



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$8,000.00
Available Credit	\$5,937.00
Statement Closing Date	June 19, 2021
Days in Billing Cycle	31
Previous Balance	\$6,832.24
- Payments & Credits	\$6,832.24
+ Purchases & Other Charges	\$1,948.36
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$1,948.36

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$1,948.36
<b>Minimum Payment Due</b>	<b>\$58.48</b>
<b>Payment Due Date</b>	<b>July 18, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	10 years	\$2,627.00
\$63.00	3 years	\$2,263.00 (Savings = \$364.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/09	06/09	746562150EHMV0P8Q	PAYMENT-MAIL THANK YOU SEARCY AR	6,832.24-
05/20	05/20	24183104QS66LMAD5	LABOR LAW COMPLIANCE CENT800-8010597 TX	1700 64.90
05/21	05/21	24445004EHEYQ4ZB0	Dollar Tree, Inc. Chesapeake VA	8550 420.00
05/21	05/21	24445004EHEYQ4ZDK	Dollar Tree, Inc. Chesapeake VA	8550 177.63
05/24	05/24	24137464HEJD17XAM	FIVE BELOW 5001 BRYANT AR	8550 267.77
05/24	05/24	24164074G2LR803JV	TARGET 00022046 BRYANT AR	8550 65.88
05/24	05/24	24692164G2Y05GYQW	NINTENDO *AMERICAUS 800-255-3700 WA	8500 3.99
06/08	06/08	24492154ZJHB071XP	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8600 16.39
06/09	06/09	240408350S66MRJ7S	EAST END CAFE HENSLEY AR	8550 25.00
06/11	06/11	2469216522XGBT062	INTUIT * CL.INTUIT.COM CA	8600 225.00

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/12	06/12	242263854BLH697VE	WAL-MART #0085 BENTON AR	33.16
06/12	06/12	2444500542XE5AGSR	DOLLAR-GENERAL #0513 LITTLE ROCK AR	79.84
06/17	06/17	240113458001590TM	WAVE.VIDEO/AGENCY HTTPSWAVE.VID MA	568.80
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
06/19	06/19		Interest Charge on Purchases	0.00
06/19	06/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

Totals 2021 Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$111.68
Current Earned	\$19.48
Cash Back Adjusted	\$0.00
Ending Balance	\$131.16
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.



## Nintendo Receipt: Funds Added to Your Account

Nintendo <no-reply@accounts.nintendo.com>

Sun 5/23/2021 1:51 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for adding funds to your Nintendo Account. These funds can now be used to purchase digital content from Nintendo. Details of this transaction are below:

Transaction ID: 5921410577

Transaction Date: 05/23/2021 11:50:46 (24H PDT)

Total: \$3.99

Card Type: VISA

Card Number: \*\*\*\* \* [REDACTED]

Remaining Balance: \$3.99

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.

4600 150th Ave NE Redmond, WA 98052

855-830-5616

<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

Please do not reply to this e-mail.

If you have any questions, or if you received this e-mail by mistake, you can contact us via the link below.

<http://support.nintendo.com/contactus>

This email was sent from outside the organization.

## Confirmation of Digital Purchase from Nintendo

Nintendo <no-reply@accounts.nintendo.com>

Sun 5/23/2021 1:51 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for your recent digital purchase from Nintendo. Details of this transaction are below:

Transaction ID: 5921410607

Transaction Date: 05/23/2021 11:50:47 (24H PDT)

Purchased Item: Nintendo Switch Online membership

Purchased Membership: Nintendo Switch Online individual 1-month (30-day) membership

If you purchased a family membership, you can check and add family members for your Nintendo Account under Members on the following page: <https://accounts.nintendo.com/family>

-----  
Device Type: Nintendo Switch

Unit Price: \$3.99

Total: \$3.99

Payment Method: Nintendo eShop Funds

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.  
4600 150th Ave NE Redmond, WA 98052  
855-830-5616  
<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

# Invoice

zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jun 8, 2021  
Invoice #: INV90572770  
Payment Terms: Due Upon Receipt  
Due Date: Jun 8, 2021  
Account Number: [REDACTED]  
Currency: USD  
Account Information: Saline County Library

Federal Employer ID Number: [REDACTED]

Sold To Address: 1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Purchase Order Number:

Pattyh@salinecountylibrary.org

Tax Exempt Certificate ID:

Bill To Address: 1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Zoom W-9

Pattyh@salinecountylibrary.org

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Jun 8, 2021-Jul 7, 2021	\$14.99	\$1.40	\$16.39
		Subtotal		\$14.99
		Total (Including Tax)		\$16.39
		Invoice Balance		\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37



Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
			Total Tax	\$1.40

## Transactions

Invoice Total **\$16.39**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 8, 2021	P-98603369	Payment		(\$16.39)
			Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

**Fw: We received your QuickBooks subscription payment!**

Patty Hector <pattyh@salinecountylibrary.org>

Fri 6/11/2021 9:20 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

**From:** Intuit QuickBooks Team <intuit@notifications.intuit.com>

**Sent:** Friday, June 11, 2021 7:36 AM

**To:** Patty Hector <pattyh@salinecountylibrary.org>

**Subject:** We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

<b>Invoice number:</b> 10001102607607
<b>Invoice date:</b> 06/07/2021
<b>Total:</b> \$225.00
<b>Payment method:</b> VISA ending in [REDACTED]

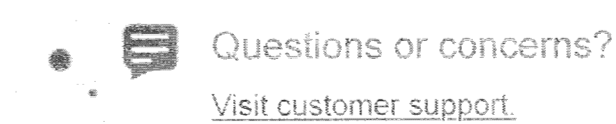
Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

<b>Billed to:</b>	Saline County Library
<b>Company ID ending:</b>	[REDACTED]
<b>Items on this invoice:</b>	QuickBooks Online Payroll Core Payroll Core Worker Charge QuickBooks Online Plus

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to [Account & Settings](#) and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.



turbotax



quickbooks



mint

[View on web.](#)

You have received this business communication as part of our efforts to fulfill your request or service your account. You will receive this and other business communications from us even if you have opted out of marketing messages. All dates and times are Pacific Standard Time (PST).

Read Intuit's [Legal notice](#).

[Security](#) - [Privacy statement](#) - [Terms of Service](#)

© 2021 Intuit Inc. All rights reserved. [Trademarks](#).

Intuit Inc. 2800 E. Commerce Center Place, Tucson, AZ 85706

ETC\_oBill\_Notify\_100\_QuickBooks Online\_en\_US\_US\_USD\_Charge

f8e49a6d-0a02-4036-a699-68fecdad1ec9

SMALL\_BUSINESS

**This email was sent from outside the organization.**



# Receipt #22532



Submitted on: Jun, 17 2021

Billing Period: Jun, 17 2021 - Jun, 17 2022

Payment from: Visa ... [REDACTED]

From

**Animatron Inc.**

2 Seaport Lane, Suite 8C  
Boston, MA 02210  
United States of America  
Tax ID 81 5123139

For

**Kari Beesley**

Description

Price

Business ANNUAL

\$948.00

Subtotal \$948.00

Starting Balance \$0.00

Discount 40.0%

**Total \$568.80**

If you have any questions, please contact us at [support@wave.video](mailto:support@wave.video).

KARI BEESLEY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$2,205.00
Statement Closing Date	June 19, 2021
Days in Billing Cycle	31
Previous Balance	\$2,233.13
- Payments & Credits	\$2,267.63
+ Purchases & Other Charges	\$2,829.33
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ <b>FEE CHARGED</b>	<b>\$0.00</b>
+ <b>INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$2,794.83

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$2,794.83
<b>Minimum Payment Due</b>	<b>\$83.85</b>
<b>Payment Due Date</b>	<b>July 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	11 years	\$3,799.00
\$90.00	3 years	\$3,246.00 (Savings = \$553.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/21	05/21	24692164E2X7RK5DE	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	1,070.00
05/25	05/25	24431064H2DKANP3D	PRINTSONTHECHEAP 800-330-9622 TX	174.18
05/25	05/25	74445004JHF09Z9KE	Dollar Tree, Inc. Chesapeake VA CREDIT	34.50-
05/26	05/26	24269794K00X83ANA	LOST PIZZA - BENTON BENTON AR	62.50
05/26	05/26	24692164K2XZ33RXW	DRI*PRINTPLACE 877-405-3949 CA	195.29
05/27	05/27	24692164L2XR9GNKL	DRI*PRINTPLACE 877-405-3949 CA	228.00
05/28	05/28	24445004M00S2X07A	DOLLAR TREE LITTLE ROCK AR	9.81
05/28	05/28	24445004M00S2X09X	DOLLAR TREE BENTON AR	10.94
06/01	06/01	24692164R2XY63Z9P	SQ *THE PINE HILL RANCH C gosq.com AR	60.00
06/01	06/01	24760624T8PQNRYY7	GoAnimate, Inc. San Mateo CA	649.00

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	24445004W00S1FORX	DOLLAR TREE BRYANT AR	21.98
06/09	06/09	244921550JHBV5V5F	STREAMYARD.COM HTTPSSTREAMYA DE	25.00
06/09	06/09	746562150EHMV0P25	PAYMENT-MAIL THANK YOU SEARCY AR	2,233.13-
06/11	06/11	2422638532LR2LJT8	WAL-MART #3230 BRYANT AR	231.31
06/15	06/15	244450057BLNP4KA5	WM SUPERCENTER #3230 BRYANT AR	7.61
06/15	06/15	244450057BLNP4K7V	WM SUPERCENTER #85 BENTON AR	2.14
06/16	06/16	24445005800TJWRML	DOLLAR TREE BENTON AR	3.28
06/17	06/17	2405523582DL1406K	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	65.60
06/17	06/17	2405523582DL2AAW7	WALMART.COM AT 800-966-6546 AR	12.69
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
06/19	06/19		Interest Charge on Purchases	0.00
06/19	06/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

**Totals 2021 Year-to-Date**

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$58.79
Current Earned	\$27.95
Cash Back Adjusted	\$0.00
Ending Balance	\$86.74
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date.**



Saline County Library  
Saline Library  
1800 Smithers Drive  
Benton, AR 72015  
United States

## INVOICE

Reference number: [REDACTED]  
(required for all inquiries)

Invoice date: 5/21/2021

Invoice number: [REDACTED]

### INVOICE INFORMATION

#	Product name	Delivery	Qty.	Price
1	FlippingBook Online Optimal with yearly billing Duration: 12 month(s)	electronic	1	\$1,070.00
			<b>Total:</b>	<b>\$1,070.00</b>

Unless stated otherwise, the delivery date is identical to the billing date.

### PAYMENT DETAILS

Your credit card (xxxxxxxxxxx[REDACTED]) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI\*FLIPPINGBOOK LTD.."



GoAnimate, Inc.  
 204 East 2nd Avenue, Suite 638  
 San Mateo, CA 94401  
[sales@vyond.com](mailto:sales@vyond.com)  
<https://vyond.com>  
 EIN: 98-0585510

# Invoice

Invoice Date: Jun 01, 2021  
 Invoice No.: [REDACTED]  
 P.O. No.: -  
 Terms: Due Upon Receipt  
 Sales Associate: -

**Bill To:**  
 Kari Lapp  
 Saline County Library  
 1800 Smithers Drive,  
 Benton, Arkansas 72015  
 United States

Description	Quantity	UOM	Amount
Vyond Premium Annual	1		\$ 649.00

**ACH and Wire Transfer Instructions:**

**Pay To:**  
 SILICON VALLEY BANK  
 3003 Tasman Drive  
 Santa Clara, CA 95054, USA  
 Routing And Transit#: [REDACTED]  
 Swift Code: [REDACTED]  
 For Credit Of: GoAnimate, Inc.  
 Address: 204 E. 2ND AVE, SUITE 638  
 Address: SAN MATEO, CA 94401  
 Credit Account#: [REDACTED]  
 By Order Of: [NAME OF SENDER, COMPANY]  
 Specify: [INVOICE NUMBER]

<b>Subtotal</b>	<b>\$ 649.00</b>
<b>Tax</b>	<b>\$ 0.00</b>
<b>Total</b>	<b>\$ 649.00</b>
<b>Payments</b>	<b>\$ 649.00</b>
<b>Credit</b>	<b>\$ 0.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>

- 1) Important: Please reference the invoice number when making payment. There is a \$50 processing fee on all payments by wire transfers.
- 2) Vyond subscriptions enable our customers to create videos for their own commercial use. Videos may not be assigned, transferred or used for the benefit of a third party unless the Customer has purchased the appropriate rights transfer licensing. Please contact your account executive for more details.
- 3) Subscriptions purchased through a reseller are non-refundable.
- 4) VYOND is a trademark of GoAnimate, Inc., registered in Australia, Brazil, Chile, the European Union, Hong Kong, India, Indonesia, Israel, Japan, Mexico, New Zealand, Norway, OAPI, the Philippines, Singapore, Switzerland, the United Kingdom, and Vietnam. Reg. U.S. Pat. & Tm. Off. Other names and marks are the property of their respective holders.



Invoice paid

**\$25.00**

[View invoice details >](#)

Invoice number	██████████
Payment date	July 9, 2021
Payment method	Visa •••• ██████

[Download invoice](#)

[Download receipt](#)

Powered by **stripe**

[Terms](#) [Privacy](#)



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$2,000.00
Available Credit	\$1,949.00
Statement Closing Date	July 19, 2021
Days in Billing Cycle	30
Previous Balance	\$325.78
- Payments & Credits	\$325.78
+ Purchases & Other Charges	\$50.90
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ <b>FEE CHARGED</b>	<b>\$0.00</b>
+ <b>INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$50.90

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$50.90
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>August 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	6 months	\$52.00

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/01	74656215NEHMS7RDV	PAYMENT-MAIL THANK YOU SEARCY AR	325.78-
06/19	06/20	24430995A2M74V8YT	MICROSOFT*REALMS PLUS MON MSBILL.INFO WA	8500 7.99
06/22	06/22	24445005EBLNK9D1Q	WM SUPERCENTER #3230 BRYANT AR	8500 9.92
07/13	07/13	245593062S66K9FQV	ARKANSAS LIBRARY ASSOCIAT870-2602285 AR	7300 25.00
07/19	07/19	2420429680051VAZL	Microsoft*Realms Plus Mon Redmond WA	8500 7.99
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>
			<b>INTEREST CHARGED</b>	
07/19	07/19		Interest Charge on Purchases	0.00
07/19	07/19		Interest Charge on Cash Advances	0.00
			<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>0.00</b>

1-2

Totals 2021 Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$9.00
Current Earned	\$0.51
Cash Back Adjusted	\$0.00
Ending Balance	\$9.51
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

8500 - Bny. Minecraft Subscription  
Leigh's VISA

purchased  
7.18.21

Chat conversation with Brett Williams from Microsoft Teams

Ashlyn Wilcox <ashlynw@salinecountylibrary.org>

Tue 7/27/2021 3:27 PM

To: Ashlyn Wilcox <ashlynw@salinecountylibrary.org>

147 messages



**Brett Williams** just now  
June 18, 2021

Microsoft (252-4714-8926) (4/18/2021)

Total \$7.99  
Subtotal \$7.99



**Realms Plus Monthly Subscription: You + 10 Friends**  
(with 30-day trial)

**Completed**  
Microsoft (252-4714-8926)

10/27/2021 10:11 AM

TOTAL  
7.99

8500 - Minecraft Bryant Subscription

Leigh's VISA

Purchased 7.19.21

Chat conversation with Brett Williams from Microsoft Teams

Ashlyn Wilcox <ashlynw@salinecountylibrary.org>

Tue 7/27/2021 3:14 PM

To: Ashlyn Wilcox <ashlynw@salinecountylibrary.org>

with Brett Williams



**Brett Williams** 1 minute ago  
Transactions (3)

- 7/26/2021 Microsoft Store (Microsoft) 7.99 VISA
- 7/19/2021 Microsoft Store (Microsoft) 7.99 VISA

TOTAL  

---

7.99





SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$8,000.00
Available Credit	\$5,438.00
Statement Closing Date	July 19, 2021
Days in Billing Cycle	30
Previous Balance	\$1,948.36
- Payments & Credits	\$1,948.36
+ Purchases & Other Charges	\$2,540.62
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ <b>FEE CHARGED</b>	<b>\$0.00</b>
+ <b>INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$2,540.62

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$2,540.62
Minimum Payment Due	\$76.22
Payment Due Date	August 16, 2021

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	11 years	\$3,447.00
\$82.00	3 years	\$2,951.00 (Savings = \$496.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/15	07/15	746562164EHMS9VS2	PAYMENT-MAIL THANK YOU SEARCY AR	1,948.36-
06/18	06/20	24013395A02PSAZ6L	CLEAR SOLUTIONS INC INTER603-2566644 NH	114.25
06/23	06/23	24692165E2XS8SJ98	NINTENDO *AMERICAUS 800-255-3700 WA	3.99
06/30	06/30	24906415M3L6HLZXG	4IMPRINT 877-4467746 WI	2,112.99
07/03	07/03	24692165R2XHH3TJ0	AMERLIBASSOC ECOMMERCE 866-746-7252 IL	60.00
07/07	07/07	24692165W2XKP4V9Z	INTUIT * CL.INTUIT.COM CA	233.00
07/08	07/08	24011345X001E4DB0	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.39
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>

Transactions continued on next page

1-2

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>INTEREST CHARGED</b>				
07/19	07/19		Interest Charge on Purchases	0.00
07/19	07/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$131.16
Current Earned	\$25.41
Cash Back Adjusted	\$0.00
Ending Balance	\$156.57
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.



## Nintendo Receipt: Funds Added to Your Account

Nintendo <no-reply@accounts.nintendo.com>

Tue 6/22/2021 1:50 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for adding funds to your Nintendo Account. These funds can now be used to purchase digital content from Nintendo. Details of this transaction are below:

Transaction ID: 5994631018

Transaction Date: 06/22/2021 11:50:46 (24H PDT)

Total: \$3.99

Card Type: VISA

Card Number: \*\*\*\* \* [REDACTED]

Remaining Balance: \$3.99

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.

4600 150th Ave NE Redmond, WA 98052

855-830-5616

<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

Please do not reply to this e-mail.

If you have any questions, or if you received this e-mail by mistake, you can contact us via the link below.

<http://support.nintendo.com/contactus>

This email was sent from outside the organization.

## Confirmation of Digital Purchase from Nintendo

Nintendo <no-reply@accounts.nintendo.com>

Tue 6/22/2021 1:50 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for your recent digital purchase from Nintendo. Details of this transaction are below:

Transaction ID: [REDACTED]

Transaction Date: 06/22/2021 11:50:47 (24H PDT)

Purchased Item: Nintendo Switch Online membership

Purchased Membership: Nintendo Switch Online individual 1-month (30-day) membership

If you purchased a family membership, you can check and add family members for your Nintendo Account under Members on the following page: <https://accounts.nintendo.com/family>

-----  
Device Type: Nintendo Switch

Unit Price: \$3.99

Total: \$3.99

Payment Method: Nintendo eShop Funds

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.  
4600 150th Ave NE Redmond, WA 98052  
855-830-5616  
<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

**Fw: We received your QuickBooks subscription payment!**

Patty Hector <pattyh@salinecountylibrary.org>

Wed 7/7/2021 5:38 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

**From:** Intuit QuickBooks Team <intuit@notifications.intuit.com>

**Sent:** Wednesday, July 7, 2021 11:10 AM

**To:** Patty Hector <pattyh@salinecountylibrary.org>

**Subject:** We received your QuickBooks subscription payment!



Payment success

Patty Hector, thank you for your payment.

<b>Invoice number:</b> [REDACTED]
<b>Invoice date:</b> 07/07/2021
<b>Total:</b> \$233.00
<b>Payment method:</b> VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

**Billed to:**

Saline County Library

**Company ID ending:**

[REDACTED]

**Items on this invoice:**

QuickBooks Online Payroll Core  
Payroll Core Worker Charge

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to [Account & Settings](#) and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

  Questions or concerns?  
[Visit customer support.](#)

[View on web.](#)

You have received this business communication as part of our efforts to fulfill your request or service your account. You will receive this and other business communications from us even if you have opted out of marketing messages. All dates and times are Pacific Standard Time (PST).

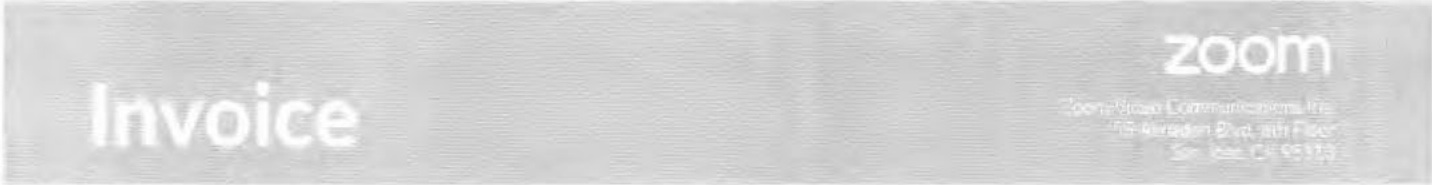
Read Intuit's [Legal notice](#).

[Security](#) - [Privacy statement](#) - [Terms of Service](#)

© 2021 Intuit Inc. All rights reserved. [Trademarks](#).  
Intuit Inc. 2800 E. Commerce Center Place, Tucson, AZ 85706

ETC\_oBill\_Notify\_100\_QuickBooks Online\_en\_US\_US\_USD\_Charge  
cbe2786a-5b1f-40d3-8974-d044f87c9bf5  
SMALL\_BUSINESS

**This email was sent from outside the organization.**



# Invoice

Invoice Date: Jul 8, 2021  
 Invoice #: INV96112048  
 Payment Terms: Due Upon Receipt  
 Due Date: 7/8/2021  
 Account Number: [REDACTED]  
 Currency: USD  
 Account Information: Saline County Library

Federal Employer ID Num [REDACTED]

Sold To Address: 1800 Smithers Drive,  
 Benton, Arkansas 72015  
 United States  
 Pattyh@salinecountylibrary.org

Purchase Order Number:

Tax Exempt Certificate ID:

Bill To Address: 1800 Smithers Drive,  
 Benton, Arkansas 72015  
 United States  
 Pattyh@salinecountylibrary.org

## Charge Details

CHARGE NAME	QUANTITY	UNIT PRICE	TAXES, FEES OR OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly	Quantity: 1	Unit Price: \$14.99		
		Jul 8, 2021-Aug 7, 2021	\$14.99	\$1.40
				\$16.39
			Subtotal	\$14.99
			Total (Including Tax)	\$16.39
			Invoice Balance	\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37



Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total Tax				\$1.40

**Transactions**

Invoice Total **\$16.39**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 8, 2021	██████████	Payment		<b>(\$16.39)</b>
Invoice Balance				<b>\$0.00</b>

Need help understanding your invoice?

[CLICK HERE](#)

***This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.***

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



KARI BEESLEY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$3,349.00
Statement Closing Date	July 19, 2021
Days in Billing Cycle	30
Previous Balance	\$2,794.83
- Payments & Credits	\$2,864.74
+ Purchases & Other Charges	\$976.32
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$906.41

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$906.41
<b>Minimum Payment Due</b>	<b>\$27.20</b>
<b>Payment Due Date</b>	<b>August 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$1,185.00
\$29.00	3 years	\$1,053.00 (Savings = \$132.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/22	06/22	24269795E00XABL86	LOST PIZZA - BENTON BENTON AR	8550 59.92
06/23	06/23	24445005F00T75J0B	DOLLAR TREE BRYANT AR	8550 3.01
06/23	06/23	24445005F00T75J61	DOLLAR TREE BENTON AR	8550 25.09
06/24	06/24	24692165G2XYD9NNX	VISTAPR*VistaPrint.com 866-8936743 MA	1600 29.56
06/29	06/29	24692165M2XWXJTGD	DRI*PRINTPLACE 877-405-3949 CA	1600 264.43
06/30	06/30	24692165N2XMPLZW4	VISTAPR*VistaPrint.com 866-8936743 MA	1600 44.27
06/30	06/30	24692165N2XN6M1Z6	SQ *THE PINE HILL RANCH gosq.com AR	8550 60.00
07/01	07/01	24445005PHEY63WJ7	Dollar Tree, Inc. 877-530-8733 VA	8550 131.25
07/08	07/08	24137465XEJET8M40	TST* VALHALLA BENTON AR	8550 60.00
07/09	07/09	24492155YJH8EQLVF	STREAMYARD.COM HTTPSSTREAMYA DE	8600 25.00

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/12	07/12	24445006200RYHAGL	DOLLAR TREE NORTH LITTLE AR	8550 65.70
07/14	07/14	2469216642X75LEB3	VISTAPR*VistaPrint.com 866-8936743 MA	1600 188.10
07/15	07/15	746562164EHMS9VX5	PAYMENT-MAIL THANK YOU SEARCY AR	2,794.83-
07/16	07/16	7469216662XWMLAJA	DRI*PRINTING SERVICES 888-888- CREDIT	69.91-
07/17	07/17	2490641663MQL631J	FS *liverecting 877-3278914 CA	5500 19.99
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
07/19	07/19		Interest Charge on Purchases	0.00
07/19	07/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$86.74
Current Earned	\$9.06
Cash Back Adjusted	\$0.00
Ending Balance	\$95.80
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.

# Streamyard, Inc.

2810 N. Church St.  
Wilmington, Delaware 19802  
United States  
+1 855-222-3704  
contact@streamyard.com

## Receipt

Receipt number 2289-8703  
Invoice number [REDACTED]  
Date paid July 9, 2021  
Payment method **VISA** - [REDACTED]

Paid by  
karib@salinecountylibrary.org

### \$25.00 paid on July 9, 2021

Description	Qty	Unit price	Amount
JUL 9 - AUG 9, 2021			
StreamYard Basic	1	\$25.00	\$25.00
Subtotal			\$25.00
Amount paid			\$25.00

Kari Beesley, here is your receipt for the order LIV210717-6005-76117

LiveReacting Checkout <mailer@fastspring.com>

Sat 7/17/2021 9:17 AM

To: Kari Lapp <kari@salinecountylibrary.org>

Gameshow/Trivia  
platform

LiveReacting.com Support

**Hello Kari Beesley,**

Thank you for your purchase. Below is your product delivery information.

[Manage Your Orders](#)

**Your Order**

**SMALL**

**\$19.99**

Subscription renews every 1 month. Next charge: 8/17/21 (\$19.99).

[Full Terms and Subscription Management](#)

Charges will appear on your bill as FS \*livereacting

**Tax: \$0.00**

**Order Reference:** [REDACTED]

**Total: \$19.99**

[View Invoice](#)

You have received this email after an order made through **FastSpring** – an authorized reseller.

This email was sent from outside the organization.



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$3,979.00
Statement Closing Date	July 19, 2021
Days in Billing Cycle	30
Previous Balance	\$361.18
- Payments & Credits	\$361.18
+ Purchases & Other Charges	\$1,020.75
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$1,020.75

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$1,020.75
<b>Minimum Payment Due</b>	<b>\$30.63</b>
<b>Payment Due Date</b>	<b>August 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$1,343.00
\$33.00	3 years	\$1,186.00 (Savings = \$157.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/01	74656215NEHMS7RAR	PAYMENT-MAIL THANK YOU SEARCY AR	361.18-
06/17	06/20	241374659EJLGRWB7	OFFICE DEPOT #2155 BENTON AR	1700 51.26
06/17	06/20	2413746595SE7ZZFJ	HOBBY-LOBBY #777 BENTON AR	8570 55.72
06/17	06/20	2413746595SE7ZZJ5	HOBBY-LOBBY #777 BENTON AR	8500 32.76
06/21	06/21	24445005D00RF63KQ	DOLLAR-GENERAL #7836 BENTON AR	8570 3.09
06/23	06/23	24011345E001GK1MP	APEX MINEC* APEX HOSTI WWW.APEXMINEC FL	8500 19.99
06/23	06/23	24011345E001GM8SY	APEX MINEC* APEX HOSTI WWW.APEXMINEC FL	8500 20.67
06/23	06/23	24493985ELQBRXMG0	LAKESHORE LEARNING MATER 310-537-8800 CA	8800 365.91
06/28	06/28	24492165K000R7EW8	SP * JACKBOX GAMES HTTPS:JACKBOXG IL	8500 20.31
06/30	06/30	24137465N5EATVSW	HOBBY-LOBBY #777 BENTON AR	8570 42.98

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/30	06/30	24164075M2LR6358F	TARGET 00022046 BRYANT AR	8800 93.86
06/30	06/30	24445005N00RKZJ19	DOLLAR TREE BENTON AR	8800 2.19
07/01	07/01	24445005P2XB41EHL	WALMART.COM AS 800-966-6546 AR	8800 36.30
07/02	07/02	24226385RBLH4XDZY	WAL-MART #0085 BENTON AR	1700 65.99
07/02	07/02	24445005RBLPLQVGY	WM SUPERCENTER #85 BENTON AR	8570 64.86
07/06	07/06	24164075V2LRFSGMR	TARGET 00022046 BRYANT AR	8800 41.71
07/07	07/07	24204295W0038RW7D	Microsoft 425-6816830 WA	8500 7.99
07/07	07/07	24226385XBLGYJFNK	WAL-MART #0085 BENTON AR	8500 15.62
07/07	07/07	24445005Y00V1D7SZ	DOLLAR TREE BENTON AR	8500 9.84
07/13	07/13	240731463S66F33EJ	YELLOW DOOR 727-2863033 FL	8500 69.90
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
07/19	07/19		Interest Charge on Purchases	0.00
07/19	07/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

**Totals 2021 Year-to-Date**

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$85.30
Current Earned	\$10.21
Cash Back Adjusted	\$0.00
Ending Balance	\$95.51
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.



8500-Teen Minecraft  
VISA

purchased ~~10.00~~  
6.23.21



# APEX HOSTING

Apex Hosting LLC

**Invoice #3822797**  
Invoice Date: 21st Jun 2021  
Due Date: 24th Jun 2021

**Invoiced To**  
[Redacted]

Description	Total
4GB (24/06/2021 - 23/07/2021) 1GB Extra Memory: None Server Location: Dallas, Texas Dedicated IP: No	\$19.99 USD
<b>Sub Total</b>	<b>\$19.99 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$19.99 USD</b>

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
23rd Jun 2021	Debit / Credit Card (recommended)	[Redacted]	\$19.99 USD
		<b>Balance</b>	<b>\$0.00 USD</b>

brett

TOTAL  
19.99

FW: Order #1102023 confirmed

Brett Williams <brettw@salinecountylibrary.org>

Mon 6/28/2021 1:39 PM

To: Ashlyn Wilcox <ashlynw@salinecountylibrary.org>

The order I made earlier today, a t-shirt for the winner of our Jackbox Games teen program last week.

Brett Williams (He/Him)

Branch Youth Services Librarian  
201 Prickett Road, Bryant AR  
501.847.2166 ex. 2604  
BrettW@salinecountylibrary.org

From: [Jackbox Games](#)

Sent: Monday, June 28, 2021 11:52 AM

To: [Brett Williams](#)

Subject: Order #1102023 confirmed

## Jackbox Games

ORDER #1102023

Thank you for your purchase!

Hi Brett, we're getting your order ready to be shipped. We will notify you when it has been sent. Your order should arrive within two to three weeks if you live in the US, and three to four weeks if you live outside the US. \*Please note that we are experiencing some production delays at the moment due to the high demand on our vendors during this global crisis. If you have any questions about the status of your order during production feel free to contact us via email, we're happy to help!

\_\_\_\_\_ or [Visit our store](#)

### Order summary

**Tee K.O. Custom T-Shirt × 1**

Women's M

\$19.00

Subtotal

\$19.00

Shipping

\$0.00

AR STATE TAX	\$1.24
AR COUNTY TAX	\$0.07
<b>Total</b>	<b>\$20.31 USD</b>

## Customer information

### Shipping address

Jennifer Watson  
1800 Smithers, Programming  
Department  
Benton AR 72015  
United States

### Billing address

Jennifer Watson  
1800 Smithers, Programming  
Department  
Benton AR 72015  
United States

### Shipping method

Free Shipping

### Payment method

**VISA** Ending in [REDACTED] — \$20.31

If you have any questions, reply to this email or contact us at [support@jackboxgames.com](mailto:support@jackboxgames.com)

This email was sent from outside the organization.

8500-Benton Minecraft Subscription

SB VISA

Purchased 7.6.21

### Order details

July 6, 2021

Order ID: 10c3ffc9-4eb9-4952-b8ea-950911b0694a



**Realms Plus Monthly Subscription: You + 10 Friends (with 30-day trial)**

**Completed**  
Manage subscriptions

\$7.99

**Paid with**  
Visa

**Billing address**  
1800 Smithers  
Benton, AR 72015-3108  
US

Subtotal  
Tax  
**Total**

\$7.99  
\$0.00  
**\$7.99**

TOTAL  

---

7.99

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$8,000.00
Available Credit	\$4,156.00
Statement Closing Date	August 19, 2021
Days in Billing Cycle	31
Previous Balance	\$2,540.62
- Payments & Credits	\$2,540.62
+ Purchases & Other Charges	\$3,843.45
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ <b>FEE CHARGED</b>	<b>\$0.00</b>
+ <b>INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$3,843.45

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$3,843.45
<b>Minimum Payment Due</b>	<b>\$115.31</b>
<b>Payment Due Date</b>	<b>September 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	13 years	\$5,250.00
\$124.00	3 years	\$4,464.00 (Savings = \$786.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	74656216TEHMSQN4T	PAYMENT-MAIL THANK YOU SEARCY AR	2,540.62-
07/19	07/20	2444571688PV6PTSB	KROGER #637 BENTON AR	8500 21.52
07/21	07/21	24436546B0ATXW00V	SOCIETYFORHUMANRESOURCE 800-2837476 VA	7300 219.00
07/21	07/21	24492156AJHF1LHEN	NICHE ACADEMY NICHEACADEMY. UT	8600 150.00
08/07	08/07	24692166V2X78NTZE	INTUIT * CL.INTUIT.COM CA	8600 237.00
08/08	08/08	24011346W001AP6VX	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8600 16.39
08/10	08/10	24492156YLS1QT09K	FOTO MASTER LLC 6462333371 CT	6007 3047 3,000.00
08/11	08/11	2422638702LR6GHE4	WAL-MART #3230 BRYANT AR	8752 22.84
08/14	08/14	2476062728PQNHP90	Central Arkansas Human Re501-2244840 AR	7300 75.00
08/19	08/19	2469216772XVDX1QA	AMER ASSOC NOTARIES 713-644-2299 TX	1700 101.70

Transactions continued on next page

1-2



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
08/19	08/19		Interest Charge on Purchases	0.00
08/19	08/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$156.57
Current Earned	\$38.43
Cash Back Adjusted	\$0.00
Ending Balance	\$195.00
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.



**Fw: We received your QuickBooks subscription payment!**

Patty Hector <pattyh@salinecountylibrary.org>

Mon 8/9/2021 10:38 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

**From:** Intuit QuickBooks Team <intuit@notifications.intuit.com>

**Sent:** Saturday, August 7, 2021 11:33 AM

**To:** Patty Hector <pattyh@salinecountylibrary.org>

**Subject:** We received your QuickBooks subscription payment!



## Payment success

Patty Hector, thank you for your payment.

<b>Invoice number:</b> [REDACTED]
<b>Invoice date:</b> 08/07/2021
<b>Total:</b> \$237.00
<b>Payment method:</b> VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

## Account details

**Billed to:**

Saline County Library

**Company ID ending:**

[REDACTED]

**Items on this invoice:**

QuickBooks Online Payroll Core  
Payroll Core Worker Charge

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to [Account & Settings](#) and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.



Questions or concerns?

[Visit customer support.](#)

intuit



turbotax



quickbooks



mint

[View on web.](#)

You have received this business communication as part of our efforts to fulfill your request or service your account. You will receive this and other business communications from us even if you have opted out of marketing messages. All dates and times are Pacific Standard Time (PST).

Read Intuit's [Legal notice](#).

[Security](#) - [Privacy statement](#) - [Terms of Service](#)

© 2021 Intuit Inc. All rights reserved. [Trademarks](#).

Intuit Inc. 2800 E. Commerce Center Place, Tucson, AZ 85706

ETC\_oBill\_Notify\_100\_QuickBooks Online\_en\_US\_US\_USD\_Charge

7b97dde8-34f3-456a-a032-49abb6958519

SMALL\_BUSINESS

**This email was sent from outside the organization.**

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Aug 8, 2021  
Invoice #: [REDACTED]  
Payment Terms: Due Upon Receipt  
Due Date: Aug 8, 2021  
Account Number: [REDACTED]  
Currency: USD  
Account Information: Saline County Library

Federal Employer ID Number: [REDACTED]

Sold To Address: 1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Purchase Order Number:

Pattyh@salinecountylibrary.org

Tax Exempt Certificate ID:

Zoom W-9

Bill To Address: 1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Pattyh@salinecountylibrary.org

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Aug 8, 2021-Sep 7, 2021	\$14.99	\$1.40	\$16.39
		Subtotal		\$14.99
		Total (Including Tax)		\$16.39
		Invoice Balance		\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37

Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
			Total Tax	\$1.40

## Transactions

Invoice Total **\$16.39**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 8, 2021	[REDACTED]	Payment		(\$16.39)
			Invoice Balance	\$0.00

Need help understanding your invoice?



***This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.***

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$4,363.00
Statement Closing Date	August 19, 2021
Days in Billing Cycle	31
Previous Balance	\$50.90
- Payments & Credits	\$50.90
+ Purchases & Other Charges	\$629.88
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$629.88

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$629.88
<b>Minimum Payment Due</b>	<b>\$18.90</b>
<b>Payment Due Date</b>	<b>September 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about..	And you will end up paying an estimated total of...
Only the minimum payment	6 years	\$802.00
\$20.00	3 years	\$732.00 (Savings = \$70.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	74656216TEHMSQMV8	PAYMENT-MAIL THANK YOU SEARCY AR	50.90-
07/26	07/26	24204296F9DQ54B71	Microsoft*Store Redmond WA	8500 7.99
07/29	07/29	24692166J2XYVR7X8	AMERLIBASSOC ECOMMERCE 866-746-7252 IL	8700 250.00
07/30	07/30	24204296K064GHBP3	STEAMGAMES.COM 4259522985425-8899642 WA	8500 16.81
08/01	08/01	24692166M2XD6NZ7W	CONTAINERSTORE.COM 800-733-3532 TX	1700 230.08
08/10	08/10	24492166Y000RM2WR	LIBRARYWORKS.COM WWW.LIBRARYWO MD	8700 125.00
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>
			<b>INTEREST CHARGED</b>	
08/19	08/19		Interest Charge on Purchases	0.00

Transactions continued on next page

1-2



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>INTEREST CHARGED</b>				
08/19	08/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$9.51
Current Earned	\$6.30
Cash Back Adjusted	\$0.00
Ending Balance	\$15.81
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date.**

8500 - Minecraft Subscription purchased 7.26.21

Leigh - VISA

July 26, 2021

Total \$7.99



Realms Plus Monthly Subscription: You + 10 Friends

Completed  
Manage subscriptions

Order details

TOTAL  
\$7.99

Brett

8500-Teen Gaming

purchased 7.29.21

Leigh-VISA

# Steam

	AMONG US PETS Mini Crewmate Bundle	1.99
	AMONG US THE AIRSHIP SKIN BUNDLE	1.99
	AMONG US MIRA HQ SKIN BUNDLE	1.99
	AMONG US PETS Stickmin Pet Bundle	1.99

TOTAL  


---

 16.81

KARI BEESLEY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$2,054.00
Statement Closing Date	August 19, 2021
Days in Billing Cycle	31
Previous Balance	\$906.41
- Payments & Credits	\$906.41
+ Purchases & Other Charges	\$2,889.05
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$2,889.05

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$2,889.05
<b>Minimum Payment Due</b>	<b>\$86.68</b>
<b>Payment Due Date</b>	<b>September 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	12 years	\$3,929.00
\$93.00	3 years	\$3,356.00 (Savings = \$573.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/20	07/20	24226386ABLH36DZF	WAL-MART #0085 BENTON AR	8550 9.76
07/20	07/20	24445006A00TTBG4J	DOLLAR TREE BENTON AR	8550 1.09
07/22	07/22	24445006QHEXVHZZN	Dollar Tree, Inc. 877-530-8733 VA	8550 691.79
07/22	07/22	24445006QHEXVJ029	Dollar Tree, Inc. 877-530-8733 VA	8550 52.50
07/27	07/27	24137466HEJDEEXBV	FIVE BELOW 5001 BRYANT AR	8550 108.31
07/27	07/27	24137466HEJDEEXE6	FIVE BELOW 5001 BRYANT AR	8550 21.98
07/27	07/27	24269796H00Y63BBX	LOST PIZZA - BENTON BENTON AR	8550 49.98
07/30	07/30	24445006LPLP3RLXB	WM SUPERCENTER #85 BENTON AR	8550 8.14
07/30	07/30	24906416K3N834BQV	4IMPRINT 877-4467746 WI	8550 622.13
08/03	08/03	24270746PS66KFY39	LOGANS 491 BRYANT AR 501-6530300 AR	8550 40.00

Transactions continued on next page



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/04	24445006THEY5XBD4	Dollar Tree, Inc. 877-530-8733 VA	8550 69.98
08/05	08/05	24445006SHEY5HBWP	Dollar Tree, Inc. 877-530-8733 VA	8550 52.50
08/05	08/05	74656216TEHMSQN7W	PAYMENT-MAIL THANK YOU SEARCY AR	906.41-
08/06	08/06	24755426V4P1VM1WJ	HILTON GARDEN INN 501-4283663 AR	7900 588.25
08/09	08/09	24137466Y5SDW3Z38	HOBBY-LOBBY #777 BENTON AR	8550 61.06
08/09	08/09	24492166X000EVRT7	STREAMYARD.COM HTTPSSREAMYA DE	8600 25.00
08/10	08/10	24055226Z2MA80BRN	WILD WILDERNESS DRIVE TH GENTRY AR	8550 60.00
08/12	08/12	241374671EJESTS36	FIVE BELOW 5001 BRYANT AR	8550 21.98
08/13	08/13	2469216712XZWS5DYL	DRI*PRINTPLACE 877-405-3949 CA	1600 351.09
08/17	08/17	24445007600TXWXMN	DOLLAR TREE BENTON AR	8550 4.38
08/17	08/17	2490641753PDHR72Y	FS *livereacting 877-3278914 CA	8550 19.99
08/18	08/18	242263877BLGYQ80V	WAL-MART #0085 BENTON AR	8550 29.14
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>
			<b>INTEREST CHARGED</b>	
08/19	08/19		Interest Charge on Purchases	0.00
08/19	08/19		Interest Charge on Cash Advances	0.00
			<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>0.00</b>

**Totals 2021 Year-to-Date**

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$95.80
Current Earned	\$28.89
Cash Back Adjusted	\$0.00
Ending Balance	\$124.69
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.



# Streamyard, Inc.

2810 N. Church St.  
Wilmington, Delaware 19802  
United States  
+1 855-222-3704  
contact@streamyard.com

## Receipt

Receipt number [REDACTED]  
Invoice number [REDACTED]  
Date paid August 9, 2021  
Payment method **VISA** [REDACTED]

Paid by  
karib@salinecountylibrary.org

### \$25.00 paid on August 9, 2021

Description	Qty	Unit price	Amount
AUG 9 - SEP 9, 2021			
StreamYard Basic	1	\$25.00	\$25.00
<b>Subtotal</b>			\$25.00
<b>Amount paid</b>			\$25.00

Kari Beesley, your payment for subscription to "SMALL" was successful.

LiveReacting Checkout <mailer@fastspring.com>

Tue 8/17/2021 12:56 PM

To: Kari Lapp <karil@salinecountylibrary.org>

LiveReacting.com Support

**Hello Kari Beesley,**

**your payment for subscription to "SMALL" (\$19.99) was successful.**

[Manage Your Orders](#)

**Your Subscription**

**SMALL**

Subscription renews every 1 month. Next charge: 9/17/21 (\$19.99).

[Full Terms and Subscription Management](#)

Charges will appear on your bill as FS \*livereacting

**Tax: \$0.00**

**Order Reference:** [REDACTED]

**Total: \$19.99**

[View Invoice](#)

You have received this email after an order made through **FastSpring** – an authorized reseller.

This email was sent from outside the organization.

Platform for  
trivia & gameshow

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$3,415.00
Statement Closing Date	September 19, 2021
Days in Billing Cycle	31
Previous Balance	\$629.88
- Payments & Credits	\$629.88
+ Purchases & Other Charges	\$1,584.67
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ <b>FEE CHARGED</b>	<b>\$0.00</b>
+ <b>INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$1,584.67

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$1,584.67
<b>Minimum Payment Due</b>	<b>\$47.55</b>
<b>Payment Due Date</b>	<b>October 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	9 years	\$2,124.00
\$51.00	3 years	\$1,841.00 (Savings = \$283.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	74656217LEHMSQT8R	PAYMENT-MAIL THANK YOU SEARCY AR	629.88-
08/18	08/20	2490641763PGTZW4W	Microsoft*Realms Plus Mon msbill.info WA	8500 7.99
08/26	08/26	24692167E2XK981JV	VZWRLSS*MY VZ VB P 800-922-0204 FL	8800 400.16
09/09	09/09	24492157WRS94Q2F1	MOBILE BEACON 4019340500 RI	8800 616.00
09/13	09/13	243254581S66J1LQF	DEMCO INC 800-9624463 WI	9100 552.53
09/19	09/19	242042988003JMV9S	Microsoft 425-6816830 WA	8500 7.99
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
09/19	09/19		Interest Charge on Purchases	0.00

Transactions continued on next page

1-2

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>INTEREST CHARGED</b>				
09/19	09/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$15.81
Current Earned	\$15.85
Cash Back Adjusted	\$0.00
Ending Balance	\$31.66
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

2-1

8500 - Minecraft Sub.

purchased 8.18.21

Leigh - VISA

August 18, 2021

18 Aug 2021 12:47 PM EDT

Total \$7.99

8/18/21 12:47 PM EDT



Realms Plus Monthly Subscription: You + 10 Friends  
(with 30-day trial)

Completed

[Manage subscriptions](#)

[Order details](#)

TOTAL  
\$7.99



Your payment has been processed.

Verizon <VZWMail@ecrmemail.verizonwireless.com>  
Wed 8/25/2021 2:29 PM  
To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>



Thank you for your payment.  
[Shop](#) [Support](#) [Sign In](#)

Hi, Patty

# Thank you for your payment.

Your payment details are as follows:

## Payment details

Account number ending in:	██████████
Payment Date:	08.25.2021
Payment amount:	\$400.16
Payment method:	Credit Card ending in ██████

[Sign in](#) at any time to view account details and transactions.

## Thanks for choosing Verizon.

[Download My Verizon for Business app](#)

[Explore My Business training](#)

[Phones](#) [Tablets](#) [Accessories](#) [Plans](#) [Contact Rep](#)

Please do not reply to this email. If you believe you have received this email in error, contact your company administrator or Verizon customer service at 1.800.922.0204 for further assistance. Verizon will not call or send emails requesting your username or password for access to My Business. Unless you've initiated a request, please do not share your information.

© 2021 Verizon Wireless

This email was sent to [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org).



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account b2b.verizonwireless.com	Account Number [REDACTED]	Date Due [REDACTED]
Change your address at http://sso.verizonenterprise.com	Invoice Number [REDACTED]	

KEYLINE



SALINE COUNTY LIBRARY  
1800 SMITHERS  
BENTON, AR 72015-3108

### Quick Bill Summary

Jul 02 – Aug 01

Previous Balance <i>(see back for details)</i>	\$799.98
No Payment Received	\$0.00
<b>Balance Forward Due Immediately</b>	<b>\$799.98</b>
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$0.06
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.20
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges Due by August 24, 2021</b>	<b>\$400.16</b>

**Total Amount Due \$1,200.14**

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone #PMT (#768)	Pay on the Web At b2b.verizonwireless.com	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	--	--



SALINE COUNTY LIBRARY  
1800 SMITHERS  
BENTON, AR 72015-3108

Bill Date August 01, 2021  
Account Number [REDACTED]  
Invoice Number [REDACTED]

### Total Amount Due

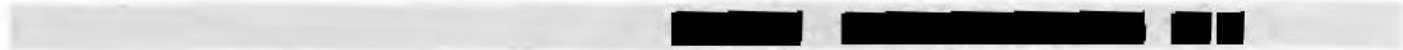
Make check payable to Verizon Wireless.  
Please return this remit slip with payment. **\$1,200.14**

\$ [ ] , [ ] [ ] [ ] . [ ] [ ]

PO BOX 660108  
DALLAS, TX 75266-0108



98853567320109423312920000100000040016000001200149



Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$799.98
No Payment Received	
Total Payments	\$0.00
Balance Forward Due Immediately	\$799.98

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

\_\_\_\_\_





### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
[REDACTED]	4	\$39.99	--	--	\$.02	\$.00	--	\$40.01	--	--	--	--	--	--
[REDACTED]	5	\$39.99	--	--	\$.02	\$.00	--	\$40.01	--	--	247.373GB	--	--	--
[REDACTED]	6	\$39.99	--	--	\$.02	\$.00	--	\$40.01	--	--	--	--	--	--
[REDACTED]	7	\$39.99	--	--	\$.02	\$.00	--	\$40.01	--	--	--	--	--	--
[REDACTED]	8	\$39.99	--	--	\$.02	\$.00	--	\$40.01	--	--	37.211GB	--	--	--
[REDACTED]	9	\$39.99	\$.02	--	\$.02	\$.00	--	\$40.03	--	1	57.226GB	--	--	--
[REDACTED]	10	\$39.99	--	--	\$.02	\$.00	--	\$40.01	--	--	82.235GB	--	--	--
[REDACTED]	11	\$39.99	\$.02	--	\$.02	\$.00	--	\$40.03	--	1	431.972GB	--	--	--
[REDACTED]	12	\$39.99	\$.02	--	\$.02	\$.00	--	\$40.03	--	1	144.647GB	--	--	--
[REDACTED]	13	\$39.99	--	--	\$.02	\$.00	--	\$40.01	--	--	620.181GB	--	--	--
<b>Total Current Charges</b>		<b>\$399.90</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.16</b>						



### Summary for Mifi 1 ██████████ 3

#### Your Plan

**Mobile Broadband Unlimited**

\$39.99 monthly charge  
\$.25 per minute

**MBB Unlimited**

Unlimited monthly gigabyte

#### Monthly Charges

Mobile Broadband Unlimited	08/02 – 09/01	39.99
		<b>\$39.99</b>

#### Surcharges

Regulatory Charge		.02
		<b>\$.02</b>

**Total Current Charges for ██████████ 3 \$40.01**

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).





[Redacted]

Summary for Mifi 2: [Redacted]

Your Plan

Mobile Broadband Unlimited  
\$39.99 monthly charge  
\$.25 per minute

MBB Unlimited  
Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited 08/02 - 09/01 39.99  
**\$39.99**

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	247.373	--	--
Total Data				\$0.00

**Total Usage and Purchase Charges \$0.00**

Surcharges

Regulatory Charge .02  
**\$0.02**

**Total Current Charges for [Redacted] \$40.01**



[Redacted]

Summary for Mifi 3: [Redacted]

Your Plan

**Mobile Broadband Unlimited**

\$39.99 monthly charge  
\$.25 per minute

**MBB Unlimited**

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited	08/02 – 09/01	39.99
		<b>\$39.99</b>

Surcharges

Regulatory Charge		.02
		<b>\$.02</b>

**Total Current Charges for [Redacted] \$40.01**



Summary for Mifi 4: [REDACTED]

Your Plan

**Mobile Broadband Unlimited**

\$39.99 monthly charge

\$.25 per minute

**MBB Unlimited**

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited	08/02 – 09/01	39.99
		<b>\$39.99</b>

**Surcharges**

Regulatory Charge		.02
		<b>\$.02</b>

**Total Current Charges for 5 [REDACTED] \$40.01**



[Redacted]

Summary for Mifi 5: [Redacted]

Your Plan

Mobile Broadband Unlimited  
\$39.99 monthly charge  
\$.25 per minute

MBB Unlimited  
Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited 08/02 - 09/01 39.99  
**\$39.99**

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	37.211	--	--
Total Data				\$0.00

**Total Usage and Purchase Charges \$0.00**

Surcharges

Regulatory Charge .02  
**\$0.02**

**Total Current Charges for [Redacted] \$40.01**



Summary for Mifi 7: [REDACTED]

Your Plan

**Mobile Broadband Unlimited**  
 \$39.99 monthly charge  
 \$.25 per minute

**MBB Unlimited**  
 Unlimited monthly gigabyte

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited 08/02 – 09/01 39.99  
**\$39.99**

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	messages	---	1	1	.02
<b>Total Messaging</b>					<b>\$.02</b>

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	57.226	---	---
<b>Total Data</b>					<b>\$.00</b>

**Total Usage and Purchase Charges \$\$.02**

Surcharges

Regulatory Charge .02  
**\$.02**

**Total Current Charges for [REDACTED] \$40.03**





Summary for Mifi 6: [REDACTED]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge  
\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited 08/02 – 09/01 39.99  
**\$39.99**

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	82.235	--	--
<b>Total Data</b>				<b>\$ .00</b>

**Total Usage and Purchase Charges \$ .00**

Surcharges

Regulatory Charge .02  
**\$ .02**

**Total Current Charges for [REDACTED] \$40.01**



Summary for Mifi 8: [REDACTED]

Your Plan

Mobile Broadband Unlimited  
\$39.99 monthly charge  
\$.25 per minute

MBB Unlimited  
Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited 08/02 - 09/01 39.99  
**\$39.99**

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	1	1	.02
<b>Total Messaging</b>				<b>\$.02</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	431.972	--	--
<b>Total Data</b>				<b>\$.00</b>

**Total Usage and Purchase Charges \$\$.02**

Surcharges

Regulatory Charge .02  
**\$.02**

**Total Current Charges for [REDACTED] \$40.03**



[Redacted]

Summary for Mifi 9: [Redacted]

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited 08/02 - 09/01 39.99  
**\$39.99**

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	1	1	.02
<b>Total Messaging</b>				<b>\$.02</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	144.647	--	--
<b>Total Data</b>				<b>\$.00</b>

**Total Usage and Purchase Charges \$0.02**

Surcharges

Regulatory Charge .02  
**\$.02**

**Total Current Charges for [Redacted] \$40.03**



2 e 4

### Summary for Mifi 10 6

#### Your Plan

**Mobile Broadband Unlimited**  
\$39.99 monthly charge  
\$.25 per minute

**MBB Unlimited**  
Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

#### Monthly Charges

Mobile Broadband Unlimited 08/02 - 09/01 39.99  
**\$39.99**

#### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	620.181	---	---
<b>Total Data</b>				<b>\$0.00</b>
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

**Surcharges**  
Regulatory Charge .02  
**\$0.02**

**Total Current Charges for** [REDACTED] **\$40.01**

Fw: Your Order [REDACTED] as been received.

McKenzie Hansen <mckenzieh@salinecountylibrary.org>

Wed 9/1/2021 1:57 PM

To: Rebecca Kidder <rebeccak@salinecountylibrary.org>; Leigh Espey <leighe@salinecountylibrary.org>; Brad Crumby <bradc@salinecountylibrary.org>

Hello all,

This is the email confirmation for the 8 replacement Mobile Beacon hotspots. Please let me know if you need any additional information from me about the order.

Thank you and have a great day! 😊

*McKenzie Hansen*  
**SALINE COUNTY LIBRARY**

Library Assistant  
201 Prickett Rd, Bryant, AR 72022  
501-847-2166 Ext. 1104  
mckenzieh@salinecountylibrary.org



**From:** noreply@salesforce.com <noreply@salesforce.com> on behalf of Mobile Beacon Customer Service <service@mobilebeacon.org>

**Sent:** Wednesday, September 1, 2021 1:50 PM

**To:** McKenzie Hansen <MckenzieH@salinecountylibrary.org>

**Cc:** info@mobilebeacon.org <info@mobilebeacon.org>

**Subject:** [REDACTED]



**Hello McKenzie,**

Thank you for choosing Mobile Beacon. A summary of your recent order is below.

Please save a copy of this email for your records.

**Order Summary**

**Order Number**

[REDACTED]

**CIPA Filter Requested**

**No**

**Customer Service**



**Organization Name:** Saline County Library

**Order Date:** 9/1/2021

**Order Number:** [REDACTED]

**Shipping Address:**

201 Prickett Road  
Bryant, AR 72022

**Quantity:** 8.00

**Item:** Franklin T9

**Discount:** 0.00%

**Total Price:** \$544.00

**Quantity:** 1.00

**Item:** Shipping & Handling

**Discount:** 0.00%

**Total Price:** \$72.00

**Total: \$616.00**

We hope this service will be a great benefit to Saline County  
Library.

Sincerely,

Mobile Beacon Customer Service

If you have questions or  
concerns about your order,  
we're here to help.

**Customer Support:**

[service@mobilebeacon.org](mailto:service@mobilebeacon.org)

(401) 934-0500

[mobilebeacon.org](http://mobilebeacon.org) P: (401) 934-0500 F: (401) 934-0505  
2419 Hartford Avenue, Johnston, RI 02919-1719

**This email was sent from outside the organization.**

# Packing Slip

**Shipped To:**




MOBILE BEACON 14019340500  
201 PRICKETT RD  
C O MCKENZIE HANSEN  
SALINE COUNTY LIBRARY  
BRYANT, AR 72022

Hello **SALINE COUNTY LIBRARY,**  
In this shipment you'll find,

**Warehouse Reference Information**

Enterprise Order No: 3H0C3Z3   
  
Delivery No: 0117698809  
Sales Organization: SNUBP  
Order Date: 09/10/2021  
Ship Via: UPS GROUND  
No of Cartons: 1  
Billing System Order No: DM14O34896113  
RMS Delivery No: 0117698809



WARNING: This product contains a chemical known to the State of California to cause birth defects or other reproductive harm.

Qty	Part Number	Item Description
1		FRANKLIN R717 HOTSPOT 
	S/N: 	MDN: (501)247-4234, Alias: MOBILE BEAC

# Packing Slip



### Warehouse Reference Information

Enterprise Order No: 3H0C40D   
Account/PO Number:   
Delivery No: 0117699273  
Sales Organization: SNUBP  
Order Date: 09/10/2021  
Ship Via: UPS GROUND  
No of Cartons: 1  
Billing System Order No: DM14O34896142  
RMS Delivery No: 0117699273

#### Shipped To:

MOBILE BEACON 14019340500  
201 PRICKETT RD  
C O MCKENZIE HANSEN  
SALINE COUNTY LIBRARY  
BRYANT, AR 72022

Hello **SALINE COUNTY LIBRARY,**  
In this shipment you'll find,

**WARNING:** This product contains a chemical known to the State of California to cause birth defects or other reproductive harm.

Qty	Part Number	Item Description
1		FRANKLIN R717 HOTSPOT 
	S/N: 	MDN: (501)247-5014, Alias: MOBILE BEAC

# Packing Slip

**Shipped To:**

MOBILE BEACON 14019340500  
201 PRICKETT RD  
C O MCKENZIE HANSEN  
SALINE COUNTY LIBRARY  
BRYANT, AR 72022

Hello **SALINE COUNTY LIBRARY,**  
In this shipment you'll find,

**Warehouse Reference Information**

Enterprise Order No: 3H0C4N0   
Account/PO Number:   
Delivery No: 0117705165  
Sales Organization: SNUBP  
Order Date: 09/10/2021  
Ship Via: UPS NEXT DAY AIR SAVER  
No of Cartons: 1  
Billing System Order No: DM14O34896658  
RMS Delivery No: 0117705165

**WARNING:** This product contains a chemical known to the State of California to cause birth defects or other reproductive harm.

Qty	Part Number	Item Description
1		FRANKLIN R717 HOTSPOT 
	S/N: 	MDN: (501)247-6160, Alias: MOBILE BEAC



# Packing Slip

**Shipped To:**




MOBILE BEACON 14019340500  
201 PRICKETT RD  
C O MCKENZIE HANSEN  
SALINE COUNTY LIBRARY  
BRYANT, AR 72022

Hello **SALINE COUNTY LIBRARY,**  
In this shipment you'll find,

**Warehouse Reference Information**

Enterprise Order No: 3H0C40Q   
Account/PO Number:   
Delivery No: 0117699319  
Sales Organization: SNUBP  
Order Date: 09/10/2021  
Ship Via: UPS GROUND  
No of Cartons: 1  
Billing System Order No: DM14034896152  
RMS Delivery No: 0117699319

WARNING: This product contains a chemical known to the State of California to cause birth defects or other reproductive harm.



Qty	Part Number	Item Description
1		FRANKLIN R717 HOTSPOT 
S/N:  MDN: (501)247-5339, Alias: MOBILE BEAC		



# Packing Slip



### Warehouse Reference Information

Enterprise Order No: 3H0C429   
Account/PO Number:   
Delivery No: 0117699764  
Sales Organization: SNUBP  
Order Date: 09/10/2021  
Ship Via: UPS GROUND  
No of Cartons: 1  
Billing System Order No: DM14O34896210  
RMS Delivery No: 0117699764

#### Shipped To:

MOBILE BEACON 14019340500  
201 PRICKETT RD  
C O MCKENZIE HANSEN  
SALINE COUNTY LIBRARY  
BRYANT, AR 72022

Hello SALINE COUNTY LIBRARY,  
In this shipment you'll find,



WARNING: This product contains a chemical known to the State of California to cause birth defects or other reproductive harm.

Qty	Part Number	Item Description
1		FRANKLIN R717 HOTSPOT 
	S/N: 	MDN: (501)247-5427, Alias: MOBILE BEAC

# Packing Slip



### Warehouse Reference Information

Enterprise Order No: 3H0C41S   
Account/PO Number:   
Delivery No: 0117699796  
Sales Organization: SNUBP  
Order Date: 09/10/2021  
Ship Via: UPS GROUND  
No of Cartons: 1  
Billing System Order No: DM14034896190  
RMS Delivery No: 0117699796

#### Shipped To:

MOBILE BEACON 14019340500  
201 PRICKETT RD  
C O MCKENZIE HANSEN  
SALINE COUNTY LIBRARY  
BRYANT, AR 72022

Hello **SALINE COUNTY LIBRARY,**  
In this shipment you'll find,

WARNING: This product contains a chemical known to the State of California to cause birth defects or other reproductive harm.



Qty	Part Number	Item Description
1		FRANKLIN R717 HOTSPOT 
	S/N: 	MDN: (501)247-3654, Alias: MOBILE BEAC

# Packing Slip




**Shipped To:**

MOBILE BEACON 14019340500  
201 PRICKETT RD  
C O MCKENZIE HANSEN  
SALINE COUNTY LIBRARY  
BRYANT, AR 72022

Hello **SALINE COUNTY LIBRARY,**  
In this shipment you'll find,

Warehouse Reference Information	
Enterprise Order No:	3H0C42Y 
Account/PO Number:	
Delivery No:	0117701805
Sales Organization:	SNUBP
Order Date:	09/10/2021
Ship Via:	UPS GROUND
No of Cartons:	1
Billing System Order No:	DM14O34896228
RMS Delivery No:	0117701805

WARNING: This product contains a chemical known to the State of California to cause birth defects or other reproductive harm.

Qty	Part Number	Item Description
1		FRANKLIN R717 HOTSPOT 
	S/N: 	MDN: (501)247-5438, Alias: MOBILE BEAC



# Packing Slip

**Shipped To:**




MOBILE BEACON 14019340500  
201 PRICKETT RD  
C O MCKENZIE HANSEN  
SALINE COUNTY LIBRARY  
BRYANT, AR 72022

Hello **SALINE COUNTY LIBRARY,**  
In this shipment you'll find,

**Warehouse Reference Information**

Enterprise Order No: 3H0C3ZX   
Account/PO Number:   
Delivery No: 0117699327  
Sales Organization: SNUBP  
Order Date: 09/10/2021  
Ship Via: UPS GROUND  
No of Cartons: 1  
Billing System Order No: DM14O34896132  
RMS Delivery No: 0117699327

WARNING: This product contains a chemical known to the State of California to cause birth defects or other reproductive harm.

Qty	Part Number	Item Description
1		FRANKLIN R717 HOTSPOT 
	S/N: 	MDN: (501)247-4565, Alias: MOBILE BEAC

8500 - Teen Minecraft  
leigh-VISA

purchased 9.18.21

9.18

September 18, 2021

### Order details

215ave33ca3121404402294194617140141

22 Item



Realms Plus Monthly Subscription: You + 10 Friends (with 30-day trial)

Completed  
[Manage subscriptions](#)

\$7.99

Paid with  
VISA \*\*\*\*

Billing address  
10770 Cimbern  
Benton AR 72015-0000  
US

Subtotal  
Tax  
Total

\$7.99  
\$0.00  
\$7.99

TOTAL  

---

7.99

Brett





SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$8,000.00
Available Credit	\$5,679.00
Statement Closing Date	September 19, 2021
Days in Billing Cycle	31
Previous Balance	\$3,843.45
- Payments & Credits	\$3,843.45
+ Purchases & Other Charges	\$2,320.34
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$2,320.34

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$2,320.34
<b>Minimum Payment Due</b>	<b>\$69.62</b>
<b>Payment Due Date</b>	<b>October 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	11 years	\$3,142.00
\$75.00	3 years	\$2,695.00 (Savings = \$447.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	74656217LEHMSQT5M	PAYMENT-MAIL THANK YOU SEARCY AR	3,843.45-
08/23	08/23	24445007B2X8EZEFT	WALMART.COM AY 800-966-6546 AR	3047 819.22
08/24	08/24	24692167Q2X7H1JGQ	AMER ASSOC NOTARIES 713-644-2299 TX	1700 33.90
08/31	08/31	24137467K5SDJM368	INFORMATION TODAY 609-654-6266 NJ	5500 99.95
09/07	09/07	24692167S2X70MJFA	INTUIT * CL.INTUIT.COM CA	8600 241.00
09/08	09/08	24011347V0018J018	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8600 16.39
09/10	09/10	24692167X2X5M3KZN	ULINE *SHIP SUPPLIES 800-295-5510 WI	3047 989.23
09/12	09/12	24692167Z2XJBMAFE	AMER ASSOC NOTARIES 713-644-2299 TX	1700 36.90
09/12	09/12	24692167Z2XJBM99G	AMER ASSOC NOTARIES 713-644-2299 TX	1700 83.75
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>

Transactions continued on next page

1-2

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>INTEREST CHARGED</b>				
09/19	09/19		Interest Charge on Purchases	0.00
09/19	09/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$195.00
Current Earned	\$23.20
Cash Back Adjusted	\$0.00
Ending Balance	\$218.20
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

**Fw: We received your QuickBooks subscription payment!**

Patty Hector <pattyh@salinecountylibrary.org>

Thu 9/30/2021 8:56 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

**From:** Intuit QuickBooks Team <intuit@notifications.intuit.com>

**Sent:** Tuesday, September 7, 2021 11:27 AM

**To:** Patty Hector <pattyh@salinecountylibrary.org>

**Subject:** We received your QuickBooks subscription payment!



### Payment success

Patty Hector, thank you for your payment.

<b>Invoice number:</b> [REDACTED]
<b>Invoice date:</b> 09/07/2021
<b>Total:</b> \$241.00
<b>Payment method:</b> VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

### Account details

**Billed to:**

Saline County Library

**Company ID ending:**

[REDACTED]

**Items on this invoice:**

QuickBooks Online Payroll Core  
Payroll Core Worker Charge

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to [Account & Settings](#) and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.



Questions or concerns?

[Visit customer support.](#)

intuit



turbotax



quickbooks



mint

[View on web.](#)

You have received this business communication as part of our efforts to fulfill your request or service your account. You will receive this and other business communications from us even if you have opted out of marketing messages. All dates and times are Pacific Standard Time (PST).

Read Intuit's [Legal notice](#).

[Security](#) - [Privacy statement](#) - [Terms of Service](#)

© 2021 Intuit Inc. All rights reserved. [Trademarks](#).

Intuit Inc. 2800 E. Commerce Center Place, Tucson, AZ 85706

ETC\_oBill\_Notify\_100\_QuickBooks Online\_en\_US\_US\_USD\_Charge

17f8a134-d27f-4682-bb63-0ea96a1f2334

SMALL\_BUSINESS

**This email was sent from outside the organization.**

# Invoice

zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95118

Invoice Date: Sep 8, 2021  
Invoice #: [REDACTED]  
Payment Terms: Due Upon Receipt  
Due Date: Sep 8, 2021  
Account Number: [REDACTED]  
Currency: USD  
Account Information: Saline County Library

Federal Employer ID Number: [REDACTED]

Sold To Address: 1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Pattyh@salinecountylibrary.org

Bill To Address: 1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Pattyh@salinecountylibrary.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Sep 8, 2021-Oct 7, 2021	\$14.99	\$1.40	\$16.39
		Subtotal		\$14.99
		Total (Including Tax)		\$16.39
		Invoice Balance		\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37



Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
			Total Tax	\$1.40

## Transactions

Invoice Total **\$16.39**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 8, 2021	P-117211371	Payment		<b>(\$16.39)</b>
			Invoice Balance	<b>\$0.00</b>

Need help understanding your invoice?

[CLICK HERE](#)

***This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.***

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

KARI BEESLEY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$3,197.00
Statement Closing Date	September 19, 2021
Days in Billing Cycle	31
Previous Balance	\$2,889.05
- Payments & Credits	\$2,945.93
+ Purchases & Other Charges	\$1,859.13
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$1,802.25

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$1,802.25
<b>Minimum Payment Due</b>	<b>\$54.07</b>
<b>Payment Due Date</b>	<b>October 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	10 years	\$2,425.00
\$58.00	3 years	\$2,093.00 (Savings = \$332.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/20	08/20	240113478001E8N8E	PLUMPAPER.COM WWW.PLUMPAPER CA	17.00 55.75
08/24	08/24	24431067Q2DYVWV2Z	SIGNSONTHECHEAP.COM 866-664-9239 TX	9.00 122.69
08/24	08/24	24692167Q2XY57DFJ	VISTAPR*VistaPrint.com 866-8936743 MA	55.00 164.01
08/24	08/24	24692167Q2X624FBW	DRI*PRINTPLACE 877-405-3949 CA	16.00 493.35
08/26	08/26	24445007FHEWV41X8	Dollar Tree, Inc. 877-530-8733 VA	56.88
08/30	08/30	24137467K5SDJM3B4	HOBBY-LOBBY #777 BENTON AR	85.50 23.82
08/30	08/30	24445007K00RAE7R0	DOLLAR TREE BENTON AR	85.50 2.19
08/31	08/31	74445007LHEZWY8ZF	Dollar Tree, Inc. Chesapeake VA CREDIT	56.88
09/06	09/06	24226387S2LR446GM	WAL-MART #3230 BRYANT AR	85.50 37.09
09/07	09/07	74656217SEHMSB3HW	PAYMENT-MAIL THANK YOU SEARCY AR	2,889.05-

Transactions continued on next page

1-2

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/08	09/08	24204297V003N727J	FACEBK 3KKGU5PK32 650-5434800 CA	5500 12.90
09/09	09/09	24445007XBLNJGT84	WM SUPERCENTER #85 BENTON AR	8590 34.69
09/09	09/09	24492157WJJ3K86AB	STREAMYARD.COM HTTPSSSTREAMYA DE	8600 25.00
09/10	09/10	24445007Y00SSSQ7X	DOLLAR TREE BENTON AR	8550 109.38
09/13	09/13	2413746815SDBJ8TV	HOBBY-LOBBY #777 BENTON AR	8550 28.81
09/13	09/13	244450081BLNLHPLA	WM SUPERCENTER #85 BENTON AR	8550 13.93
09/13	09/13	2444571808PVAEGW2	KROGER #629 BENTON AR	8550 3.33
09/13	09/13	244921580RTH7R0LM	PAYPAL *LIBRARYMARK LIBRA402-935-7733 CA	8700 230.00
09/13	09/13	244921580RTH7VNLB	PAYPAL *LIBRARYMARK LIBRA402-935-7733 CA	8700 230.00
09/13	09/13	245593080S66DQ9M4	ARKANSAS LIBRARY ASSOCIAT870-2602285 AR	8700 75.00
09/13	09/13	2469216802XXW3GAV	DRI*PRINTPLACE 877-405-3949 CA	1600 112.45
09/14	09/14	2469216812XJZKF37	LOWES #00907* 866-483-7521 NC	8550 7.87
09/17	09/17	2490641843TDMDJAJ	FS *livereacting 877-3278914 CA	8550 19.99
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
09/19	09/19		Interest Charge on Purchases	0.00
09/19	09/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

**Totals 2021 Year-to-Date**

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$124.69
Current Earned	\$18.02
Cash Back Adjusted	\$0.00
Ending Balance	\$142.71
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

# Receipt for Jordan Reynolds

Account ID: [REDACTED]



Invoice/Payment Date  
**Sep 8, 2021, 12:14 AM**

Payment Method  
**Visa · 1902**  
Reference Number: 3KKGU5PK32

Transaction ID  
**4107248936052130-8390970**

Product Type  
**Facebook**

Paid

## \$12.90 USD

Ad spend since Sep 1, 2021.

### Campaigns

**Post: "It's Library Card Sign-Up Month! "**

From Sep 1, 2021, 12:00 AM to Sep 6, 2021, 11:59 PM

**\$12.90**

Post: "It's Library Card Sign-Up Month! "

3,631 Impressions

\$12.90



# Streamyard, Inc.

2810 N. Church St.  
Wilmington, Delaware 19802  
United States  
+1 855-222-3704  
contact@streamyard.com

## Receipt

Receipt number 2137-7517  
Invoice number [REDACTED]  
Date paid September 9, 2021  
Payment method **VISA** [REDACTED]

**Paid by**  
karib@salinecountylibrary.org

### \$25.00 paid on September 9, 2021

Description	Qty	Unit price	Amount
SEP 9 - OCT 9, 2021			
StreamYard Basic	1	\$25.00	\$25.00
		<b>Subtotal</b>	\$25.00
		<b>Amount paid</b>	\$25.00



# INVOICE

Order ID: LIV210917-7678-25162B

Order Created: 2021-09-17

Paid In Full: 2021-09-17



Sold and fulfilled by [FastSpring](#), an authorized reseller

Purchaser

Kari Beesley  
Saline County Library  
Benton, AR 72015  
United States

Product Support

<http://www.livereacting.com>  
[hello@livereacting.com](mailto:hello@livereacting.com)

Seller

FastSpring  
801 Garden Street  
Suite 201  
Santa Barbara, CA 93101

[questionacharge.com](http://questionacharge.com)  
[W-9 Form](#)

**Description**

SMALL

\$19.99 Bk/m monthly. Next Billing Date On: 2021-10-16

**Quantity**

1

**Amount**

\$19.99

Subtotal

\$19.99

Sales Tax

\$0.00

**Total**

**\$19.99**

Invoice ID: IVS5THT2SNMRDITLDPCJ54QK4M7E

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$3,639.00
Statement Closing Date	October 19, 2021
Days in Billing Cycle	30
Previous Balance	\$1,584.67
- Payments & Credits	\$1,629.90
+ Purchases & Other Charges	\$1,357.23
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$1,312.00

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$1,312.00
<b>Minimum Payment Due</b>	<b>\$39.36</b>
<b>Payment Due Date</b>	<b>November 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	9 years	\$1,746.00
\$42.00	3 years	\$1,524.00 (Savings = \$222.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/06	74656218PEHMSV9PB	PAYMENT-MAIL THANK YOU SEARCY AR	1,584.67-
10/12	10/19		CASH BACK REWARD	45.23-
09/20	09/20	244921687000K7AR2	LIBRARYWORKS.COM WWW.LIBRARYWO MD	8700 49.00
09/30	09/30	24492158HJHDG1ETJ	SP * TOTE-BAG-FACTORY TOTEBAFFACTOR CA	1700 153.75
10/07	10/07	24492168R000KTWMF	LIBRARYWORKS.COM WWW.LIBRARYWO MD	8700 49.00
10/08	10/08	24692168T2XR63SYM	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	8800 801.04
10/12	10/12	24492158XLRBKN6VL	EB RESILIENT TOGETHER 801-413-7200 CA	8700 304.44
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>

Transactions continued on next page

1-2

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>INTEREST CHARGED</b>				
10/19	10/19		Interest Charge on Purchases	0.00
10/19	10/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$31.66
Current Earned	\$13.57
Cash Back Adjusted	\$0.00
Cash Back Amount	\$45.23
Ending Balance	\$0.00
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.



PO BOX 489  
NEWARK, NJ 07101-0489

KEYLINE



SALINE COUNTY LIBRARY  
1800 SMITHERS  
BENTON, AR 72015-3108

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9889711835

Quick Bill Summary

Sep 02 – Oct 01

Previous Balance <i>(see back for details)</i>	\$400.26
No Payment Received	\$ .00
<b>Balance Forward Due Immediately</b>	<b>\$400.26</b>
Monthly Charges	\$399.90
Usage and Purchase Charges	
Messaging	\$.08
Data	\$.00
Surcharges and Other Charges & Credits	\$.80
Taxes, Governmental Surcharges & Fees	\$.00
<b>Total Current Charges Due by October 24, 2021</b>	<b>\$400.78</b>

**Total Amount Due \$801.04**

Verizon Wireless News

**Change To Your Service**

Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



SALINE COUNTY LIBRARY  
1800 SMITHERS  
BENTON, AR 72015-3108

Bill Date October 01, 2021  
Account Number [REDACTED]  
Invoice Number 9889711835

**Total Amount Due**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$801.04**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108



98897118350109423312920000100000040078000000801049





Invoice Number Account Number Date Due Page

9889711835



Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance \$400.26

No Payment Received

Total Payments \$0.00

Balance Forward Due Immediately \$400.26

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to: Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 942331292-00001 SALINE COUNTY LIBRARY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.







Invoice Number      Account Number      Date Due      Page



Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming	
	4	\$39.99	---	---	\$0.08	\$0.00	---	\$40.07	---	---	233.336GB	---	---	---	
	5	\$39.99	---	---	\$0.08	\$0.00	---	\$40.07	---	---	113.251GB	---	---	---	
	6	\$39.99	---	---	\$0.08	\$0.00	---	\$40.07	---	---	17.060GB	---	---	---	
	7	\$39.99	---	---	\$0.08	\$0.00	---	\$40.07	---	---	61.490GB	---	---	---	
	8	\$39.99	---	---	\$0.08	\$0.00	---	\$40.07	---	---	101.339GB	---	---	---	
	9	\$39.99	---	---	\$0.08	\$0.00	---	\$40.07	---	---	122.086GB	---	---	---	
	10	\$39.99	---	---	\$0.08	\$0.00	---	\$40.07	---	---	131.536GB	---	---	---	
	11	\$39.99	\$0.04	---	\$0.08	\$0.00	---	\$40.11	---	2	410.795GB	---	---	---	
	12	\$39.99	\$0.04	---	\$0.08	\$0.00	---	\$40.11	---	2	99.135GB	---	---	---	
	13	\$39.99	---	---	\$0.08	\$0.00	---	\$40.07	---	---	---	---	---	---	
	<b>Total Current Charges</b>		<b>\$399.90</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.78</b>						



[Redacted]

Summary for Mifi 1: [Redacted]

Your Plan

**Mobile Broadband Unlimited**

\$39.99 monthly charge  
\$.25 per minute

**MBB Unlimited**

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited	10/02 – 11/01	39.99
		<b>\$39.99</b>

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	233.336	---	---
Total Data				\$ .00

**Total Usage and Purchase Charges \$ .00**

**Surcharges**

Regulatory Charge	.02
Administrative Charge	.06
<b>\$ .08</b>	

**Total Current Charges for [Redacted] \$40.07**



Summary for Mifi 2



Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge  
\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

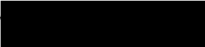
Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited	10/02 – 11/01	39.99
		<b>\$39.99</b>

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	113.251	--	--
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>
<b>Surcharges</b>				
Regulatory Charge				.02
Administrative Charge				.06
				<b>\$ .08</b>
<b>Total Current Charges for</b>				<b>\$40.07</b>





Summary for Mifi 3:



Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge  
\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited 10/02 – 11/01 39.99  
**\$39.99**

Usage and Purchase Charges

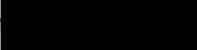
Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	17.060	--	--

Total Data \$0.00

**Total Usage and Purchase Charges \$0.00**

Surcharges

Regulatory Charge .02  
Administrative Charge .06  
**\$0.08**

**Total Current Charges for**  **\$40.07**



Summary for Mifi 4: [Redacted]

Your Plan

**Mobile Broadband Unlimited**  
\$39.99 monthly charge  
\$.25 per minute

**MBB Unlimited**  
Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited 10/02 – 11/01 39.99  
**\$39.99**

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	61.490	---	---
Total Data				\$ .00

**Total Usage and Purchase Charges \$ .00**

Surcharges

Regulatory Charge .02  
Administrative Charge .06  
**\$ .08**

**Total Current Charges for [Redacted] \$40.07**





Summary for Mifi 5: 

Your Plan

**Mobile Broadband Unlimited**

\$39.99 monthly charge

\$.25 per minute

**MBB Unlimited**

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited	10/02 – 11/01	39.99
		<b>\$39.99</b>

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	101.339	---	---
Total Data				\$ .00

**Total Usage and Purchase Charges \$ .00**

**Surcharges**

Regulatory Charge	.02
Administrative Charge	.06
<b>\$ .08</b>	

**Total Current Charges for  \$40.07**



Summary for Mifi 7: 

Your Plan

**Mobile Broadband Unlimited**  
\$39.99 monthly charge  
\$.25 per minute

**MBB Unlimited**  
Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited 10/02 – 11/01 39.99  
**\$39.99**

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	122.086	---	---
Total Data				\$ .00

**Total Usage and Purchase Charges \$ .00**

Surcharges

Regulatory Charge .02  
Administrative Charge .06  
**\$ .08**

**Total Current Charges for  \$40.07**



Summary for Mifi 6: [Redacted]

Your Plan

**Mobile Broadband Unlimited**

\$39.99 monthly charge  
\$.25 per minute

**MBB Unlimited**

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited	10/02 – 11/01	39.99
		<b>\$39.99</b>

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	131.536	---	---
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>
<b>Surcharges</b>				
Regulatory Charge				.02
Administrative Charge				.06
				<b>\$.08</b>

**Total Current Charges for** [Redacted] **\$40.07**



Summary for Mifi 8:

Your Plan

**Mobile Broadband Unlimited**

\$39.99 monthly charge

\$.25 per minute

**MBB Unlimited**

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited 10/02 – 11/01 39.99  
**\$39.99**

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text -- Rcv'd <i>messages</i>	--	2	2	.04
<b>Total Messaging</b>				<b>\$0.04</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	410.795	--	--
<b>Total Data</b>				<b>\$0.00</b>

**Total Usage and Purchase Charges \$0.04**

**Surcharges**

Regulatory Charge .02  
Administrative Charge .06  
**\$0.08**

**Total Current Charges for \$40.11**



Summary for Mifi 9: [Redacted]

Your Plan

**Mobile Broadband Unlimited**  
\$39.99 monthly charge  
\$.25 per minute

**MBB Unlimited**  
Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited 10/02 – 11/01 39.99  
**\$39.99**

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text – Rcv'd <i>messages</i>	--	2	2	.04
<b>Total Messaging</b>				<b>\$.04</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	99.135	--	--
<b>Total Data</b>				<b>\$.00</b>

**Total Usage and Purchase Charges \$0.04**

Surcharges

Regulatory Charge .02  
Administrative Charge .06  
**\$.08**

**Total Current Charges for [Redacted] \$40.11**





Summary for Mifi 10: 

### Your Plan

**Mobile Broadband Unlimited**

\$39.99 monthly charge  
\$.25 per minute

**MBB Unlimited**

Unlimited monthly gigabyte


Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

### Monthly Charges

Mobile Broadband Unlimited	10/02 – 11/01	39.99
		<b>\$39.99</b>

**Surcharges**

Regulatory Charge		.02
Administrative Charge		.06
		<b>\$.08</b>

**Total Current Charges for ** **\$40.07**



## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On October 1, the FUSC decreased to 8.87% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 29.10% percent. For more details, please call 1-888-684-1888.

### Important Notice For Your Area Code

The Federal Communications Commission (FCC) has adopted 988 as a new three-digit number to be used nationwide to reach the National Suicide Prevention and Mental Health Crisis Lifeline, starting July 16, 2022.

Verizon wireless customers may dial either 988 or 1-800-273-TALK to reach the Lifeline now. Landline customers must continue to dial 1-800-273-TALK to reach the Lifeline until July 16, 2022.

For 988 to work for everyone in certain area codes, 10-digit local dialing must be implemented. **If your area code is listed below, you will need to dial the area code for all local calls starting on October 24, 2021.**

Alabama (251), Alaska (907), Arizona (480, 520, 928), Arkansas (501), California (209, 530, 562, 626, 650, 707, 925, 949, 951), Colorado (719, 970), Delaware (302), Florida (321 Brevard County, 352, 561, 941), Georgia (478, 912), Hawaii (808), Illinois (309, 618, 708), Indiana (219, 574), Iowa (319, 515), Kansas (620, 785), Kentucky (859), Louisiana (337, 504), Michigan (616, 810, 906, 989), Minnesota (218, 952), Mississippi (662), Missouri (314, 417, 660, 816), Montana (406), Nevada (775), New Hampshire (603), New Jersey (856, 908), New Mexico (505, 575), New York (516, 607, 716, 845, 914), North Carolina (910), Ohio (440, 513), South Dakota (605), Tennessee (731, 865), Texas (254, 361, 409, 806, 830, 915, 940), Vermont (802), Virginia (276, 804), Washington (509), Wisconsin (262, 414, 608, 920).

Note: 1 + 10-digit local dialing is required for landline customers in California (209, 530, 562, 626, 650, 707, 925, 949, 951) and Illinois (708).

### What Is The New Dialing Procedure?

To complete all local calls, you need to dial either the area code + telephone number or 1 + area code + telephone number. This applies to all calls within your area code that are currently dialed with seven digits.

### Who Is Affected?

Anyone with a telephone number from the area codes listed above needs to make this change from 7-digit local dialing to 10-digit local dialing.

### When Did The Dialing Change Begin?

**As of April 24, 2021**, you have the ability to dial the area code + telephone number for all local calls and we encourage you to do so. If you forget and dial just 7 digits, your call will still be completed.

**Starting October 24, 2021**, you must dial the area code + telephone number for all local calls. On and after this date, local calls dialed with only 7 digits may not be completed, and a recording may inform you that your call cannot be completed as dialed. You must hang up and dial again using the area code and the 7-digit number.

**Starting July 16, 2022**, dialing "988" becomes available nationally and your call will be routed to the National Suicide Prevention and Mental Health Crisis Lifeline.

### What Do You Need To Do?

From now through October 24, 2021, in addition to changing the way you dial local calls, you'll need to:

- Update stored phone numbers in your wireless devices as well as any text or email alert services and any call forwarding to include the area code.
- Ensure other equipment that is programmed to complete calls to 7-digit local numbers is reprogrammed to complete calls to 10-digit numbers, including the area code. Some examples include: life safety systems and medical monitoring devices, fire or burglar alarm and security systems, security gates, speed dialers, call-forwarding settings, fax machines, Internet dial-up numbers, voice mail services and other similar functions.
- Update personal or business checks, websites, contact information, stationery, advertising materials, personal or pet ID tags, and other important information containing your phone number to include the area code.

### What Will Remain The Same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, and other rates and services will not change due to this dialing change.
- You can still dial just three digits to reach 911.
- 211, 311, 411, 511, 611, 711 and 811, as well as any other three-digit services in your area will still be reached with just three digits.
- The National Suicide Prevention Lifeline can still be reached by dialing 1-800-273-TALK (8255).

### Who May You Contact With Questions?

If you have any questions regarding information provided in this notice, please click [verizon.com/988](http://verizon.com/988) or call 1-800-922-0204. You can also visit the FCC website at [fcc.gov/suicide-prevention-hotline](http://fcc.gov/suicide-prevention-hotline).



Invoice Number Account Number Date Due Page



## Need-to-Know Information continued ...

### **Subject to Cancellation**

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.

### **Late Payment Information**

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$8,000.00
Available Credit	\$7,449.00
Statement Closing Date	October 19, 2021
Days in Billing Cycle	30
Previous Balance	\$2,320.34
- Payments & Credits	\$2,548.31
+ Purchases & Other Charges	\$776.84
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$550.87

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$550.87
<b>Minimum Payment Due</b>	<b>\$16.53</b>
<b>Payment Due Date</b>	<b>November 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	5 years	\$693.00
\$18.00	3 years	\$640.00 (Savings = \$53.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/06	74656218PEHMSV9XF	PAYMENT-MAIL THANK YOU SEARCY AR	2,320.34-
10/08	10/19		CASH BACK REWARD	225.97-
09/20	09/20	244450088HEWW0X0M	GameStop 817-422-2085 TX	8800 153.08
09/20	09/20	2444571878PV7NKWM	KROGER #637 BENTON AR	1700 21.37
10/01	10/01	24559308JS66EDW7V	ARKANSAS LIBRARY ASSOCIAT870-2602285 AR	8700 300.00
10/05	10/05	24492168N000Z1L4Y	LIBRARYWORKS.COM WWW.LIBRARYWO MD	8700 49.00
10/07	10/07	24692168R2X9VAGN3	INTUIT *QuickBooks Payrol CL.INTUIT.COM CA	8600 237.00
10/08	10/08	24011348T001DBPL4	ZOOM.US 888-799-9866 WWW.ZOOM.US CA	8600 16.39
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>INTEREST CHARGED</b>				
10/19	10/19		Interest Charge on Purchases	0.00
10/19	10/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$218.20
Current Earned	\$7.77
Cash Back Adjusted	\$0.00
Cash Back Amount	\$225.97
Ending Balance	\$0.00
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.



**Fw: We received your QuickBooks subscription payment!**

Patty Hector &lt;pattyh@salinecountylibrary.org&gt;

Thu 10/7/2021 3:30 PM

To: Brad Crumby &lt;bradc@salinecountylibrary.org&gt;

---

**From:** Intuit QuickBooks Team <intuit@notifications.intuit.com>**Sent:** Thursday, October 7, 2021 2:29 PM**To:** Patty Hector <pattyh@salinecountylibrary.org>**Subject:** We received your QuickBooks subscription payment!

## Payment success

Patty Hector, thank you for your payment.

**Invoice number:**

[REDACTED]

**Invoice date:** 10/07/2021**Total:** \$237.00**Payment method:** VISA ending in 4399

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

## Account details

**Billed to:**

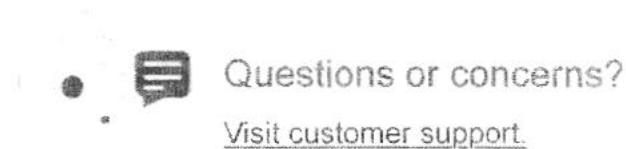
Saline County Library

**Company ID ending:**

[REDACTED]

**Items on this invoice:**QuickBooks Online Payroll Core  
Payroll Core Worker Charge

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to [Account & Settings](#) and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.



[View on web.](#)

You have received this business communication as part of our efforts to fulfill your request or service your account. You will receive this and other business communications from us even if you have opted out of marketing messages. All dates and times are Pacific Standard Time (PST).

Read Intuit's [Legal notice](#).

[Security](#) - [Privacy statement](#) - [Terms of Service](#)

© 2021 Intuit Inc. All rights reserved. [Trademarks](#).

Intuit Inc. 2800 E. Commerce Center Place, Tucson, AZ 85706

ETC\_oBill\_Notify\_100\_QuickBooks Online\_en\_US\_US\_USD\_Charge

2ea9f847-2ddf-4e27-b765-706c0feb10d1

SMALL\_BUSINESS

**This email was sent from outside the organization.**



# Invoice

Invoice Date: Oct 8, 2021  
 Invoice #: [REDACTED]  
 Payment Terms: Due Upon Receipt  
 Due Date: Oct 8, 2021  
 Account Number: [REDACTED]  
 Currency: USD  
 Account Information: Saline County Library

Federal Employer ID Number: [REDACTED]

Sold To Address: 1800 Smithers Drive,  
 Benton, Arkansas 72015  
 United States  
  
 Pattyh@salinecountylibrary.org

Purchase Order Number:

Tax Exempt Certificate ID:

Bill To Address: 1800 Smithers Drive,  
 Benton, Arkansas 72015  
 United States  
  
 Pattyh@salinecountylibrary.org

## Charge Details

CHARGE DESCRIPTION	START/END DATE PERIOD	UNIT PRICE	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Oct 8, 2021-Nov 7, 2021	\$14.99	\$1.40	\$16.39
		Subtotal		\$14.99
		Total (Including Tax)		\$16.39
		Invoice Balance		\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37

Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total Tax				\$1.40

### Transactions

Invoice Total **\$16.39**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 8, 2021	P-123384712	Payment		<b>(\$16.39)</b>
Invoice Balance				<b>\$0.00</b>

Need help understanding your invoice?

[CLICK HERE](#)

***This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.***

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.





SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$4,792.00
Statement Closing Date	October 19, 2021
Days in Billing Cycle	30
Previous Balance	\$544.21
- Payments & Credits	\$660.61
+ Purchases & Other Charges	\$324.18
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ <b>FEE CHARGED</b>	<b>\$0.00</b>
+ <b>INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$207.78

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$207.78
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>November 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	23 months	\$229.00

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/06	74656218PEHMSV9SQ	PAYMENT-MAIL THANK YOU SEARCY AR	544.21-
10/11	10/19		CASH BACK REWARD	116.40-
09/22	09/22	24204298900QD3Y1S	Microsoft*Store Redmond WA	8500 7.99
09/24	09/24	24692168B2XTZVLM8	DBC*BLICK ART MATERIAL 800-447-1892 IL	8570 99.54
09/30	09/30	24445008JBLNKWDKY	WM SUPERCENTER #3230 BRYANT AR	8500 53.78
10/07	10/07	24226388TBLGYQ7PV	WAL-MART #0085 BENTON AR	8500 126.92
10/11	10/11	24692168W2XD0GYE6	LOWES #00236* CONWAY AR	8500 35.95
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>
			<b>INTEREST CHARGED</b>	
10/19	10/19		Interest Charge on Purchases	0.00
10/19	10/19		Interest Charge on Cash Advances	0.00
			<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>0.00</b>



Totals 2021 Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$113.16
Current Earned	\$3.24
Cash Back Adjusted	\$0.00
Cash Back Amount	\$116.40
Ending Balance	\$0.00
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	30	\$0.00
Cash Advances	9.99% (f)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

8500 - Minecraft Realm

purchased 9.22.21


SB-VISA

Recurring  
subscription

Microsoft account | Your info | Privacy | Security | Rewards | Payment & billing | Services & subscriptions | Devices

Order details September 22, 2021

Order ID: 7678458194

	<b>Realms Plus Monthly Subscription: You + 10 Friends</b>	<b>Completed</b> Manage subscriptions	\$7.99
---	---	--	--------

<b>Paid with</b> Visa **2017	<b>Billing address</b> 1800 Smithers Benton, AR 72015-3108 US	<b>Subtotal</b>	\$7.99
		<b>Tax</b>	\$0.00
		<b>Total</b>	<b>\$7.99</b>

Windows taskbar: 75°F, 1:51 PM, 10/25/2021

TOTAL  


---

 7.99

Jordan/Jenn

KARI BEESLEY

Account Number ending in [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$3,575.00
Statement Closing Date	October 19, 2021
Days in Billing Cycle	30
Previous Balance	\$1,802.25
- Payments & Credits	\$4,658.25
+ Purchases & Other Charges	\$4,280.79
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$1,424.79

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$1,424.79
<b>Minimum Payment Due</b>	<b>\$42.75</b>
<b>Payment Due Date</b>	<b>November 18, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	9 years	\$1,902.00
\$46.00	3 years	\$1,655.00 (Savings = \$247.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/27	09/27	24692168E2XKVS3M2	VISTAPR*VistaPrint.com 866-8936743 MA	1600 188.10
10/04	10/04	24445008N00RPPTP6	DOLLAR TREE BRYANT AR	8550 6.59
10/05	10/05	24137468PEJEJDDD3	FIVE BELOW 5001 BRYANT AR	8550 84.00
10/06	10/06	24692168P2XNN8SLS	DRI*PRINTPLACE 877-405-3949 CA	1600 385.28
10/09	10/09	24943018V09FRNHKN	THE HOME DEPOT #1405 BENTON AR	8550 9.81
10/11	10/11	24492158WJHHKYXXB	STREAMYARD.COM HTTPSSTREAMYA DE	8600 25.00
10/11	10/11	24492158WMHRK514E	SQ *BENTON EVENT CE 415-375-3176 AR	8550 500.00
10/14	10/14	244450090HEWS54T6	Dollar Tree, Inc. Chesapeake VA	8550 105.00
10/18	10/18	2469216932XVWZR4P	4IMPRINT, INC 4IMPRINT.COM WI	5500 259.56
10/18	10/18	2490641933VQM0D5Z	FS *livereacting 877-3278914 CA	19.99

Transactions continued on next page

# Streamyard, Inc.

2810 N. Church St.  
Wilmington, Delaware 19802  
United States  
+1 855-222-3704  
contact@streamyard.com

# Receipt

Receipt number 2600-5197  
Invoice number [REDACTED]  
Date paid October 11, 2021  
Payment method **VISA** - [REDACTED]

Paid by  
karib@salinecountylibrary.org

## \$25.00 paid on October 11, 2021

Description	Qty	Unit price	Amount
<hr/>			
OCT 9 - NOV 9, 2021			
StreamYard Basic	1	\$25.00	\$25.00
<hr/>			
		Subtotal	\$25.00
<hr/>			
		Amount paid	\$25.00





# INVOICE



Sold and fulfilled by [FastSpring](#), an authorized reseller

**Order ID: LIV211018-7145-38208B**

**Order Created: 10/18/21**

**Paid In Full: 10/18/21**

Purchaser

Kari Beesley  
Saline County Library  
Benton, AR 72015  
United States

Product Support

<http://www.livereacting.com>  
[hello@livereacting.com](mailto:hello@livereacting.com)

Seller

FastSpring  
801 Garden Street  
Suite 201  
Santa Barbara, CA 93101

[questionacharge.com](http://questionacharge.com)  
[W-9 Form](#)

Description	Quantity	Amount
SMALL \$19.99 Billed monthly. Next Billing Date On 11/16/21	1	\$19.99
	Subtotal	\$19.99
	Sales Tax	\$0.00
	<b>Total</b>	<b>\$19.99</b>

Invoice ID: IVEJHXCSJHNNARFAIF3XI6DLYAVU



SALINE C LIBRARY

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$8,000.00
Available Credit	\$7,658.00
Statement Closing Date	November 19, 2021
Days in Billing Cycle	31
Previous Balance	\$550.87
- Payments & Credits	\$550.87
+ Purchases & Other Charges	\$341.71
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$341.71

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$341.71
<b>Minimum Payment Due</b>	<b>\$10.26</b>
<b>Payment Due Date</b>	<b>December 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	3 years	\$403.00
\$11.00	3 years	\$397.00 (Savings = \$6.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	74656219KEH MV2N83	PAYMENT-MAIL THANK YOU SEARCY AR	550.87-
10/28	10/28	24445009D2X7JW7LL	WALMART.COM AA 800-966-6546 AR	9100 61.24
11/07	11/07	24692169P2Y1HH75N	INTUIT *QuickBooks Payrol CL.INTUIT.COM CA	8600 241.00
11/08	11/08	24011349R000Y2J1M	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8600 16.39
11/15	11/15	24445719Z8PVSMQ1G	KROGER #637 BENTON AR	8550 23.08
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>
			<b>INTEREST CHARGED</b>	
11/19	11/19		Interest Charge on Purchases	0.00
11/19	11/19		Interest Charge on Cash Advances	0.00
			<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>0.00</b>

**Fw: We received your QuickBooks subscription payment!**

Patty Hector &lt;pattyh@salinecountylibrary.org&gt;

Tue 11/9/2021 4:26 PM

To: Brad Crumby &lt;bradc@salinecountylibrary.org&gt;

---

**From:** Intuit QuickBooks Team <intuit@notifications.intuit.com>**Sent:** Sunday, November 7, 2021 9:47 AM**To:** Patty Hector <pattyh@salinecountylibrary.org>**Subject:** We received your QuickBooks subscription payment!

## Payment success

Patty Hector, thank you for your payment.

**Invoice number:**

[REDACTED]

**Invoice date:** 11/07/2021**Total:** \$241.00**Payment method:** VISA ending in [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

## Account details

**Billed to:**

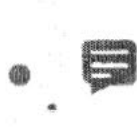
Saline County Library

**Company ID ending:**

[REDACTED]

**Items on this invoice:**QuickBooks Online Payroll Core  
Payroll Core Worker Charge

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to [Account & Settings](#) and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.



Questions or concerns?

[Visit customer support.](#)

INTUIT



turbotax



quickbooks



mint

[View on web.](#)

You have received this business communication as part of our efforts to fulfill your request or service your account. You will receive this and other business communications from us even if you have opted out of marketing messages. All dates and times are Pacific Standard Time (PST).

Read Intuit's [Legal notice](#).

[Security](#) - [Privacy statement](#) - [Terms of Service](#)

© 2021 Intuit Inc. All rights reserved. [Trademarks](#).

Intuit Inc. 2800 E. Commerce Center Place, Tucson, AZ 85706

ETC\_oBill\_Notify\_100\_QuickBooks Online\_en\_US\_US\_USD\_Charge

caea90b-0412-49aa-902e-54e56864f4c9

SMALL\_BUSINESS

**This email was sent from outside the organization.**

# Invoice

zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Nov 8, 2021  
Invoice #: [REDACTED]  
Payment Terms: Due Upon Receipt  
Due Date: Nov 8, 2021  
Account Number: [REDACTED]  
Currency: USD  
Account Information: Saline County Library

Federal Employer ID Number: [REDACTED]

Sold To Address: 1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Purchase Order Number:

Tax Exempt Certificate ID:

Pattyh@salinecountylibrary.org

[Zoom W-9](#)

Bill To Address: 1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Pattyh@salinecountylibrary.org

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Nov 8, 2021-Dec 7, 2021	\$14.99	\$1.40	\$16.39
		Subtotal		\$14.99
		Total (Including Tax)		\$16.39
		Invoice Balance		\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37



Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
Total Tax				\$1.40

## Transactions

Invoice Total **\$16.39**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 8, 2021	P-129859837	Payment		<b>(\$16.39)</b>
Invoice Balance				<b>\$0.00</b>

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.





SALINE CO LIBRARY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$2,000.00
Available Credit	\$552.00
Statement Closing Date	November 10, 2021
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$1,447.04
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$1,447.04

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$1,447.04
<b>Minimum Payment Due</b>	<b>\$43.42</b>
<b>Payment Due Date</b>	<b>December 07, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	9 years	\$1,933.00
\$47.00	3 years	\$1,681.00 (Savings = \$252.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/11	10/11	24335548WS66EBKWP	SHELFWIZ 415-7318906 CA	1700 222.87
10/14	10/14	244450090EJ5K8JSM	DOLLAR-GENERAL #2020 BRYANT AR	8500 78.15
10/29	10/29	24226389F2LR39PDL	WAL-MART #3230 BRYANT AR	1700 36.61
11/02	11/02	24445009KBLNPRQ7F	WM SUPERCENTER #3230 BRYANT AR	8500 5.18
11/05	11/05	24445009NBLPQ7RQP	WM SUPERCENTER #3230 BRYANT AR	8500 24.23
11/08	11/08	24492159RRS9EH51Q	MOBILE BEACON 401-934-0500 RI	8800 1,080.00
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
11/10	11/10		Interest Charge on Purchases	0.00

Transactions continued on next page

1-2

**Fw: Your Receipt for Saline County Library**

Elizabeth Nalley &lt;elizabethn@salinecountylibrary.org&gt;

Mon 11/8/2021 10:24 AM

To: Brad Crumby &lt;bradc@salinecountylibrary.org&gt;; Rebecca Kidder &lt;rebeccak@salinecountylibrary.org&gt;

*Elizabeth Nalley* **SALINE COUNTY LIBRARY**

Branch Library Assistant

201 Prickett Rd, Bryant, AR 72022

(501) 847-2166 ext. 1104

[elizabethn@salinecountylibrary.org](mailto:elizabethn@salinecountylibrary.org)

---

**From:** noreply@salesforce.com <noreply@salesforce.com> on behalf of Mobile Beacon Customer Renewal <service@mobilebeacon.org>**Sent:** Monday, November 8, 2021 10:23 AM**To:** Elizabeth Nalley <elizabethn@salinecountylibrary.org>**Subject:** Your Receipt for Saline County Library

**mobilebeacon**  
*4G Internet Access. 4 Nonprofits. 4 Less.*

Dear Elizabeth,

Thank you for allowing Mobile Beacon to continue to provide you with the affordable, reliable 4G LTE internet you rely on. We cannot thank you enough for your support of our mission.

A summary of your renewal form activity is below. Please keep this email for your records.

Sincerely,

The Mobile Beacon Team

**Renewal Summary**

**Contact:** Elizabeth Nalley

**Organization Name:** Saline County Library

**Device Renewal Summary - 9 Devices**

**Device/Serial Number:** Franklin Wireless [REDACTED]

**Service Expiration Date:** 01/15/2023

**Service Fee:** 120.00

**MB Ref. No.** R-201884

---

**Device/Serial Number:** Franklin Wireless [REDACTED]

**Service Expiration Date:** 01/15/2023

**Service Fee:** 120.00

**MB Ref. No.** R-201885

---

**Device/Serial Number:** Franklin Wireless [REDACTED]

**Service Expiration Date:** 01/15/2023

**Service Fee:** 120.00

**MB Ref. No.** R-201886

---

**Device/Serial Number:** Franklin Wireless [REDACTED]

**Service Expiration Date:** 01/15/2023

**Service Fee:** 120.00

**MB Ref. No.** R-201891

---

**Device/Serial Number:** Franklin [REDACTED]

**Service Expiration Date:** 01/15/2023

**Service Fee:** 120.00

**MB Ref. No.** R-412911

---

**Device/Serial Number:** Franklin [REDACTED]

**Service Expiration Date:** 01/15/2023

**Service Fee:** 120.00

**MB Ref. No.** R-412906

---

**Device/Serial Number:** Franklin [REDACTED]

**Service Expiration Date:** 01/15/2023

**Service Fee:** 120.00

**MB Ref. No.** R-412907

---

**Device/Serial Number:** Franklin [REDACTED]

**Service Expiration Date:** 01/15/2023

**Service Fee:** 120.00

**MB Ref. No.** R-412909

---

**Device/Serial Number:** Coolpad Surf [REDACTED]

**Service Expiration Date:** 01/15/2023

**Service Fee:** 120.00

**MB Ref. No.** R-274682

---

**Total:** \$1,080.00

**Amount Paid:** \$1,080.00

**Balance Due:** \$0.00

### Cancellation Summary

No Cancellations

[REDACTED]  
[mobilebeacon.org](http://mobilebeacon.org) P: (401) 934-0500 F: (401) 934-0505

2419 Hartford Avenue, Johnston, RI 02919-1719

**This email was sent from outside the organization.**



KARI LAPP

Account Number ending in: [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$4,119.00
Statement Closing Date	November 19, 2021
Days in Billing Cycle	31
Previous Balance	\$1,424.79
- Payments & Credits	\$1,424.79
+ Purchases & Other Charges	\$880.51
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$880.51

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$880.51
Minimum Payment Due	\$26.42
Payment Due Date	December 16, 2021

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$1,149.00
\$28.00	3 years	\$1,023.00 (Savings = \$126.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/20	10/20	244450096BLNSD8VW	WM SUPERCENTER #85 BENTON AR	8550 15.85
10/20	10/20	2444571958PVS4SAM	KROGER #637 BENTON AR	8550 14.26
10/21	10/21	244450097HEX4T49R	Dollar Tree, Inc. Chesapeake VA	8750 538.13
10/25	10/25	244450098BHEXQL1W6	Dollar Tree, Inc. 877-530-8733 VA	8550 65.63
11/03	11/03	74656219KEHMY2NE9	PAYMENT-MAIL THANK YOU SEARCY AR	1,424.79-
11/08	11/08	24692169R2X5SX5TV	MICHAELS #9490 800-642-4235 TX	8550 13.05
11/09	11/09	24492169T000L80RL	STREAMYARD.COM HTTPSSTREAMYA DE	8600 25.00
11/09	11/09	24492169T000WALXR	PLUMPAPER.COM WWW.PLUMPAPER CA	1700 56.25
11/12	11/12	24445009XHEY7JX65	Dollar Tree, Inc. Chesapeake VA	8550 98.44

Transactions continued on next page



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/17	11/17	2444500A200SSMJV4	DOLLAR TREE BENTON AR	26.25
11/17	11/17	2444500A200SSMJXP	DOLLAR TREE BENTON AR	7.66
11/17	11/17	2490641A13X7JHGEB	FS *livereacting 877-3278914 CA	19.99
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
11/19	11/19		Interest Charge on Purchases	0.00
11/19	11/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$0.00
Current Earned	\$8.81
Cash Back Adjusted	\$0.00
Ending Balance	\$8.81
Cash Back Payout Date	10/2022

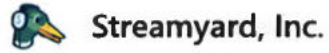
**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.



Invoice paid

**\$25.00**

[View invoice details >](#)

Invoice number	4F6F45C5-0018
Payment date	November 9, 2021
Payment method	Visa ••• [REDACTED]

[Download receipt](#)

[Download invoice](#)

Powered by **stripe**

[Terms](#) [Privacy](#)



# INVOICE



Sold and fulfilled by [FastSpring](#), an authorized reseller

**Order ID: LIV211117-5288-91232B**

**Order Created: 11/17/21**

**Paid In Full: 11/17/21**

Purchaser

Kari Beesley  
Saline County Library  
Benton, AR 72015  
United States

Product Support

<http://www.livereacting.com>  
[hello@livereacting.com](mailto:hello@livereacting.com)

Seller

FastSpring  
801 Garden Street  
Suite 201  
Santa Barbara, CA 93101

[questionacharge.com](http://questionacharge.com)  
[W-9 Form](#)

Description	Quantity	Amount
SMALL Billed monthly. Next Billing Date On 12/16/21	1	\$19.99
	Subtotal	\$19.99
	Sales Tax	\$0.00
	<b>Total</b>	<b>\$19.99</b>

Invoice ID: IVVIADZWEN5RDIPELQOYM2DB2NCM

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$2,455.00
Statement Closing Date	November 19, 2021
Days in Billing Cycle	31
Previous Balance	\$207.78
- Payments & Credits	\$207.78
+ Purchases & Other Charges	\$2,253.96
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$2,253.96

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$2,253.96
<b>Minimum Payment Due</b>	<b>\$67.62</b>
<b>Payment Due Date</b>	<b>December 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	11 years	\$3,050.00
\$73.00	3 years	\$2,618.00 (Savings = \$432.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	74656219KEHNV2NB6	PAYMENT-MAIL THANK YOU SEARCY AR	207.78-
10/20	10/20	2480197962MQARKH8	THE GOOD EARTH GARDEN CE LITTLE ROCK AR	3047 428.23
10/21	10/21	244538897000JQZV0	THE PLANT OUTLET - C CONWAY AR	3047 179.83
10/21	10/21	247554297MAKKMR40	THE PLANT OUTLET CONWAY AR	3047 71.85
10/22	10/22	242042997002GTMY1	Microsoft 425-6816830 WA	8500 7.99
10/22	10/22	244921597LXY8HN2R	DNDBEYOND.CODDB CONTE DNDBEYOND.COM CA	8500 169.48
10/28	10/28	24204299D00ESRTQ8	Microsoft*Store 800-6427676 WA	8500 7.99
11/04	11/04	24137469M5SEMETG4	HOBBY-LOBBY #777 BENTON AR	8500 61.49
11/08	11/08	24011349R000XS8XL	SP * DYNAMIC DISCS WWW.DYNAMICDI KS	8570 194.55
11/10	11/10	24492169S000ZADLV	TREXFURNITURE.COM HTTPWWW.TREX IN	3047 960.31

Transactions continued on next page



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/10	11/10	24692169S2XNBB161	MICHAELS #9490 800-642-4235 TX	15.72
11/10	11/10	24692169S2XNB953G	MICHAELS #9490 800-642-4235 TX	59.46
11/17	11/17	2480197A2M4APAGL2	ELLISON EDUCATIONAL EQUI 800-253-2238 CA	97.06
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
11/19	11/19		Interest Charge on Purchases	0.00
11/19	11/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

Totals 2021 Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$0.00
Current Earned	\$22.54
Cash Back Adjusted	\$0.00
Ending Balance	\$22.54
Cash Back Payout Date	10/2022

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

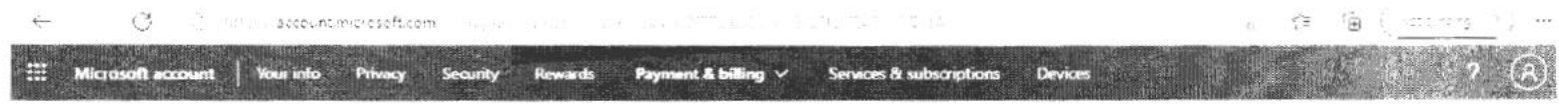
(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.



8500-Minecraft Realm Purchased 10.21.21

SB-VISA



Order details

October 21, 2021

Order ID: 4ee877c-e50a-4f49-b8fb-f242736f8114



Realms Plus Monthly Subscription: You + 10 Friends

Completed  
Manage subscriptions

\$7.99

Paid with  
Visa

Billing address  
1800 Smithers  
Benton, AR 72015-3100  
US

Subtotal  
Tax  
Total

\$7.99  
\$0.00  
\$7.99

TOTAL  
7.99

Jenn Jordan

8500 - D&D Proj.

Purchased 10/22/21

SB-VISA

**Fw: Your Recent Purchase on D&D Beyond**

Ashlyn Wilcox <ashlynw@salinecountylibrary.org>

Fri 10/22/2021 11:55 AM

To: Ashlyn Wilcox <ashlynw@salinecountylibrary.org>



**Sales Receipt**

Reference #bbf3c78957e04c95a0acf2d6b99a86a1 [scyslibrarian@gmail.com](mailto:scyslibrarian@gmail.com)

Hey Sarah Beth Lesko, thank you for your purchase! (View your account [Order History](#))

Date	Description	Price
10/22/2021 12:39:32 PM EST	DDB Content	169.48

Sarah Beth Lesko  
VISA - Card ending in [REDACTED]  
022015 Approved

TOTAL  
169.48

Matthew

8500 - Minecraft Sub

Charged 10.28.21

SB-VISA

All subscriptions

### Realms Plus Monthly Subscription: You + 10 Friends

Manage subscription  
Next charge on 12/28/2021, \$7.99 plus applicable taxes

Recurring billing on

**\$7.99** Every month plus applicable taxes

Payment method

Visa [REDACTED]

Change

Billing history

Turn off recurring billing

Cancel subscription

#### Billing history

Date	Paid with	Amount
11/28/2021	Visa [REDACTED]	\$7.99
10/28/2021	Visa [REDACTED]	\$7.99

TOTAL  
7.99

Jordan

SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$8,000.00
Available Credit	\$7,432.00
Statement Closing Date	December 19, 2020
Days in Billing Cycle	30
Previous Balance	\$340.16
- Payments & Credits	\$340.16
+ Purchases & Other Charges	\$567.38
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$567.38

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$567.38
<b>Minimum Payment Due</b>	<b>\$17.03</b>
<b>Payment Due Date</b>	<b>January 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	5 years	\$716.00
\$18.00	3 years	\$659.00 (Savings = \$57.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/04	12/04	7465621P3EHMSMV3P	PAYMENT-MAIL THANK YOU SEARCY AR	340.16-
11/25	11/25	2469216NS2XXT2D81	NINTENDO *AMERICAS 800-255-3700 WA	8500 3.99
12/07	12/07	2469216P62XN69ZT3	INTUIT *PAYROLL 888-537-7794 CA	8600 198.00
12/08	12/08	2449215P7JHNKL2ZX	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8600 16.39
12/14	12/14	2490641PD35XWSTEE	SMK*WUFOO.COM CHARGE 813-4213676 CA	8600 349.00
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
12/19	12/19		Interest Charge on Purchases	0.00
12/19	12/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

1-2

## Nintendo Receipt: Funds Added to Your Account

Nintendo <no-reply@accounts.nintendo.com>

Tue 11/24/2020 12:50 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for adding funds to your Nintendo Account. These funds can now be used to purchase digital content from Nintendo. Details of this transaction are below:

Transaction ID: 5405011309

Transaction Date: 11/24/2020 10:50:34 (24H PST)

Total: \$3.99

Card Type: VISA

Card Number: \*\*\*\* \* [REDACTED]

Remaining Balance: \$3.99

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.

4600 150th Ave NE Redmond, WA 98052

855-830-5616

<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

Please do not reply to this e-mail.

If you have any questions, or if you received this e-mail by mistake, you can contact us via the link below.

<http://support.nintendo.com/contactus>

This email was sent from outside the organization.



## Confirmation of Digital Purchase from Nintendo

Nintendo <no-reply@accounts.nintendo.com>

Tue 11/24/2020 12:50 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for your recent digital purchase from Nintendo. Details of this transaction are below:

Transaction ID: [REDACTED]

Transaction Date: 11/24/2020 10:50:35 (24H PST)

Purchased Item: Nintendo Switch Online membership

Purchased Membership: Nintendo Switch Online individual 1-month (30-day) membership

If you purchased a family membership, you can check and add family members for your Nintendo Account under Members on the following page: <https://accounts.nintendo.com/family>

-----  
Device Type: Nintendo Switch

Unit Price: \$3.99

Total: \$3.99

Payment Method: Nintendo eShop Funds

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.  
4600 150th Ave NE Redmond, WA 98052  
855-830-5616  
<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

**Fw: Your Payroll Bill for Dec 2020**

Erin Loy <erinl@salinecountylibrary.org>

Mon 12/7/2020 8:30 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

*Erin Loy, PHR*

**SALINE COUNTY LIBRARY**

HR Manager

1800 Smithers Drive, Benton, AR 72015

501-778-4766 ext. 1093

[erinl@salinecountylibrary.org](mailto:erinl@salinecountylibrary.org)



---

**From:** QBFSPayrollNoReply@intuit.com <QBFSPayrollNoReply@intuit.com>

**Sent:** Monday, December 7, 2020 8:15 AM

**To:** Erin Loy <erinl@salinecountylibrary.org>

**Subject:** Your Payroll Bill for Dec 2020



---

## Here's your billing statement

Thanks for using Intuit's QuickBooks Payroll.

**Saline County Library** Dec 07, 2020 - Jan 07, 2021

Service Charge*:	\$18.00
Employee Surcharge**:	\$180.00
Multistate Support Surcharge***:	\$0.00
<hr/>	
<b>Total amount billed to card ending in . [REDACTED]</b>	<b>\$198.00</b>

**Fw: Wufoo.com Bill #3574861**

Kyle Sorrells <kyles@salinecountylibrary.org>

Tue 12/15/2020 8:08 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

Do you need this?

*Kyle Sorrells*

**SALINE COUNTY LIBRARY**

IT Systems Coordinator

1800 Smithers Drive Benton, AR 72015

501-778-4766 ext. 1502

[kyles@salinecountylibrary.org](mailto:kyles@salinecountylibrary.org)



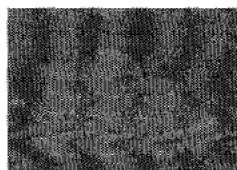
---

**From:** Wufoo Billing <no-reply@wufoo.com>

**Sent:** Monday, December 14, 2020 4:02 AM

**To:** Licensing <Licensing@salinecountylibrary.org>

**Subject:** Wufoo.com Bill [REDACTED]



**SurveyMonkey, Inc.**  
3050 South Delaware Street  
San Mateo, CA 94403  
United States

**Billed To:**  
Patricia Hector  
1800 Smithers Dr  
72015  
United States

**2020-12-14**

**Transaction ID:** # [REDACTED]

**Wufoo Bill**

Thanks for your payment! This email confirms that your credit card ending in [REDACTED] was charged **\$349.00** for your **Wufoo** subscription. This transaction will appear on your credit card statement from "**Wufoo.com/charge!**" Please keep a copy of this bill for your records and for future reference. If you have any questions, comments, or concerns about this bill, please send them on to [billing@wufoo.com](mailto:billing@wufoo.com)

Your subscription will automatically renew and you'll be billed \$349.00 plus applicable taxes each year until you cancel it. See **Cancellation Information** for more details.

Thanks again for using Wufoo and happy form building!

### The Wufoo Team

**Description:** Wufoo subscription from 2020-12-14 to 2021-12-14.

Price:	Amount Paid:	Account Name:
\$349.00	\$349.00	cearls

If you would like to view past bills, change your billing details or cancel payments, login to Wufoo and click on the Account tab at the top to view and make changes to your billing preferences at any time.



You received this email because you signed up for a Wufoo account.

[Privacy](#) | [Help](#)

© 2020 SurveyMonkey Inc.,  
One Curiosity Way,  
San Mateo, CA, 94403

**This email was sent from outside the organization.**



SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$4,700.00
Statement Closing Date	December 19, 2020
Days in Billing Cycle	30
Previous Balance	\$169.30
- Payments & Credits	\$169.30
+ Purchases & Other Charges	\$299.96
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$299.96

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$299.96
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>January 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	3 years	\$346.00

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/09	7465621P8EHMSJPTG	PAYMENT-MAIL THANK YOU SEARCY AR	169.30-
11/19	11/20	2449215NLJHRH2P7K	ROLL20.NET HTTPSROLL20.N NV	49.95
11/30	11/30	2420429NZ07X91DQ0	Etsy.com - Multiple Shops718-8557955 NY	104.56
12/01	12/01	2444571P08PSRGGKQ	KROGER #637 BENTON AR	5.34
12/02	12/02	2416407P12LR8AA2X	TARGET 00022046 BRYANT AR	19.77
12/08	12/08	2420429P702YM7HHH	GOOGLE* YouTube Music 650-2530000 CA	16.15
12/14	12/14	2420429PD004A9RHJ	Microsoft*Realms Plus Mon msbill.info WA	7.99
12/14	12/14	2420429PD8ZNGMA4N	Microsoft*Store msbill.info WA	3.99
12/14	12/14	2444500PEBLNMF79V	WM SUPERCENTER #85 BENTON AR	36.24

Transactions continued on next page

2-1



Re: VISA

SarahBeth Lesko <sarahbethl@salinecountylibrary.org>

Mon 1/4/2021 1:06 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

As a precautionary health measure for our support specialists in light of COVID-19, we're operating with a limited team. Thanks for your patience, as it may take longer than usual to connect with us. For additional support, consult the Help Center.

DATE	TIME
Tuesday, December 8, 2020	9:49 AM
Item	Price (USD)
Music Premium	\$14.99
Subtotal	\$14.99
Local sales tax	\$0.15
<b>Total</b>	<b>\$16.15</b>

Sarah Beth Lesko

# SALINE COUNTY LIBRARY

Youth Services Manager  
 1800 Smithers Drive Benton, AR 72015  
 501-778-4766 ext. 1388  
 sarahbethl@salinecountylibrary.org



From: Brad Crumby <bradc@salinecountylibrary.org>

Sent: Monday, January 4, 2021 12:38 PM

To: SarahBeth Lesko <sarahbethl@salinecountylibrary.org>; Kama Medders <kamam@salinecountylibrary.org>

Subject: VISA

These are the other receipts I need for VISA bill:

- 11/30 Etsy \$104.56
- 12/1 Kroger \$5.34
- 12/2 Target \$19.77
- 12/8 Google Music \$16.15

Re: VISA

Brett Williams <brettw@salinecountylibrary.org>

Mon 1/4/2021 2:53 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

December 14, 2020

Order number 0919d94e-ada7-4e3e-9f78-2cd5b9e4c8a8

Total \$7.99  
Paid with Visa



Realms Plus Monthly Subscription: You + 10 Friends  
\$7.99

Completed  
Manage subscriptions

Order details

December 13, 2020

Order number c70cde5-ad53-4518-8ee1-5d50672deaa1

Total \$7.99  
Paid with Visa



Realms Plus Monthly Subscription: You + 10 Friends  
\$7.99

Completed  
Manage subscriptions

Order details

*Brett Williams*

**SALINE COUNTY LIBRARY**

Branch Librarian - Teens  
Mabel Boswell Memorial Library  
201 N. Prickett Road, Bryant, AR 72022  
501.778.4766 ext. 2604  
BrettW@salinecountylibrary.org



**From:** Brad Crumby <bradc@salinecountylibrary.org>  
**Sent:** Monday, January 4, 2021 12:36 PM  
**To:** Brett Williams <brettw@salinecountylibrary.org>  
**Cc:** SarahBeth Lesko <sarahbethl@salinecountylibrary.org>  
**Subject:** VISA

Can you send confirmation about two \$7.99 payments to Microsoft (12/14 and 12/16)?

Thanks!

## Minecraft Order

Brett Williams <brettw@salinecountylibrary.org>

Mon 12/14/2020 2:39 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

Cc: SarahBeth Lesko <sarahbethl@salinecountylibrary.org>

Receipt for a Minecraft level purchased today for Minecraft Monday!

Hello,

Thank you for shopping with us on Monday, December 14, 2021

Any downloads you bought, except preorders, are available now.

Order 3458644637



Minecraft Store Item 4  
Quantity 1

**Subtotal**

**Tax**

**Total**

**\$3.**

**Fw: Thanks for your purchase of How the Lich Stole Christmas!**

Brett Williams &lt;brettw@salinecountylibrary.org&gt;

Wed 12/16/2020 12:02 PM

To: Brad Crumby &lt;bradc@salinecountylibrary.org&gt;

Cc: SarahBeth Lesko &lt;sarahbethl@salinecountylibrary.org&gt;

Below are two receipts for the online D&amp;D programs.

*Brett Williams***SALINE COUNTY LIBRARY**

Branch Librarian - Teens

Mabel Boswell Memorial Library

201 N. Prickett Road, Bryant, AR 72022

501.778.4766 ext. 2604

[BrettW@salinecountylibrary.org](mailto:BrettW@salinecountylibrary.org)

Brett,

This email serves as your official receipt for your purchase of **Dungeon Master's Guide** on 12/16/20 for \$39.99.

Your purchase has unlocked the following items:

- Compendium Expansion: [Dungeon Master's Guide](#)
- Game Addon: [Dungeon Master's Guide Map Addon](#)
- Token Set: [Dungeon Master's Guide Token Pack](#)

To learn more about this type of product, and how to use it on Roll20, please check out our Wiki page on [How to Access Marketplace Content](#).

Best Regards,

The Roll20 Team

Reference ID: ch\_0Hz4I7vH03GH31Zv3WCI9cWG

---

**From:** Roll20 <team@roll20.net>**Sent:** Wednesday, December 16, 2020 12:00 PM**To:** Brett Williams <brettw@salinecountylibrary.org>**Subject:** Thanks for your purchase of How the Lich Stole Christmas!

Brett,

This email serves as your official receipt for your purchase of **How the Lich Stole Christmas!** on 12/16/20 for \$7.99.

Your purchase has unlocked the following items:

- Game Addon: [How the Lich Stole Christmas!](#)

## Saline County Library

2299 Visa - Kari, Period Ending 12/19/2020

## RECONCILIATION REPORT

Reconciled on: 01/04/2021

Reconciled by: Brad Crumby

Any changes made to transactions after this date aren't included in this report.

## Summary

USD

Statement beginning balance	551.24
Charges and cash advances cleared (13)	598.10
Payments and credits cleared (1)	-551.24
Statement ending balance	598.10

Register balance as of 12/19/2020 598.10

## Details

## Charges and cash advances cleared (13)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/20/2020	Expense	2469216NN2XN8NKD8	PrintPlace.com	87.47
11/20/2020	Expense	2469216NN2XP20T55	Vistaprint	87.49
11/30/2020	Expense	2443106NZ2DZ6BLPK	Signs on the Cheap	132.53
12/01/2020	Expense	2444500P100PN9VSW	Dollar Tree	8.66
12/01/2020	Expense	246921P12X52RK7E	Lowe's	80.10
12/08/2020	Expense	2444500P800RBZSML	Dollar Tree	22.84
12/09/2020	Expense	2449215P8JHR82ZVP	Streamyard.com	25.00
12/11/2020	Expense	2444500PB00S0NW1N	Dollar Tree	15.31
12/13/2020	Expense	2444500PD00M5V6L6	Dollar Tree	44.46
12/15/2020	Expense	2444500PF00VAZQF6	Dollar Tree	36.93
12/15/2020	Expense	2444571PE8PSRAV8F	Kroger	2.06
12/17/2020	Expense	2444500PHBLNJTJBP	WalMart	5.13
12/17/2020	Expense	2444500PH00RE6E0Q	Dollar Tree	50.12

Total 598.10

## Payments and credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/19/2020	Bill		VISA	-551.24

Total -551.24



# Streamyard, Inc.

## Invoice

8101 Southwest Nyberg Street 210  
Tualatin OR 97062  
United States  
+1 855-222-3704  
contact@streamyard.com

Invoice number 4F6F45C5-0007  
Date of issue Dec 9, 2020  
Date due Dec 9, 2020

Bill to  
karib@salinecountylibrary.org

### \$25.00 due Dec 9, 2020

Description	Qty	Unit price	Amount
DEC 9, 2020 - JAN 9, 2021			
StreamYard Basic	1	\$25.00	\$25.00
Subtotal			\$25.00
Amount due			\$25.00

Pay \$25.00 with card  
Visit [invoice.stripe.com/i/acct\\_1Cm9roDXCLTgWj3a/invst\\_IXZ9DQaKNA1nVwiV7E1dOMB6s7ziDOU](https://invoice.stripe.com/i/acct_1Cm9roDXCLTgWj3a/invst_IXZ9DQaKNA1nVwiV7E1dOMB6s7ziDOU)

Questions? Contact Streamyard, Inc. at [contact@streamyard.com](mailto:contact@streamyard.com) or call at +1 855-222-3704.

KARI BEESLEY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$2,500.00
Available Credit	\$1,915.00
Statement Closing Date	January 19, 2021
Days in Billing Cycle	31
Previous Balance	\$598.10
- Payments & Credits	\$598.10
+ Purchases & Other Charges	\$584.40
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ <b>FEE CHARGED</b>	<b>\$0.00</b>
+ <b>INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$584.40

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$584.40
<b>Minimum Payment Due</b>	<b>\$17.54</b>
<b>Payment Due Date</b>	<b>February 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	5 years	\$739.00
\$19.00	3 years	\$679.00 (Savings = \$60.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/17	12/20	2469216PH2XSN1NE4	DRI*PRINTPLACE 877-405-3949 CA	5500 136.68
12/27	12/27	2420429PT00G986SS	FACEBK CRZD6XJK32 650-5434800 CA	5500 25.00
01/08	01/08	242042908006R25PG	FACEBK L8GFVWWK32 650-5434800 CA	5500 4.99
01/09	01/09	244921509JH9VKLYD	STREAMYARD.COM HTTPSTREAMYA OR	8600 25.00
01/12	01/12	24226380D2LR78MLA	WAL-MART #3230 BRYANT AR	8752 2.18
01/12	01/12	24445000D00MFWH9J	DOLLAR TREE BRYANT AR	8752 8.73
01/12	01/12	24692160Q2XXS4HEZ	DRI*PRINTPLACE 877-405-3949 CA	1700 381.82
01/19	01/19	74658210KEHMSNG9Z	PAYMENT-MAIL THANK YOU SEARCY AR	598.10
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>INTEREST CHARGED</b>				
01/19	01/19		Interest Charge on Purchases	0.00
01/19	01/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$11.49
Current Earned	\$5.84
Cash Back Adjusted	\$0.00
Ending Balance	\$17.33
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

Receipt for Jordan Reynolds

Account ID: [REDACTED]



Invoice/Payment Date  
Dec 26, 2020, 3:12 PM

Payment Method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Paid

**\$25.00 USD**

Transaction ID  
3358985574211806-6963061

You're being billed because you reached your \$25.00 billing threshold.

Product Type  
Facebook

**Campaigns**

<b>Post: "This radio show features a magical storyteller as..."</b>		<b>\$25.00</b>
From Dec 23, 2020, 12:00 AM to Dec 26, 2020, 3:12 PM		
Post: "This radio show features a magical storyteller as..."	4,071 Impressions	\$25.00

Receipt for Jordan Reynolds

Account ID



Invoice/Payment Date

Jan 8, 2021, 12:14 AM

Payment Method

Vis:



Reference Number: L8GFVWWK32

Paid

\$4.99 USD

Transaction ID

3327686937341673-7028755

Ad spend since Dec 26, 2020.

Product Type

Facebook

Campaigns

Post: "This radio show features a magical storyteller as..."

\$4.99

From Dec 26, 2020, 12:00 AM to Dec 27, 2020, 11:59 PM

Post: "This radio show features a magical storyteller as..."

714 Impressions

\$4.99



# Streamyard, Inc.

## Invoice

8101 Southwest Nyberg Street 210  
Tualatin OR 97062  
United States  
+1 855-222-3704  
contact@streamyard.com

Invoice number [REDACTED]  
Date of issue Jan 9, 2021  
Date due Jan 9, 2021

**Bill to**  
karib@salinecountylibrary.org

### \$25.00 due Jan 9, 2021

Description	Qty	Unit price	Amount
JAN 9 - FEB 9, 2021			
StreamYard Basic	1	\$25.00	\$25.00
Subtotal			\$25.00
Amount due			\$25.00

Pay \$25.00 with card  
Visit [https://invoice.stripe.com/i/acct\\_1Cm9roDXCLTgWj3a/invst\\_IjB9NTO3kkcat6iMsreGx06f6noSkKM](https://invoice.stripe.com/i/acct_1Cm9roDXCLTgWj3a/invst_IjB9NTO3kkcat6iMsreGx06f6noSkKM)

Questions? Contact Streamyard, Inc. at [contact@streamyard.com](mailto:contact@streamyard.com) or call at +1 855-222-3704.

SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$8,000.00
Available Credit	\$7,493.00
Statement Closing Date	January 19, 2021
Days in Billing Cycle	31
Previous Balance	\$567.38
- Payments & Credits	\$567.38
+ Purchases & Other Charges	\$506.18
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$506.18

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$506.18
<b>Minimum Payment Due</b>	<b>\$15.19</b>
<b>Payment Due Date</b>	<b>February 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	5 years	\$631.00
\$16.00	3 years	\$588.00 (Savings = \$43.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/19	01/19	74656210KEHMSNGOQ	PAYMENT-MAIL THANK YOU SEARCY AR	567.38-
12/25	12/25	2469216PR2XG0VWG7	NINTENDO *AMERICAS 800-255-3700 WA	8500 3.99
12/31	12/31	2469216PY2X4W3DXY	AMER ASSOC NOTARIES 713-644-2299 TX	1700 64.80
01/04	01/04	2443654050AJLDFGZ	SOCIETYFORHUMANRESOURCE 800-2837476 VA	7300 219.00
01/07	01/07	2469216072XFJVNYZ	INTUIT *PAYROLL 888-537-7794 CA	8600 202.00
01/08	01/08	244921509JH8DBNZG	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8600 16.39
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>
			<b>INTEREST CHARGED</b>	
01/19	01/19		Interest Charge on Purchases	0.00

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>INTEREST CHARGED</b>				
01/19	01/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$9.07
Current Earned	\$5.06
Cash Back Adjusted	\$0.00
Ending Balance	\$14.13
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date.**

## Confirmation of Digital Purchase from Nintendo

Nintendo <no-reply@accounts.nintendo.com>

Thu 12/24/2020 12:50 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for your recent digital purchase from Nintendo. Details of this transaction are below:

Transaction ID: [REDACTED]

Transaction Date: 12/24/2020 10:50:48 (24H PST)

Purchased Item: Nintendo Switch Online membership

Purchased Membership: Nintendo Switch Online individual 1-month (30-day) membership

If you purchased a family membership, you can check and add family members for your Nintendo Account under Members on the following page: <https://accounts.nintendo.com/family>

-----  
Device Type: Nintendo Switch

Unit Price: \$3.99

Total: \$3.99

Payment Method: Nintendo eShop Funds

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.  
4600 150th Ave NE Redmond, WA 98052  
855-830-5616  
<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

## Nintendo Receipt: Funds Added to Your Account

Nintendo <no-reply@accounts.nintendo.com>

Thu 12/24/2020 12:50 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for adding funds to your Nintendo Account. These funds can now be used to purchase digital content from Nintendo. Details of this transaction are below:

Transaction ID: [REDACTED]

Transaction Date: 12/24/2020 10:50:47 (24H PST)

Total: \$3.99

Card Type: VISA

Card Number: \*\*\*\* \* [REDACTED]

Remaining Balance: \$3.99

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.

4600 150th Ave NE Redmond, WA 98052

855-830-5616

<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

Please do not reply to this e-mail.

If you have any questions, or if you received this e-mail by mistake, you can contact us via the link below.

<http://support.nintendo.com/contactus>

This email was sent from outside the organization.

**Fw: Your Payroll Bill for Jan 2021**

Erin Loy <erinl@salinecountylibrary.org>

Thu 1/7/2021 7:59 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

*Erin Loy, PHR*

**SALINE COUNTY LIBRARY**

HR Manager  
1800 Smithers Drive, Benton, AR 72015  
501-778-4766 ext. 1093  
erinl@salinecountylibrary.org



---

**From:** QBFSPayrollNoReply@intuit.com <QBFSPayrollNoReply@intuit.com>  
**Sent:** Thursday, January 7, 2021 5:37 AM  
**To:** Erin Loy <erinl@salinecountylibrary.org>  
**Subject:** Your Payroll Bill for Jan 2021



---

## Here's your billing statement

Thanks for using Intuit's QuickBooks Payroll.

**Saline County Library** Jan 07, 2021 - Feb 07, 2021

Service Charge*:	\$18.00
Employee Surcharge**:	\$184.00
Multistate Support Surcharge***:	\$0.00
<hr/>	
<b>Total amount billed to card ending in ..</b>	<b>\$202.00</b>





INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: [REDACTED]  
Invoice #: [REDACTED]  
Payment Terms: Due Upon Receipt  
Due Date: 01/08/2021  
Account Number: [REDACTED]  
Currency: USD  
Account Information: Saline County Library  
1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Remittance Details should be sent to:  
Finance@zoom.us

Pattyh@salinecountylibrary.org

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	01/08/2021-02/07/2021	\$14.99	\$1.40	\$16.39

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$16.39
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37
Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
			<b>Total Tax</b>	<b>\$1.40</b>



INVOICE

TRANSACTIONS					
				<b>Invoice Total</b>	<b>\$16.39</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/08/2021	P-66773757	Payment		(\$16.39)	
				<b>Invoice Balance</b>	<b>\$0.00</b>

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$4,635.00
Statement Closing Date	January 19, 2021
Days in Billing Cycle	31
Previous Balance	\$299.96
- Payments & Credits	\$299.96
+ Purchases & Other Charges	\$364.45
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$364.45

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

*paying 259.95*

**PAYMENT INFORMATION**

New Balance	\$364.45
<b>Minimum Payment Due</b>	<b>\$10.94</b>
<b>Payment Due Date</b>	<b>February 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	\$435.00
\$12.00	3 years	\$423.00 (Savings = \$12.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/19	01/19	74656210KEHMSNG3T	PAYMENT-MAIL THANK YOU SEARCY AR	299.96-
12/21	12/21	2498895PM0GRSRMX9	COLLABORATIVE SUMMER LIBR(641) 423-000IA	<i>8500</i> 99.58
12/27	12/27	2420429PS00ZGAM78	GOOGLE* Minecraft 650-2530000 CA	<i>8500 - reimbursed by staff member</i> 7.49
01/04	01/04	242042904008P2VSK	Microsoft*Store Redmond WA	<i>8500</i> 7.99
01/04	01/04	2469216042X4VZA8N	DILLARDS 698 DILLARD'S 501-320-3700 AR	<i>Fraudulent charge</i> 98.26
01/06	01/06	2401134060000ZT54	AMERICAN LIBRARY ASSOC WWW.ALA.ORG GA	<i>8700</i> 59.00
01/08	01/08	7456445084P26PM5Z	SIMPLY ENERGY MELBOURNE AU	<i>Fraudulent charge</i> 6.24
		- 01/08	AU DOLLAR	
		- 01/08	8.00 X 0.78000000	
01/08	01/08	2469216082X5NZR3G	GOOGLE *YouTube Music 855-836-3987 CA	<i>8500</i> 16.15

Transactions continued on next page

1-2

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/12	01/12	24431060Q2DB569ZT	TARGET.COM * 800-591-3869 MN	53.76
01/14	01/14	24204290E003N7F0M	Microsoft®Realms Plus Mon msbill.info WA	7.99
01/15	01/15	24204290F001QT9YH	Microsoft®Realms Plus Mon Redmond WA	7.99
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
01/19	01/19		Interest Charge on Purchases	0.00
01/19	01/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$4.69
Current Earned	\$3.64
Cash Back Adjusted	\$0.00
Ending Balance	\$8.33
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

**Re: Google Play Charge**

Brad Crumby &lt;bradc@salinecountylibrary.org&gt;

Tue 12/29/2020 9:04 AM

To: SarahBeth Lesko &lt;sarahbethl@salinecountylibrary.org&gt;; Wendy Christy &lt;wendyc@salinecountylibrary.org&gt;

Please provide a receipt from Google and also a receipt from the library that payment was made by exact change, check, or credit.

Thanks!

*Brad Crumby***SALINE COUNTY LIBRARY**

Financial Coordinator

Notary Public, Passport Agent, Friends of the Saline County Library Liason

1800 Smithers Drive Benton, AR 72015

501-778-4766 ext. 1081

[bradc@salinecountylibrary.org](mailto:bradc@salinecountylibrary.org) / [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)

---

**From:** SarahBeth Lesko <sarahbethl@salinecountylibrary.org>**Sent:** Monday, December 28, 2020 8:51 AM**To:** Brad Crumby <bradc@salinecountylibrary.org>; Wendy Christy <wendyc@salinecountylibrary.org>**Subject:** Fw: Google Play Charge

Brad, what should she do?

*Sarah Beth Lesko***SALINE COUNTY LIBRARY**

Youth Services Manager

1800 Smithers Drive Benton, AR 72015

501-778-4766 ext. 1388

[sarahbethl@salinecountylibrary.org](mailto:sarahbethl@salinecountylibrary.org)

---

**From:** Wendy Christy <wendyc@salinecountylibrary.org>**Sent:** Saturday, December 26, 2020 10:57 PM**To:** SarahBeth Lesko <sarahbethl@salinecountylibrary.org>**Subject:** Google Play Charge

I forgot that I had my Google account connected to our family so I could use the music for

# Fw: Your Google Play Order Receipt from Dec 26, 2020

[Redacted]@yahoo.com>

Fri 1/8/2021 9:58 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

The is the Google Play receipt.

Wendy Christy \_\_\_\_\_ Let us then approach the throne of grace with confidence, so that we may receive mercy and find grace to help us in our time of need. - Hebrews 4:16

----- Forwarded Message -----

From: Google Play <googleplay-noreply@google.com>

To: [Redacted]

Sent: Saturday, December 26, 2020, 09:31:52 PM CST

Subject: Your Google Play Order Receipt from Dec 26, 2020

[Google Play](#)

## Thank you.

You've made a purchase from Microsoft Corporation on Google Play. Your family manager will also receive a record of this purchase.

**Order number:** GPA.3380-1869-3899-57714

**Order date:** Dec 26, 2020 9:31:47 PM CST

Item	Price
Minecraft	\$7.49
	Tax: \$0.00
	Total: \$7.49

**Payment method:** Family payment method

Questions? Visit [Microsoft Corporation](#).



### Introducing Google Play Points!

Earn at least 1 point per \$1 on everything you buy. Exchange points for special in-app items or get Google Play credit. [Learn more.](#)

See your [Google Play Order History](#).  
View the [Google Play Refund Policy](#) and the [Terms of Service](#).



## Fw: Your purchase of Realms Plus Monthly Subscription: You + 10 Friends

Brett Williams <brettw@salinecountylibrary.org>

Mon 1/4/2021 11:13 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

Cc: SarahBeth Lesko <sarahbethl@salinecountylibrary.org>

Receipt for Minecraft Realm purchase.

From: **Microsoft Store** <stremail@microsoft.com>

Date: Mon, Jan 4, 2021 at 10:57 AM

Subject: Your purchase of Realms Plus Monthly Subscription: You + 10 Friends

To: [REDACTED]

Thanks for subscribing!



# Hi Brett,

Thanks for subscribing to Realms Plus Monthly Subscription: You + 10 Friends. We're happy you're here.

We've charged \$7.99 to Visa [REDACTED]. For a full breakdown of charges, see your [order details](#).

Starting Thursday, February 4, 2021, you'll be billed every month at \$7.99 plus applicable taxes. We'll email you ahead of time if that price ever changes.

Manage your subscription to review the latest info, change how you pay, or cancel at any time to stop future charges. Enjoy!

[Manage subscription](#)

Need to make a return? See our [Return policy](#) to learn more.

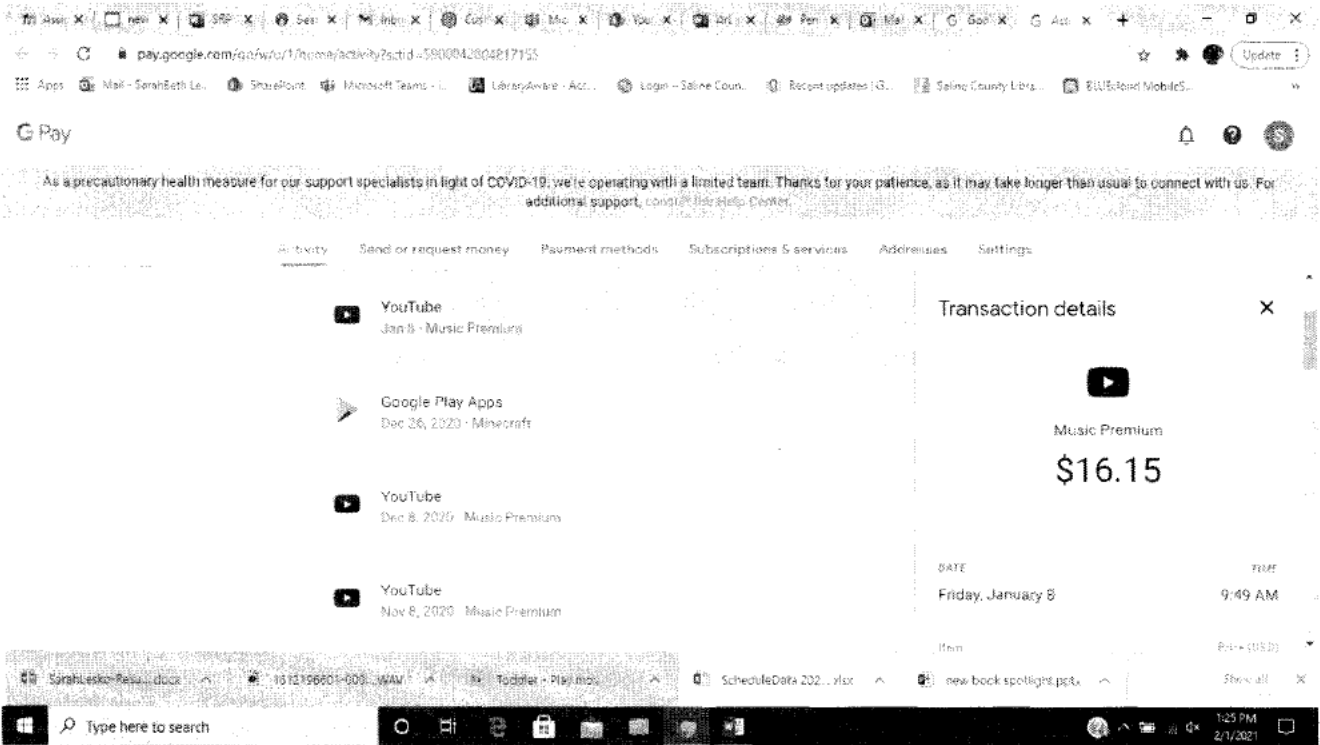
Re: VISA bill

SarahBeth Lesko <sarahbethl@salinecountylibrary.org>

Mon 2/1/2021 1:26 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

Pretty sure we have fraudulent charges again. Trying to figure it out now. Here is the google play



*Sarah Beth Lesko*

**SALINE COUNTY LIBRARY**

Youth Services Manager  
1800 Smithers Drive Benton, AR 72015  
501-778-4766 ext. 1388  
sarahbethl@salinecountylibrary.org




---

**From:** Brad Crumby <bradc@salinecountylibrary.org>  
**Sent:** Tuesday, January 26, 2021 2:26 PM  
**To:** SarahBeth Lesko <sarahbethl@salinecountylibrary.org>; Wendy Christy <wendyc@salinecountylibrary.org>; Jennifer Watson <watsonj@salinecountylibrary.org>; Rebecca Griffin <rebeccag@salinecountylibrary.org>  
**Subject:** VISA bill

See attached. I already have receipts for 7.49 (12/27) and 7.99 (1/4) and asked Brett for the last two 7.99 (1/14 & 1/15).

**Re: Microsoft Realms**

Brett Williams &lt;brettw@salinecountylibrary.org&gt;

Wed 1/27/2021 1:38 PM

To: Brad Crumby &lt;bradc@salinecountylibrary.org&gt;

Microsoft seems to have changed the format and it doesn't display as much info now, but hopefully this works!

1/14/2021



Realms Plus Monthly Subsc...

7.99 USD

1/13/2021



Realms Plus Monthly Subsc...

7.99 USD

*Brett Williams***SALINE COUNTY LIBRARY**

Branch Librarian - Teens

Mabel Boswell Memorial Library

201 N. Prickett Road, Bryant, AR 72022

501.778.4766 ext. 2604

[BrettW@salinecountylibrary.org](mailto:BrettW@salinecountylibrary.org)**From:** Brad Crumby <bradc@salinecountylibrary.org>**Sent:** Tuesday, January 26, 2021 2:00 PM**To:** Brett Williams <brettw@salinecountylibrary.org>**Subject:** Microsoft Realms

Can you send confirmation for the two \$7.99 charges for Microsoft Realms in January?

Thanks!

*Brad Crumby***SALINE COUNTY LIBRARY**

Financial Coordinator

Notary Public, Passport Agent, Friends of the Saline County Library Liason

1800 Smithers Drive Benton, AR 72015



SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit \$8,000.00  
 Available Credit \$6,808.00  
 Statement Closing Date February 19, 2021  
 Days in Billing Cycle 31  
 Previous Balance \$506.18  
 - Payments & Credits \$506.18  
 + Purchases & Other Charges \$1,191.33  
 + Balance Transfer \$0.00  
 + Cash Advances \$0.00  
 + **FEE CHARGED \$0.00**  
 + **INTEREST CHARGED \$0.00**  
 = New Balance \$1,191.33

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance \$1,191.33  
**Minimum Payment Due \$35.74**  
**Payment Due Date March 16, 2021**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$1,579.00
\$38.00	3 years	\$1,384.00 (Savings = \$195.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/04	02/04	746562113EHMSZ39V	PAYMENT-MAIL THANK YOU SEARCY AR	506.18-
01/24	01/24	24692160R2XP7NWKQ	NINTENDO *AMERICAUS 800-255-3700 WA	8 500 3.99
01/27	01/27	24492150VMNKFZAK	PHONESOAP, LLC 720-379-9752 UT	9 300 186.95
02/07	02/07	2469216162XNM8D21	INT*QuickBooks Online 800-446-8848 CA	8 600 755.00
02/08	02/08	244921517JJ1GR7SG	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	8 600 16.39
02/08	02/08	2469216172XHJ3EV1	INTUIT *PAYROLL 888-537-7794 CA	8 600 229.00
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>
			<b>INTEREST CHARGED</b>	
02/19	02/19		Interest Charge on Purchases	0.00

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>INTEREST CHARGED</b>				
02/19	02/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$14.13
Current Earned	\$11.91
Cash Back Adjusted	\$0.00
Ending Balance	\$26.04
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

## Nintendo Receipt: Funds Added to Your Account

Nintendo <no-reply@accounts.nintendo.com>

Sat 1/23/2021 12:50 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for adding funds to your Nintendo Account. These funds can now be used to purchase digital content from Nintendo. Details of this transaction are below:

Transaction ID: [REDACTED]

Transaction Date: 01/23/2021 10:50:39 (24H PST)

Total: \$3.99

Card Type: VISA

Card Number: \*\*\*\* \* [REDACTED]

Remaining Balance: \$3.99

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.  
4600 150th Ave NE Redmond, WA 98052  
855-830-5616  
<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

Please do not reply to this e-mail.

If you have any questions, or if you received this e-mail by mistake, you can contact us via the link below.

<http://support.nintendo.com/contactus>

This email was sent from outside the organization.



## Confirmation of Digital Purchase from Nintendo

Nintendo <no-reply@accounts.nintendo.com>

Sat 1/23/2021 12:50 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for your recent digital purchase from Nintendo. Details of this transaction are below:

Transaction ID [REDACTED]

Transaction Date: 01/23/2021 10:50:40 (24H PST)

Purchased Item: Nintendo Switch Online membership

Purchased Membership: Nintendo Switch Online individual 1-month (30-day) membership

If you purchased a family membership, you can check and add family members for your Nintendo Account under Members on the following page: <https://accounts.nintendo.com/family>

-----  
Device Type: Nintendo Switch

Unit Price: \$3.99

Total: \$3.99

Payment Method: Nintendo eShop Funds

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.  
4600 150th Ave NE Redmond, WA 98052  
855-830-5616  
<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

**Fw: We received your QuickBooks subscription payment!**

Erin Loy <erinl@salinecountylibrary.org>

Mon 2/8/2021 8:16 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

*Erin Loy, PHR*

**SALINE COUNTY LIBRARY**

HR Manager  
1800 Smithers Drive, Benton, AR 72015  
501-778-4766 ext. 1093  
[erinl@salinecountylibrary.org](mailto:erinl@salinecountylibrary.org)



---

**From:** Intuit QuickBooks Team <intuit@notifications.intuit.com>

**Sent:** Sunday, February 7, 2021 8:49 AM

**To:** Erin Loy <erinl@salinecountylibrary.org>

**Subject:** We received your QuickBooks subscription payment!



Payment success

Erin Loy, thank you for your payment.

<b>Invoice number:</b> [REDACTED]
<b>Invoice date:</b> 02/07/2021
<b>Total:</b> \$755.00
<b>Payment method:</b> VISA ending [REDACTED]

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

## View billing history

### Account details

**Billed to:** Saline County Library  
**Company ID ending:** [REDACTED]  
**Items on this invoice:** QuickBooks Online Plus

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to [Account & Settings](#) and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.



Questions or concerns?

[Visit customer support.](#)



[View on web.](#)

You have received this business communication as part of our efforts to fulfill your request or service your account. You will receive this and other business communications from us even if you have opted out of marketing messages. All dates and times are Pacific Standard Time (PST).

Read Intuit's [Legal notice](#).

[Security](#) - [Privacy statement](#) - [Terms of Service](#)

© 2021 Intuit Inc. All rights reserved. [Trademarks](#).  
Intuit Inc. 2800 E. Commerce Center Place, Tucson, AZ 85706



INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd. 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 02/08/2021  
Invoice #: [REDACTED]  
Payment Terms: Due Upon Receipt  
Due Date: 02/08/2021  
Account Number: [REDACTED]  
Currency: USD  
Account Information: Saline County Library  
1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Remittance Details should be sent to:  
Finance@zoom.us

Pattyh@salinecountylibrary.org

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	02/08/2021-03/07/2021	\$14.99	\$1.40	\$16.39

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$16.39
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37
Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
			<b>Total Tax</b>	<b>\$1.40</b>



INVOICE

TRANSACTIONS					
				<b>Invoice Total</b>	<b>\$16.39</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/08/2021	P-73011830	Payment		(\$16.39)	
				<b>Invoice Balance</b>	<b>\$0.00</b>

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

**Fw: Your Payroll Bill for Feb 2021**

Erin Loy <erinl@salinecountylibrary.org>

Mon 2/8/2021 8:19 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

*Erin Loy, PHR*

**SALINE COUNTY LIBRARY**

HR Manager  
1800 Smithers Drive, Benton, AR 72015  
501-778-4766 ext. 1093  
[erinl@salinecountylibrary.org](mailto:erinl@salinecountylibrary.org)



---

**From:** QBFSPayrollNoReply@intuit.com <QBFSPayrollNoReply@intuit.com>

**Sent:** Monday, February 8, 2021 6:43 AM

**To:** Erin Loy <erinl@salinecountylibrary.org>

**Subject:** Your Payroll Bill for Feb 2021



---

## Here's your billing statement

Thanks for using Intuit's QuickBooks Payroll.

**Saline County Library** Feb 07, 2021 - Mar 07, 2021

Service Charge*:	\$45.00
Employee Surcharge**:	\$184.00
Multistate Support Surcharge***:	\$0.00
<hr/>	
<b>Total amount billed to card ending in .</b>	<b>\$229.00</b>



KARI BEESLEY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$2,500.00
Available Credit	\$1,328.00
Statement Closing Date	February 19, 2021
Days in Billing Cycle	31
Previous Balance	\$584.40
- Payments & Credits	\$619.60
+ Purchases & Other Charges	\$1,206.89
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$1,171.69

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$1,171.69
<b>Minimum Payment Due</b>	<b>\$35.16</b>
<b>Payment Due Date</b>	<b>March 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$1,552.00
\$38.00	3 years	\$1,361.00 (Savings = \$191.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/20	01/20	24692160L2XADTKRQ	SQ *501 NUTRITION ZONE Bryant AR	5500 50.00
01/21	01/21	24226380NBLH500V5	WAL-MART #0085 BENTON AR	8752 20.63
01/21	01/21	24445000N00NEML45	DOLLAR TREE BRYANT AR	8752 84.60
01/21	01/21	24445000N00NEML9H	DOLLAR TREE BENTON AR	8752 2.06
01/21	01/21	24906410M38MYRMOA	FS *livereacting 877-3278914 CA	8600 26.19
01/25	01/25	24445000SHEW00ZHZ	Dollar Tree, Inc. 877-530-8733 VA	8752 75.71
01/27	01/27	24445000WBML8129Z	WM SUPERCENTER #3230 BRYANT AR	8752 18.15
01/27	01/27	24445000W00LTJG4M	DOLLAR TREE BRYANT AR	8752 30.77
01/27	01/27	24445000W00LTJG6Y	DOLLAR TREE BENTON AR	8752 57.97
01/29	01/29	24445000YBLMRZFFV	WM SUPERCENTER #3230 BRYANT AR	8752 26.72

Transactions continued on next page

1-2

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	244450012HEW7PEXT	Dollar Tree, Inc. 877-530-8733 VA	211.20
02/03	02/03	2469216132X8JQB4N	DRI*PRINTPLACE 877-405-3949 CA	40.45
02/04	02/04	2469216132XSMDEKB	VISTAPR*VistaPrint.com 866-8936743 MA	95.89
02/04	02/04	746562113EHMSZ36R	PAYMENT-MAIL THANK YOU SEARCY AR	584.40
02/05	02/05	244450015BLMW1F16	WM SUPERCENTER #3230 BRYANT AR	13.15
02/05	02/05	24445001500PSHA9T	DOLLAR TREE BRYANT AR	13.19
02/08	02/08	744450018HEZQZGLJ	Dollar Tree, Inc. Chesapeake VA CREDIT	35.20
02/09	02/09	244921518JJ26EV3D	STREAMYARD.COM HTTPSSTREAMYA OR	25.00
02/12	02/12	24801971QM4TBJQLE	ELLISON EDUCATIONAL EQUI 800-253-2238 CA	365.21
02/13	02/13	24137461Q2XQMP4R0	TST* VALHALLA BENTON AR	50.00
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
02/19	02/19		Interest Charge on Purchases	0.00
02/19	02/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

**Totals 2021 Year-to-Date**

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$17.33
Current Earned	\$11.72
Cash Back Adjusted	\$0.00
Ending Balance	\$29.05
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

1-2



# INVOICE

## LiveReacting com

Sold and fulfilled by FastSpring, an authorized reseller

Order ID [REDACTED]  
Paid In Full: Jan 22, 2021

Purchaser

Kari Beesley  
Saline County Library  
Benton, AR 72015  
United States

Product Support

<http://www.livereacting.com>  
[hello@livereacting.com](mailto:hello@livereacting.com)

Seller

FastSpring  
801 Garden Street  
Suite 201  
Santa Barbara, CA 93101

[questionacharge.com](http://questionacharge.com)  
W-9 Form

Description	Quantity	Amount
SINGLE-PURCHASE-1	6	\$23.94
	Subtotal	\$23.94
	Sales Tax	\$2.25
	<b>Total</b>	<b>\$26.19</b>

Live streaming  
software for virtual  
programs

# Streamyard, Inc.

8101 Southwest Nyberg Street 210  
Tualatin OR 97062  
United States  
+1 855-222-3704  
contact@streamyard.com

## Receipt

Receipt number [REDACTED]  
Invoice number [REDACTED]  
Date paid February 9, 2021  
Payment method **VISA** - [REDACTED]

**Paid by**  
karib@salinecountylibrary.org

### \$25.00 paid on February 9, 2021

Description	Qty	Unit price	Amount
FEB 9 – MAR 9, 2021			
StreamYard Basic	1	\$25.00	\$25.00
		<b>Subtotal</b>	<b>\$25.00</b>
		<b>Amount paid</b>	<b>\$25.00</b>

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/11	02/11	24204291A005VTAF3	Microsoft*Realms Plus Mon msbill.info WA	7.99
02/14	02/14	24204291D0059MA17	Microsoft 425-6816830 WA	7.99
02/15	02/15	24204291E001WL788	Microsoft*Realms Plus Mon Redmond WA	7.99
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
02/19	02/19		Interest Charge on Purchases	2.40
02/19	02/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>2.40</b>

8500  
↓

Totals 2021 Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$2.40

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$8.33
Current Earned	\$0.18
Cash Back Adjusted	\$0.00
Ending Balance	\$8.51
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$287.89	31	\$2.40
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

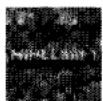
**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the Payment Due Date.

Re: VISA bill

Brett Williams <brettw@salinecountylibrary.org>

Tue 3/9/2021 10:56 AM

To: Brad Crumby <bradc@salinecountylibrary.org>



Realms Plus Monthly Subscription: You + 10 Friends  
Microsoft Studios

Manage



\$7.99 every month, next charge on 3/14/2021 with Visa [REDACTED]



Realms Plus Monthly Subscription: You + 10 Friends  
Microsoft Studios

Manage



\$7.99 every month, next charge on 4/8/2021 with Visa [REDACTED]



Realms Plus Monthly Subscription: You + 10 Friends  
Microsoft Studios

Manage



\$7.99 every month, next charge on 3/15/2021 with Visa [REDACTED]

*Brett Williams*

**SALINE COUNTY LIBRARY**

Branch Librarian - Teens  
Mabel Boswell Memorial Library  
201 N. Prickett Road, Bryant, AR 72022  
501.778.4766 ext. 2604  
[BrettW@salinecountylibrary.org](mailto:BrettW@salinecountylibrary.org)



From: Brad Crumby <bradc@salinecountylibrary.org>



**Sent:** Monday, March 8, 2021 2:35 PM  
**To:** Brett Williams <brettw@salinecountylibrary.org>  
**Cc:** SarahBeth Lesko <sarahbethl@salinecountylibrary.org>  
**Subject:** VISA bill

I need the following receipts:

2/11 Microsoft Realms \$7.99  
2/14 Microsoft \$7.99  
2/15 Microsoft Realms \$7.99

Thanks!

*Brad Crumby*

**SALINE COUNTY LIBRARY**

Financial Coordinator  
Notary Public, Passport Agent, Friends of the Saline County Library Liaison  
1800 Smithers Drive Benton, AR 72015  
501-778-4766 ext. 1081

[bradc@salinecountylibrary.org](mailto:bradc@salinecountylibrary.org) / [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)



SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$8,000.00
Available Credit	\$7,483.00
Statement Closing Date	March 19, 2021
Days in Billing Cycle	28
Previous Balance	\$1,191.33
- Payments & Credits	\$1,191.33
+ Purchases & Other Charges	\$366.38
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$366.38

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$366.38
<b>Minimum Payment Due</b>	<b>\$11.00</b>
<b>Payment Due Date</b>	<b>April 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	\$438.00
\$12.00	3 years	\$426.00 (Savings = \$12.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/11	746562126EHMV2QMM	PAYMENT-MAIL THANK YOU SEARCY AR	1,191.33-
02/23	02/23	24692161N2XAVT4XR	NINTENDO *AMERICAUS 800-255-3700 WA	85 <sup>00</sup> 3.99
03/08	03/08	244921523JHQZWBTG	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	86 <sup>00</sup> 16.39
03/08	03/08	2469216232XBTTJ7X	INTUIT *PAYROLL 888-537-7794 CA	86 <sup>00</sup> 221.00
03/18	03/18	24559302DS66E7NT4	ARKANSAS LIBRARY ASSOCIAT870-2602285 AR	73 <sup>00</sup> 125.00
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>
			<b>INTEREST CHARGED</b>	
03/19	03/19		Interest Charge on Purchases	0.00
03/19	03/19		Interest Charge on Cash Advances	0.00
			<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>0.00</b>

1-2

Totals 2021 Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$26.04
Current Earned	\$3.66
Cash Back Adjusted	\$0.00
Ending Balance	\$29.70
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	28	\$0.00
Cash Advances	9.99% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

1-2

## Confirmation of Digital Purchase from Nintendo

Nintendo <no-reply@accounts.nintendo.com>

Wed 3/24/2021 1:51 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for your recent digital purchase from Nintendo. Details of this transaction are below:

Transaction ID: [REDACTED]

Transaction Date: 03/24/2021 11:51:02 (24H PDT)

Purchased Item: Nintendo Switch Online membership

Purchased Membership: Nintendo Switch Online individual 1-month (30-day) membership

If you purchased a family membership, you can check and add family members for your Nintendo Account under Members on the following page: <https://accounts.nintendo.com/family>

-----  
Device Type: Nintendo Switch

Unit Price: \$3.99

Total: \$3.99

Payment Method: Nintendo eShop Funds

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.  
4600 150th Ave NE Redmond, WA 98052  
855-830-5616  
<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).



INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 03/08/2021  
Invoice #: [REDACTED]  
Payment Terms: Due Upon Receipt  
Due Date: 03/08/2021  
Account Number: [REDACTED]  
Currency: USD  
Account Information: Saline County Library  
1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Remittance Details should be sent to:  
Finance@zoom.us

Pattyh@salinecountylibrary.org

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	03/08/2021-04/07/2021	\$14.99	\$1.40	\$16.39

INVOICE TOTALS	
<b>Subtotal:</b>	\$14.99
<b>Total (Including Tax):</b>	\$16.39
<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37
Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
			<b>Total Tax</b>	<b>\$1.40</b>



INVOICE

TRANSACTIONS					
				Invoice Total	\$16.39
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
03/08/2021	P-78968486	Payment		(\$16.39)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



**Fw: Your Payroll Bill for Mar 2021**

Erin Loy <erinl@salinecountylibrary.org>

Mon 3/8/2021 9:09 AM

To: Brad Crumby <bradc@salinecountylibrary.org>

*Erin Loy, PHR*

**SALINE COUNTY LIBRARY**

HR Manager

1800 Smithers Drive, Benton, AR 72015

501-778-4766 ext. 1093

erinl@salinecountylibrary.org



---

**From:** QBFSPayrollNoReply@intuit.com <QBFSPayrollNoReply@intuit.com>

**Sent:** Monday, March 8, 2021 8:48 AM

**To:** Erin Loy <erinl@salinecountylibrary.org>

**Subject:** Your Payroll Bill for Mar 2021



---

Here's your billing statement

Thanks for using Intuit's QuickBooks Payroll.

**Saline County Library** Mar 07, 2021 - Apr 07, 2021

Service Charge*:	\$45.00
Employee Surcharge**:	\$176.00
Multistate Support Surcharge***:	\$0.00

---

**Total amount billed to card ending in [REDACTED] \$221.00**

## Nintendo Receipt: Funds Added to Your Account

Nintendo <no-reply@accounts.nintendo.com>

Wed 3/24/2021 1:51 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for adding funds to your Nintendo Account. These funds can now be used to purchase digital content from Nintendo. Details of this transaction are below:

Transaction ID: [REDACTED]

Transaction Date: 03/24/2021 11:51:01 (24H PDT)

Total: \$3.99

Card Type: VISA

Card Number: \*\*\*\* \* [REDACTED]

Remaining Balance: \$3.99

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.

4600 150th Ave NE Redmond, WA 98052

855-830-5616

<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

Please do not reply to this e-mail.

If you have any questions, or if you received this e-mail by mistake, you can contact us via the link below.

<http://support.nintendo.com/contactus>

This email was sent from outside the organization.



SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in: [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Available Credit	\$3,552.00
Statement Closing Date	March 19, 2021
Days in Billing Cycle	28
Previous Balance	\$124.63
- Payments & Credits	\$225.29
+ Purchases & Other Charges	\$394.60
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$293.94

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$293.94
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>April 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	3 years	\$338.00

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/11	746562126EHMV2D2B	PAYMENT-MAIL THANK YOU SEARCY AR	124.63-
01/04	03/12	F43080027000SA6HX	ADJUSTMENT-PURCHASES	98.26-
01/04	03/12		*FINANCE CHARGE* PREV CYCLE PURCHASES	2.40-
03/18	03/18	24204292D00BA4175	Microsoft*Store msbill.info WA	8500 7.99
03/18	03/18	24204292D00BDVM7W	Microsoft 425-6816830 WA	8500 7.99
03/18	03/18	24492152DRS3YJZRE	BOOKDEPOT 9056807230 NY	8500 219.78
02/22	02/22	24492151MJHNALB7V	SP * JACKBOX GAMES HTTPSJACKBOXG IL	8500 19.69
02/23	02/23	24707801POVZ6L3VF	AMERICAN RETAIL SUPPLY 253-850-2247 WA	8500 95.43
03/02	03/02	24445001YBLMHK8F4	WM SUPERCENTER #85 BENTON AR	8500 35.73
03/08	03/08	242042923000ENT58	Microsoft*Realms Plus Mon msbill.info WA	8500 7.99
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>

Transactions continued on next page

1-2

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>INTEREST CHARGED</b>				
03/19	03/19		Interest Charge on Purchases	0.00
03/19	03/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$8.51
Current Earned	\$2.96
Cash Back Adjusted	\$0.00
Ending Balance	\$11.47
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	28	\$0.00
Cash Advances	9.99% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

1-2

**Re: Attached Image**

Brett Williams <brettw@salinecountylibrary.org>

Fri 3/26/2021 11:40 AM

To: SarahBeth Lesko <sarahbethl@salinecountylibrary.org>

**Microsoft/Minecraft Receipts:**



Realms Plus Monthly Subscription: You + 10 Friends

Microsoft Studios

Manage



\$7.99 every month, next charge on 4/8/2021 with Visa [REDACTED]



Realms Plus Monthly Subscription: You + 10 Friends

Microsoft Studios

Manage



\$7.99 every month, next charge on 4/25/2021 with Visa [REDACTED]



Realms Plus Monthly Subscription: You + 10 Friends

Microsoft Studios

Manage



\$7.99 every month, next charge on 4/15/2021 with Visa [REDACTED]

**Jackbox Receipt:**

KARI BEESLEY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$2,500.00
Available Credit	\$2,292.00
Statement Closing Date	March 19, 2021
Days in Billing Cycle	28
Previous Balance	\$1,171.69
- Payments & Credits	\$1,171.69
+ Purchases & Other Charges	\$207.76
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ <b>FEE CHARGED</b>	<b>\$0.00</b>
+ <b>INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$207.76

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$207.76
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>April 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	23 months	\$229.00

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/09	03/09	2401134240011ZDW3	DESCRIPT HTTPSWWW.DESC CA	5500 30.00
03/09	03/09	244921524JHDSDFW5	STREAMYARD.COM HTTPSSSTREAMYA OR	8600 25.00
03/11	03/11	746562126EHMV2Q9B	PAYMENT-MAIL THANK YOU SEARCY AR	1,171.69-
03/12	03/12	244450028BLN4G57K	WM SUPERCENTER #85 BENTON AR	5500 38.05
03/15	03/15	24445002BBLMLP29V	WM SUPERCENTER #85 BENTON AR	5500 28.78
03/17	03/17	24765012QM45N9AQ6	TOTALLY PROMOTIONAL 567-890-6042 OH	5500 85.93
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>
			<b>INTEREST CHARGED</b>	
03/19	03/19		Interest Charge on Purchases	0.00
03/19	03/19		Interest Charge on Cash Advances	0.00
			<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>0.00</b>

1-2



**Totals 2021 Year-to-Date**

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$29.05
Current Earned	\$2.08
Cash Back Adjusted	\$0.00
Ending Balance	\$31.13
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	28	\$0.00
Cash Advances	9.99% (f)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

Descript Inc

Receipt from Descript Inc

**\$30.00**

Paid March 9, 2021

[↓ Download invoice](#) [↓ Download receipt](#)

Receipt number

2022-7171

Invoice number

63F3C852-0003

Payment method

**VISA** - 

Receipt #2022-7171

MAR 9 – APR 9, 2021

Descript Pro

\$30.00

Qty 1

Total

\$30.00

Amount paid

\$30.00

Questions? Contact us at [support@descript.com](mailto:support@descript.com)

# Features

Capture, edit, and share audio and video.

## Capture

### Screen Recording

Capture your screen and record your microphone or computer audio.

### Transcription

Choose between Automatic or White Glove for a perfect transcript.

### Remote recoding

Easily record multitrack audio and video from anywhere around the world.

## Edit

### Podcasting

Edit audio, remove silence, add crossfades and effects, the whole potato.

### Video Editing

Edit video, add titles, shapes, lines, arrows, and images.

### Overdub

Create a digital voice profile for yourself. You can only clone your own Voice.

### Filler Word Removal

Remove the ums, uhs, you knows, other filler words with one click.

## Share

### Multi-user Collaboration

Collaborate with team members on audio and video projects.

### Publishing

Publish projects anywhere and share with anyone for easy viewing and listening.


### Audiograms

Create eye-catching audiograms for sharing to social media.

# Streamyard, Inc.

2810 N. Church St.  
Wilmington DE 19802  
United States  
+1 855-222-3704  
contact@streamyard.com

## Receipt

Receipt number 2482-1633  
Invoice number 4F6F45C5-0010  
Date paid March 9, 2021  
Payment method **VISA** 

Paid by  
karib@salinecountylibrary.org

### \$25.00 paid on March 9, 2021

Description	Qty	Unit price	Amount
MAR 9 – APR 9, 2021			
StreamYard Basic	1	\$25.00	\$25.00
		<b>Subtotal</b>	<b>\$25.00</b>
		<b>Amount paid</b>	<b>\$25.00</b>



SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$8,000.00
Available Credit	\$6,634.00
Statement Closing Date	April 19, 2021
Days in Billing Cycle	31
Previous Balance	\$366.38
- Payments & Credits	\$416.38
+ Purchases & Other Charges	\$1,415.97
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$1,365.97

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$1,365.97
<b>Minimum Payment Due</b>	<b>\$40.98</b>
<b>Payment Due Date</b>	<b>May 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	9 years	\$1,821.00
\$44.00	3 years	\$1,587.00 (Savings = \$234.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/31	03/31	74656212SEHMSXJZ1	PAYMENT-MAIL THANK YOU SEARCY AR	366.38-
03/19	03/20	24492152EJHVR363S	EVENT* COSUGI 2021 VIR WWW.CVENT.COM VA	87.00 150.00
03/22	03/22	74492152JJHZSJB9X	EVENT* COSUGI 2021 VIR 57122683 CREDIT	50.00-
03/23	03/23	24011342J0015WKSZ	LIBRARYWORKS.COM WWW.LIBRARYWO MD	87.00 25.00
03/25	03/25	24692162L2XKJ69P8	NINTENDO *AMERICAUS 800-255-3700 WA	85.00 3.99
03/30	03/30	24011342S0001QBR8	LIBRARYWORKS.COM WWW.LIBRARYWO MD	87.00 175.00
03/31	03/31	24011342S0016SBKM	FILTERBUY.COM HTTPSFILTERBU AL	65.00 274.27
04/07	04/07	2469216322XLV9V0P	INT*QuickBooks Payroll 800-446-8848 CA	86.00 229.00

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/08	04/08	240113432001HTHFG	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.39
04/13	04/13	2469216382X6JX594	WALMART.COM AY 800-966-6546 AR	242.32
04/18	04/18	24906413Q3EZVPBZS	SMK*SURVEYMONKEY.COM 971-2311154 CA	300.00
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>
<b>INTEREST CHARGED</b>				
04/19	04/19		Interest Charge on Purchases	0.00
04/19	04/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

Totals 2021 Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$29.70
Current Earned	\$13.66
Cash Back Adjusted	\$0.00
Ending Balance	\$43.36
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date.**



## Nintendo Receipt: Funds Added to Your Account

Nintendo <no-reply@accounts.nintendo.com>

Wed 3/24/2021 1:51 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for adding funds to your Nintendo Account. These funds can now be used to purchase digital content from Nintendo. Details of this transaction are below:

Transaction ID [REDACTED]

Transaction Date: 03/24/2021 11:51:01 (24H PDT)

Total: \$3.99

Card Type: VISA

Card Number: \*\*\*\* \* [REDACTED]

Remaining Balance: \$3.99 [REDACTED]

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.

4600 150th Ave NE Redmond, WA 98052

855-830-5616

<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

Please do not reply to this e-mail.

If you have any questions, or if you received this e-mail by mistake, you can contact us via the link below.

<http://support.nintendo.com/contactus>

This email was sent from outside the organization.

### Confirmation of Digital Purchase from Nintendo

Nintendo <no-reply@accounts.nintendo.com>

Wed 3/24/2021 1:51 PM

To: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) <[billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org)>

Thank you for your recent digital purchase from Nintendo. Details of this transaction are below:

Transaction ID [REDACTED]

Transaction Date: 03/24/2021 11:51:02 (24H PDT)

Purchased Item: Nintendo Switch Online membership

Purchased Membership: Nintendo Switch Online individual 1-month (30-day) membership

If you purchased a family membership, you can check and add family members for your Nintendo Account under Members on the following page: <https://accounts.nintendo.com/family>

-----  
Device Type: Nintendo Switch

Unit Price: \$3.99

Total: \$3.99

Payment Method: Nintendo eShop Funds

Associated Nintendo Account: [billing@salinecountylibrary.org](mailto:billing@salinecountylibrary.org) US

-----  
Nintendo of America Inc.  
4600 150th Ave NE Redmond, WA 98052  
855-830-5616  
<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (United States) and [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) (Canada).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (United States) or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) (Canada).

**Fw: We received your QuickBooks subscription payment!**

Erin Loy <erinl@salinecountylibrary.org>

Thu 4/8/2021 2:09 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

*Erin Loy, PHR*

**SALINE COUNTY LIBRARY**

HR Manager

1800 Smithers Drive, Benton, AR 72015

501-778-4766 ext. 1093

[erinl@salinecountylibrary.org](mailto:erinl@salinecountylibrary.org)



---

**From:** Intuit QuickBooks Team <intuit@notifications.intuit.com>

**Sent:** Wednesday, April 7, 2021 4:56 PM

**To:** Erin Loy <erinl@salinecountylibrary.org>

**Subject:** We received your QuickBooks subscription payment!



Payment success

Erin Loy, thank you for your payment.

<b>Invoice number:</b> [REDACTED]
<b>Invoice date:</b> 04/07/2021
<b>Total:</b> \$229.00
<b>Payment method:</b> VISA ending in [REDACTED]

Good news! Your QuickBooks Online Payroll subscription has moved to a new billing system.

The next time you are charged for QuickBooks, your Payroll subscription will also be on the bill. In the meantime, you will be charged for Payroll only each month.

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

## View billing history

### Account details

<b>Billed to:</b>	Saline County Library
<b>Company ID ending:</b>	██████████
<b>Items on this invoice:</b>	QuickBooks Online Payroll Core Payroll Core Worker Charge

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to [Account & Settings](#) and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.



Questions or concerns?

[Visit customer support.](#)

INTUIT



turbotax



quickbooks



mint

[View on web.](#)

You have received this business communication as part of our efforts to fulfill your request or service your account. You will receive this and other business communications from us even if you have opted out of marketing messages. All dates and times are Pacific Standard Time (PST).

Read Intuit's [Legal notice](#).

[Security](#) - [Privacy statement](#) - [Terms of Service](#)

© 2021 Intuit Inc. All rights reserved. [Trademarks](#).

Intuit Inc. 2800 E. Commerce Center Place, Tucson, AZ 85706



INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113

Invoice Date: 04/08/2021  
Invoice #: [REDACTED]  
Payment Terms: Due Upon Receipt  
Due Date: 04/08/2021  
Account Number: 127724299  
Currency: USD  
Account Information: Saline County Library  
1800 Smithers Drive,  
Benton, Arkansas 72015  
United States

Remittance Details should be sent to:  
Finance@zoom.us

Pattyh@salinecountylibrary.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	04/08/2021-05/07/2021	\$14.99	\$1.40	\$16.39

INVOICE TOTALS	
<b>Subtotal:</b>	\$14.99
<b>Total (Including Tax):</b>	\$16.39
<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.37
Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.06
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.97
			<b>Total Tax</b>	<b>\$1.40</b>



INVOICE

TRANSACTIONS					
				<b>Invoice Total</b>	<b>\$16.39</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/08/2021	P-85541414	Payment		(\$16.39)	
				<b>Invoice Balance</b>	<b>\$0.00</b>

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

# Invoice #40484636

Apr 18, 2021

Paid on Apr 18, 2021 8:47:00 PM (UTC)

Description	Billing Period	Quantity	Amount
Standard Annual Plan	Apr 18, 2021 - Apr 17, 2022	1	\$300
			<b>Total: \$300</b>

**Billing Details**

**Brad Crumby**

Saline County Library

1800 Smithers

Benton

Arkansas

72015

United States

501-778-4766

**Username:** SalineCountyLibrary

**Notes**

Subscription Renewal Charge

## How to Pay

**Payment made on**

Apr 18, 2021 8:47:00 PM (UTC).

**Payment Method:** VISA

**Card Number(last 4 digits):** 4399

SurveyMonkey

3030 South Delaware Street, San Mateo CA 94403, USA

Our Tax ID (EIN): 37-1587003

Contact: [billing@surveymonkey.com](mailto:billing@surveymonkey.com)



KARI BEESLEY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$2,500.00
Available Credit	\$1,948.00
Statement Closing Date	April 19, 2021
Days in Billing Cycle	31
Previous Balance	\$207.76
- Payments & Credits	\$207.76
+ Purchases & Other Charges	\$533.09
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$533.09

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$533.09
<b>Minimum Payment Due</b>	<b>\$16.00</b>
<b>Payment Due Date</b>	<b>May 18, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	5 years	\$668.00
\$17.00	3 years	\$619.00 (Savings = \$49.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/25	24011342L001Q3JF5	LIBRARYWORKS.COM WWW.LIBRARYWO MD	8700 49.00
04/01	04/01	24204292V0002DAE1	FACEBK U634GZJK32 650-5434800 CA	5500 25.00
04/05	04/05	746976930SFH6HTB0	KARAOKE RECISIO PARIS FR	8550 9.99
04/08	04/08	242042932005M9K69	FACEBK NXVC9ZAK32 650-5434800 CA	5500 6.42
04/09	04/09	244921533JHT8YEY6	STREAMYARD.COM HTTPSSSTREAMYA DE	8600 25.00
04/13	04/13	2469216382X588QY7	VISTAPR*VistaPrint.com 866-8936743 MA	1600 47.42
04/13	04/13	2469216382YONARA7	USI ED GOV 800-243-4565 CT	1700 321.26
04/14	04/14	2401134380012TXNK	LIBRARYWORKS.COM WWW.LIBRARYWO MD	8700 49.00
04/15	04/15	746562139EHMSGEEW	PAYMENT-MAIL THANK YOU SEARCY AR	207.76-
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>0.00</b>

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>INTEREST CHARGED</b>				
04/19	04/19		Interest Charge on Purchases	0.00
04/19	04/19		Interest Charge on Cash Advances	0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>0.00</b>

<b>Totals 2021 Year-to-Date</b>	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$31.13
Current Earned	\$5.33
Cash Back Adjusted	\$0.00
Ending Balance	\$36.46
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date.**

Receipt for Jordan Reynolds

Account ID: [REDACTED]



Invoice/Payment Date  
Mar 31, 2021, 5:04 PM

Payment Method  
Visa [REDACTED]  
Reference Number: U634GZJK32

Paid

**\$25.00 USD**

Transaction ID  
3616546881789006-7480988

You're being billed because you reached your \$25.00 billing threshold.

Product Type  
Facebook

**Campaigns**

**Event: Bookin' It 5K**  
From Mar 8, 2021, 12:00 AM to Mar 31, 2021, 5:04 PM

**\$25.00**

Event: Bookin' It 5K

3,795 Impressions

\$25.00



74 rue des Arts  
 59000 LILLE  
 FRANCE  
 sales@recisio.com  
 http://www.recisio.com

# INVOICE

Invoice ID	Date
	04/05/2021

**Customer**

Login  
 Kari Beesley  
 karib@salinecountylibrary.org

United States



#6-01102	KaraFun Monthly Subscription	\$9.99
----------	------------------------------	--------

	Total	\$9.99
	VAT 0%	\$0.00
	Total excl. VAT	\$9.99
<i>Payment methods:</i>		\$9.99



20

## Events

Search Events

Home

Your Events

Birthdays

Create New Event

### Your Upcoming Events

You don't have any events coming up.

### Categories



Art



Causes



Comedy



Crafts



Dance



Drinks



Film



Fitness



Food



## Library Karaoke

MONDAY, APRIL 12, 2021 AT 7:30 PM CDT

### Library Karaoke

Free

Insights

More ▾

Invite

Edit



### Details

1 person responded

Event by Saline County Library

Monday, April 12, 2021 at 7:30 PM CDT

Price: Free

Public · Anyone on or off Facebook

Do you miss the fun of seeing concerts? Have you needed an opportunity to sing in public but have not gotten the chance since the pandemic. The Saline County Library has something ... [See More](#)

Music

### Group

Stay connected to your guests by linking a group to your event. You can create a new group around your event or link an existing group.

Link Group

### Go With Friends

See All

0

WENT

1

INTERESTED

# Receipt for Jordan Reynolds

Account ID: [REDACTED]



Invoice/Payment Date  
**Apr 8, 2021, 12:14 AM**

Payment Method  
**Visa** [REDACTED]  
Reference Number: NXVC9ZAK32

Paid

**\$6.42 USD**

Transaction ID  
**3593045317472494-7529931**

Ad spend since Mar 31, 2021.

Product Type  
**Facebook**

## Campaigns

<b>Event: Bookin' It 5K</b>		<b>\$6.42</b>
From Mar 31, 2021, 12:00 AM to Apr 6, 2021, 11:59 PM		
Event: Bookin' It 5K	859 Impressions	\$6.42

SALINE C LIBRARY

Account Number ending in [REDACTED]

Card Number ending in [REDACTED]

**ACCOUNT SUMMARY**

Credit Limit	\$2,000.00
Available Credit	\$1,674.00
Statement Closing Date	June 19, 2021
Days in Billing Cycle	31
Previous Balance	\$0.00
- Payments & Credits	\$0.00
+ Purchases & Other Charges	\$325.78
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
<b>+ FEE CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
= New Balance	\$325.78

Customer Service: (877) 611-3118  
 Report Lost or Stolen Card: (877) 611-3118  
 Please send Billing Inquiries and Correspondence to:  
 PO Box 1509, Searcy, AR 72145-1509  
 Email your questions and information through a secure email at:  
[www.fsbank.com/contact-us/](http://www.fsbank.com/contact-us/)

**PAYMENT INFORMATION**

New Balance	\$325.78
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>July 16, 2021</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$29.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	3 years	\$381.00
\$11.00	3 years	\$378.00 (Savings = \$3.00)

If you would like information about credit counseling services, call 1-202-514-4100

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/20	24204294B00A24PL1	Microsoft*Store Redmond WA	49.99
05/21	05/21	24906414D3HD1B1LL	Steam Purchase 425-9522985 WA	67.97
05/28	05/28	24692164L2XY6MM3H	VZWRLSS'S P1667-01 800-922-0204 FL	164.78
06/02	06/02	24137464S5SDJYW11	HOBBY-LOBBY #777 BENTON AR	43.04
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>0.00</b>
			<b>INTEREST CHARGED</b>	
06/19	06/19		Interest Charge on Purchases	0.00
06/19	06/19		Interest Charge on Cash Advances	0.00
			<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>0.00</b>



**Totals 2021 Year-to-Date**

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

**CASHBACK EARNINGS AS OF STATEMENT CYCLE DATE**

Beginning Balance	\$5.74
Current Earned	\$3.26
Cash Back Adjusted	\$0.00
Ending Balance	\$9.00
Cash Back Payout Date	10/2021

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	9.99% (f)	\$0.00	31	\$0.00
Cash Advances	9.99% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Grace Period:** We will not charge any further interest on your purchase balance if you pay the full statement balance by the **Payment Due Date**.

**FW: Your Microsoft order #7331791570**

Brett Williams <brettw@salinecountylibrary.org>

Wed 5/19/2021 1:00 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

Cc: SarahBeth Lesko <sarahbethl@salinecountylibrary.org>; Leigh Espey <leighe@salinecountylibrary.org>; Rachel Wallace <rachelw@salinecountylibrary.org>

Aaaand another purchase! Also made with the Bryant card, but for Programming purposes.

Sent from Mail for Windows 10

**From:** Brett Williams

**Sent:** Wednesday, May 19, 2021 12:56 PM

**To:** Brett Williams

**Subject:** Fwd: Your Microsoft order # [REDACTED]

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

**From:** Microsoft Store <stremail@microsoft.com>

**Date:** Wed, May 19, 2021 at 12:22 PM

**Subject:** Your Microsoft order # [REDACTED]

**To:** <sclibraryya@gmail.com> [REDACTED]

Important details regarding your Microsoft order



You are receiving this email because you completed a transaction with Microsoft Store. This email is sent from a notification only address and cannot accept incoming emails. Please visit our [Support page](#) if you have any questions.

Hello,

Thank you for shopping with us on Wednesday, May 19, 2021. You'll be charged once your items ship.

Any downloads you bought, except preorders, are available now.

If you need help, we're here for you. In addition to free shipping and returns, our [Microsoft Store Promise](#) includes free virtual workshops, video tutorials, expert help, and more.

We're also available for one-on-one setup support for Microsoft 365, Surface, or any PC device that runs on Windows 10. When you're ready to get going, book a [personal setup appointment](#) with us.

Order 7331791570



Minecraft for Windows 10 Master Collection  
( Microsoft Studios )  
Quantity 1

\$49.99

**Subtotal**

**\$49.99**

**Tax**

**\$0.00**

Total

\$49.99

Payment method

Visa



\$49.99

[View or manage your order](#)

We recommend that you print and save this confirmation email and Terms of Sale.



Free online support



Video tutorials for help anywhere



Our lowest price promise



Free shipping and returns

Need to make a return? See our [Return policy](#) to learn more.

Microsoft respects your privacy. To learn more please read our [Privacy Statement](#).

Account questions? Visit [Customer Support](#).

View the [Store Terms of Sale](#).

Dates are displayed per Coordinated Universal Time. Order date may vary based on your location.

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052 USA

This email was sent from outside the organization.

### Digital Purchases

Brett Williams <brettw@salinecountylibrary.org>

Wed 5/19/2021 12:15 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

Cc: SarahBeth Lesko <sarahbethl@salinecountylibrary.org>; Leigh Espey <leighe@salinecountylibrary.org>; Rachel Wallace <rachelw@salinecountylibrary.org>

These were purchased with the Bryant card, but are for Programming purposes.

Sent from [Mail](#) for Windows 10

**From:** [Steam Support](#)

**Sent:** Wednesday, May 19, 2021 12:13 PM

**To:** [Brett Williams](#)

**Subject:** Thank you for your Steam purchase!

# Hello



## Thank you for your recent transaction on Steam.

The items below have been added to your Steam Library.

If you are new to Steam, you can get the free Steam application [here](#).

### YOUR STEAM POINTS

<p>You've earned Steam Points  <a href="#">Visit the Points Shop</a></p>	 6,797
--	---

**The Jackbox Party Pack**  
3

**\$24.99**



**The Jackbox Party Pack  
7**

**\$29.99**



**There Is No Game:  
Wrong Dimension**

**\$12.99**

Account name:	[REDACTED]	Total:	\$67.97
Invoice:	[REDACTED]		
Date issued:	May 19, 2021 @ 10:12am PDT		
Payment method:	Visa		

This email message will serve as your receipt. You can also [view your Purchase History](#) at any time.

Refunds and/or returns may be granted for many products on Steam. Learn more about Steam refunds [here](#), or request a refund [here](#).

Cheers,  
The Steam Team

This notification has been sent to the email address associated with your Steam account.

This email message was auto-generated. Please do not respond. If you need additional help, please visit Steam Support.

<https://help.steampowered.com>



To download the Steam desktop client and learn more about Steam, please visit [About Steam](#).

[About Steam](#)



© Valve Corporation  
PO Box 1688 Bellevue, WA 98009

All rights reserved. All trademarks are property of their respective owners in the US and other countries.

[Trouble viewing this message? Click here.](#)

This email was sent from outside the organization.

Fw: Your Sales Confirmation for order [REDACTED]

McKenzie Hansen <MckenzieH@salinecountylibrary.org>  
Thu 5/27/2021 1:58 PM

To: Leigh Espey <leighe@salinecountylibrary.org>; Brad Crumby <bradc@salinecountylibrary.org>

Verizon Charger Purchase Confirmation Below:

*McKenzie Hansen*  
**SALINE COUNTY LIBRARY**

Library Assistant  
201 Prickett Rd, Bryant, AR 72022  
501-847-2166 Ext. 1104  
mckenzieh@salinecountylibrary.org



---

**From:** Verizon <wfmGovernmentAccountSupport@VerizonWireless.com>  
**Sent:** Thursday, May 27, 2021 1:55 PM  
**To:** McKenzie Hansen <MckenzieH@salinecountylibrary.org>  
**Subject:** Your Sales Confirmation for order [REDACTED]

Thanks for your Verizon order.



[Shop](#) [Support](#) [Sign In](#)

Hi, Account number ending in: [REDACTED]

# Thank you for your order.

[Check order status](#)

Your order is being processed now and subject to final credit approval. We will contact you if any additional information is needed. A notification will be sent when your order ships.

Thank you for choosing Verizon.

## Order details



Order number:



Order date:

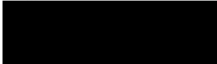
May 27, 2021

### Package 1

Line:

1

Wireless Number:



User Name:

MIFI 9

Due today

Due monthly\*\*

### Package 1 items

**Your accessories**

USB-C Wall Charger with Fast Charge - 45W  
Qty: 5

\$149.95

**Your shipping**

2 DAY SHIP BY 8PM

\$0.00

Due Today

Due monthly\*\*

**Subtotal**

\$149.97

**Sales tax\***

\$14.81

AR Local Sales Tax: \$5.06  
AR State Sales Tax: \$9.75

**Total**

\$164.78

\$0.00

### Payment information

Bill to:

201 PRICKETT RD  
BRYANT, AR 72022

Payment type:

Credit Card