

**October 2019 Statement**

Open Date: 09/19/2019 Closing Date: 10/18/2019

Page 1 of 3  
Account: 4798 5100 6275 6487



**Visa® Community Card**  
VILLAGE GREEN METROPO (CPN 001924845)

**Cardmember Service** 1-866-552-8855  
BUS 30 ELN 78 12

<b>New Balance</b>	<b>\$989.91</b>
<b>Minimum Payment Due</b>	<b>\$989.91</b>
<b>Payment Due Date</b>	<b>11/16/2019</b>

**Late Payment Warning:** As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

<b>Activity Summary</b>		
Previous Balance	+	\$225.34
Payments	-	\$225.34 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$989.91
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$989.91</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$989.91</b>
Credit Line		\$4,500.00
Available Credit		\$3,510.09
Days in Billing Period		30

# 1144 11/8/19

**Payment Options:**



Mail payment coupon with a check



Pay online at [myaccountaccess.com](http://myaccountaccess.com)



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 001924845

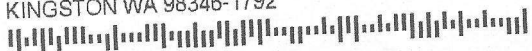
0047985100627564870000989910000989911

24-Hour Cardmember Service: 1-866-552-8855

☎ to pay by phone  
☎ to change your address

000007472 01 SP 000638241603969 P

VILLAGE GREEN METROPO  
ACCOUNTS PAYABLE  
PO BOX 1792  
KINGSTON WA 98346-1792

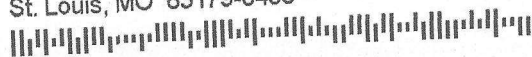


Account Number	4798 5100 6275 6487
Payment Due Date	11/16/2019
New Balance	\$989.91
Minimum Payment Due	\$989.91

Amount Enclosed \$ \_\_\_\_\_

**Cardmember Service**

P.O. Box 790408  
St. Louis, MO 63179-0408



Transaction Receipt

Payment Receipt Date: 11/15/2019 Time: 02:56:07 PM CST

Payment Amount: \$989.91

From: Check

Routing #: 125108272

Account #: 915194

To Credit Card Account: Visa® Community 6487

Payment Date: 11/15/2019

Payments made on weekends, holidays or after 7:00 P.M. Central Time will be processed on the next business day.


**Important Messages**

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

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

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at [myaccountaccess.com/paperless](http://myaccountaccess.com/paperless)

**Transactions** MOORE, ROBERTA J Credit Limit \$4500

*CK #1144*

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
10/07	10/04	8232	PP*ARGENSAL KINGSTON WA	\$294.60	<u>A</u>
10/07	10/04	1784	SQ *DOWNPOUR BREWIN KINGSTON WA	\$250.80	<u>B</u>
10/10	10/08	5143	OPC WA DEPT. OF REVENU 925-855-5000 WA	\$0.48	<u>C1</u>
10/10	10/08	5135	WA DEPT. OF REVENUE 925-855-5000 WA	\$19.00	<u>C2</u>
10/16	10/15	8758	USPS PO 5477840390 SILVERDALE WA	\$14.70	<u>D</u>
<b>Total for Account 4798 5100 6275 6495</b>				<b>\$579.58</b>	

**Transactions** FYFE, LINDA Credit Limit \$1000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
09/20	09/19	2297	GREENHECK FAN CORP 715-355-6171 WI	\$273.58	<u>E</u>
09/26	09/25	5135	PAYPAL *GREATERKING 402-935-7733 CA	\$18.00	<u>F</u>
09/27	09/26	9400	RITE AID STORE 6462 KINGSTON WA	\$27.00	<u>G</u>
10/03	10/02	5995	AMZN Mktp US*VM4G253L3 Amzn.com/bill WA	\$40.32	<u>H</u>
<b>Total for Account 4798 5100 6275 6503</b>				<b>\$358.90</b>	

**Transactions** HARRIS, TRACY Credit Limit \$1000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
10/17	10/16	0410	SUBWAY 03185642 KINGSTON WA	\$51.43	<u>I</u>
<b>Total for Account 4798 5100 6275 6511</b>				<b>\$51.43</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					

[Print](#) | [Close Window](#)

**Subject:** Receipt from Argensal, LLC for \$294.60 USD

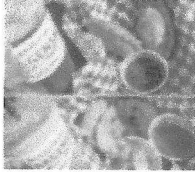
**From:** "Argensal, LLC" <service@paypal.com>

**Date:** Fri, Oct 04, 2019 7:01 pm

**To:** "bobbie@myvillagegreen.org" <bobbie@myvillagegreen.org>



Transaction ID: 49052431CH2087716



**Argensal, LLC**

18901 8th Ave NE

Poulsbo, WA

98370

US

Phone: (360) 286-0091

<https://argensalfood.com>

Oct 4, 2019 19:00:36 PDT

[View your receipt](#)

#1144 A

*Volunteer appreciation*

Total sale: **\$294.60 USD**



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PayPal PPX001660:1.2:cda7be88bf6b7

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**Subject:** Receipt from Downpour Brewing LLC

**From:** Downpour Brewing LLC via Square <receipts@messaging.squareup.com>

**Date:** Fri, Oct 04, 2019 7:09 pm

**To:** <bobbie@myvillagegreen.org>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

*CK #1144 B-1*

Downpour Brewing LLC



How was your experience?



**\$250.80**

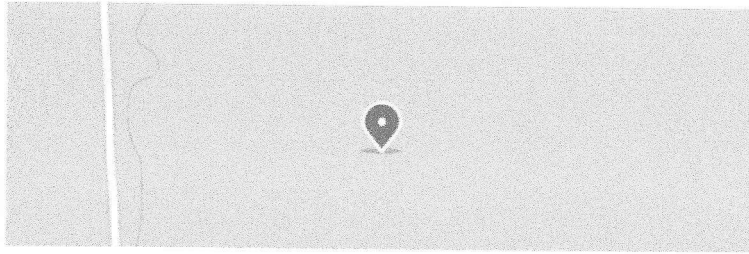
DH Amber Pint × 2	\$12.00
(\$6.00 ea.)	
Stout Pint	\$6.00
Red Pint	\$6.00
DH Amber Pint	\$6.00
Little Sipper Pint	\$5.00
Hop Llama Pint	\$6.00
Guest Pint	\$6.00
DH Amber Pint	\$6.00
Cider Pint	\$7.00
Kombucha × 2	\$10.00
(\$5.00 ea.)	
Tang Blonde Pint	\$6.00

Guest Pint	\$6.00
DH Amber Schooner	\$4.00
Murder Of Cows Pint	\$6.00
Murder Of Cows Pint	\$6.00
Kombucha	\$5.00
Root Beer	\$2.00
Kombucha	\$5.00
Root Beer	\$2.00
Guest Pint	\$6.00
DH Amber Pint	\$6.00
Cider Pint	\$7.00
Cider Pint	\$7.00
Kombucha	\$5.00
Guest Pint	\$6.00
Red Pint	\$6.00
Red Pint	\$6.00
DH Amber Pint	\$6.00
Root Beer	\$2.00
Root Beer	\$2.00
Stout Pint	\$6.00
DH Amber Pint	\$6.00
Root Beer	\$2.00
Guest Pint x 2	\$12.00
(\$6.00 ea.)	
Growler Fill	\$12.00
-----	
Purchase Subtotal	\$209.00
Retail Sales Tax - included, \$16.43	
Tip	\$41.80
-----	
Total	\$250.80

B-2

*Alberta & Leo*

*Volunteer appreciation*



Downpour Brewing LLC  
206-459-9187

Visa 6495 (Swipe)

Oct 4 2019 at 7:08 PM



#DsLM

ROBERTA J MOORE

Auth code: 124080

1144 - B3

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STATE OF WASHINGTON  
BUSINESS LICENSING SERVICE

**Thank you for filing online**

Our processing time generally takes up to 10 business days. Some endorsements may take more time for state or city approval. You will receive your business license with approved endorsements in the mail. An updated business license will be mailed to you when additional endorsements are approved.

**Confirmation Number:** 0-010-356-106 **Filing Date and Time:** 10/08/2019 02:52:09 PM

**Payment Method:** Credit Card ending in 6495  
There is a 2.5% credit card convenience fee charged by a third party vendor.

**Business Entity Information**

**Entity Type:** Municipality  
**Name of Entity:** VILLAGE GREEN METROPOLITAN PARK DISTRICT  
**UBI:** Not Issued

To get your UBI number, search our website after 10 business days at [licenselookup.wa.gov](http://licenselookup.wa.gov)

**Business Location Information**

**Firm Name:** VILLAGE GREEN METROPOLITAN PARK DISTRICT  
**Phone Number:** (360) 297-1263  
**Fax Number:** None  
**Location Address:** 26159 DULAY RD NE KINGSTON WA 98346-5500  
**Mailing Address:** 26159 DULAY RD NE KINGSTON WA 98346-5500

**Governing Person**

MOORE ROBERTA

Endorsement(s) Applied For	Begin	End	Count	Fee
Industrial Insurance	10/08/2019		1	\$0.00
Unemployment Insurance	10/08/2019		1	\$0.00
Tax Registration	10/08/2019		1	\$0.00
				<u>\$0.00</u>

Fee Type	Begin	End	Count	Fee
BLS Processing Fee	10/08/2019		1	\$19.00
Third Party Credit Card Fee				\$19.00
				\$0.48
			<b>Grand Total:</b>	<b>\$19.48</b>

CK # 1144

C2  
C1

\$19.00  
\$19.00  
\$0.48

**Washington State Department of Revenue**

Your request has been submitted and your confirmation number is **0-010-356-106**

Below is information from your application

<b>Filing Date and Time</b>	10/8/2019 2:52:09 PM
<b>Legal Entity Name</b>	VILLAGE GREEN METROPOLITAN PARK DISTRICT
<b>UBI</b>	To get your number, search our website after 10 business days at <a href="http://licenselookup.wa.gov">licenselookup.wa.gov</a>
<b>Physical/Mailing Address</b>	26159 DULAY RD NE KINGSTON WA 98346-5500
<b>Payment Method</b>	Credit Card
<b>Amount Due</b>	\$19.00
<b>Credit Card Processing Fee</b>	\$0.48
<b>Payment Amount</b>	\$19.48

We will process your business application within the next 10 business days. If you want to check the status of your application, the quickest way is to check your MyDOR account at [dor.wa.gov](http://dor.wa.gov).

Check the status of your application from the **Submissions** tab.

For information on business resources, education and workshops go to <http://bls.dor.wa.gov/nextsteps.aspx>

Give us your feedback

SILVERDALE  
10855 SILVERDALE WAY NW  
SILVERDALE, WA 98383-9998  
547784-0390  
(800)275-8777  
10/15/2019 09:26 AM

Product	Qty	Unit Price	Price
\$7.35 Pri Mail	2	\$7.35	\$14.70
Total:			\$14.70

Credit Card Remitd \$14.70  
(Card Name:VISA)  
(Account #:XXXXXXXXXX6495)  
(Approval #:115162)  
(Transaction #:003)  
(AID:A0000000031010 Chip)  
(AL:Visa Credit)  
(PIN:Not Required)

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#1144  
D

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

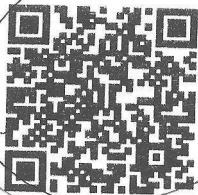
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or scan this code with  
your mobile device:



or call 1-800-410-7420.

together

**SALES ORDER# 1**

- # 1144 E 1

SKU	Name	Price	Quantity	Total
385803	Vari-Green Remote Dial, with Min/Max Setting	\$82.00	3	\$246.00

*For covers for gym*

**Sub-Total:** \$246.00

**Shipping & Handling:** (Standard Ground Shipping) \$4.99

**Tax:** \$22.59

**Order Total:** \$273.58




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SEARCH BY PART NUMBER

BROWSE ALL PARTS



Customer

Service: 1-  
PRINT

#1144 E2

# ORDER INFORMATION

800-355-5354

## ORDER #2552

**Order Date:** Tuesday, September 17, 2019

**Order Status:** Pending

**Order Total:** \$273.58

**Placed By:** Alan Chessman (chesspeople@comcast.net)

### BILLING ADDRESS

Alan Chessman  
 PO Box 537  
 Kingston, WA 98346  
 United States  
 ✉ chesspeople@comcast.net  
 ☎ 360-710-6688

### SHIPPING ADDRESS

Alan Chessman  
 Village Green Community  
 Center  
 26031 Bannister St NE Box 537  
 Kingston, WA 98346  
 United States  
 ✉ chesspeople@comcast.net  
 ☎ 360-710-6688

### PAYMENT

**Payment Method:** Credit Card

### SHIPPING

**Shipping Method:** Standard Ground Shipping  
**Shipping Preference:** Ship

# Greater Kingston Community Chamber of Cc

**You paid \$18.00 USD**

to Greater Kingston Community Chamber of Commerce  
Details

*# 1144 F*

Get PayPal Notifications in Messenger

**Paid with**

Visa x-6503

\$18.00 USD

This transaction will appear on your statement as PAYPAL \*GREATERKING

**Purchase details**

Receipt number: 1222959041305985

We'll send confirmation to:

programs@myvillageGreen.org

**Merchant details**

Greater Kingston Community Chamber of Commerce

[Return to Merchant](#)

*Attached  
Chamber  
Purchase  
for Linda*



With us, it's personal.

Store #06462  
27000 MILLER BAY RD  
KINGSTON, WA 98346  
(360) 297-5200

Register #7 Transaction #511587  
Cashier #64628575 9/26/19 9:49AM

*Batteries for  
gas display*

wellness+ rewards	
Dscnt Card#: 95XXXXX4487	
1 RA AA BATTERY 24PK	12.79 T
Regularly 1/15.99	
Discount 3.20-	
1 PRINTWORKS MULTI 500CT	5.59 T
Regularly 1/6.99	
Discount 1.40-	
1 PRINTWORKS MULTI 500CT	5.59 T
Regularly 1/6.99	
Discount 1.40-	
1 KIDCENTS CONTRIBUTION	.87

*Copy paper.*

4 Items	Subtotal	\$23.97
	Tax	2.16 T
	KidCents	\$.87
	Total	\$27.00
		\$27.00

#1144G

\*VISA SALE\*  
VISA card \*XXXXXXXXXXXX6503  
App #AA APPROVAL AUTO  
Ref # 116294  
Entry Method: Chip

Application Label: Visa Credit  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800  
AC: 41CDD385B2C6837B  
ARC: 00

Tendered \$27.00  
Cash Change \$ .00

Your wellness+ rewards  
Savings: 6.00

Available BonusCash Rewards\*: \$0.00

wellness+ Status: Gold

wellness+ Points Total: 493

\*Available rewards do not include rewards earned on this transaction or any pending rewards.

THANK YOU FOR SHOPPING AT RITE AID  
You were served by BARBARA M today.



T - Taxable

\*\*\*\*\*

WIN \$1000!

We Care about making your experience better.  
Please tell us in less than 2 minutes.



### Details for Order #114-6249089-8909014

Print this page for your records.

**Order Placed:** October 1, 2019  
**Amazon.com order number:** 114-6249089-8909014  
**Order Total: \$40.32**  
**Supporting:** Village Green Foundation

### Not Yet Shipped

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Copy Paper, Multipurpose, 8-1/2x11, White 98 Brightness, Carton of 10 Reams</i> Sold by: MyOfficeInnovations ( <a href="#">seller profile</a> )	\$36.99
Condition: New	

**Shipping Address:**  
Linda Fyfe  
26159 DULAY RD NE  
KINGSTON, WA 98346-5500  
United States

# 1144 #

**Shipping Speed:**  
Standard Shipping

### Payment information

**Payment Method:**  
Visa | Last digits: 6503

Item(s) Subtotal: \$36.99  
Shipping & Handling: \$0.00  
-----

**Billing address**  
Linda Fyfe  
26159 DULAY RD NE  
KINGSTON, WA 98346-5500  
United States

Total before tax: \$36.99  
Estimated tax to be collected: \$3.33  
-----

**Grand Total: \$40.32**

To view the status of your order, return to [Order Summary](#).

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MPT  
MTG.

Subway#18564-0 Phone 360-297-4498  
10978 state HWY NE 104  
Kingston, Washington, 98346  
Served by: 182 10/15/2019 5:22:56 pm  
Term ID-Trans# 1/A-150246

#1144 I

Qty	Size	Item	Price
1		Flavor Craver SndP1t	39.99
1		12 Cookies	7.19
Sub Total			47.18
sales tax (9%)			4.25
Total (Eat In)			51.43
Credit Card			51.43
Change			0.00

Approval No: 915122  
Reference No: 928900564041  
Card Issuer: Visa  
Account No: \*\*\*\*\*6511  
Acquired: Contact\_EMV  
Amount: \$51.43  
Application: Visa Credit  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800  
Date/Time: 10/15/2019 5:22:58 PM

Signature:

X \_\_\_\_\_  
I agree to pay above total amount  
according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 745-217-4856499

Lettuce know how we did today at  
global.subway.com and we'll send  
you a sweet offer.