

City of Sidney

Page: 1  
Claim #: 42563  
Vendor #: 1262  
Check #: 05/17/24  
08:53:18  
5/24

Claimant VISA  
Address PO BOX 6818  
CAROL STREAM, IL 60197-6818

*Bree Ann Shanks*

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
05/17/24		PURCHASE SERVICES	231.79	1000 420100	300
05/17/24		TRAINING- PURCHASE SERVICES	910.26	2810 420100	300
05/17/24		K9- SUPPLIES	141.97	1000 420150	200
05/17/24		K9- PURCHASE SERVICES	102.00	1000 420150	300

*paid over the phone  
5/17/24 @ 8:59 AM  
CONF# 90RA09*

*[Signature]*  
*5/17/24*

Total: 1,386.02

STATUS  
APPROVED

**EXPENSE REPORT**  
**POLICE DEPARTMENT**  
**CITY OF SIDNEY**

CLAIM NO  
REF NO  
**229**

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

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT
5-17-2024			Purchase Services	231.79
5-17-2024			Training - Purchase Services	910.26
5-17-2024			K9 - Supplies	141.97
5-17-2024			K9 - Purchase Services	102.00

CLAIM ALLOCATION	FUND	ACCOUNT	AMOUNT
	1000	420100-300	231.79
	2810	420100-300	910.26
	1000	420150-200	141.97
	1000	420150-300	102.00

**CLAIM TOTAL 1,386.02**

MISC INFO

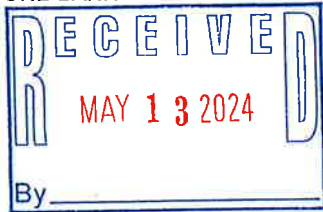
PLEASE PAY IMMEDIATELY

Signature Mark E Kraft

Date: 5-17-2024

**OFFICIAL USE ONLY**

Date Filed \_\_\_\_\_ Allowed Amount: \$ \_\_\_\_\_  
City Clerk \_\_\_\_\_  
Date Approved \_\_\_\_\_ Mayor \_\_\_\_\_  
Disallowed Amount: \$ \_\_\_\_\_



Rewards<sup>SM</sup> Bonus Points Available 0

Account Summary

Billing Cycle		05/01/2024
Days In Billing Cycle		30
Previous Balance		\$2,803.38
Purchases	+	\$1,386.02
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,803.38-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$1,386.02**

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$13,613.98
Available Cash	\$13,613.98
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	\$1,386.02
MINIMUM PAYMENT	\$1,386.02
PAYMENT DUE DATE	05/26/2024

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

<b>TOTAL CORPORATE ACTIVITY</b>				<b>\$2,803.38-</b>
Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/16	04/17		PAYMENT - THANK YOU	\$2,803.38-

Cardholder Account Summary

<b>GABE ZEILER</b> #### #### #### 0454	Payments & Other Credits \$0.00	Purchases & Other Charges \$129.46	Cash Advances \$0.00	Total Activity \$129.46
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/19	04/21	PBUS01	24717054111641114121161	CAFE SIDNEY MT	\$16.05 -
04/21	04/22	PBUS01	24692164113107023432705	TST* MELAQUE MEXICAN REST Helena MT	\$14.25 -
04/21	04/23	PBUS01	24445004113500324251543	WENDYS 5471 MILES CITY MT	\$8.87 -
04/22	04/23	PBUS01	24231684114400060011506	CHILIS GRILL & BAR#1635 HELENA MT	\$20.00 -

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

<b>Closing Date</b> 05/01/24	<b>New Balance</b> \$1,386.02	<b>Total Minimum Payment Due</b> \$1,386.02	<b>Payment Due Date</b> 05/26/24
---------------------------------	----------------------------------	--	-------------------------------------

\$

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



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 3

Cardholder Account Detail Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
04/24	04/25	PBUS01	24037244115900017989348	RB DRIVE IN HELENA MT	\$14.10 -	
04/25	04/28	PBUS01	24427334117710046793867	HELENA SUPER 1 FOOD HELENA MT	\$11.34 -	
04/27	04/28	PBUS01	24906414118198839647889	SPK*SPOKEO SEARCH 800-6994264 CA	\$44.85 -	

Cardholder Account Summary				
MARK E KRAFT #### #### #### 0843	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$1,012.59	\$0.00	\$1,012.59

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
04/07	04/08	PBUS01	24692164098105046352040	Audible*WP8BE4WJ3 Amzn.com/bill NJ	\$14.95 -	
04/11	04/12	PBUS01	24493984102200788700724	JOBMATCH 801-437-5408 UT	\$109.00 -	
04/14	04/15	PBUS01	24717054106121062745235	BILLINGSGAZETTETHRIFTYNCK 406-6571200 MT	\$31.00 -	
04/22	04/23	PBUS01	24445004113300303864592	COMFORT SUITES MT075 HELENA MT	\$825.65 -	
04/30	05/01	PBUS01	24717054122121224382125	HELENA INDEPENDENT RECORD 406-4474000 MT	\$31.99 -	

Cardholder Account Summary				
TANNER GOMKE #### #### #### 1155	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$243.97	\$0.00	\$243.97

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
04/04	04/05	PBUS01	24692164095102556561808	SQ *PAMPERED K9 AND FELIN Sidney MT	\$52.00 -	
04/05	04/07	PBUS01	24431064097400001025429	SIDNEY ACE HARDWARE SIDNEY MT	\$54.99 -	
04/08	04/10	PBUS01	24137464101001094085420	TRACTOR SUPPLY CO #1796 SIDNEY MT	\$86.98 -	
04/23	04/24	PBUS01	24692164114108303778824	SQ *NORTH DAKOTA LAW ENFO Williston ND	\$50.00 -	

cRewards Bonus Points Information as of 04/30/2024					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	0	0	0	0	0

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	2.27000%(M)	27.2400%(V)	\$0.00	\$0.00	0.0000%	\$1,386.02
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	2.52000%(M)	30.2400%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days in Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

SPD	VISA	APRIL 2024	
Purch. Serv.	Training - Purch. Serv.	K9 - Supplies	K9 - Purch. Serv.
\$ 44.85	\$ 16.05	\$ 54.99	\$ 52.00
\$ 14.95	\$ 14.25	\$ 86.98	\$ 50.00
\$ 109.00	\$ 8.87		
\$ 31.00	\$ 20.00		
\$ 31.99	\$ 14.10		
	\$ 11.34		
	\$ 825.65		
\$ 231.79	\$ 910.26	\$ 141.97	\$ 102.00
		Grand Total	\$ 1,386.02

WELCOME TO SUPER 1 FOODS  
HELENA (406) 442-2348  
Hi, my name is SHARON C



VANILLA WAFFLE 2.36 FW  
87575400839  
WP 8 PC CHICKEN 8.98  
2410595900

RB Drive In  
Helena Ave  
Helena, MT 59601

SUBTOTAL 2 11.34  
TOTAL 11.34  
DUE 11.34  
\*VISA\* 11.34

#4497

\*S Response Desc APPROVED  
1/25/2024 18:13:50  
ISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX0454  
PURCHASE - APPROVED  
JTH CODE:352306

Opened: 04/24/2024 6:19  
Call No: 85 Check: 1  
Order Type: DRIVE IN  
Name: Table 9  
Server: Front

Code: Issuer  
CID: A0000000031010  
RID: B000008000  
SID: 06011203A0A000  
TID: 6800  
CID: 00  
CID: 2DE46A2446B2F6ED  
ID: 231096 TID: 001 SEQ: 079059

1 Single Mushroom Swiss Burger 12.10  
1 Combo  
1 Large Pop  
Orange Fanta  
w/ Ice  
1 Ketchup 0.00  
Subtotal 12.10  
Sales Tax 0.00

**Total 12.10**

Total: USD\$ 11.34

Customer copy

Thank You!

14.50

CHANGE DUE .00  
THANKS FOR SHOPPING WITH US!  
PLEASE VISIT US AT  
WWW.SUPER1FOODS.NET  
SIGN UP FOR OUR EMAIL LIST OR  
TEXT 'SUPER' TO 1-615-819-5621  
AND RECEIVE SPECIAL OFFERS!

\*\*\*\*\*  
4/25/2024 07 601 6:13 P



TC : 07 - 4099328



Melaque Mexican Restaurant  
 1827 Prospect Ave  
 Helena, MT 59601  
 406-422-1695

**Take Out**

Out Front 000-000-0000

Server: Wyatt L  
 Check #136  
 Ordered: 4/21/24 7:22 PM

1 #30 \$14.25  
 Ground Beef Chimichanga  
 No Guacamole

Subtotal \$14.25  
 Total \$14.25

Input Type C (EMV Chip Read)  
 VISA CREDIT xxxxxxxx0454

Transaction Type Sale  
 Authorization Approved  
 Approval Code 22519G  
 Payment ID mTjPHKthpygz  
 Application ID A0000000031010  
 Application Label VISA CREDIT  
 Terminal ID  
 Card Reader BBPOS

Amount \$14.25

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_  
 GABE ZEILER

Wendy's Restaurant #00005471  
 210 South Haynes Ave  
 Miles City, MT 59301  
 (406) 232-7231

**#3082**

Host: Braden 04/21/2024  
 #3082 1:40 PM  
 300E4

Order Type: PUW

Bacon Double Stack 3.29  
 JBC 3.19  
 Small Fries 2.39

Total Items 3 8.87

Tax 0.00

**PUW Total 8.87**

Visa #XXXXXXXXXXXX0454 \$8.87

Auth:00742G

Site #: 5471 Term #: 3

App Label: VISA CREDIT

EMV AID: A0000000031010

Entry Method: Chip

Auth Mode: Issuer

CVM: VerifiedBySignature

Flip this over to save \$2

--- Check Closed ---

*Bought DCI agent Tucker lunch at SHC GZ 4-19-24*

\*-----EFTPOS-----\*

19 Apr 24 14:09 CREDIT  
 SWIPE VISA  
 CARD \*\*\*\*\*0454  
 AUTHORISATION 93133G  
 REFERENCE 097070  
 PURCHASE USD16.05  
 TOTAL USD16.05

APPROVED

NO CARDHOLDER VERIFICATION

\*-----\*

CUSTOMER COPY

PLEASE RETAIN FOR YOUR RECORDS

Suggested Tip:





Gabe Zeiler <gabe.zeiler@richland.org>

Your Receipt

1 message

Chili's <receipt@ziosk.com>  
To: gabe.zeiler@richland.org

Mon, Apr 22, 2024 at 6:16 PM

**IF YOU LEAVE  
HUNGRY  
THAT'S ON YOU.**



Chili's Grill & Bar  
Helena #1635  
2790 N Washington Street  
Helena, MT 59602  
406 - 442 3500

PhoneNumber1: 4064423500

Check No: 3020106

Table No: 804

Date: 04/22/2024 06:16 PM

Server: Brian

VISA CREDIT/0454 Sale/Chip Read TID:\*\*\*\*8902 RRN:304114009002420TK45  
AID:A0000000031010 TVR:8080008000 IAD:EE5F6FC003920000 TSI:6800  
ARC:00 TRN SEQ:00000045 TRN ID:001150 NET:VISA MODE:Issuer Auth  
Code:50045G

Description	Qty	Price
3 for Me \$16.99	1.00	16.99
SPRITE_	1.00	0.00
CHIPS & DIPS	1.00	0.00
CHIPS AND SALSA-	0.00	0.00
*TOGO	0.00	0.00
DOUBLE OTC	1.00	0.00
SIDE FRIES	0.00	0.00
*TOGO	0.00	0.00



	-----
Sub Total	16.99
	-----
Total	16.99
Tip	3.01
Amount Paid	20.00

-----  
Join My Chili's Rewards and  
get FREE Chips & Salsa or a  
non-alcoholic drink on your next  
visit within 45 days.  
See Terms & Conditions.

-----  
Gift Card activation is  
delayed by 4 hours.



JOIN NOW



\*\*\* This is an automatically generated email, please do not reply. \*\*\*



**Comfort Suites Helena (MT075)**

3180 N Washington St  
 Helena, MT 59602  
 (406) 495-0505  
 MT075@stayatchoice.com

Account: 906356498  
 Date: 4/26/24  
 Room: 322 SCPM  
 Arrival Date: 4/21/24  
 Departure Date: 4/26/24  
 Check In Time: 4/21/24 6:54 PM  
 Check Out Time: 4/26/24 6:55 AM  
 Rewards Program ID: GP-MXK22109  
 You were checked in by: abouvi  
 You were checked out by: jjohns  
**Total Balance Due: 0.00**

KRAFT, MARK  
 300 12TH AVE NW  
 SIDNEY, MT 59270

Post Date	Description	Comment	Amount
4/21/24	Visa Payment		(825.65)
4/21/24	Room Charge	XXXXXXXXXXXX0843 #322 KRAFT, MARK	151.05
4/21/24	Occupancy Tax		6.04
4/21/24	Sales / Misc tax		6.04
4/21/24	Other Tax		2.00
4/22/24	Room Charge	#322 KRAFT, MARK	151.05
4/22/24	Occupancy Tax		6.04
4/22/24	Sales / Misc tax		6.04
4/22/24	Other Tax		2.00
4/23/24	Room Charge	#322 KRAFT, MARK	151.05
4/23/24	Occupancy Tax		6.04
4/23/24	Sales / Misc tax		6.04
4/23/24	Other Tax		2.00
4/24/24	Room Charge	#322 KRAFT, MARK	151.05
4/24/24	Occupancy Tax		6.04
4/24/24	Sales / Misc tax		6.04
4/24/24	Other Tax		2.00
4/25/24	Room Charge	#322 KRAFT, MARK	151.05
4/25/24	Occupancy Tax		6.04
4/25/24	Sales / Misc tax		6.04
4/25/24	Other Tax		2.00

**Folio Summary 4/21/24 - 4/25/24**

Room Charge	755.25
Occupancy Tax	30.20
Other Tax	10.00
Sales / Misc tax	30.20
Visa Payment	(825.65)

Balance Due: **0.00**

**This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.**

*GABE @ MONTANA EXECUTIVE LEADERSHIP TRAINING*

Details for Order # D01-5737076-8921826

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

Amazon.com order number: D01-5737076-8921826

Order Total: \$14.95

Digital Order: April 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
<b>Audible Premium Plus</b> [Audiobook]	\$14.95
Quantity: 1	
Sold By: Audible	
	Item(s) Subtotal: \$14.95
	-----
	Total Before Tax: \$14.95
	Tax Collected: \$0.00
	-----
	<b>Total for this Order: \$14.95</b>

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

[Return to the Order Summary.](#)

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

[Back to top](#)

English

United States

[Help](#)

# 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 #	273615
Date	04/11/2024
Due Date	05/11/2024
Current Charges	<b>\$ 109.00</b>
Payment / Adj	<b>\$ 109.00</b>
Balance	<b>\$ 0.00</b>

Balance	<b>Paid</b>
---------	-------------

Item	Unit Price (\$)	Qty	Amount (\$)
ApplicantPro Monthly - Sidney Police Department			
ApplicantPro Standard Monthly (5/11/24 - 6/10/24)	109.00	1.00	\$ 109.00
	<b>Current Charges:</b>		<b>\$ 109.00</b>

Payments / Credits	Date	Net Payment	Amount Applied
Payment <b>#2050621</b> , Visa - *****0843 exp 05/2024	04/11/2024	\$ 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

THANK YOU FOR SHOPPING AT  
SIDNEY ACE HARDWARE  
(406) 630-8131

REECE GAIRRETT-MANAGER

No Returns on Clearance Items  
04/05/24 2:58PM MAL 704 SALE

7414774 1 EA \$54.99 EA N  
UTILITY MAT BLK 72"X48" \$54.99

SUB-TOTAL:\$ 54.99 TAX: \$ .00  
TOTAL: \$ 54.99  
BC AMT: \$ 54.99

BK CARD#: XXXXXXXXXXXX1155  
MID:\*\*\*\*\*1882 TID:\*\*\*0795  
AUTH: 80736G AMT: \$ 54.99  
Host reference #:102542 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06010A0360A000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA CREDIT  
ATC :0027  
AC : B160F878537C7661  
TxnID/ValCode: 199004

Bank card USD\$ 54.99

Total Items: 1



==> JRNL# B02542/7  
CUST NO:\*7

THANK YOU TANNER GOMKE  
FOR YOUR PATRONAGE  
ACE REWARDS ID # 19540921872

Name : X \_\_\_\_\_  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

See us at [kingsacehardware.com](http://kingsacehardware.com)  
RECEIPT REQUIRED FOR RETURN ITEM



Tanner Gomke <tanner.gomke@richland.org>

Receipt from Pampered k9 and feline

Thu, Apr 4, 2024

Pampered k9 and feline <messenger@messaging.squareup.com>  
Reply-To: Pampered k9 and feline via Square  
<CAESPxiAGjFyX21memhtc2NyaXZteGtuMmtwZmZoZXMyZmlyZHdrNHNxZ2kzdTJza2NwZjNnY3FhghkaWFsb2d1ZS1g1qMQkwTMkd0caK+Y4tMRP1ngmCQ12FYd9/IQ5ob6zo=@reply2.sc  
To: tanner.gomke@richland.org

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



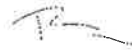
Pampered k9 and feline



Let Pampered k9 and feline know how your experience was

\$52.00

Custom Amount	\$50.00
Purchase Subtotal	\$50.00
to cover square fees (4%)	\$2.00
<b>Total</b>	<b>\$52.00</b>



Pampered k9 and feline  
(406) 480-5908

Visa 1155 (Chip) Apr 4 2024 at 9:46 AM  
#vHQE  
TANNER GOMKE Auth code: 61359G

AID: A0000000031010  
Signature Verified

Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)  
[Manage preferences](#)

© 2024 Square Privacy Policy  
1955 Broadway, Suite 600  
Oakland, CA 94612



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

Ticket: 650711  
Date: 4/8/24 Time: 3:59 PM  
Store: 1796 Register: 1  
Cashier: Amanda

Item	Qty	Price	Amount
PPLN 37.5LB 30/20 SP			
5002918	1	69.99	66.19
\$5 Reward	(3.80)		
KONG EXTREME XL			
2452261	1	21.99	20.79
\$5 Reward	(1.20)		
Subtotal			86.98
Tax			0.00
Total			86.98

Visa - SALE 86.98  
\*\*\*\*\*1155 - EMV-Chip  
Authorization #: 013586  
Terminal ID : 001791796000100  
Cryptogram : 757320BE1EE3A17D  
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](http://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](http://www.TractorSupply.com/TSCCard) or see a team member for more details.

\*\*\*\*\*

For our Returns Policy, visit [TractorSupply.com/returns](http://TractorSupply.com/returns)

\*\*\*\*\*

Help a neighbor. Review your products. [www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)

\*\*\*\*\*

Go to [talltractorsupply.com](http://talltractorsupply.com) or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2024  
Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

\*\*\*\*\*

Enter Survey Code #:  
1796-01-650711-040824-1559-4  
SOLD ITEM COUNT = 2



14M433G1KE4AY13W

Please call 1-877-718-6750 for Customer Solutions.

\*\*\*\*\*

Sign up now for ads, news, and more at [TractorSupply.com](http://TractorSupply.com)  
Customer Copy





Tanner Gomke <tanner.gomke@richland.org>

**Receipt from North Dakota Law Enforcement Canine Asso**

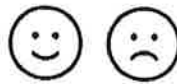
North Dakota Law Enforcement Canine Asso <messenger@messaging.squareup.com>  
Reply-To: North Dakota Law Enforcement Canine Asso via Square  
<CAESQhIAGjRyX21memRrdWtkZ3J1d2NydHlqdnd1Z3JidWxlNGZldWJ5aTVnZzJ6a3FoYmx2c3drMmxllghkaWFsb2d1ZSlgir69LpV4a6agPajsYnBjwOz/AsbWet6mamiOd9vm4AE=@reply2.5  
To: tanner.gomke@richland.org

Tue, Apr 23, 2024

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



**North Dakota Law Enforcement Canine Asso**



Let North Dakota Law Enforcement Canine Asso know how your experience was

**\$50.00**

Registration - Great Basin Dog Demo & Comp \$50.00

Tanner and Ringo  
XXL

**Total \$50.00**

North Dakota Law Enforcement Canine Asso  
(701) 391-1650



Visa 1155 (Keyed)

Apr 23 2024 at 1:00 PM

VISA

#5QC4

Auth code: 00352G

Thank you for your support!

Run your own business?  
Start using Square and process \$1,000 in sales for free.

Get Started with Square

## Account Status

Account Name

**Mark Kraft**

Email

**mark.kraft@richland.org**

Account#

**220016**

Last Payment Amount

**\$31.00**

Last Payment Date

**4/15/2024**

Renewal Delivery Method

**Electronic Renewal Notice**

Renewal Notice Email Address

Gift Subscriptions

**No**

Your Plan

**Print + Digital**

Upgrades available!

**NEWS+ Premium Experience +\$10/month** Upgrade

[make a Payment](#)

[Update Payment Info](#)

## Account Status

Account Name

**Mark Kraft**

Email

**mark.kraft@richland.org**

Account#

**51526**

Last Payment Amount

**\$31.99**

Last Payment Date

**4/30/2024**

Renewal Delivery Method

**Mail**

Gift Subscriptions

**No**

Your Plan

**Print + Digital**

Upgrades available!

**NEWS+ Premium Experience +\$10/month**

[Make a Payment](#)

[Update Payment Info](#)



Gabe Zeiler <gabe.zeiler@richland.org>

## Spokeo Receipt #56202410

1 message

Spokeo <noreply@mail4.spokeo.com>

Thu, Jan 25, 2024 at 3:50 PM

Reply-To: Spokeo <reply-fe831579726603747c-709\_HTML-951489799-100011805-22030@mail4.spokeo.com>

To: gabe.zeiler@richland.org

[View in Browser](#)



# Spokeo Payment Receipt

Welcome to your Spokeo membership.



### Order Summary

Thanks for your first payment.  
Your payment method on file was billed on Jan. 25, 2024.

### Bundle Subscription

**Total Paid Today:**  
Payment Method:

**\$44.85**  
Visa - 0454

**Charges may appear on your statement as:**

SPK\*SPOKEO, SPK\*SPOKEO SEARCH, SPOKEO \*8006994264, SPOKEO.COM  
8006994264