - *****0843 exp 05/2024	02/12/2024	\$ 109.00	\$ 109.00

Notes

Please update your records to reflect our new remittance address effective 5/1/21:

PO Box 208971
Dallas, TX 75320-8971

ApplicantPro, Powered by ApplicantPro Holdings, LLC.
Phone: 888-850-2707



Details for Order #112-3199023-3425808

Print this page for your records.

Order Placed: February 13, 2024

Amazon.com order number: 112-3199023-3425808

Order Total: \$85.47

Not Yet Shipped

Items Ordered

3 of: *NB-11L CB-2LF CB-2LD Battery Charger for Canon: Compatible with NB-11LH Battery PowerShot ELPH 110 HS 130 HS 135 is 140 is 150 is 160 170 is 180 is 190 is 320 HS 340 HS 350 HS 360 HS A2300 A2400* **Price** \$29.99

Sold by: ming168 (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Sidney Police Dept. co. Travis Rosaaen
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 0215

Billing address

Sidney Police Dept. co. Travis Rosaaen
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631
United States

Item(s) Subtotal:	\$89.97
Shipping & Handling:	\$0.00
Buy more, save 5%:	-\$4.50

Total before tax:	\$85.47
Estimated tax to be collected:	\$0.00

Grand Total:	\$85.47

To view the status of your order, return to Order Summary.

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Thank You for Your Purchase

Your order number is #7923660. You should receive a confirmation email shortly to tammy.runyon@richland.org.

Please remember to complete your next steps:

- Complete your state-required training and exam. You will receive an email with instructions on how to log in to your online course.
- Pass your state-issued exam and complete your application.
- Your stamp will be sent to you after we receive your commission documents. Download your commissioning checklist for step-by-step instructions.
- If you purchased an Errors & Omissions policy, it will be emailed to you once we receive your commission documents.

Educational videos for Notaries are available on our YouTube channel! Subscribe for training, tips, and more.

Order Summary

Item	Price	Qty	Item Total
MT Become Complete Package (24MT3N1) (Item #24MT3N1) <i>Includes: 4 Year Hotline Subscription, Style Stamp - Black, Montana State-Required Notary Education, Montana Bond \$25,000 for 4 years, Montana Fee Schedule & Frame, Montana \$25,000 4-Years E&O Insurance, Basic Journal</i>	\$313.00	1	\$313.00
Order Subtotal			\$313.00
Taxes			\$0.00
Shipping (Standard)			\$16.00

Total

\$329.00

Commission Information

Notary Address

Tamara Runyon
300 12th Ave NW
Suite 5
Sidney, MT 59270
County: Richland

Commission Status

Becoming

Shipping Information

Shipping Address

Tamara Runyon
300 12TH AVE NW
STE 5
SIDNEY, MT 59270

Shipping Method

Standard
5 Business Days

Billing Information

Billing Address

Mark Kraft
300 12TH AVE NW
STE 5
SIDNEY, MT 59270

Billing Method

Visa ending in 0843
Expires: 05/2024

Your total satisfaction is 100% guaranteed.

Have questions about your order? Contact Customer Service toll free at 1-800-876-6827.

 **Your security is our priority.**





Mark Kraft <mark.kraft@richland.org>

Thank you for shopping with us.

1 message

Bravo Concealment <office@bravoconcealment.com>
Reply-To: office@bravoconcealment.com
To: mark.kraft@richland.org

Wed, Feb 28, 2024 at 11:39 AM

**BRAVO
CONCEALMENT**
THE BEST IN EVERYDAY CONCEALED CARRY



Hey Mark, thanks for being a returning customer. Here's a nice incentive just for you!

10% Off Your Next Order

To say thanks for coming back. Here's a coupon code for 10% off your next purchase in the next 30 days.

QJD6-19E4-2N5N

Expires on: March 29, 2024, 1:39 PM

	Item Price	Total
2 Gun Holster Bundle - BCA (OWB) Quantity: 2	\$61.48	\$122.96
Paddle Attachments Quantity: 2	\$9.99	\$19.98
Pancake Loops Quantity: 2	\$6.99	\$13.98
Paddle Attachments Quantity: 2	\$9.99	\$19.98
Pancake Loops Quantity: 2	\$6.99	\$13.98
FREE Economy (5-7 DAYS)		\$0.00
Total		\$190.88

Paid with Visa **** * 0843

Billing Address

Mark Kraft
Sidney Police Department
300 12th Ave NW suite 5
Sidney 59270 Montana
United States

Shipping Address

Mark Kraft
Sidney Police Department
300 12th Ave NW suite 5
Sidney 59270 Montana
United States



Mark Kraft <mark.kraft@richland.org>

Confirmation of Your Order

1 message

noreply@wheelertools.com <noreply@wheelertools.com>
To: mark.kraft@richland.org

Mon, Feb 26, 2024 at 10:34 AM

Confirmation of Your Order WL00191263 mark.kraft@richland.org noreply@wheelertools.com



ORDER CONFIRMATION

GREAT NEWS

WE GOT YOUR ORDER!

Order date: 26/02/2024

Hello Mark Kraft,

We received your order and are reviewing it. Keep an eye out for an email updating you on the status of your order. You should see it soon, just keep in mind if it's a weekend or holiday it could take a few extra days.

Billed To:	Billing Method:
Mark Kraft	Visa
300 12th Ave. NW, Suite 5	*****0843
Sidney, MT 59270	
United States	
406-433-6844	

Subtotal	USD 149.99
Shipping Standard	\$11.72
Shipping Discount	- \$11.72
Estimated Tax	\$0.00
Order Total	USD 149.99

SHIPMENT #1

Shipped To:	Shipping Method:
Mark Kraft	Standard
300 12th Ave. NW, Suite 5	
Sidney, MT 59270	Shipping Status:
United States	Not Shipped
406-433-6844	

PRODUCT	QTY	PRICE
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100 Piece Professional FAT Wrench Screwdriver Set	x 1	\$149.99
In Stock		



Account Status

Account Name

Mark Kraft

Email

mark.kraft@richland.org

[Change](#)

Account#

220016

Last Payment Amount

\$31.00

Last Payment Date

2/15/2024

Renewal Delivery Method

Electronic Renewal Notice

Renewal Notice Email Address

[Change](#)

Gift Subscriptions

No

[Give Gift Subscription](#)

[Make a Payment](#)

[Update Payment Info](#)

Account Status

Account Name

Mark Kraft

Email

mark.kraft@richland.org

[Change](#)

Account#

51526

Last Payment Amount

\$21.99

Last Payment Date

2/29/2024

Renewal Delivery Method

Mail

[Renewal](#)

Gift Subscriptions

No

[Give Gift Subscription](#)

[Make a Payment](#)

[Update Payment Info](#)

Your Receipt

PURCHASE RECEIPT

Richland County
Richland County Treasurer

201 West Main
Sidney MT 59270
(406)433-1707
treasurer@richland.org
OTC Local Ref ID: 91710786
2/1/2024 02:42 PM

Richland County Treasurer 201 West Main Sidney, MT 59270

Thank you for your payment. If you have any questions, please call the Richland County Treasurer at 406.433.1707.

Status: **APPROVED**
Customer Name: Mark E Kraft
Type: Visa
Credit Card Number: **** * 0843

Items	Location	Quantity	TPE Order ID	Total Amount
Motor Vehicle Payment	Richland County Treasurer	1	70736998	\$44.81
Statement Number: 31262084				
Phone Number: 4064332210				
Total remitted to the Richland County				\$44.81
Service Fee	Richland County Treasurer	1	70736998	\$2.14
Montana total amount charged				\$46.95

Signature

This transaction will show up on your statement as Richland County trns.