

03/03/23
10:13:17

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 2/23

Page: 1 of 1
Report ID: AP100

For Doc # = 40997
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40997	E	1262 VISA	2,687.09					
		03/03/23 SUPPLIES	121.09		NA	1000 420100	200	101000
		03/03/23 PURCHASE SERVICES	559.50		NA	1000 420100	300	101000
		03/03/23 TRAINING- PURCHASE SERVICES	1,822.53		NA	2810 420100	300	101000
		03/03/23 K9- SUPPLIES	131.97		NA	1000 420150	200	101000
		03/03/23 K9- PURCHASE SERVICES	52.00		NA	1000 420150	300	101000
		# of Claims	1	Total:				
			2,687.09					
		Total Electronic Claims	2,687.09	Total Non-Electronic Claims				

City of Sidney

Page: 1
Claim #: 40997
Vendor #: 1262
Check #: 03/03/23
10:12:39
2/23

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

Date	Invoice	Description	Amount	Fund Org	Account	Object Proj
03/03/23		SUPPLIES	121.09	1000	420100	200
03/03/23		PURCHASE SERVICES	559.50	1000	420100	300
03/03/23		TRAINING- PURCHASE SERVICES	1,822.53	2810	420100	300
03/03/23		K9- SUPPLIES	131.97	1000	420150	200
03/03/23		K9- PURCHASE SERVICES	52.00	1000	420150	300

*paid over the phone
3/3/23 @ 10:17 AM
CONF # 12K4NR*

Total: 2,687.09



Rewards	Bonus Points Available
	0

Account Summary

Billing Cycle		03/01/2023
Days In Billing Cycle		28
Previous Balance		\$1,148.03
Purchases	+	\$2,762.09
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$75.00-
Payments	-	\$1,148.03-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$2,687.09

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$12,312.91
Available Cash	\$12,312.91
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	\$2,687.09
MINIMUM PAYMENT	\$2,687.09
PAYMENT DUE DATE	03/26/2023

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				\$1,148.03-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/07		PAYMENT - THANK YOU	\$1,148.03-

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
03/01/23	\$2,687.09	\$2,687.09	03/26/23

\$ 2,687.09

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

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- Your name and account number.
The dollar amount of the suspected error.
Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last [grid]

First [grid] Middle [grid]

ADDRESS CHANGE

Street [grid]

[grid]

[grid]

City [grid] State [grid] ZIP Code [grid]

Home Phone ([grid]) [grid] - [grid] Business Phone ([grid]) [grid] - [grid]

Cell Phone ([grid]) [grid] - [grid] E-mail Address [grid]

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature [line]

Cardholder Account Summary					
TRAVIS W ROSAAEN ##### 0215		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,895.99	Cash Advances \$0.00	Total Activity \$1,895.99
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/05	PBUS01	24943003034344900296431	AMERICAN AIR0017886280901 FORT WORTH TX ROSAAEN/TRAVIS 102923 BIS DFW AA N X MYR AA N O CLT AA S X DFW AA S X	\$571.69 ✓
02/03	02/05	PBUS01	24692163034104158277169	PRICELN*VACATION PKG 800-774-2354 CT	\$800.84 ✓
02/14	02/15	PBUS01	24492153046852799685237	TRIPLE I SOLUTIONS 903-392-0308 TX	\$450.00 ✓
02/24	02/26	PBUS01	24137463056001099835362	USPS PO 2977580270 SIDNEY MT	\$22.55 ✓
02/28	03/01	PBUS01	24435653059762896457229	GALLS 859-266-7227 KY	\$50.91 ✓

Cardholder Account Summary					
GABE ZEILER ##### 0454		Payments & Other Credits \$75.00-	Purchases & Other Charges \$289.18	Cash Advances \$0.00	Total Activity \$214.18
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/31	02/02	PBUS01	24943003032838008612805	TACO BELL 038934 LAUREL MT	\$6.68 ✓
02/01	02/03	PBUS01	24692163033103181103419	DELTA HOTELS HELENA F& HELENA MT	\$15.00 ✓
02/01	02/03	PBUS01	24692163033103181103427	DELTA HOTELS HELENA F& HELENA MT	\$18.50 ✓
02/06	02/07	PBUS01	24492163038000005646457	SPECIAL OLYMPICS HTTPSWWW.SOMT MT	\$75.00 ✓
02/06	02/08	PBUS01	24915763038406900508823	FAIRMONT HOT SPRINGS RESO ANACONDA MT	\$174.00 ✓
02/07	02/09		24492163039000017487956	CREDIT VOUCHER SPECIAL OLYMPICS HTTPSWWW.SOMT MT	\$75.00- ✓

Cardholder Account Summary					
MARK E KRAFT ##### 0843		Payments & Other Credits \$0.00	Purchases & Other Charges \$392.95	Cash Advances \$0.00	Total Activity \$392.95
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/03	PBUS01	24692163033103015022835	DELTA HOTELS HELENA MT	\$117.56 ✓
02/01	02/03	PBUS01	24431053033838000048118	TOWNSEND AUTO PARTS TOWNSEND MT	\$70.18 ✓
02/01	02/03	PBUS01	24269793033500488357274	MOOYAH - 145 BILLINGS MT	\$30.26 ✓
02/02	02/03	PBUS01	24137463034001009394879	USPS PO 2977580270 SIDNEY MT	\$10.20 ✓
02/07	02/08	PBUS01	24692163038106903372571	Audible*G86EU9C63 Amzn.com/bill NJ	\$14.95 ✓
02/13	02/14	PBUS01	24034543044001412276136	CONOCO - GLENDIVE 1 1205 GLENDIVE MT	\$11.65 ✓
02/13	02/14	PBUS01	24493983044200788500051	JOBMATCH 801-437-5408 UT	\$99.00 ✓
02/14	02/15	PBUS01	24034543045001499368250	CONOCO - HELENA 6 1261 HELENA MT	\$4.58 ✓
02/13	02/15	PBUS01	24445003045100158518268	WENDY'S 15005 HELENA MT	\$11.09 ✓
02/14	02/16	PBUS01	24164053046837000845950	EXXONMOBIL 45945292 EAST HELENA MT	\$6.48 ✓
02/16	02/19	PBUS01	24247603048100337609420	HERMANS CAR WASH LLC SIDNEY MT	\$17.00 ✓

Cardholder Account Summary				
TANNER GOMKE #### #### #### 1155	Payments & Other Credits \$0.00	Purchases & Other Charges \$183.97	Cash Advances \$0.00	Total Activity \$183.97

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/06	02/07	PBUS01	24137463038000998853453	TRACTOR SUPPLY CO #1796 SIDNEY MT	\$108.98
02/22	02/24	PBUS01	24137463054200156474543	AUTOZONE #3772 BILLINGS MT	\$22.99
02/27	02/28	PBUS01	24692163058101474751613	SQ *PAMPERED K9 AND FELIN SIDNEY MT	\$52.00

Additional Information About Your Account

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$328.68.

cRewards Bonus Points Information as of 02/28/2023

Ⓞ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 ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	2.18666%(M)	26.2400%(V)	\$0.00	\$0.00	0.0000%	\$2,687.09
Cash									
CBUS01 001	CASH	A	\$0.00	2.43666%(M)	29.2400%(V)	\$0.00	\$0.00	0.0000%	\$0.00

* Periodic Rate (M)=Monthly (D)=Daily

** includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

Days In Billing Cycle: 28

APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Sidney PD - VISA				
Supplies	Purchased Services	Training - Purchased Services	K9 - Supplies	K9 - Purchased Services
\$ 50.91	\$ 22.55	\$ 571.69	\$ 108.98	\$ 52.00
\$ 70.18	\$ 6.68	\$ 800.84	\$ 22.99	
	\$ 15.00	\$ 450.00		
	\$ 18.50			
	\$ 75.00			
	\$ 174.00			
	\$ (75.00)			
	\$ 117.56			
	\$ 30.26			
	\$ 10.20			
	\$ 14.95			
	\$ 11.65			
	\$ 99.00			
	\$ 4.58			
	\$ 11.09			
	\$ 6.48			
	\$ 17.00			
\$ 121.09	\$ 559.50	\$ 1,822.53	\$ 131.97	\$ 52.00
			Grand Total	\$ 2,687.09

MISSING RECEIPT

2/13/23	CONOCO – TOWN PUMP – GLENDIVE DELI FOOD ITEMS, DRINK (LUNCH) TRIP TO HELENA TO TESTIFY	\$11.65
XXXX-XXXX-XXXX-0843	MARK KRAFT	

Fwd: Receipt from Pampered k9 and feline

1 message

Tanner Gomke <tanner.gomke@richland.org>
To: Mark Kraft <mark.kraft@richland.org>

Fri, Mar 3, 2023 at 9:30 AM

----- Forwarded message -----

From: Pampered k9 and feline via Square <receipts@messaging.squareup.com>
Date: Mon, Feb 27, 2023 at 12:08
Subject: Receipt from Pampered k9 and feline
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 × 1	\$50.00
Purchase Subtotal	\$50.00
Transaction Fee (4%)	\$2.00
Total	\$52.00

Pampered k9 and feline
406-291-0674

Visa 1155 (Swipe) Feb 27 2023 at 12:02 PM
#VA7a
TANNER GOMKE Auth code: 25611G

Receipt Settings

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

© 2023 Square Privacy Policy
1455 Market Street, Suite 600
San Francisco, CA 94103

--
K-9 Officer
Tanner Gomke, #513
Sidney Police Department
300 12th Ave NW, Suite #5
Sidney, MT 59270
406-433-2210 - Work
406-433-6990 - Work Fax
tanner.gomke@richland.org



Travis Rosaaen <travis.rosaaen@richland.org>

Galls Order Confirmation

1 message

Galls <donotreply@galls.com>
To: TRAVIS.ROSAEEN@richland.org

Fri, Feb 24, 2023 at 10:42 AM



CATEGORIES	BRANDS	CLOTHING	FOOTWEAR	EQUIPMENT	CLEARANCE
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Hi TRAVIS ROSAAEN,

ORDER INFORMATION

Thank you for shopping at Galls. This is a summary of your order.

Order Number: 22957704

Order Date: 02/24/2023

Payments:

Credit Card #: *****0215

Ship To:

TRAVIS ROSAAEN
300 12TH AVE NW SUITE #5
SIDNEY, MT 59270

Customer PO#: Travis Rosaaen

*\$50.91
PARTIAL SHIPMENT*

Order Status

You can check your order status anytime by signing in to your Galls account or by clicking [here](#). If you have any questions or concerns, [email us](#) or call us toll-free at 866.673.7643.

Order Summary

Item No.	Description	Ordered	Item Price	Total Price
KN303	BigEasy Easy Wedge <i>Temporarily out of stock, ships as soon as available.</i> <i>Estimated ship date 03/10/2023</i> Fulfillment Location: LEX - Galls Lexington - Corporate	3	38.00	114.00
KN304	BigEasy Non Marring Wedge <i>Estimated ship date 02/27/2023</i> Fulfillment Location: LEX - Galls Lexington - Corporate	5	10.00	50.00
LT013	Pro-Lok E-Z Jim Car Door Opener <i>Temporarily out of stock, ships as soon as available.</i> <i>Estimated ship date 03/01/2023</i> Fulfillment Location: LEX - Galls Lexington - Corporate	3	17.99	53.97

LT057

BigEasy GLO Kit

1

54.00

54.00

Temporarily out of stock, ships as soon as available.

Estimated ship date 03/03/2023

Fulfillment Location:

LEX - Galls Lexington - Corporate

Merchandise Total:	271.97
Standard Shipping:	4.99
Sales Tax:	
Order Total:	276.96

Your order may ship in various intervals. If an item is on backorder your credit card is not charged until the item ships. Your credit card statement will show this purchase from GALLS. If items have shipped from our suppliers, we may not be able to process cancelation requests.

Order Status

You can check your order status anytime by signing in to your Galls account or by clicking [here](#). If you have any questions or concerns, [email us](#) or call us toll-free at 866.673.7643.



Brett Norby <brett.norby@richland.org>

Thank you for registering for the LETR Kickoff Conference!

1 message

Amy Bliss, SOMT LETR Development Director <abliss@somt.org>

Mon, Feb 6, 2023 at 4:44 PM

Reply-To: abliss@somt.org

To: "brett.norby" <brett.norby@richland.org>

Dear Brett,

Thank you for registering for 2023 LETR Kickoff Conference! This registration does NOT include your accommodations. **You must make your own reservation at Fairmont Hot Springs** by calling or going online. Don't forget to use the group code to get our negotiated rate!

- Phone number for reservations: 800-332-3272
- Link for online reservations: <https://gettaroom.b4checkin.com/fairmonthotspings#groupSignIn> (this will open in a new tab)
- **Group code: 26310**

This year's conference theme is **"A Red Carpet Affair"**. Saturday's dinner will be a dress up occasion, so please plan accordingly! Class A uniforms are welcome.

Additionally, this a reminder that we are collecting **auction items** for our conference: **Silent Auction**. Please let Amy Bliss (abliss@somt.org) know if you have an item to contribute.

Please keep this email as a confirmation of your registration. Review your personal details below:

Silver Level Registration (Pay today) \$75.00

Brett Norby

Describe your role.: Law Enforcement Officer

If you are Law Enforcement, please list your agency name, otherwise type NA.: Sidney Police Department

Phone Type: Work Cell

Saturday Dinner Option: Ribeye Steak

Total amount \$75.00 USD

Payment method: Visa *0454**Payment date:** 02/06/2023**Name:** Brett Norby**Email:** brett.norby@richland.org**Address:** 35262 CR 121P, Sidney, MT 59270, US**Phone:** +1 406-480-2000**Transaction ID:** 8deb096d-e464-4b71-ba88-e499968b5210**Registration ID:** 0e073235-2b5b-4c60-9c74-9c91391b1e51**Add to my:** [iCal](#) [Google Calendar](#) [Outlook](#)

[Help improve your online giving experience with this short survey.](#)

Fairmont Hot Springs Resort
1500 Fairmont Road
Fairmont, MT 59711 USA
Phone: 406-797-3241
Fax: 406-797-3337

Guest Information

DateSent: 02/06/2023

Confirmation# R9C154

Brett Norby
300 12 Ave Nw Suite 5
Sidney, MT 59270
Company:
Group: Special Olympics of Montana LETR Kickoff Group #: 26310

Home#: 406-480-2000
Office#:
Fax#:
Mobile#:
E-mail Address: brett.norby@richland.org

Share With Name(s):
Additional Name(s):

Guest Type: TRAN
VIP Code:

Rate/Stay Summary

Arrive: Friday, March 24, 2023

Depart: Sunday, March 26, 2023

#A: 1 **#Y:** 0 **#C:** 0

Rm Type: QUEEN QUEEN NON SMOKING

of Rms: 1

Nights: 2

Date	Rate	Package
Friday, Mar 24, 2023	\$174.00	
Saturday, Mar 25, 2023	\$174.00	

Total Room: \$348.00 **Total Tax:** \$29.84

Payment/Gtd Summary

Method: VISA **C/C Account#** *****0454

Deposit Requested: 0.00 **Deposit Due By:**

Deposit Received: (\$174.00)


Reservation Comments:

Individual pay: Room/fees, and incidental charges.







.com

Your trip to Myrtle Beach is in 269 days

 Print

Trip number: 242-350-555-16 

Email sent to: travis.rosaaen@richland.org

<p> BIS - MYR Oct 29 - Nov 4 Departure: 06:56AM Confirmation #: AMERICAN: GNXOZK  Cancel / Change your flight</p>	↓
<p> Sandcastle Oceanfront Resort South Beach Oct 29 - Nov 4 Check-in: after 04:00 PM* Confirmation #: 573057414  Cancel your hotel</p>	↓
<p> Full-Size Car Oct 29 - Nov 4 Pick-up: 04:00PM Confirmation #: 24566884U56  Cancel your rental car</p>	↓

Payment Summary	
Trip number:	242-350-555-16
Purchase date	Feb 2, 2023
Payment method	Visa (0215)
Billing name	Travis Rosaaen
Cost per person Round-trip Ticket 1 Room for 6 Nights 1 Car for 6 Days	\$1,144.91
Taxes and fees	\$227.60
Number of travelers	X1
Total charged	\$1,372.51
Hotel fee (due at hotel)	\$99.00
Total Cost	\$1,471.51

Passengers and Seats

Travis Rosaaen	Seat	Ticket Number
Bismarck > Dallas American Airlines 3336	Assigned at check-in	0017886280901
Dallas > Myrtle Beach American Airlines 5321	Assigned at check-in	0017886280901
Myrtle Beach > Charlotte American Airlines 5324	Assigned at check-in	0017886280901
Charlotte > Dallas American Airlines 1709	Assigned at check-in	0017886280901
Dallas > Bismarck American Airlines 3335	Assigned at check-in	0017886280901


Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.




Tickets purchased at this fare are not eligible for preferred seating. Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.



Full-Size Car
Toyota Camry or similar


  Auto  AC

✓ Unlimited Mileage

Pick-up Sun, October 29 4:00PM
Drop-off Sat, November 4 11:00AM

Location
Budget Rent a Car
Myrtle Beach Intl Airport (MYR)
1097 Jetport Road, Myrtle Beach, SC 29577

Manage

Confirmation number 24566884US6 

Budget phone number 1-866-671-7282

Cancellation policy
This reservation is non-refundable, non-transferable, and non-changeable (including for COVID-19) even if it is not used.

Driver

Driver name Travis Rosaaen

Important Info

- We recommend that you have the reservation information available to present at the rental car counter to simplify the pick-up process
- You will be charged now for this rental car reservation. Your rental car reservation is non-refundable, non-transferable and non-changeable even if the reservation is not used.
- Only the driver will be able to pick up the rental car at the counter and must present a valid driver's license. You may be able to add an additional driver at the counter. Fees may apply and are paid directly to the rental car company.
- The driver will be required to present a valid credit or debit card in his/her name for the refundable security deposit.
- If the driver provides a credit card for the security deposit, the security deposit will be released back onto the card once the vehicle is returned. If the driver provides a debit card for the security deposit, proof of round trip airline travel may be required and any funds used for the deposit cannot be accessed until after the car is returned.
- The amount for the refundable security deposit required at the rental counter depends upon the car type, rental period, and optional items. Pre-paid cards or cash will not be accepted for the security deposit.
- Additional charges may apply at the counter if you pick up or drop off the car at a different date, time, or location than stated on your reservation.
- An additional fee may apply for drivers under the age of 25 or over the age of 70. Review age restrictions in the partner's policy for details.
- Please see location specific rental policy and rules information for more details.
- Budget Rent a Car will charge the driver at the rental counter for optional items added to the reservation, including any child seats or special requests.
- Upon pickup, any amount due will be charged in local currency at the counter.
- Please see location specific rental policy and rules information.

More for your trip


DELTA
HOTELS
MARRIOTT
HELENA COLONIAL

Mark Kraft
 Xxx
 Helena MT 59601
 United States

Room Number: 267
 Arrival Date: 01-31-23
 Departure Date: 02-01-23
 CRS Number: 97274079
 Rewards No:
 Page No: 1 of 1

INVOICE

Folio No: 65104

02-01-23

Date	Description	Charges	Credits
01-31-23	Room Charge	107.00	
01-31-23	Room Tax 4%	4.28	
01-31-23	City Tourism Fee	2.00	
01-31-23	Occupancy Tax 4%	4.28	
02-01-23	Visa XXXXXXXXXXXXXXX0843 XX/XX		117.56
Total		117.56	117.56
Balance		0.00	



Details for Order # D01-9466984-6777844

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

Amazon.com order number: D01-9466984-6777844

Order Total: \$14.95

Digital Order: February 7, 2023	
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 ending in	
0843	Total Before Tax: \$14.95
	Tax Collected: \$0.00
Billing address	
Mark E. Kraft	
300 12TH AVE NW	
STE 5	
SIDNEY, MT 59270-	
3631	
United States	
4064805003	
	Grand Total: \$14.95

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

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 #	222567
Date	02/13/2023
Due Date	03/15/2023
Current Charges	\$ 99.00
Payment / Adj	\$ 99.00
Balance	\$ 0.00
Status	Paid

Item	Unit Price (\$)	Qty	Amount (\$)
ApplicantPro Monthly - Sidney Police Department ApplicantPro Standard Monthly (3/11/23 - 4/10/23)	99.00	1.00	\$ 99.00
	Current Charges:		\$ 99.00

Payments / Credits	Date	Net Payment	Amount Applied
Payment #1781926 , Visa - *****0843 exp 05/2024	02/13/2023	\$ 99.00	\$ 99.00

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



ORDER CONFIRMATION

Triple I Solutions
 3103 Cypress Street, Ste 3-108
 West Monroe
 Louisiana, US
 71291
 contact@myletraining.com
 VAT/Tax Number: 27-3486864

Date: February 14, 2023
 Transaction ID: 1298
 Status: Complete

Event Name: Smugglers, Inc.® 2.0

([view](#))

Ticket	Description	Quantity	Price	Total
	(For Smugglers, Inc.@ 2.0)			
Billings, MT - July 11-13, 2023	This ticket can be used once at any of the dates/times below.	1	\$450.00	\$450.00



Date/Time:

- o July 11, 2023 8:30 am - July 13, 2023 5:00 pm (America/New_York)



Venue

- o First Interstate Bank - Billings (MT)

([view](#))



Registration Details

()

- o Attendee: Tanner Gomke (tanner.gomke@richland.org)
- o Registration Code: 1298-60-1-410f - Approved
- o Custom Questions and Answers:
- o Work Phone: 406-433-2210
- o Terms and Conditions: I agree with registration and payment
- o Agency Name: Sidney Police Department
- o Supervisor Name: Travis Rosaaen
- o Supervisor Email: travis.rosaaen@richland.org
- o Additional Email: mark.kraft@richland.org

Additional Charges/Discounts

Name	Description	Quantity	Unit Price	Total

Taxes

* Taxable items. The total amount collected for taxes is reflected in the total(s) below.

Tax Name	Description	Rate	Tax Amount
Sales Tax		15%	\$0.00

Grand Total: \$450.00 (USD)

Payments

Payment Method	Date	Transaction Id / Cheque # P.O. / S.O.#	Status	Amount

Payment Method	Date	Transaction Id / Cheque # P.O. / S.O.#	Status	Amount
Paypal Pro	February 14, 2023 4:49 pm	9DY96116BY627003C	Accepted	\$450.00
			Total Paid	\$450.00 (USD)
			Amount Owed:	\$0.00 (USD)

Additional Information:

Venue Details:

[First Interstate Bank - Billings \(MT\)](#)

Operations Center Training Room

1800 6th Avenue North
Billings, Montana



TSC **TRACTOR**
SUPPLY CO
TractorSupply.com

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

Ticket: 422341
Date: 2/6/23 Time: 5:29 PM
Store: 1796 Register: 2
Cashier: Tyler

Item	Qty	Price	Amount
PPLN 50LB 30/20 SP			
1278177	1	83.99	83.99
NYLA BIG CHEW KNOT			
1080859	1	24.99	24.99
		Subtotal	108.98
		Tax	0.00
		Total	108.98

Visa - SALE 108.98
*****1155 - EMV Chip
Authorization #: 94218G
Terminal ID : 001791796000200
Cryptogram : EE13C63869AFD6F5
AID : A000000031010
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
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.

FREE OFFER ON BACK!!
Wendy's Restaurant #00003475
1900 Prospect Ave
Helena, MT 59601
(406) 443-0040

#3474

lost: Stacie 02/13/2023
3474 9:43 PM
30299

Order Type: PUW

MEDIUM COMBO 11.09
Double Cheese
Medium Fries
MD Drink
Dr Pepper

Total Items 3 11.09

Tax 0.00

PUW Total 11.09

Visa #XXXXXXXXXX0843 \$11.09

Auth:31738G
Site #: 3475 Term #: 3
App Label: VISA CREDIT
EMV AID: A0000000031010
Entry Method: Chip
Auth Mode: Issuer
CVM: VerifiedBySignature

Want a Free Sandwich?
Take our Survey!
www.TalkToWendys.com
(See Back for Details)

--- Check Closed ---

HELENA 6 1261
2401 N MONTANA AVE
HELENA MT 59601
00010037497

Thank you for using
Hermans Carwash.
Please come again.

2/16/2023 2:33:43 PM

02/14/2023 6:35:01 AM
Register: 1 Trans #: 1326 Op ID: 4216
Your cashier: isabelle

KIND PEANUT BLTHTR DRK C \$2.29 99
KIND PEANUT BLTHTR DRK C \$2.29 99

Subtotal = \$4.58
Tax = \$0.00

Total = \$4.58

Change Due = \$0.00

Credit \$4.58

XXXX XXXX XXXX 0843 VISA
INVOICE: 063516
AUTH 00-52147G REF 0214063516587
VISA CREDIT
AID: A0000000031010
ARQC: A44E9ACC44D94E18
NO SIGNATURE REQUIRED
SALE
Entry: CHIP
Batch: 58 Seq Num: 2
Term ID: 1
Workstation ID: 1
Tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

Works Wash \$17.0
TOTAL \$17.0

Visa Credit \$17.0
Account *884

Works Wash

Old Trapper Jerky Sticks
1.75oz 2/\$3.50 or 1 @ Regular
www.gasvisit.com

Cardholder Copy



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

02/24/2023 01:21 PM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$15.05
Helena, MT 59620 Weight: 8 lb 8.4 oz Expected Delivery Date Mon 02/27/2023			
Certified Mail®			\$4.15
Tracking #: 70142120000294172499			
Return Receipt			\$3.35
Tracking #: 9590 9402 7257 1284 3407 86			
Total			\$22.55

Grand Total: \$22.55

Credit Card Remit \$22.55

Card Name: VISA
Account #: XXXXXXXXXXXX0215
Approval #: 10301G
Transaction #: 552
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informeddelivery.usps.com>

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device,



S.A. Save Kits

or call 1-800-410-7420.

Wed Feb 22 14:31:27 2023
AutoZone 3772
444 S 24TH ST W
BILLINGS, MT
(406)651-9656

#000343557 DLF22N 22.99 P
DLF22N Duralast Flex
22" Wiper Blade, EA

SUBTOTAL 22.99
SALE TOTAL 22.99
XXXXXXXXXXXX1155 VISA 22.99
Approval # 12185G

Data Source: CHIP
AppName/Label: VISACREDIT
AID: A0000000031010
TC: 6DC076E2B4673740

REG # 03 CSR #64 RECEIPT # 229192
STR. TRANS #736101
STORE #3772
DATE 02/22/2023 14:31
OF ITEMS SOLD: 1



3 7 7 2 7 3 6 1 0 1 0 2 2 2 3
How Did We Do?
Tell us by going to
www.autozonecares.com

Ref No:
3772-736101-230222-3

Looking for a rewarding career?
Apply now by scanning the QR code below.
Click the red pin in the second box and
select use my current location to find
the opportunities nearest to you!



EAST HELENA 1 #1177
418 W MAIN ST
EAST HELENA MT 59635
XXXXXXXXXX3001

TOWNSEND AUTO PARTS LLC
308 N FRONT STREET
TOWNSEND, MT 59644
(406)266-0080

SALE

02/14/2023 12:46:10 PM
Register: 1 Trans #: 7908 Op ID: 1993
Your cashier: Kinsey

MERCHANT ID: 670937
TERMINAL ID: 3

CHICKEN TEMPURA NUGGETS \$3.99 99
(481935000325)
DR PEPPER BTL \$2.49 99
(078000082401)

Visa
*****0843
MARK E KRAFT
PURCHASE
CREDIT
ENTRY METHOD: CHIP READ
APPROVED
2/1/2023 11:24:39 AM

Subtotal = \$6.48

Total = \$6.48

REF: 50237843241057
SEQUENCE: 50237

Change Due = \$0.00

APPROVAL CODE: 43859G

Credit \$6.48

TOTAL: \$70.18

XXXXXXXXXXXX0843 Visa
INVOICE: 013225
AUTH 71105G

VISA CREDIT
A0000000031010

AAC - 6A2C1CA76B5E1730

=====
POS Purchase/Capture
Site #: 000000004594529
Shift Number 1
Sequence Number 38993
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 800008000
IAD: 06010A03A0A000
TSI: 6800
ARC: 00
APPROVED 71105G
=====

KRAFT/MARK E
Mode: Issuer
AID: A0000000031010
TVR: 800008000
IAD: 06010A03212000
TSI: 6800
ARC: Z3

CUSTOMER COPY

Thank You

carquestautoparts.com

Old Trapper Jerky Sticks
1.75oz 2/\$3.50 or 1 @ Regular





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

02/02/2023 04:19 PM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$10.20
Salt Lake City, UT 84116			
Weight: 0 lb 2.20 oz			
Expected Delivery Date			
Mon 02/06/2023			
Tracking #:			
9505 5104 6963 3033 7476 71			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$10.20

Grand Total: \$10.20

Credit Card Remit \$10.20

Card Name: VISA
Account #: XXXXXXXXXXXX0843
Approval #: 94709G
Transaction #: 232
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device,



or call 1-800-410-7420.

Got a sec? Let's connect.
Tellthebell.com

Survey Code: 0931-4039-1431-3134

Taco Bell 038934
119 SE 4th Street
Laurel, MT 59044
(406)628-7966

1/31/2023 10:16:18 AM
Order 324999 Cashier: Albert H

1 BK Sausge Crunchwrap	4.19
1 Lrg Pepsi	2.49
SubTotal	6.68
Tax	0.00
Total	6.68
Visa	6.68
Acct:XXXXXXXXX0454	
Approval:60525G	

Entry Mode: Chip Read
APL: VISA CREDIT
AID: A0000000031010
TVR: 8000008000
TSI: 6800
IAD: 06010A03A0A000
CVM: NONE

Order Number 499

Total Items in Order: 2

Start earning FREE rewards now.

Download the Taco Bell App & Scan the barcode below to get your points. Terms and exclusions apply



5739492071803

\$500 CASH GIVEAWAY ON BACK

\$5

MOOYAH Burgers, Fries & Shakes #145

2695 King Ave W, Ste D
Billings, MT 59102
Phone (406) 294-3797

1/1/2023 2:36:02 PM
Order Id: AAA5TLBSAEDD
5 - Dine In
Employee: Mike Martinez

15

1
1 The MDC \$8.99
1 Combo Meal - Personal Sweet \$5.49
2
1 Double Diablo (4oz) \$10.79
1 Combo Meal - Personal Fries \$4.99
Sub Total \$30.26

Order Total \$30.26

Tip \$30.26
AUTHORIZED AMOUNT \$30.26

Card#: *****0843
Authorization: 60172G

--> Order Closed <--

Use our app for contactless order & pay:
mooyah.com/rewards

Reviews help us grow & improve!
Go to mooyah.com/reviews to leave
us a Google review. Mention a Team
Member by name & make their day!

Now hiring:
mooyah.com/careers

Own your own MOOYAH!
franchise.mooyah.com

Loyalty Summary

EARN ***** = \$5 reward!



Points are automatically added when you
redeem an offer (no need to scan receipt).
Download the app today & get free personal
fries & rewards for free food after that.
App questions? loyalty@MOOYAH.com

1
DELTA HOTELS HELENA COLONIAL
RESTAURANT
2301 Colonial Dr.
Helena, MT 59601

232272 Malana

CHK 1037 TBL 1/93
GST 1

1 Feb'23 7:46 AM

1 COLONIAL BKFST 13.00
OVER MED
SAUSGE LINK
OTHER BREAD
1 COFFEE 3.00
REGULAR

SUBTOTAL \$16.00
TAX \$0.00

8:32 AM
TOTAL DUE \$16.00

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 18.50

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

1
DELTA HOTELS HELENA COLONIAL
RESTAURANT

2301 Colonial Dr.
Helena, MT 59601

232272 Malana

CHK 1038 TBL 1/94
GST 2

1 Feb '23 7:57 AM

1 COLONIAL BKFST 13.00
OVER MED
SAUSGE LINK
OTHER BREAD

SUBTOTAL \$13.00
TAX \$0.00

8:32 AM

TOTAL DUE \$13.00

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL 15.00

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____