



connect
TRANSIT

October 25, 2017

Diane Benjamin
BlnNews.com

Dear Diane,

Per your request dated October 23, 2017 for copies of the receipts for Visa – Commerce Bank, check numbers, 38558, and 38657, please find the attached documents.

Decisions can be reviewed by the Public Access Counselor, Cara Smith. Her contact information is: Cara Smith, Public Access Counselor, Office of the Attorney General, 500 S. 2nd Street, Springfield, Illinois 62706, Phone: 312-814-5526 or 1-877-299-FOIA (1-877-299-3642), Fax: 217-782-1396 -- Email: publicaccess@atg.state.il.us

Sincerely,

Julie Beer
Executive Assistant
309-829-1155

CC: Isaac Thorne, General Manager
Town of Normal Corporation Counsel
Pat Kuebrich, Finance Director

Commerce Bank - Visa Bill
 Payment Due 9/7/2017

Julie B:

Jason's Deli	Travel & Meetings	509.900	75.68
Dairy Queen	Employee Recognition	509.203	188.44
Bindertek	Office Supplies	504.991	171.86
APTA Housing Office	Travel & Meetings	509.202	255.17
Delta Air	Travel & Meetings	509.202	330.40
APTA	Travel & Meetings	509.202	850.00
			<u>1,871.55</u>

Dave :

Amazon.com	Safety/Training	509.804	(116.23)
Amazon.com	Safety/Training	509.804	(116.23)
Nest Labs	Safety/Training	509.804	10.00
Starpoints	Legal	503.303	14.95
Starpoints	Legal	503.303	14.95
Starpoints	Legal	503.303	14.95
APTA Housing Office	Travel & Meetings	509.202	255.17
American Airlines	Travel & Meetings	509.202	379.59
APTA	Travel & Meetings	509.202	850.00
Office Depot	Office Supplies	504.991	26.06
Safety Cloud	Safety/Training	509.804	12.00
International Service Fee	Freight	504.971	0.12
			<u>1,345.33</u>

Pat :

Air BNB	Travel & Meetings	509.202	440.00
American Airlines	Travel & Meetings	509.202	306.40
Travel Insurance Policy	Travel & Meetings	509.202	21.88
Uptown Parking	Travel & Meetings	509.202	1.00
Indeed	Advertising- Employment	503.905	23.22
APTA Housing Office	Travel & Meetings	509.202	255.17
APTA Housing Office	Travel & Meetings	509.202	251.66
Delta Air	Travel & Meetings	509.202	275.35
APTA	Travel & Meetings	509.202	850.00
Basic	Consulting	503.305	100.00
Notary Public Association	Misc. Expense	509.900	74.00
			<u>2,598.68</u>

Martin:

Zoot café	Travel & Meetings	509.202	24.03
Players Sports Grill	Travel & Meetings	509.202	54.19
Klein Deli	Travel & Meetings	509.202	6.55
Chilis Bar & Grill	Travel & Meetings	509.202	30.51
APTA Housing Office	Travel & Meetings	509.202	255.17
APTA Housing Office	Travel & Meetings	509.202	251.66
Delta Air	Travel & Meetings	509.202	275.35
APTA	Travel & Meetings	509.202	850.00
			<u>1,747.46</u>

<u>Steve:</u>			
SOI*SBS	Computer Software	504.993	317.69
Meijer	Maintenance Equipment	503.569	31.86
Farm & Fleet	Maintenance Equipment	503.569	21.64
Adobe Creative Cloud	Computer Software	504.993	(17.51)
Adobe Creative Cloud	Computer Software	504.993	279.96
			<u>633.64</u>
<u>Isaac :</u>			
APTA Housing Office	Travel & Meetings	509.202	255.17
APTA Housing Office	Travel & Meetings	509.202	251.66
Delta Air	Travel & Meetings	509.202	280.40
APTA	Travel & Meetings	509.202	850.00
			<u>1,637.23</u>
Total :	Total		<u>9,833.89</u>
	Legal	503.303	44.85
	Consulting	503.305	100.00
	Maintenance Equipment	503.569	53.50
	Advertising- Employment	503.905	23.22
	Freight	504.971	0.12
	Office Supplies	504.991	197.92
	Computer Software	504.993	580.14
	Travel & Meetings	509.202	8,782.16
	Employee Recognition	509.203	188.44
	Safety/Training	509.804	(210.46)
	Misc. Expense	509.900	74.00
	Total		<u>9,833.89</u>

BLOOMINGTON-NORMAL PUBLIC TRANSIT SYSTEM

38558

Vendor #	00000378	Visa - Commerce Bank	Check Date	9/1/2017	Check #	00038558
Reference #	PO #	Date	Description	Amount	Net	
00 20170831	DI	8/31/2017		\$9,833.89	\$9,833.89	
Total:				\$9,833.89	\$9,833.89	

AMERICAN SOLUTIONS FOR BUSINESS

881064 / 03-16





COMMERCE BANK - COMMERCIAL CARDS
 PO BOX 414084
 KANSAS CITY MO 64141-4084

COMMERCE BANK - COMMERCIAL CARDS
 PO BOX 808009
 KANSAS CITY MO 64180-8009

BN PUBLIC TRANSIT SYSTEM **0000000
 ATTN: ANDREW JOHNSON
 351 WYLIE DR
 NORMAL IL 61761-552551

Account ID 8000-0030-6731
 Account Number XXXX-XXXX-XXXX-5806
 Payment Due Date SEP 07, 2017
 Amount Due \$492.00
 Current Balance \$9,833.59

Amount Enclosed \$

To ensure your payment is posted promptly,
 please submit all payments to:
 PO BOX 808009
 KANSAS CITY, MO 64180-8009

8000003067311111 000983359000049200

Please detach and return with your payment



CORPORATE ACCOUNT ACTIVITY

				TOTAL CORPORATE ACTIVITY
BN PUBLIC TRANSIT SYSTEM 8000-0030-6731				\$5,890.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	04-20		PURCHASE ADJUSTMENT	\$121.15
08-04	08-04	33982580322000000400160	PAYMENT-THANK YOU KANSAS CITY MO	\$6,011.56CR

FINANCE CHARGE SUMMARY

	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.0410%	14.90%	\$0.00
CASH ADVANCES	\$0.00	0.0550%	19.90%	\$0.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account ID		Account Summary	
		Account Number		Previous Balance
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	Statement Date	Payment Due Date	Purchases & Other Charges	\$10,083.86
	AUG 18, 2017	SEP 07, 2017	Cash Advances	\$0.00
	Credit Limit	Available Credit	Cash Advance Fees	\$0.00
	\$50,000.00	\$40,166.41	Late Charges	\$0.00
	Amount Due	Disputed Amount	Finance Charges	\$121.15
	\$492.00	\$0.00	Credits	\$249.97
		Payments	\$6,011.56	
		New Balance	\$9,833.59	

Statement Date	AUG 18, 2017	Account Number	
Credit Limit	\$50,000	Payment Due Date	SEP 07, 2017
Cash Advance Balance	\$0.00	Amount Due	\$492.00
Available Credit	\$40,166.41	New Balance	\$9,833.59
BN PUBLIC TRANSIT SYSTEM			
Account ID			
8000-0030-6731			

CARDHOLDER ACTIVITY

JLIE BEER 100-2556-3032		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,871.55	\$0.00	\$0.00	\$1,871.55
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-21	07-20	24224437202104022780696	JASON'S DELI IBM # NORMAL IL		75.68
07-24	07-22	24231687203091100100014	DAIRY QUEEN #10002 BLOOMINGTON IL		188.44
07-31	07-28	24136007211017022486105	BINDERTEK 413-256-3200 MA		171.86
08-08	08-07	24431067219014000408118	APTA HOUSING OFFICE FALLS CHURCH VA		255.17
08-09	08-07	24717057220872200319838	DELTA AIR 006239297514IDELTA.COM CA		330.40
NM:MCCURDY/MIKE TKT:0062392975141 OARP:BMI SVC:X DARP:ATL FR: DEP:10-07-17 OARP:ATL SVC:X DARP:BMI FR: DEP:10-07-17 OARP:BMI SVC:O DARP: FR: DEP:10-07-17					
08-09	08-07	24639237220900014400362	APTA 202-4964800 DC		850.00

CARDHOLDER ACTIVITY

AVID WHITE 100-1461-4424		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,577.79	\$0.00	\$232.48	\$1,345.33
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-19	07-18	74692167199100182239990	Amazon.com AMZN.COM/BILLWA		116.23CR
07-19	07-18	74692167199100186172122	Amazon.com AMZN.COM/BILLWA		116.23CR
07-24	07-22	24492157204027743743015	NEST LABS 855-469-6378 CA		10.00
07-25	07-25	24692167206100304671688	STARPOINTSCR* 850-262-0002 FL		14.95
07-25	07-25	24692167206100304671860	STARPOINTSCR* 850-262-0002 FL		14.95
07-31	07-29	24692167210100914634898	STARPOINTSCR* 850-262-0002 FL		14.95
08-02	08-01	24431067213014000693244	APTA HOUSING OFFICE FALLS CHURCH VA		255.17
08-03	08-01	24431067214978000914363	AMERICAN AIR0012141491216FORT WORTH TX		379.59
NM:WHITE/DAVID TKT:0012141491216 OARP:BMI SVC:Q DARP:ORD FR: DEP:10-08-17 OARP:ORD SVC:S DARP:ATL FR: DEP:10-08-17 OARP:ATL SVC:SX DARP:ORD FR: DEP:10-08-17 OARP:ORD SVC:QX DARP:BMI FR: DEP:10-08-17					
08-04	08-02	24639237215900013900120	APTA 202-4964800 DC		850.00
08-09	08-07	24445747220100224742578	OFFICE DEPOT #513 NORMAL IL		26.06
08-18	08-18	74518127229000228158230	SafetyCloud Pty Lt d - USDTownsv		12.00
08-18	08-18	74518127229000228158230	INTERNATIONAL SERVICE FEE		0.12



Commerce Bank

Statement Date	AUG 18, 2017	Account Number	
Credit Limit	\$50,000	Payment Due Date	SEP 07, 2017
Cash Advance Balance	\$0.00	Amount Due	\$492.00
Available Credit	\$40,166.41	New Balance	\$9,833.59
BN PUBLIC TRANSIT SYSTEM			
Account ID			
8000-0030-8731			

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ATRICK KUEBRICH					
173-0100-0098-0164		\$2,598.68	\$0.00	\$0.00	\$2,598.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-25	07-24	24692167205100073964752	AIRBNB * HMJEJKJ55E 415-800-5959 CA	440.00	
07-26	07-24	24431067206976000874229	AMERICAN AIR0012140198870FORT WORTH TX	306.40	
NM:MOSIER/CASSANDRA TKT:0012140198870					
OARP:BMI SVC:N DARP:DFW FR: DEP:09-18-17					
OARP:DFW SVC:N DARP:BMI FR: DEP:08-18-17					
07-26	07-25	24493987206026750068800	TRAVEL INSURANCE POLICY 800-729-6021 VA	21.88	
07-27	07-25	24760627207399500894347	UPTOWN STATION PARKING DENORMAL IL	1.00	
08-02	08-01	24692167213100228087053	INDEED 203-564-2400 CT	23.22	
08-02	08-01	24431067213014000693202	APTA HOUSING OFFICE FALLS CHURCH VA	255.17	
08-02	08-01	24431067213014000693228	APTA HOUSING OFFICE FALLS CHURCH VA	251.66	
08-03	08-01	24717057214872140384825	DELTA AIR 0062391948871DELTA.COM CA	275.35	
NM:KUEBRICH/PATRIC TKT:0062391948871					
OARP:BMI SVC:E DARP:ATL FR: DEP:10-07-17					
OARP:ATL SVC:E DARP:BMI FR: DEP:10-07-17					
OARP:BMI SVC:O DARP: FR: DEP:10-07-17					
08-03	08-01	24639237214900013800149	APTA 202-4964800 DC	850.00	
08-07	08-04	24707807218030086154795	BASIC 289-488-6774 MI	100.00	
08-14	08-13	24492157225894197363565	NOTARY PUBLIC ASSOC 6154554247 IL	74.00	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ARTIN GLAZE					
173-0100-0100-7053		\$1,747.46	\$0.00	\$0.00	\$1,747.46
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-26	24164077208531174498356	ZOOT S CAF ORD22635577 CHICAGO IL	24.03	
07-31	07-28	2423168721020000557055	PLAYERS SPORTS GRILL SAN FRANCISCOCA	54.19	
07-31	07-29	24431067210200188308522	KLEIN DELI F SAN FRANCISCOCA	6.55	
07-31	07-29	24164077211531184524824	CHILIS BAR B120258133 CHICAGO IL	30.51	
08-02	08-01	24431067213014000693293	APTA HOUSING OFFICE FALLS CHURCH VA	255.17	
08-02	08-01	24431067213014000693301	APTA HOUSING OFFICE FALLS CHURCH VA	251.66	
08-03	08-01	24717057214872140685048	DELTA AIR 0062391483955DELTA.COM CA	275.35	
NM:GLAZE/MARTIN TKT:0062391483955					
OARP:BMI SVC:E DARP:ATL FR: DEP:10-07-17					
OARP:ATL SVC:E DARP:BMI FR: DEP:10-07-17					
OARP:BMI SVC:O DARP: FR: DEP:10-07-17					
08-03	08-01	24639237214900013500230	APTA 202-4964800 DC	850.00	

CORPORATE ACCOUNT ACTIVITY

N PUBLIC TRANSIT SYSTEM
 000-0030-6731
 373-0100-0059-5806

TOTAL CORPORATE ACTIVITY

\$5,890.41

Date	Reference Number	Transaction Description	Amount
04-20		PURCHASE ADJUSTMENT	\$121.15
08-04	33982580322000000400160	PAYMENT-THANK YOU KANSAS CITY MO	\$6,011.56CR

FINANCE CHARGE SUMMARY

	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.0410%	14.90%	\$0.00
CASH ADVANCES	\$0.00	0.0550%	19.90%	\$0.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account ID		Account Summary	
	Account Number		Previous Balance	\$5,890.11
			Purchases & Other Charges	\$10,083.86
			Cash Advances	\$0.00
Statement Date	Payment Due Date	Cash Advance Fees	\$0.00	
AUG 18, 2017	SEP 07, 2017	Late Charges	\$0.00	
Credit Limit	Available Credit	Finance Charges	\$121.15	
\$50,000.00	\$40,166.41	Credits	\$249.97	
Amount Due	Disputed Amount	Payments	\$6,011.56	
\$492.00	\$0.00	New Balance	\$9,833.59	
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141				



Commerce Bank

Statement Date	AUG 18, 2017	Account Number	3
Credit Limit	\$50,000	Payment Due Date	SEP 07, 2017
Cash Advance Balance	\$0.00	Amount Due	\$492.00
Available Credit	\$40,166.41	New Balance	\$9,833.59
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY				
STEPHEN STOCKTON				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
73-0100-0106-7961	\$651.16	\$0.00	\$17.51	\$633.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-19	07-18	24692167199100407943884	SOI*SBS ROCHESTER HILL 800-639-6774 MI	317.69
07-24	07-20	24445007202100233839945	MEIJER #207 Q01 NORMAL IL	31.86
07-24	07-21	24493987202191000533971	FARM & FLEET BLOOMINGTON BLOOMINGTON IL	21.64
08-10	08-08	74610437221004024048494	ADOBE *CREATIVE CLOUD 800-833-6687 CA	17.51CR
08-14	08-11	24610437224004021315674	ADOBE *CREATIVE CLOUD 800-833-6687 CA	279.96

CARDHOLDER ACTIVITY				
AAC THORNE				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
00-0100-0106-704	\$1,637.23	\$0.00	\$0.00	\$1,637.23
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	08-01	24431067213014000693186	APTA HOUSING OFFICE FALLS CHURCH VA	255.17
08-02	08-01	24431067213014000693194	APTA HOUSING OFFICE FALLS CHURCH VA	251.66
08-03	08-01	24717057214872140249168	DELTA AIR 0062391820283DELTA.COM CA	280.40
NM:THORNE/ISAAC WE TKT:0062391820283				
OARP:BMI SVC:E DARP:ATL FR: DEP:10-07-17				
OARP:ATL SVC:E DARP:BMI FR: DEP:10-07-17				
OARP:BMI SVC:O DARP: FR: DEP:10-07-17				
08-03	08-01	24639237214900013800123	APTA 202-4964800 DC	850.00

REWARDS POINTS SUMMARY	
Points As of	August 18, 2017
Point Balance	385,482
Online Rewards Center	www.commercebank.com/rewards
Commerce Rewards Service Center	888-557-2415

Statement Date	AUG 18, 2017	Account Number	
Credit Limit	\$50,000	Payment Due Date	SEP 07, 2017
Cash Advance Balance	\$0.00	Amount Due	\$492.00
Available Credit	\$40,166.41	New Balance	\$9,833.59
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY

NAME	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
E BEER 2556-3032 0100-0070-4044	\$1,871.55	\$0.00	\$0.00	\$1,871.55

Tran Date	Reference Number	Transaction Description	Amount
21 07-20	24224437202104022780696	JASON'S DELI IBM # NORMAL IL	75.68 ✓
24 07-22	24231687203091100100014	DAIRY QUEEN #10002 BLOOMINGTON IL	188.44 ✓
31 07-28	24136007211017022486105	BINDERTEK 413-256-3200 MA	171.66 ✓
08 08-07	24431067219014000408118	APTA HOUSING OFFICE FALLS CHURCH VA	255.17 ✓
09 08-07	24717057220872200319838	DELTA AIR 0062392975141DELTA.COM CA	330.40 ✓
NM:MCCURDY/MIKE TKT:0062392975141			
OARP:BMI SVC:X DARP:ATL FR: DEP:10-07-17			
OARP:ATL SVC:X DARP:BMI FR: DEP:10-07-17			
OARP:BMI SVC:O DARP: FR: DEP:10-07-17			
09 08-07	24639237220900014400362	APTA 202-4964800 DC	850.00 ✓

CARDHOLDER ACTIVITY

NAME	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
D WHITE 1461-4424 0100-0072-9603	\$1,577.79	\$0.00	\$232.46	\$1,345.33

Tran Date	Reference Number	Transaction Description	Amount
19 07-18	74692167199100182239990	Amazon.com AMZN.COM/BILLWA	116.23CR
19 07-18	74692167199100186172122	Amazon.com AMZN.COM/BILLWA	116.23CR
24 07-22	24492157204027743743015	NEST LABS 855-469-6378 CA	10.00
25 07-25	24692167206100304671666	STARPOINTSCR* 850-262-0002 FL	14.95
25 07-25	24692167206100304671860	STARPOINTSCR* 850-262-0002 FL	14.95
31 07-29	24692167210100914634898	STARPOINTSCR* 850-262-0002 FL	14.95
02 08-01	24431067213014000693244	APTA HOUSING OFFICE FALLS CHURCH VA	255.17
03 08-01	24431067214978000914363	AMERICAN AIR0012141491216FORT WORTH TX	379.59
NM:WHITE/DAVID TKT:0012141491216			
OARP:BMI SVC:Q DARP:ORD FR: DEP:10-08-17			
OARP:ORD SVC:S DARP:ATL FR: DEP:10-08-17			
OARP:ATL SVC:SX DARP:ORD FR: DEP:10-08-17			
OARP:ORD SVC:QX DARP:BMI FR: DEP:10-08-17			
04 08-02	24639237215900013900120	APTA 202-4964800 DC	850.00
09 08-07	24445747220100224742578	OFFICE DEPOT #513 NORMAL IL	26.06
18 08-18	74518127229000226158230	SafetyCloud Pty Lt d - USDTownsv	12.00
18 08-18	74518127229000228158230	INTERNATIONAL SERVICE FEE	0.12



SvrCk: 1 10:26a 07/21/17

LLY ISM, 11 choc 63.69
 RKISS, 3 cherry 18.57
 ISTER BAR 68.78

Sub Total: 170.15
 Tax : 18.29

27aTOTAL: 188.44

 Enjoy a
 Free Dilly Bar
 on us!
 Visit dqfansurvey.com to complete
 survey in the next 3 days.

 Survey Code:
 611200-7200012-700011

Expiration Code: _____
 Valid only at this Dairy Queen
 in 30 days of your visit.

Dilly Bar PLU: 25352

: 188.44

AMT-TEND	CHANGE	TALLY
188.44		188.44
-----		-----
188.44		188.44

emc: 08164G,xxxxxxxxxxxx4044,

10:27a

4.48 Sweet Tea (2 @ 2.24)
 5.97 Jason's Water (3 @ 1.99)
 9.09 California Club Box (1 CALI X)
 @ 9.09 per CALI X
 NO Mayo
 (N)Togo Baked Lays Pickle
 White Chocolate Cookie
 California Club Box (1 CALI X)
 @ 9.09 per CALI X
 (N)Togo Baked Lays Pickle
 9.09

Order Type: Delivery
 150001
 7:39 AM
 Ashley
 Phillips, Julie
 07/20/2017
 Post: TERMS

Phillips, Julie

Jason's Deli #185
 321 S. Veterans Parkway
 309-451-1564

Sort Label: X1

Your 30 min window began
 at: 12:00 PM

Phillips, Julie
 351 WY18 DR
 NORMAL, IL 61761
 (309) 829-1155
 Customer Visits: 0

Delivery

IN M

Rec: 2

St
IL 61701
2

334300184887
00000002

10

126E89FAF

0031010
000
03A00000

188.44

)
WILL PAY CARD ISSUER ABOVE
IN ACCORDANCE WITH CARDHOLDER AGREEMENT
St.
IL 61701

Smoked Turkey Box (1 SM TK BOX)	7.79
@ 7.79 per SM TK BOX	
Multi Grain Wheat	
Chocolate Chip Cookie	
1 slc Swiss	0.39
Turkey Wrap Box (1 TK WRAP X) (2 @	16.18
@ 8.09 per TK WRAP X	
(2)(N)ToGo Baked Lays Pickle	
(2)Chocolate Chip Cookie	
Plates, Forks, Napkins (5 Utensils)	0.00
@ 0.00 per Utensils	
No Plates Forks & Napkins	
DELIVERY FEE	7.00
Delivery \$7	

Subtotal	59.99
Tax	5.69

Delivery Total 65.68

VISA #XXXXXXXXXXXX4044	65.68
Auth:04280G	

Tip : 10.00

TOTAL : 75.68
TOTAL :

SIGNATURE : JB

Please tell us if we
made you Happy!
www.JasonsdeliFeedback.com
Enter Deli Number: 185
Or call us - (9) 241-7266



DON'T SETTLE FOR SECOND BEST

Secure Connection Shipping & Billing Order Details **3 Confirmation**

This is a secure page. Our site employs the latest version of Secure Socket Layer Technology (SSL) to encrypt your information and help make sure that only you and Bindertek ever see it. Thank you for your order. Please print this page for your records. If you have any questions, please call us at 800-456-3453

If you have any questions about your order, please Contact Us

Shopping Cart

Item	Options	Unit Price	Qty.	Cost
Heavy Duty Binders: Elliptical 3 Ring 87784 Archival Binder	Item Code : AR87784 Choose Color : Black Quantity Discount : Quantity discount of \$6.00 applied!	\$37.50	4	\$150.00
Subtotal:				\$150.00
Shipping:				\$21.86
Tax:				\$0.00
Total:				\$171.86

\$10 off



Order Confirmation

Confirmation

Order Date: 07/28/2017

Order Number: bindertek-148958

Ship To

Julie Beer
Shipping Method: UPS Ground to US and PR

Connect Transit
1 Wylie Drive
1 Wylie Dr
Normal, IL 61761
3098291155

Bill To

Julie Beer
Connect Transit
351 Wylie Drive
351 Wylie Dr
Normal, IL 61761
3098291155
jbeer@connect-transit.com (Will send order confirmation to this email)

[< Keep Shopping](#)



Julie Beer

From: Bindertek <sales@bindertek.com>
Sent: Friday, July 28, 2017 9:44 AM
To: Julie Beer
Subject: order bindertek-148958 from Bindertek

Thank you for ordering from Bindertek's online store. If you selected Standard Shipping you can expect your order to arrive in:
East Coast 2-5 business days (except Florida which averages 4 days) Mid Country 3-5 business days West Coast 5-7 business days

If you selected 2 Day Air Service you can expect your order to arrive in 2 business days. Orders must be received by 2:00 PM Eastern Time for same day shipping.

Please Note: Some products are shipped directly from the manufacturer. You can expect the delivery times to be longer than those listed above. The estimated delivery times are listed on the individual product page.

Please feel free to contact us if you have any questions and thank you again for ordering from us.

Bindertek
147 Old Amherst Rd.
Belchertown, MA 01007

(800)456-3453 phone
(800)765-3299 fax

info@bindertek.com

tp_shop: bindertek.com

You can always see your order by going to
<https://order.store.yahoo.net/OS/stat?bindertek+148958+85eff206c1b2b7715cc1>

Date Fri Jul 28 10:44:06 EDT 2017
Ship to Julie Beer
Connect Transit
351 Wylie Drive
351 Wylie Dr
Normal IL 61761
US United States
3098291155
2nddayship-note Beer
Profession Please Choose
Bill to Same
OrgSpecialist Please Choose
PurchaseOrder
accountnumber
hearus Please Choose



147 Old Amherst Road
Belchertown, MA 01007

1.800.456.3453
info@bindertek.com | www.bindertek.com

Page	Date	Invoice No.
1	07/28/17	419435A



BINDERTEK

B I L L T O	JULIE BEER
	CONNECT TRANSIT
	351 WYLIE DRIVE
	NORMAL, IL 61761

S H I P T O	

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
207005	W /CB	148958	RTP/HOUSE	XXXXXXXXX4044 VISA		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(309) 829-1155	9.6	5	1	UPS

Message: Do You Need Help Organizing Your Office or Paperwork? Bindertek
Has All the Supplies You Need. Just Call One of Our Organization
Specialists and Let Them Help Find the Perfect Solution - 800.456.3453

Qty	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
4	0	4	AR87784	Heavy Duty Elliptical 3 Ring 87784 Archival Binder BLACK	37.50	--	150.00
					MERCHANDISE INVOICE TOTAL	\$	150.00
					SHIPPING & HANDLING	\$	21.86
					INVOICE TOTAL	\$	171.86
					CR. CARD: VI, APPR:06249G	\$	-171.86

Julie Beer

From: APTAEXPO17 <aptahotels@expovision.com>
Sent: Monday, August 07, 2017 10:32 AM
To: Julie Beer
Subject: Julie Beer - APTAEXPO17 Housing Confirmation

APTAEXPO17

Account Information

Account No: MAPTAEXPO17725983412
Password: F5Q6D3I8

Contact Information

Company Name: Connect Transit
Contact Name: Julie Beer Execu
Address: 351 Wylie Drive , Normal, Illinois 61761, United States.
Email: jbeer@connect-transit.com
Phone: 3098291155
Cell Phone: 3098291155

Reservation Information

Atlanta Marriott Marquis

265 Peachtree Center Ave.
Atlanta, GA 30303

Guest Room

1. RAPTAEXPO17982034431

Occupant: Mike McCurdy (10/8/2017 - 10/11/2017)

Room Rates Information (10/8/2017 -10/11/2017)

Room Rate	Sun	Mon	Tue
Week 1	\$214.00	\$214.00	\$214.00

Billing Information

Reservation	RoomType	CheckIn	CheckOut	Pmt#	Deposit
RAPTAEXPO17982034431	Guest Room	10/8/2017	10/11/2017	4044	\$255.17
Total Paid:					\$255.17

Event Policies

Confirmation

Your reservation is confirmed by the APTA Hotel Reservation Office. This is the only confirmation you will receive, the hotel will not issue one. Please note that all room or suite reservations are exclusive of applicable taxes. The occupancy tax is currently 16.9% (subject to change) plus a \$5 Georgia Hotel/Motel Fee.

Important Instructions

The Atlanta Marriott Marquis and the Hyatt Regency Atlanta are official co-headquarter hotels. You must be full paid Annual Meeting attendee to stay in these hotels.

Deposits

A deposit of the arrival night's room or suite rate and applicable taxes has been charged to your credit card or a check has been received by the APTA Hotel Reservation Office.

Late Arrival/Guarantee Information

Reservations are guaranteed for late arrival. Failure to check-in on the scheduled date of arrival will result in one night's room or suite rate and tax penalty per reservation and the cancellation of the room for the remainder of the stay.

Some hotels may charge for unscheduled early departures, please verify with hotel upon arrival.

Bed types and smoking preferences are requests based on availability and cannot be guaranteed.

MY TRIPS BOOK A TRIP FLIGHT STATUS CHECK IN

SIGN UP LOG IN

CONFIRMATION #F8BBUR

THANK YOU FOR TRAVELING WITH DELTA, MIKE!

Your booking is complete. We'll send you an email shortly to jbeer@connect-transit.com with your receipt and itinerary details.

Bloomington, IL to Atlanta, GA
Flight confirmation #F8BBUR - Sat, 07 Oct 2017

TOTAL TRIP COST (USD) **\$330.40**

ROUND TRIP | 1 PASSENGER

[GET TRIP NOTIFICATIONS](#)

Don't leave 1,405 miles behind

Create your FREE Delta SkyMiles account and earn 1,405 miles after your trip that you can redeem for rewards. With SkyMiles, your miles don't expire.

WHAT'S NEXT

- Visit My Trips to access your itinerary, see receipts, and manage your flights
- Go to My Trips to request wheelchair assistance, peanut allergy help, or other services
- Also in My Trips, purchase Insurance, hotel stays, car rentals, or Trip Extras like Wi-Fi and Priority Boarding
- On international tickets, you may be entitled to a refund of some government taxes or fees. If you believe you qualify for a refund, please submit a request online or see our Refunds FAQs for other ways to do so.

FLIGHTS

SAT 07 OCT	BMI ▶ ATL 2:14 PM 4:54 PM	DL 5335 ¹ 1h 40m NONSTOP	Main Cabin (X) Changeable / Nonrefundable	Price per Passenger Taxes, Fees and Charges	\$280.93 \$49.47
▶ Details		Complete Delta Air Lines Baggage Information			

DEPARTS Sat, 07 Oct | 2:14 PM from Bloomington Normal Arpt (BMI)
ARRIVES Sat, 07 Oct | 4:54 PM at Hartsfield-Jackson Atlanta Intl (ATL)
FLIGHT DL 5335 | 1h 40m | Operated by ¹Expressjet DBA Delta Connection |
AIRCRAFT CRJ 900 | Meal Services

WED 11 OCT	ATL ▶ BMI 4:03 PM 4:47 PM	DL 3869 ¹ 1h 44m NONSTOP	Main-Cabin (X) Changeable / Nonrefundable		
▶ Details		Complete Delta Air Lines Baggage Information			

DEPARTS Wed, 11 Oct | 4:03 PM from Hartsfield-Jackson Atlanta Intl (ATL)
ARRIVES Wed, 11 Oct | 4:47 PM at Bloomington Normal Arpt (BMI)
FLIGHT DL 3869 | 1h 44m | Operated by ¹Endeavor Air DBA Delta Connection |
AIRCRAFT CRJ 900 | Meal Services

Total Price (USD) **\$330.40**

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Julie Beer

From: info2@apta.com
Sent: Monday, August 07, 2017 2:31 PM
To: Julie Beer
Subject: APTA Order Confirmation: Invoice #298783

This message is to confirm the receipt of your recent order.

Customer: Ms. Julie Beer
Date: 8/7/2017
Confirmation #: 01481G

Total: 850.00
Payment: \$850.00
Payment Method: Visa 48*****4044
Balance: 0.00

Bill To:

Ms. Julie Beer Executive Assistant - Labor Relations Connect Transit 351 Wylie Dr Normal, IL 61761

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
McCurdy Michael	1.00	2017 Annual Meeting & EXPO - Early	850.00	0.00	850.00	0.00

If you ordered a downloadable publication, please click the **My Transactions and Events** link in the Welcome tab in the upper right of any apta.com web page to download it.

Statement Date	AUG 18, 2017	Account Number	
Credit Limit	\$50,000	Payment Due Date	SEP 07, 2017
Cash Advance Balance	\$0.00	Amount Due	\$492.00
Available Credit	\$40,166.41	New Balance	\$9,833.59
BN PUBLIC TRANSIT SYSTEM			
Account ID			
8000-0030-6731			

CARDHOLDER ACTIVITY

LIE BEER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0-2556-3032				
3-0100-0070-4044	\$1,871.55	\$0.00	\$0.00	\$1,871.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
7-21	07-20	24224437202104022780696	JASON'S DELI IBM # NORMAL IL	75.68
7-24	07-22	24231687203091100100014	DAIRY QUEEN #10002 BLOOMINGTON IL	188.44
7-31	07-28	24136007211017022486105	BINDERTEK 413-256-3200 MA	171.86
8-08	08-07	24431087219014000408118	APTA HOUSING OFFICE FALLS CHURCH VA	255.17
8-09	08-07	24717057220872200319838	DELTA AIR 0062392975141DELTA.COM CA	330.40
NM:MCCURDY/MIKE TKT:0082382875141				
OARP:BMI SVC:X DARP:ATL FR: DEP:10-07-17				
OARP:ATL SVC:X DARP:BMI FR: DEP:10-07-17				
OARP:BMI SVC:O DARP: FR: DEP:10-07-17				
8-09	08-07	24639237220900014400362	APTA 202-4964800 DC	850.00

CARDHOLDER ACTIVITY

IID WHITE	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
3-1461-4424				
1-0100-0072-9603	\$1,577.79	\$0.00	\$232.48	\$1,345.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
8-19	07-18	74692167199100182239990	Amazon.com AMZN.COM/BILLWA	116.23CR
8-19	07-18	74692167199100186172122	Amazon.com AMZN.COM/BILLWA	116.23CR
8-24	07-22	24492157204027743743015	NEST LABS 855-469-6378 CA	10.00 ✓
8-25	07-25	24692167206100304671688	STARPOINTSCR* 850-262-0002 FL	14.95 ✓
8-25	07-25	24692167206100304671860	STARPOINTSCR* 850-262-0002 FL	14.95 ✓
8-31	07-29	24692167210100914634898	STARPOINTSCR* 850-262-0002 FL	14.95 ✓
8-02	08-01	24431067213014000693244	APTA HOUSING OFFICE FALLS CHURCH VA	255.17 ✓
8-03	08-01	24431067214978000914363	AMERICAN AIR0012141491216FORT WORTH TX	379.59 ✓
NM:WHITE/DAVID TKT:0012141491216				
OARP:BMI SVC:Q DARP:ORD FR: DEP:10-08-17				
OARP:ORD SVC:S DARP:ATL FR: DEP:10-08-17				
OARP:ATL SVC:SX DARP:ORD FR: DEP:10-08-17				
OARP:ORD SVC:QX DARP:BMI FR: DEP:10-08-17				
8-04	08-02	24639237215900013900120	APTA 202-4964800 DC	850.00 ✓
8-09	08-07	24445747220100224742578	OFFICE DEPOT #513 NORMAL IL	26.06 ✓
8-18	08-18	74518127229000228158230	SafetyCloud Pty Lt d - USDTownsv	12.00 ✓
8-18	08-18	74518127229000228158230	INTERNATIONAL SERVICE FEE	0.12

Dave White

From: Nest <notifications@nest.com>
Sent: Thursday, August 17, 2017 11:40 PM
To: Dave White
Subject: Your Nest Aware subscription is about to renew.



Your subscription will renew soon.

The 10-day video history subscription for the camera Multiple will renew soon.

You'll be charged \$10.00 on Tuesday, August 22, 2017. Taxes may apply.

Your subscription will renew automatically until you cancel. You'll be charged monthly for as long as your subscription continues.

To manage your subscription or update billing information, login to your account.

Have a question or need to make a change? Contact Nest Support.

— The Nest Team



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3400 Hillview Ave. Palo Alto, CA 94304

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[nest.com](#) | [Support](#) | [Store](#)



Receipt Printed: 8/23/2017
Customer Number: 11251

520 E Zaragoza St
Pensacola, FL 32502

Connect Transit
351 Wylie Dr.
Normal, IL 61761

Transactions from Jul 18, 2017 to Aug 23, 2017

Page 1 of 1

Date	Applicant	Product	Price
07/24/2017	Pates, Yunique	Visa Payment	\$-14.95
07/24/2017	Pates, Yunique	National Criminal	\$14.95
07/24/2017	Walters, Novardo	Visa Payment	\$-14.95
07/24/2017	Walters, Novardo	National Criminal	\$14.95
07/28/2017	Durst, Lowell	Visa Payment	\$-14.95
07/28/2017	Durst, Lowell	National Criminal	\$14.95

2017 Annual Meeting & EXPO

(<http://www.apta.com/mc/annual>)

David White, Sign out

(<https://attendeemx.expo>)

Hotels

Reservation Confirmation

[View Confirmation Details](#) |
 [View Account \(/Login/LoadCurrentReservation?eventId=353\)](#)

[Add to Outlook \(/api/Confirmation/CalendarReminder?Id=721634&rid=0\)](#)

APT A 2017 Annual Meeting and EXPO

Hotel Confirmation

Dear David White,

Thank you for booking with the APTA 2017 Annual Meeting and EXPO Housing Office . Your complete hotel confirmation has been sent to your email.

We are pleased to confirm your reservation as follows:

Confirmation Number:	MAPTAEXPO17149914563
Contact Name:	David White
Hotel Name:	Atlanta Marriott Marquis
Room:	Guest Room
Check-in:	10/8/2017
Check-out:	10/11/2017
No. of Rooms:	1
Deposit:	\$255.17

You may view and manage your reservations anytime by visiting the APTA 2017 Annual Meeting and EXPO Housing Site (/Home/Index/353) online. If you have any questions, please call us toll-free at 1-866-507-1248.

Thank you again for booking with the APTA 2017 Annual Meeting and EXPO Housing Office.

Sincerely,

APTA 2017 Annual Meeting and EXPO Housing Office

Helpful Links	Housing Forms
Questions?	Housing Terms & Conditions Security Policy
Need Assistance?	(866)507-1248 or (866)507-1248 aptahotels@expovision.com (mailto:aptahotels@expovision.com)

Security Seals



<https://www.mcafeesecure.com/RateVerify?ref=attendeemx.expo>

<https://www.symantec.com/ssl-certificates>



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(<http://www.apta.com>)



Plan Travel

Travel Information

AAdvantage



Thank you for making your reservation on AA.com!

Are you ready to earn miles on this flight?
 AAdvantage members use their miles for flights, hotels, cars and more. [JOIN NOW](#)

Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Bloomington-Normal to Atlanta

1 Adult
 Sunday October 8, 2017 -- Wednesday October 11, 2017

Your Trip Price:

\$379.59 USD

AA Record Locator
NOHOYR

Reservation Name
BMI/ATL

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: Ticket Pending

Flight	Depart	Arrive
American Airlines 2972 Operated by SkyWest Airlines As American Eagle Create Notification	Bloomington-Normal (BMI) October 8, 2017 06:35 AM Travel Time : 0 h 57 m Class : Economy Seat : 13A	Chicago (ORD) October 8, 2017 07:32 AM Booking Code : Q Plane Type : CRJ
American Airlines 1388 Create Notification	Chicago (ORD) October 8, 2017 08:45 AM Travel Time : 1 h 51 m Class : Economy Seat : 29F	Atlanta (ATL) October 8, 2017 11:36 AM Booking Code : S Plane Type : 738
American Airlines 1390 Create Notification	Atlanta (ATL) October 11, 2017 05:45 PM Travel Time : 2 h 12 m Class : Economy Seat : 29A	Chicago (ORD) October 11, 2017 06:57 PM Booking Code : S Plane Type : 738
American Airlines 2981 Operated by SkyWest Airlines As American Eagle Create Notification	Chicago (ORD) October 11, 2017 09:55 PM Travel Time : 0 h 52 m Class : Economy Seat : 13A	Bloomington-Normal (BMI) October 11, 2017 10:47 PM Booking Code : Q Plane Type : CRJ

Fare Amount

Adult
 1 × \$310.69 USD \$310.69 USD

Taxes & Carrier-Imposed Fees

Taxes \$68.90 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$379.59 USD

Hotel Offers

Empty space for hotel offers

Dave White

From: info2@apta.com
Sent: Wednesday, August 02, 2017 11:48 AM
To: Dave White
Subject: APTA Order Confirmation: Invoice #298611

This message is to confirm the receipt of your recent order.

Customer: Mr. David White
Date: 8/2/2017
Confirmation #: 04140G

Total: 850.00
Payment: \$850.00
Payment Method: Visa 48*****9603
Balance: 0.00

Bill To:

Mr. David White Safety and Training Director Connect Transit 351 Wylie Dr Normal, IL 61761

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
White David	1.00	2017 Annual Meeting & EXPO - Early	850.00	0.00	850.00	0.00

If you ordered a downloadable publication, please click the **My Transactions and Events** link in the Welcome tab in the upper right of any apta.com web page to download it.

Office DEPOT OfficeMax®

NORMAL - (309) 862-1606

08/07/2017 1:17 PM



22VTGQXPQQYY68BW

SALE 513-2-4111-783446-17.6.1

207388 BDR,ODP,RR,1.5

4 @ 5.99

23.96

You Pay	23.96SS
Subtotal:	23.96
Sales Tax:	2.10
Total:	26.06
Visa 9603:	26.06

AUTH CODE 00829G

TDS Chip Read

AID A000000031010 VISA CREDIT

TVR 8000008000

CVS Signature Verified

Shop online at www.officedepot.com.

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for

\$10 off your next qualifying

purchase of \$50 or more on

office supplies, furniture and more.

(Excludes Technology. Limit 1 coupon per household/business.)

www.TellOfficeDepot.com

and enter the survey code below:

74WK CX5S K3FF



Invoice

SafetyCulture Pty Ltd

safetyculture.com

billing@safetyculture.com

ABN 16 089 180 049 ACN 089180 049

SafetyCulture
billing@safetyculture.io

(96908887)

SafetyCulture Plans - iAuditor - Individual Standard

Account Information

Dave White
dwhite@connect-transit.com

Billing Address
351 Wylie Dr.
Normal, Illinois 61761
US

Summary

Date: 08/17/2017
Billing Period: 07/17/2017 - 08/17/2017
Starting Balance: \$0.00
Current Charges: \$12.00
Payments: \$12.00
Ending Balance: \$0.00
Balance Paid: 08/17/2017 06:01PM EDT

PAID

Detail

Current Charges and Adjustments

Date/Time	Type	Detail	Charge
08/17/2017 06:01PM EDT	Recurring	iAuditor - Individual Standard (08/17/2017 - 09/17/2017)	\$12.00
Totals			\$12.00

Payments

Date/Time	Type	Detail	Amount
08/17/2017 06:01PM EDT	CC Payment	Dave White - iAuditor - Individual Standard: Renewal payment XXXX-XXXX-XXXX-9603 visa (03/2020)	\$12.00
Totals			\$12.00

Period Activity

Date/Time	Event	Detail
07/17/2017 06:01PM EDT	Renewal Success	Successful renewal for Dave White's subscription to iAuditor - Individual Standard
07/17/2017 06:01PM EDT	Payment Success	Successful payment of \$12.00 for Dave White's subscription to iAuditor - Individual Standard
08/17/2017 06:01PM EDT	Renewal Success	Successful renewal for Dave White's subscription to iAuditor - Individual Standard
08/17/2017 06:01PM EDT	Payment Success	Successful payment of \$12.00 for Dave White's subscription to iAuditor - Individual Standard

Statement Date	AUG 18, 2017	Account Number	3
Credit Limit	\$50,000	Payment Due Date	SEP 07, 2017
Cash Advance Balance	\$0.00	Amount Due	\$492.00
Available Credit	\$40,166.41	New Balance	\$9,833.59
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY

RICK KUEBRICH	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
1461-4457				
1-0100-0098-0164	\$2,598.68	\$0.00	\$0.00	\$2,598.68

st Tran	Date	Reference Number	Transaction Description	Amount
-25	07-24	24692167205100073964752	AIRBNB * HMJEJKJ55E 415-800-5959 CA	440.00 ^
-26	07-24	24431067206978000874229	AMERICAN AIR0012140198970FORT WORTH TX	306.40 ^
NM:MOSIER/CASSANDRA TKT:0012140198970				
OARP:BMI SVC:N DARP:DFW FR: DEP:09-18-17				
OARP:DFW SVC:N DARP:BMI FR: DEP:09-18-17				
-26	07-25	24493987206026750068800	TRAVEL INSURANCE POLICY 800-729-6021 VA	21.88 ^
-27	07-25	24760627207399500894347	UPTOWN STATION PARKING DENORMAL IL	1.00 ^
-02	08-01	24692167213100228087053	INDEED 203-564-2400 CT	23.22 ^
-02	08-01	24431067213014000693202	APTA HOUSING OFFICE FALLS CHURCH VA	255.17 ^
-02	08-01	24431067213014000693228	APTA HOUSING OFFICE FALLS CHURCH VA	251.66 ^
-03	08-01	24717057214872140384825	DELTA AIR 0062391948871DELTA.COM CA	275.35 ^
NM:KUEBRICH/PATRIC TKT:0082391848871				
OARP:BMI SVC:E DARP:ATL FR: DEP:10-07-17				
OARP:ATL SVC:E DARP:BMI FR: DEP:10-07-17				
OARP:BMI SVC:O DARP: FR: DEP:10-07-17				
-03	08-01	24639237214900013800149	APTA 202-4964800 DC	850.00 ^
-07	08-04	24707807218030086154795	BASIC 269-488-6774 MI	100.00 ^
-14	08-13	24492157225894197363565	NOTARY PUBLIC ASSOC 8154554247 IL	74.00 ^

CARDHOLDER ACTIVITY

YTIM GLAZE	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
1-7092-7522				
1-0100-0106-7953	\$1,747.46	\$0.00	\$0.00	\$1,747.46

st Tran	Date	Reference Number	Transaction Description	Amount
-28	07-26	24164077209531174496356	ZOOT S CAF ORD22635577 CHICAGO IL	24.03
-31	07-28	24231687210200000557055	PLAYERS SPORTS GRILL SAN FRANCISCO CA	54.19
-31	07-29	24431067210200188308522	KLEIN DELI F SAN FRANCISCO CA	6.55
-31	07-29	24164077211531184524824	CHILIS BAR B120258133 CHICAGO IL	30.51
-02	08-01	24431067213014000693293	APTA HOUSING OFFICE FALLS CHURCH VA	255.17
-02	08-01	24431067213014000693301	APTA HOUSING OFFICE FALLS CHURCH VA	251.66
-03	08-01	24717057214872140695048	DELTA AIR 0062391483955DELTA.COM CA	275.35
NM:GLAZE/MARTIN TKT:0082391483955				
OARP:BMI SVC:E DARP:ATL FR: DEP:10-07-17				
OARP:ATL SVC:E DARP:BMI FR: DEP:10-07-17				
OARP:BMI SVC:O DARP: FR: DEP:10-07-17				
-03	08-01	24639237214900013800230	APTA 202-4964800 DC	850.00

8/22/2017

Airbnb Travel Receipt, Confirmation Code HMJEJKJ55E



Airbnb, Inc.
888 Brannan Street
San Francisco, CA 94103

Confirmed: 4 nights in Dallas, TX

Booked by Cassie Mosier
Monday, Jul 24, 2017

Accepted
HMJEJKJ55E

Check In Sep 18, 2017	>	Check Out Sep 22, 2017
Entire home/apt		
Comfy + downtown mid-century condo! 2950 Ross ave apt 5078 Dallas, TX 75204 United States		
Hosted by Paul Iriondo Phone: +1 (407) 923-4856		
1 Traveler on this trip		
Cassie Mosier		

Charges	
\$79 x 4 nights	\$316
Cleaning fees ⓘ	\$55
Service Fee ⓘ	\$47
Occupancy taxes	\$22
Total	\$440

Payment	
Paid with VISA ●●●● 0164 Mon, July 24, 2017 @ 4:14 PM EDT	\$440
Total Paid	\$440
Add billing details	

Cost per traveler
This trip was \$110 per person, per night, including taxes and other fees.

Need help?

Visit the Help Center for any questions. (<https://www.airbnb.com/help>)

HMJEJKJ55E
Booked by Cassie Mosier
Monday, Jul 24, 2017

Occupancy Taxes include Accommodations Tax (Texas).

Cancellation policy: Strict. Certain fees and taxes may be non-refundable. See here for more details. (https://www.airbnb.com/home/cancellation_policies?guest_fee_policy=full_refund#strict)

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Airbnb Payments, Inc.
888 Brannan Street
San Francisco, CA 94103

Need help? Visit the Help Center, email us or call (800) 024 7626.

8/22/2017

Print trip and receipt -- Your trip details -- American Airlines

American Airlines

AA RECORD LOCATOR: KHZLKL



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Bloomington-Normal to Dallas/ Fort Worth

1 Adult

Monday September 18, 2017 -- Friday September 22, 2017

Total Paid:

\$306.40 USD

AA Record Locator
KHZLKL

Reservation Name
BMI/DFW

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: Ticketed Jul 24, 2017

Flight	Depart	Arrive
American Airlines 5748 Operated by Mesa Airlines As American Eagle	Bloomington-Normal (BMI) September 18, 2017 07:20 AM Travel Time : 2 h 9 m Class : Economy Seat : --	Dallas/ Fort Worth (DFW) September 18, 2017 09:29 AM Booking Code : N Plane Type : CR9

Fare Amount

Adult
1 x \$258.60 USD \$258.60 USD

Taxes & Carrier-Imposed Fees

Taxes \$47.80 USD

Carrier-Imposed Fees \$0.00 USD

Flight	Depart	Arrive
American Airlines 5749 Operated by Mesa Airlines As American Eagle	Dallas/ Fort Worth (DFW) September 22, 2017 06:45 PM Travel Time : 2 h 2 m Class : Economy Seat : --	Bloomington-Normal (BMI) September 22, 2017 08:47 PM Booking Code : N Plane Type : CR9

Flight Subtotal

\$306.40 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
MOSIER,CASSANDRA	0012140198870		\$258.60 USD	47.80	306.40
Payment Type: VISA *****0164				Total	\$306.40 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.



Letter of Confirmation

August 22, 2017

CASSANDRA MOSIER
351 Wylie Drive
Normal IL 61761

Dear CASSANDRA MOSIER,

Thank you for choosing Allianz Global Assistance to protect your travel investment.

Please make sure you read this *Letter of Confirmation*, your enclosed *Certificate of Insurance*, and any other attached documents, including riders or other forms carefully. Because the *Certificate of Insurance* may describe coverage not included in your plan, be sure to look at all of the documents to understand your specific coverage. Contact us immediately if you think there is a mistake in your *Letter of Confirmation*.

We recommend that if you are traveling for your event, you take copies of these documents with you. If you did not receive a *Certificate of Insurance*, or would like another copy, please call 1-800-284-8300.

Information About Your Plan

Name of your plan:	Trip Protection
Policy identification number:	AMR00016122232
Number of people insured:	1
Who it insures:	CASSANDRA MOSIER
Date of purchase:	July 24, 2017
Plan effective date:	July 25, 2017
Travel dates:	September 18, 2017 - September 22, 2017
Total cost for all travelers:	\$21.88
Amount paid:	\$21.88

Changes to your travel plans may require changes to your coverage. If your plans change please contact Allianz Global Assistance.

Thanks again for purchasing a travel insurance plan from Allianz Global Assistance. Have a safe and pleasant trip!

Please note that your policy does not cover all situations and excludes coverage for existing medical conditions. We encourage you to carefully review your *Certificate of Insurance* to understand your specific coverage.

Sincerely,

Jeff Hyman
Vice President of Claims and Case Management



We will refund your insurance premium if you cancel your plan within 10 days of purchase and you haven't started your trip or filed a claim.

Form No. 101-LOC-XX-02 12-14

Please detach the card to the right, fold, and carry with you.

Global Assistance

Allianz

Name: CASSANDRA MOSIER
Policy No.: AMR00016122232

Emergency Assistance Card

For emergency assistance during your trip call:
1-800-628-5404 1-804-281-5700
(From U.S.) (Outside the U.S.) / (Collect)

For benefit information call:
1-800-628-5404
(From U.S.)

To modify your policy or file a claim, please visit:
<http://www.etravelprotection.com/aa>

9950 Mayland Drive, Richmond, VA 23233

Your plan includes the following coverage, up to the limits shown. Please see your *Certificate of Insurance* for information about how our insurance works.

Benefit	Coverage Limits*
Baggage Delay Coverage	\$500.00
Emergency Medical and Dental	\$10,000.00
Trip Cancellation Protection	\$350.00
Travel/Trip Delay Coverage	\$500.00
Trip Interruption Protection	\$350.00

*USD per person unless noted otherwise

Please Note

- Your plan does not include Existing Medical Condition Coverage.
- For Emergency Medical and Dental Benefits, a one-time \$50.00 deductible per person applies to outpatient visits.
- California residents: We are doing business in California as Allianz Global Assistance Insurance Agency, License # 0B01400.
- There is a \$500 maximum for all covered dental expenses.
- AGA Service Company is the licensed producer and administrator for this plan.
- Insurance coverage is provided under Form No. 101-C-XX-02-101 PC and 101-C-XX-02-001 AH issued by Jefferson Insurance Company.



Thank you for parking with us
Buckle up for safety
www.heartlandparking.com

Transaction #: 111035
PIN #: 6189
Parker #: None
Parker Group: None
In Date/Time: 07/25/17 04:08PM
Out Date/Time: 07/25/17 05:39PM
Parking Type: Self Park
Rate: - GENERAL RATE -

	\$1.00 X	1
Parking SubTotal:		1.00
Tax SubTotal:		0.00
Grand Total:		1.00

Visa	(0164)	1.00
------	--------	------



Scan: TA1404000088679

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[Feedback](#) jdockham@connect-transit.com



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Indeed Billing Summary

Aug 1, 2017 - Aug 31, 2017 [Change »](#)

Date	Activity	Charges	Payments/Credits	Balance
8/1/17	Balance forward			\$23.22
8/1/17	Payment received Invoice: #9774603 (printable receipt)		\$-23.22	\$0.00
8/20/17	Advertising charges for August	\$1.77		\$1.77
Total credits and charges		\$1.77	\$-23.22	\$1.77

APTAEXPO17

Account Information

Account No: MAPTAEXPO17209315708
 Password: X3Q6S804

Contact Information

Company Name: Connect Transit
 Contact Name: Patrick Kuebrich Finan
 Address: 351 Wylie Drive , Normal, Illinois 61761, United States
 Email: pkuebrich@connect-transit.com
 Phone: 3098291124
 Cell Phone: 3098385275

Reservation Information**Atlanta Marriott Marquis**

265 Peachtree Center Ave.
 Atlanta, GA 30303

Guest Room

1.  RAPTAEXPO17409800830

Occupant: Patrick Kuebrich (10/8/2017 - 10/11/2017)

Room Rates Information (10/8/2017 -10/11/2017)

Room Rate	Sun	Mon	Tue
Week 1	\$214.00	\$214.00	\$214.00

Billing Information

Reservation	RoomType	Check-in	Check-out	Pmt#	Deposit
RAPTAEXPO174098	Guest Room	10/8/2017	10/11/2017	0164	\$255.17
Total Paid:					\$255.17

Event Policies**Confirmation**

Your reservation is confirmed by the APTA Hotel Reservation Office. This is the only confirmation you will receive, the hotel will not issue one. Please note that all room or suite reservations are exclusive of applicable taxes. The occupancy tax is currently 16.9% (subject to change) plus a \$5 Georgia Hotel/Motel Fee.

Important Instructions

The Atlanta Marriott Marquis and the Hyatt Regency Atlanta are official co-headquarter hotels. You must be full paid Annual Meeting attendee to stay in these hotels.

Deposits

A deposit of the arrival night's room or suite rate and applicable taxes has been charged to your credit card or a check has been received by the APTA Hotel Reservation Office.

Late Arrival/Guarantee Information

8/1/2017

2017 APTA Annual Meeting & EXPO Hotels

Reservations are guaranteed for late arrival. Failure to check-in on the scheduled date of arrival will result in one night's room or suite rate and tax penalty per reservation and the cancellation of the room for the remainder of the stay.

Some hotels may charge for unscheduled early departures, please verify with hotel upon arrival.

Bed types and smoking preferences are requests based on availability and cannot be guaranteed.

Additional Fees & Charges

Hotel room rates are subject to appropriate state, local, and any occupancy taxes in effect at the time of check in.

Cancellation and Changes

All reservation names, date changes and cancellations must be received by the APTA Hotel Reservation Office by Tuesday, September 12, 2017. Cancellations should be completed online or submitted in writing to the Hotel Reservation Office. Deposits may be non-refundable and hotel availability may be limited after this date.

Room Blocks

Blocks of rooms may be reserved initially under one company name. Certain restrictions may apply to Group Blocks. A complete list of names is due to the APTA Hotel Reservation Office by Tuesday, September 5, 2017. Hotels will not accept or honor reservations with false names. For room blocks of 10 or more, please email or fax the hotel reservation request to the APTA Hotel Reservation Office.

Transportation

Complimentary shuttle bus service will only be provided to guests booked within the official APTA 2017 Annual Meeting & EXPO Hotel Reservation block. Shuttle service will run between designated hotels and the Georgia World Congress Center. Schedule times will be posted at individual hotels. Some shuttle stops may be within a short walking distance to a central pick-up point or another hotel. Hotels within walking distance to the Georgia World Congress Center will not have shuttle service.

Hotel Assistance

For any additional questions, please don't hesitate to contact the APTA Hotel Reservation Office:

APTA Hotel Reservation Office
c/o Expovision
3141 Fairview Park Drive, Suite 550
Falls Church, VA 22042
Toll-Free: 1-866-507-1248
Fax: 703-205-0235

E-mail: aptahotels@expovision.com (mailto:aptahotels@expovision.com)

Hotel Policies

Important Instructions

As an official co-headquarter hotel, you must be a full paid Annual Meeting attendee to stay in the Atlanta Marriott Marquis.

APTAEXPO17

Account Information

Account No:

MAPTAEXPO17209315708

Password:

Contact Information

Company Name:

Connect Transit

Contact Name:

Patrick Kuebrich Finan

Address:

351 Wylie Drive , Normal, Illinois 61761, United States

Email:

pkuebrich@connect-transit.com

Phone:

3098291124

Cell Phone:

3098385275

Reservation Information**Hyatt Regency Atlanta**265 Peachtree St NE
Atlanta, GA 30303**Guest Room**1.  RAPTAEXPO17730408389

Occupant:

Patrick Kuebrich (10/7/2017 - 10/8/2017)

Room Rates Information (10/7/2017 -10/8/2017)

Room Rate	Sat
Week 1	\$211.00

Billing Information

Reservation	RoomType	Check-In	Check-out	Pmt#	Deposit
RAPTAEXPO177304	Guest Room	10/7/2017	10/8/2017	487...164	\$251.66
Total Paid:					\$251.66

Event Policies**Confirmation**

Your reservation is confirmed by the APTA Hotel Reservation Office. This is the only confirmation you will receive, the hotel will not issue one. Please note that all room or suite reservations are exclusive of applicable taxes. The occupancy tax is currently 16.9% (subject to change) plus a \$5 Georgia Hotel/Motel Fee.

Important Instructions

The Atlanta Marriott Marquis and the Hyatt Regency Atlanta are official co-headquarter hotels. You must be full paid Annual Meeting attendee to stay in these hotels.

Deposits

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8/1/2017

2017 APTA Annual Meeting & EXPO Hotels

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For any additional questions, please don't hesitate to contact the APTA Hotel Reservation Office:

APTA Hotel Reservation Office
c/o Expovision
3141 Fairview Park Drive, Suite 550
Falls Church, VA 22042
Toll-Free: 1-866-507-1248
Fax: 703-205-0235
E-mail: aptahotels@expovision.com (<mailto:aptahotels@expovision.com>)

Hotel Policies

Important Instructions

As an official co-headquarter hotel, you must be a full paid Annual Meeting attendee to stay in the Hyatt Regency Atlanta.

8/1/2017

Mail - pkuebrich@hotmail.com

Your Flight Receipt - PATRICK J KUEBRICH 07OCT17

Delta Air Lines <DeltaAirLines@e.delta.com>

Tue 8/1/2017 1:37 PM

To: pkuebrich@hotmail.com <pkuebrich@hotmail.com>;



Hello, PATRICK J

SkyMiles® #*****893 >

Your Trip Confirmation #: **GXQ6WY**

MANAGE MY TRIP >

Sat, 07OCT	DEPART	ARRIVE
DELTA 5295*	BLOOMINGTON, IL	ATLANTA
Basic Economy (E)	1:00pm	3:45pm
Wed, 11OCT	DEPART	ARRIVE
DELTA 5295*	ATLANTA	BLOOMINGTON, IL
Basic Economy (E)	3:40pm	4:25pm

*Flight 5295 Operated by EXPRESSJET DBA DELTA CONNECTION
*Flight 5295 Operated by EXPRESSJET DBA DELTA CONNECTION

ARRIVE ON TIME

For passengers traveling domestically (within the U.S):

Due to peak summer travel season, many airports are experiencing a high volume of passengers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to **arrive at the airport at least 2 hours prior to your scheduled departure time.**

For passengers traveling internationally:

Due to recently-implemented U.S. Department of Homeland Security (DHS) enhanced security requirements for customers traveling from any non U.S. location, we strongly advise all customers to **arrive at the airport at least 3 hours prior to your scheduled departure time** and to proceed to your departure gate promptly to allow extra time to clear security.

We also encourage passengers to check-in online at delta.com or via the Fly Delta app to help avoid delays.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on

8/1/2017

baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin.** Further information and specific guidelines regarding restricted items can be found here.

Passenger Info

NAME	FLIGHT	SEAT
PATRICK J KUEBRICH	DELTA AIR LINES INC 5295	<u>Select Seat</u>
SkyMiles #*****893	DELTA AIR LINES INC 5295	<u>Select Seat</u>

Visit delta.com or use the Fly Delta app to view, select or change your seat.
 If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062391948871
 Place of Issue: Delta.com
 Ticket Issue Date: 01AUG17
 Ticket Expiration Date: 01AUG18

METHOD OF PAYMENT

VI*****0164 **\$275.35 USD**

CHARGES

Air Transportation Charges

Base Fare \$229.73 USD

Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$17.22 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.20 USD

TICKET AMOUNT

\$275.35 USD

NONREF/NOCHGS/NOPRE RSV DSEAT

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: BMI DL ATL114.87VEVQA0BA/NMPCR DL BMI114.86VEVQA0BA/NMPCR USD229.73END ZP BMIATL XF BMI4.5ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sat 07 Oct 2017

DELTA AIR LINES INC: BMI ▶ ATL

CARRY ON
FREE

FIRST
\$25USD

SECOND
\$35USD

Wed 11 Oct 2017

DELTA AIR LINES INC: ATL ▶ BMI

CARRY ON
FREE

FIRST
\$25USD

SECOND
\$35USD

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

EARN MILES WITH AIRBNB. >

Book your Airbnb via deltaairbnb.com and earn miles on all stays. Plus, new guests also get \$25 toward first qualifying booking. Terms Apply.



BOOK YOUR SUMMER GETAWAY. >

It's a great time to choose your next escape from more than 325 destinations on six continents.



**ARE THE STARS REALLY BRIGHTER IN THE DESERT?
GO SEE WITH SKYMILES.**

We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic

Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information and flight updates, please visit: delta.com/emailprograms or delta.com/notifications.

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

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Privacy Policy

Your privacy is important to us. Please review our Privacy Policy.

8/1/2017



American Public Transportation Association

Shopping Cart

thank you, your transaction has been processed, your confirmation number is 06647g

shipping address: Mr. Patrick Kuebrich Finance Director Connect Transit 351 Wylie Drive Normal, IL 61761	bill to: Kuebrich Patrick phone: (309) 829-1124 fax: email: pkuebrich@connect-transit.com
--	--

item	quantity	price	discount	tax	shipping	net-total	full name
2017 Annual Meeting & EXPO - Early	1.00	\$850.00	0.00	0.00	0.00	850.00	Mr. Patrick Kuebrich

payment method: Visa credit card number: expiration date: 2020/04 cardholder's name: payment amount: \$0.00 authorization code:	net-total: 0.00 net applied: 0.00 net-balance: 0.00
---	---

[print](#)

[About SSL Certificates](#)

Patrick Kuebrich

From: APTA <accountreceivable@apta.com>
Sent: Tuesday, August 1, 2017 1:48 PM
To: Patrick Kuebrich
Cc: creed@apta.com
Subject: Bankcard Order Confirmation

Dear Patrick Kuebrich, This is a confirmation of an online transaction placed with APTA. The AuthOnly transaction totaled \$850.00 and will be processed to your account. Order Number : duni2YnwdD|2017-08-01-WEB-001 Approval Code : 06647G

Patrick Kuebrich

From: info2@apta.com
Sent: Tuesday, August 1, 2017 1:48 PM
To: Patrick Kuebrich
Subject: APTA Order Confirmation: Invoice #298591

This message is to confirm the receipt of your recent order.

Customer: Mr. Patrick Kuebrich
Date: 8/1/2017
Confirmation #: 06647G

Total: 850.00
Payment: \$850.00
Payment Method: Visa 48*****0164
Balance: 0.00

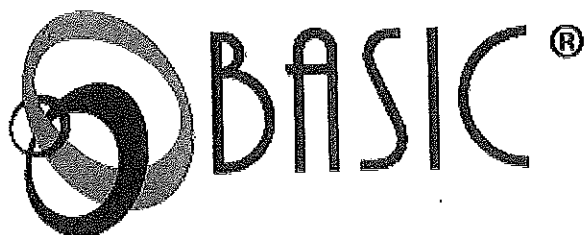
Bill To:

Mr. Patrick Kuebrich Finance Director Connect Transit 351 Wylie Drive Normal, IL 61761

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
Kuebrich Patrick	1.00	2017 Annual Meeting & EXPO - Early	850.00	0.00	850.00	0.00

If you ordered a downloadable publication, please click the **My Transactions and Events** link in the Welcome tab in the upper right of any apta.com web page to download it.

Invoice



Invoice 10-136337

Date 8/4/2017

Page 1/1

Invoice Due Date 8/4/2017

Bill To: Bloomington Normal Public Transit System
351 Wylie Dr
Normal IL 61761

Plan Year / Purchase Order No.	Customer ID	Payment Terms	
INITIAL INVOICE	131795	Upon Receipt	
Quantity	Description	Unit Price	Ext. Price
1.0	Fee for Section 125 Premium Only Plan (POP) August - July 2018	\$100.000	\$100.00

Please do not pay this invoice. Your fees will be charged to the credit card on file per your instructions on or about the invoice due date. Thank You.

Subtotal \$100.00

Tax \$0.00

Freight \$0.00

Total	\$100.00
--------------	-----------------

******Please note new REMIT Address******

Remit to:
BASIC
PO Box 775339
Chicago IL 60677-5339

Thank you - we really appreciate your business!
Please reference your Customer ID and Invoice number on all payments.

Please direct questions to AR@basiconline.com or call 269.488.6271

Request for Taxpayer Identification Number and Certification

Give Form to the
 requester. Do not
 send to the IRS.

Print or type
 See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Benefit Administrative Services International Corporation

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
 Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
 Other (see instructions) ▶ _____

C Corporation S Corporation Partnership Trust/estate

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
9246 Portage Industrial Drive

6 City, state, and ZIP code
Portage, MI 49024

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
3	8	-	2	8	8	3	5	6	1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ *Wendy Magnuson* Date ▶ *1-2-17*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1099-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.
- By signing the filled-out form, you:
- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - Certify that you are not subject to backup withholding, or
 - Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
 - Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Patrick Kuebrich

From: Audra Fillar <AFillar@basiconline.com>
Sent: Friday, August 4, 2017 12:37 PM
To: Patrick Kuebrich
Subject: Invoice 10-136337 from BASIC
Attachments: BASIC_10-136337.pdf; W-9 2017 Basic.pdf

Dear BASIC Customer:

Please find the attached invoice for your review.

Payment methods vary for our customers. If BASIC does not process your payment electronically, please remit your payment as soon as possible but no later than the due date.

If you are not the person responsible for Accounts Payable in your organization, please forward the invoice to the correct person and notify us so that we can update our records, accordingly.

****Please note new REMIT Address****

BASIC has moved to a secure lockbox service in order to provide more secure and faster posting of your invoice payments. All of invoice payments should be sent to:

BASIC
PO Box 775339
Chicago IL 60677-5339

BASIC appreciates the opportunity to service your business needs.

Thank you,
BASIC

Audra Fillar
Financial Analyst

800.444.1922 ext 6271
269.488.6271 (direct)
AFillar@basiconline.com

BASIC | 9246 Portage Industrial Dr. Portage, MI 49024 www.basiconline.com

[<https://www.basiconline.com/wp-content/themes/theme1192/images/basiclogo.png>]

We're proud to offer a full-circle solution to your HR, FMLA and Payroll needs. Request a proposal today! https://www.basiconline.com/product_services/request-a-proposal/

<https://www.basiconline.com/solutions/resources/events/> [<https://www.basiconline.com/wp-content/uploads/2012/09/Free-webinar.jpg>] [<https://www.basiconline.com/wp-content/uploads/2012/10/icon-linkedln.png>] http://www.linkedin.com/company/basic_2?trk=hb_tab_compy_id_385215
[<https://www.basiconline.com/wp-content/uploads/2013/05/twitter.png>] <https://twitter.com/Basic Online>

Confidential (HIPAA Privacy): This email message, including any attachments, is for the sole use of the intended recipient (s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message. Our Privacy Policy complies with the Health Insurance Portability and Accountability Act of 1996 [HIPAA] and its restriction of the Business Associate to disclose protected health information [PHI]. A copy of the policy is available upon request.

BASIC

9246 PORTAGE INDUSTRIAL DR
PORTAGE, MI 49024
(269) 488-6774
08/04/17 at 2:19:15 PM
Merchant ID: 518089248706640
www.basiconline.com
This is your credit card receipt from
BASIC.

Amount: \$100.00

Total: \$100.00

Payment

Visa \$100.00
Card (****0164)
Ref # 03OSI00PBWDC
Auth Code: 05673G
Card Not Present
Invoice # 10136337
Memo: 10-136337



Bloomington Normal Public
Transit System

Card holder agrees to pay according to
card issuer agreement.

Return Policy

na



Notary Public Application
 Jesse White — Illinois Secretary of State

RETURN UPON COMPLETION TO: Notary Public Association of Illinois, PO Box 1101, Crystal Lake, IL 60039-1101

Last Name: Kuebrich		First Name: Patrick		Middle Name or Initial: J.	
Business Address (P.O. Box not acceptable): Street: 351 Wylie Drive City: Normal State: Illinois ZIP Code: 61761					
Name of Employer: Bloomington Normal Public Transit System		Driver's License or State Identification Card Number (must attach a photocopy): K 162-6707-5165			
Business Phone: 309-829-1124		Date of Birth: 06/10/1975		Applying for: <input type="checkbox"/> New Commission <input checked="" type="checkbox"/> Renewal of Commission Current Expiration Date: 12-23-17 Commission Number: 725479	
Email Address: pkuebrich@		Home Phone:		County of Residence: McLean	
Current Home Address (P.O. Box not acceptable): Street: City: Bloomington State: IL ZIP Code: 61704					
Has your name, address or county changed since your last commission? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
If, yes, give previous name, address and/or county:					

NOTARIAL OATH

State of Illinois, County of McLean

- I am a U.S. citizen or an alien admitted for permanent residence.
- I have been a resident of Illinois for at least 30 days.
- I am age 18 or older.
- I have never been convicted of a felony.
- I am able to read and write the English language.
- I have never had a notary public commission revoked.

I do solemnly affirm, under the penalty of perjury, that the answers to all statements on this application are true, complete and correct; that I have carefully read the notary law of the State of Illinois; and that if appointed and commissioned as a notary public, I will perform faithfully, to the best of my ability, all notarial acts in accordance with the law. Further, my signature below authorizes the Office of the Secretary of State to conduct a background verification to confirm the assertions and information provided herein.

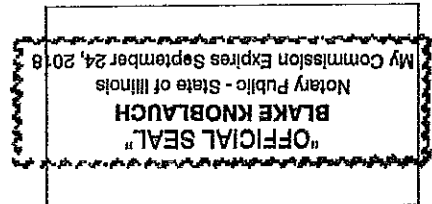
AFFIX NOTARY SEAL IN BOX BELOW

Printed Name as you want Commissioned: Patrick J. Kuebrich

Signature as you want to be Commissioned: X [Signature]

Notary Public Signature: X [Signature]

Witnessed and Affirmed this 3 day of August, 2017.



NOTARY PUBLIC BOND

THIS BOND MUST BE WRITTEN BY A COMPANY QUALIFIED WITH THE ILLINOIS DEPARTMENT OF INSURANCE TO WRITE SURETY BONDS IN THE STATE OF ILLINOIS. The Office of the Secretary of State does not recommend any particular bonding or insurance company.

Know all by these presents that we _____ as principal/applicant and
 PRINT APPLICANT'S NAME HERE

West Bend Mutual Insurance Company, 8401 Greenway Blvd, Ste 1100, Middleton, WI, 53562 are held firmly bound unto the People of the State of Illinois, in the penal sum of FIVE THOUSAND DOLLARS (\$5,000), for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators and assigns jointly and severally, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT, whereas, the above bound principal/applicant has applied for appointment by the Secretary of State of the State of Illinois as a Notary Public for a four-year term.

Now, if said principal/applicant shall truly and faithfully perform and discharge the duties of said office of Notary Public, in all things according to law, then the above obligation to be null and void, otherwise to remain in full force and virtue in law. The term of this bond is from the effective date of the principals'/applicant's commission to the expiration date of the same.

WEST BEND MUTUAL INSURANCE COMPANY

X Patrick J. Kuebrich
 Notary Public Applicant

X _____
 Anthony M Flannigan, Attorney-in-Fact

BOND NUMBER
12-681 --

AFFIX CORPORATE SEAL HERE



RETURN UPON COMPLETION TO: Notary Public Association of Illinois, PO Box 1101, Crystal Lake, IL 60039-1101

A COPY OF YOUR IL DRIVERS LICENSE OR IL STATE ID MUST BE ATTACHED TO THIS APPLICATION

****WE ARE NOT ASSOCIATED WITH ANY STATE OR LOCAL GOVERNMENT AGENCY****

ORDER INFORMATION

ADD IT ALL TOGETHER **F**

Package Letter \$ 74.00
 Total Package Amount \$ 74.00
 Total E&O Coverage \$ 0.00
 Total A La Carte Items \$ 0.00
 Add Expedited App Processing - \$25 \$ 0.00
TOTAL AMOUNT ENCLOSED \$ 74.00

CUSTOMER INFO
 Please Print Clearly
 Name: Patrick S. Kuebrich
 Phone: (309) 829-1124
 Home Address: 137 Beckenwood Court
 City: Bloomington IL Zip: 61704
 Personal E-mail: pkuebrich@gmail.com

PAYMENT INFO
METHOD OF PAYMENT
 Visa Mastercard Discover
 American Express Check/Money Order
 Make one check payable to: **NOTARY PUBLIC ASSOCIATION**
Credit Card: 4 7 3 0 1 0 0 0 9 8 0 1 6 4
Expiration Date: 0 4 / 2 0

ADDITIONAL INFO
 Please refer to our website www.notarypublicillinois.com for instructions on how to fill out application in greater detail.

TO COMPLETE THE APPLICATION:

- Complete the attached application as it applies to you
- In the middle section, "notarial oath", please sign your name and have your signature notarized by a valid notary other than yourself
- You must sign on the bottom left line of the page
Note: all signatures must be original
- Make a copy of you IL Drivers License or IL State ID and mail it with you application
We are not associated with any state or local government agency.

ADDONS

E&O INSURANCE
PROTECT YOURSELF!
 Add Notary Errors & Omissions (E&O) Insurance for less than \$8/per year

E&O COVERAGE	PRICE
\$5,000	\$30
\$10,000	\$45
\$25,000	\$65
\$50,000	\$100
\$100,000	\$200

A LA CARTE ITEMS
 Please state how many of each you would like
Note: shipping is included in price when ordered with a package

QTY	ITEM	PRICE
___	Notary Public Record Book	\$20
___	Affidavit Stamp (Deluxe black)	\$14.9
___	Notary Public Desk Sign	\$20
___	Refill Ink-1/4 oz. (black)	\$9
___	Finger Print Pad (black)	\$9
___	Notary Supply Bag: Burgundy	\$9
___	Navy	\$9
___	Green	\$9
___	Black	\$9

CUSTOMIZE

STAMP ONE
SELECT SIZE:
 Deluxe
 Super Slim

SELECT SIZE:
 Orange Yellow
 Green Blue
 Purple Pink
 Black

STAMP TWO
SELECT SIZE:
 Deluxe
 Super Slim

SELECT SIZE:
 Orange Yellow
 Green Blue
 Purple Pink
 Black

SELECT YOUR PACKAGE

B Notary Public Commission
 2 **NOTARY STAMPS**
 Includes:
 • 4 year Bond
 • State Filing Fee
 • Free Membership
 • Shipping
TOTAL \$64.00

D Notary Public Commission
 2 **NOTARY STAMPS**
 1 **AFFIDAVIT STAMP**
 Includes:
 • Bond
 • State Filing Fee
 • Free Membership
 • Shipping
TOTAL \$79.00
SAVINGS \$ 15.00

F Notary Public Commission
 2 **NOTARY STAMPS**
 1 **NOTARY RECORD BOOK**
 Includes:
 • Bond
 • State Filing Fee
 • Free Membership
 • Shipping
TOTAL \$84.00
SAVINGS \$ 15.00

H Notary Public Commission
 2 **NOTARY STAMPS**
 1 **AFFIDAVIT STAMP**
 1 **NOTARY RECORD BOOK**
 Includes:
 • 4 year Bond
 • State Filing Fee
 • Free Membership
 • Shipping
TOTAL \$94.00
SAVINGS \$ 25.00

A Notary Public Commission
 1 **NOTARY STAMP**
 Includes:
 • 4 year Bond
 • State Filing Fee
 • Free Membership
 • Shipping
TOTAL \$54.00

C Notary Public Commission
 1 **NOTARY STAMP**
 1 **AFFIDAVIT STAMP**
 Includes:
 • 4 year Bond
 • State Filing Fee
 • Free Membership
 • Shipping
TOTAL \$69.00
SAVINGS \$ 5.00

E Notary Public Commission
 1 **NOTARY STAMP**
 1 **NOTARY RECORD BOOK**
 Includes:
 • 4 year Bond
 • State Filing Fee
 • Free Membership
 • Shipping
TOTAL \$74.00
SAVINGS \$ 5.00

G Notary Public Commission
 1 **NOTARY STAMP**
 1 **AFFIDAVIT STAMP**
 1 **NOTARY RECORD BOOK**
 Includes:
 • 4 year Bond
 • State Filing Fee
 • Free Membership
 • Shipping
TOTAL \$84.00
SAVINGS \$ 15.00

NOTARY
SUPPLIES

E&O
INSURANCE



CUSTOM
STAMPS

STOCK
STAMPS

NOTARY PUBLIC ASSOCIATION

\$54 COMMISSION

REQUIRED NOTARY SUPPLIES

- NOTARY BOND FOUR-YEAR TERM**
To protect the public from any negligence or misconduct of a notary, a \$5,000 bond is required under Illinois notary law.
- ILLINOIS STATE FILING FEE**
After we bond you, we submit your mandatory filing fee to the Secretary of State's office for processing.
- MEMBERSHIP IN THE ASSOCIATION**
We will assist you in maintaining your commission in proper order during your 4-year term. We will notify you prior to your expiration date and assist you in your notary renewal.
- CHOOSE A SELF-INKING STAMP**
Two different stamp options for the same low price- Deluxe or Super Slim (see below).

DELUXE STAMP

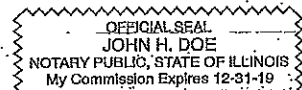


Available in:
Orange - Yellow - Green
Blue - Purple - Pink - Black

← CHOOSE FROM →

Or order 2 Notary Public Stamps
(must be same name) for \$64.

One for the home! One for the office!



Rubber stamp as required by IL law

SUPER SLIM POCKET



Available in:
Orange - Yellow - Green
Blue - Purple - Pink - Black



ERRORS & OMISSION INSURANCE

NOTARY ERRORS AND OMISSION (E&O) INSURANCE

ADD FOR LESS THAN \$8 PER YEAR

1. An insurance policy that protects the notary
2. Every notarization you perform exposes your personal assets to liability risk
3. E&O insurance will protect you from lawsuits due to inadvertent mistakes or events beyond your control
4. E&O insurance will cover the claim, legal defense fees, and court cost up to your policy's limit

RECOMMENDED NOTARY SUPPLIES

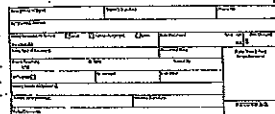
AFFIDAVIT STAMP

(actual size)

State of Illinois
County of _____
This instrument was acknowledged
before me on _____
by _____



Front Cover



Inside page, 3 sections on each page

Every Illinois Notary needs a Notary Record Book to record every notarial act they perform. Notary Record Books build customer confidence and discourage fraudulent transactions. Meets and exceeds Illinois state requirements for proper notarial record keeping. Burgundy cover, 55 pages, 8 1/2" x 11"

NOTARY PUBLIC DESK SIGN

(w/ metal stand)



NOTARY SUPPLY BAG



REFILL INK - 1/4 OZ.



FINGER PRINT PAD



WE ARE NOT ASSOCIATED WITH ANY STATE OR LOCAL GOVERNMENTAL AGENCY

TURN OVER FOR ORDERING INFO



Commerce Bank

Statement Date	AUG 18, 2017	Account Number	6
Credit Limit	\$50,000	Payment Due Date	SEP 07, 2017
Cash Advance Balance	\$0.00	Amount Due	\$492.00
Available Credit	\$40,168.41	New Balance	\$9,833.59
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY

TRICK KUEBRICH	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
00-1461-4457				
73-0100-0098-0164	\$2,598.68	\$0.00	\$0.00	\$2,598.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-25	07-24	24692167205100073964752	AIRBNB * HMJEJKJ55E 415-800-5959 CA	440.00
07-26	07-24	24431067206978000874229	AMERICAN AIR0012140198870FORT WORTH TX	306.40
NM:MOSIER/CASSANDRA TKT:0012140108870				
OARP:BMI SVC:N DARP:DFW FR: DEP:09-18-17				
OARP:DFW SVC:N DARP:BMI FR: DEP:09-18-17				
07-26	07-25	24493987206026750068800	TRAVEL INSURANCE POLICY 800-729-6021 VA	21.88
07-27	07-25	24760627207399500894347	UPTOWN STATION PARKING DENORMAL IL	1.00
08-02	08-01	24692167213100228087053	INDEED 203-564-2400 CT	23.22
08-02	08-01	24431067213014000693202	APTA HOUSING OFFICE FALLS CHURCH VA	255.17
08-02	08-01	24431067213014000693228	APTA HOUSING OFFICE FALLS CHURCH VA	251.66
08-03	08-01	24717057214872140394825	DELTA AIR 0062391948871DELTA.COM CA	275.35
NM:KUEBRICH/PATRIC TKT:0062391948871				
OARP:BMI SVC:E DARP:ATL FR: DEP:10-07-17				
OARP:ATL SVC:E DARP:BMI FR: DEP:10-07-17				
OARP:BMI SVC:O DARP: FR: DEP:10-07-17				
08-03	08-01	24639237214900013800149	APTA 202-4964800 DC	850.00
08-07	08-04	24707807218030086154795	BASIC 269-488-6774 MI	100.00
08-14	08-13	24492157225894197363565	NOTARY PUBLIC ASSOC 8154554247 IL	74.00

CARDHOLDER ACTIVITY

RTIN GLAZE	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
7-7082-7522				
7-0100-0106-7953	\$1,747.46	\$0.00	\$0.00	\$1,747.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-26	24164077208531174498356	ZOOT S CAF ORD22635577 CHICAGO IL	24.03
07-31	07-28	24231687210200000557055	PLAYERS SPORTS GRILL SAN FRANCISCOCA	54.19
07-31	07-29	24431067210200188308522	KLEIN DELI F SAN FRANCISCOCA	6.55
07-31	07-29	24164077211531184524824	CHILIS BAR B120258133 CHICAGO IL	30.51
08-02	08-01	24431067213014000693293	APTA HOUSING OFFICE FALLS CHURCH VA	255.17 ✓
08-02	08-01	24431067213014000693301	APTA HOUSING OFFICE FALLS CHURCH VA	251.66 ✓
08-03	08-01	24717057214872140695048	DELTA AIR 0062391483955DELTA.COM CA	275.35 ✓
NM:GLAZE/MARTIN TKT:0062391483955				
OARP:BMI SVC:E DARP:ATL FR: DEP:10-07-17				
OARP:ATL SVC:E DARP:BMI FR: DEP:10-07-17				
OARP:BMI SVC:O DARP: FR: DEP:10-07-17				
08-03	08-01	24639237214900013800230	APTA 202-4964800 DC	850.00 ✓

BNPTS SUBMISSION FORM
FOR TRAVEL, MEAL, AND LODGING EXPENSES

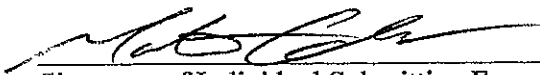
Under Public Act 099-0604, the Local Government Travel Expense Control Act, the Board of Trustees of the Bloomington-Normal Public Transit System ("Board") adopted a resolution regulating and setting maximum allowable reimbursement for travel, meal, and lodging expenses of its officers, employees, and members of the Board or Corporate Authorities on official business, as those terms are defined in Resolution No. 2017-1.

Pursuant to Resolution No. 2017-1,

- A. The maximum allowable reimbursement for travel expenses per day is the actual cost of the train, bus, taxi, or economy air fare. The maximum allowable reimbursement for use a personal automobile shall be the then current rate per mile allowed by the Internal Revenue Service.
- B. The maximum allowable reimbursement for meal expenses per day is the actual cost of the meal, up to a maximum of \$20.00 per person per meal for breakfast or lunch, or \$35.00 per person per meal for dinner.
- C. The maximum allowable reimbursement for lodging shall be the single occupancy rate of the conference hotel or comparable hotel.

If your travel, meal and lodging expenses for official business of Bloomington Normal Public Transit System exceed that Maximum Allowable Reimbursement, your expenses will not be paid or reimbursed until approval by the Board at the next open meeting of the Board.

1. First and last name of the individual who is requesting or received the travel, meal, or lodging expense: Martina C Glaze
First Name Middle Initial Last Name
2. The job title of the individual who is requesting or received the travel, meal, or lodging expense: Transit Operations Manager
3. Have expenses been incurred? Yes No (check).
 - a. If no, please submit with this form an estimate of the cost of travel, meals, or lodging;
 - b. If yes, please submit with this form a receipt of the cost of the travel, meals, or lodging.
 - c. The total amount of your expenses is: \$ _____.
4. The date or dates of the official business in which the travel, meal, or lodging expense will be or was expended: 7/26/2017 to 7/29/2017
5. The nature of the official business in which the travel, meal, or lodging expense will be or was expended: Remix Training
6. If your expenses exceed the maximum amounts specified above, explain the emergency or extraordinary circumstances that required the expense:


Signature of Individual Submitting Form

8/2/17
Date

Printed Name of Individual Submitting Form

FOR OFFICE USE ONLY

If travel, meal and lodging expenses for official business of Bloomington Normal Public Transit System exceed that Maximum Allowable Reimbursement:

EXPENSES APPROVED BY BOARD: Yes No, Date: _____

OPERATED BY



CHILI'S E2
INTERNATIONAL AIRPORT

berto

7055
IL29'17 5:39AM

*** SEAT 1 ****
-ASS 0.00
[C BRKFST 12.29
AMBLED
ON
AT TOAST
+ TOAST 11.49
ON
2.73 AMOUNT D 26.51

TAL 23.78
T DUE \$26.51

TO HEAR YOUR FEEDBACK!
CONTACT 1-877-672-7467
MERSERVICE@HMSHOST.COM
RE YOUR EXPERIENCE.
OREID: ORD: 103

YOUR OPINION MATTERS
Please you to complete our
GUEST SURVEY
on your PC or smartphone

COULD WIN \$1,000
WINNER EVERY DAY!
www.tell-chilis.com
Survey code is: 9421

Please enter within
the next 4 days

purchase necessary.
Must be 18 or older.
Not valid where prohibited.
Visit our website for rules/details.
TAXES AND GRATUITY NOT INCLUDED
NO ESTIMA INCLUIDA
GRATUITY PARTY OF 6 OR MORE

Klein's Deli F
Terminal 3

Check 1266
Xiao Xiao Z. 7/28/2017
Guests 1 9:18 PM

2 BOTTLE SODA (2.95) 5.90
Subtotal 5.90
Sales Tax 0.53
EE 2% benefits 0.12

TOTAL 6.55

VISA -6.55
Acct. XXXXXXXXXXXX7953
Approval AP09497G
CHANGE DUE 0.00

Have a Great Flight!
HOW DID WE DO?
Go to www.tastesonthefly.com
for a complimentary item

PLAYERS
San Francisco, CA 94133
415-981-6300
www.playerssf.com

7/28/2017 7:42:20 PM

Check#685566 Server 1744 · Guests 1
Table/PN 9/1

1 COKE 3.75
1 FISH & CHIPS 17.99
1 BESTIRO STEAK 18.99
*SF EMP MAND. 4.5% 685566 1 1.83
Sales Tax 42.56
Sales Tax 3.63

TOTAL 46.19
+ 8.00
THANK YOU
EvaB \$54.19

Quick Gratuity: % on Total
15% = 6.93
18% = 7.66
20% = 8.51

*4.5% service charge added for
San Francisco Employer Mandates.

PLAN YOUR NEXT SPECIAL EVENT WITH US!
events@playerssf.com

Martin Glaze

From: APTAEXPO17 <aptahotels@expovision.com>
Sent: Tuesday, August 01, 2017 4:08 PM
To: Martin Glaze
Subject: Martin Glaze - APTAEXPO17 Housing Confirmation

APTAEXPO17

Account Information

Account No: MAPTAEXPO17942422758
Password: M2S8X3M2

Contact Information

Company Name: Connect Transit
Contact Name: Martin Glaze Trans
Address: 351 Wylie Dr. , Normal, Illinois 61761, United States.
Email: mglaze@connect-transit.com
Phone: 3098291156
Cell Phone: 2196134944

Reservation Information

Atlanta Marriott Marquis

265 Peachtree Center Ave.
Atlanta, GA 30303

Guest Room

1. RAPTAEXPO17331802472

Occupant: Martin Glaze (10/8/2017 - 10/11/2017)

Room Rates Information (10/8/2017 -10/11/2017)

Room Rate	Sun	Mon	Tue
Week 1	\$214.00	\$214.00	\$214.00

Billing Information

Reservation	RoomType	CheckIn	CheckOut	Pmt#	Deposit
RAPTAEXPO17331802472	Guest Room	10/8/2017	10/11/2017	7953	\$255.17
				Total Paid:	\$255.17

Event Policies

Confirmation

Your reservation is confirmed by the APTA Hotel Reservation Office. This is the only confirmation you will receive, the hotel will not issue one. Please note that all room or suite reservations are exclusive of applicable taxes. The occupancy tax is currently 16.9% (subject to change) plus a \$5 Georgia Hotel/Motel Fee.

Important Instructions

The Atlanta Marriott Marquis and the Hyatt Regency Atlanta are official co-headquarter hotels. You must be full paid Annual Meeting attendee to stay in these hotels.

Deposits

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Late Arrival/Guarantee Information

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Some hotels may charge for unscheduled early departures, please verify with hotel upon arrival.

Bed types and smoking preferences are requests based on availability and cannot be guaranteed.

Martin Glaze

From: APTAEXPO17 <aptahotels@expovision.com>
Sent: Tuesday, August 01, 2017 4:09 PM
To: Martin Glaze
Subject: Martin Glaze - APTAEXPO17 Housing Confirmation

APTAEXPO17

Account Information

Account No: MAPTAEXPO17942422758
Password:

Contact Information

Company Name: Connect Transit
Contact Name: Martin Glaze Trans
Address: 351 Wylie Dr. , Normal, Illinois 61761, United States.
Email: mglaze@connect-transit.com
Phone: 3098291156
Cell Phone: 2196134944

Reservation Information

Hyatt Regency Atlanta

265 Peachtree St NE
Atlanta, GA 30303

Guest Room

1. RAPTAEXPO17241592681

Occupant: Martin Glaze (10/7/2017 - 10/8/2017)

Room Rates Information (10/7/2017 -10/8/2017)

Room Rate	Sat
Week 1	\$211.00

Billing Information

Reservation	RoomType	CheckIn	CheckOut	Pmt#	Deposit
RAPTAEXPO17241592681	Guest Room	10/7/2017	10/8/2017	487...953	\$251.66
				Total Paid:	\$251.66

Event Policies

Confirmation

Your reservation is confirmed by the APTA Hotel Reservation Office. This is the only confirmation you will receive, the hotel will not issue one. Please note that all room or suite reservations are exclusive of applicable taxes. The occupancy tax is currently 16.9% (subject to change) plus a \$5 Georgia Hotel/Motel Fee.

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Bed types and smoking preferences are requests based on availability and cannot be guaranteed.



DELTA



DELTA



MY TRIPS

BOOK A TRIP

FLIGHT STATUS

CHECK IN

SIGN UP LOG IN

CONFIRMATION #G3BX57

THANK YOU FOR TRAVELING WITH DELTA, MARTIN!

Your booking is complete. We'll send you an email shortly to mglaze@connect-transit.com with your receipt and itinerary details.

Bloomington, IL to Atlanta, GA
Flight confirmation #G3BX57 - Sat, 07 Oct 2017

TOTAL TRIP COST (USD) **\$275.35**

ROUND TRIP | 1 PASSENGER

[GET TRIP NOTIFICATIONS](#)



Don't leave 1,150 miles behind

Create your FREE Delta SkyMiles account and earn 1,150 miles after your trip that you can redeem for rewards. With SkyMiles, your miles don't expire.

WHAT'S NEXT

- Visit My Trips to access your itinerary, see receipts, and manage your flights
- Go to My Trips to request wheelchair assistance, peanut allergy help, or other services
- Also in My Trips, purchase insurance, hotel stays, car rentals, or Trip Extras like Wi-Fi and Priority Boarding
- On international tickets, you may be entitled to a refund of some government taxes or fees. If you believe you qualify for a refund, please submit a request online or see our Refunds FAQs for other ways to do so.



FLIGHTS

Meeting Event Code Applied

SAT
07
OCT

BMI → **ATL**
1:00 PM 3:45 PM

DL 5295¹
1h 45m | NONSTOP

Basic Economy (E)
Nonchangeable/ Nonrefundable



Price per Passenger **\$229.73**
Taxes, Fees and Charges **\$45.62**

[Details](#)

[Complete Delta Air Lines Baggage Information](#)

DEPARTS Sat, 07 Oct | 1:00 PM from Bloomington Normal Arpt (BMI)

ARRIVES Sat, 07 Oct | 3:45 PM at Hartsfield-Jackson Atlanta Intl (ATL)

FLIGHT DL 5295 | 1h 45m | Operated by ¹ExpressJet DBA Delta Connection |

AIRCRAFT CRJ 900 | Meal Services

WED
11
OCT

ATL → **BMI**
3:40 PM 4:25 PM

DL 5295¹
1h 45m | NONSTOP

Basic Economy (E)
Nonchangeable/ Nonrefundable



Total Price (USD) **\$275.35**

[Details](#)

[Complete Delta Air Lines Baggage Information](#)

DEPARTS Wed, 11 Oct | 3:40 PM from Hartsfield-Jackson Atlanta Intl (ATL)

ARRIVES Wed, 11 Oct | 4:25 PM at Bloomington Normal Arpt (BMI)

FLIGHT DL 5295 | 1h 45m | Operated by ¹ExpressJet DBA Delta Connection |

AIRCRAFT CRJ 900 | Meal Services

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.





Shopping Cart

thank you. your transaction has been processed. your confirmation number is 00683g

shipping address:
 Mr. Martin Glaze
 Transit Operations Manager
 Connect Transit
 351 Wylie Dr
 Normal, IL 61761

bill to: Glaze Martin

phone: (309) 829-1156
fax: (309) 828-1952
email: mglaze@connect-transit.com

item	quantity	price	discount	tax	shipping	net-total	full
2017 Annual Meeting & EXPO - Early	1.00	\$850.00	0.00	0.00	0.00	850.00	Mr. l

payment method: Visa
 credit card number:
 expiration date: 2020/12
 cardholder's name:
 payment amount: \$0.00
 authorization code:

net-total: 0.00
 net applied: 0.00
 net-balance: 0.00

[print](#)



Commerce Bank

Statement Date	AUG 18, 2017	Account Number	
Credit Limit	\$50,000	Payment Due Date	SEP 07, 2017
Cash Advance Balance	\$0.00	Amount Due	\$492.00
Available Credit	\$40,166.41	New Balance	\$9,833.59
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY

PHEN STOCKTON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
-7082-7530					
-0100-0106-7961		\$651.15	\$0.00	\$17.51	\$633.64
st	Tran	Reference Number	Transaction Description	Amount	
te	Date				
-19	07-18	24692167199100407943884	SOI*SBS ROCHESTER HILL 800-639-6774 MI	317.69 ✓	
-24	07-20	24445007202100233839845	MEIJER #207 Q01 NORMAL IL	31.86 ✓	
-24	07-21	24493987202191000533971	FARM & FLEET BLOOMINGTON BLOOMINGTON IL	21.64 ✓	
-10	08-08	74610437221004024048494	ADOBE *CREATIVE CLOUD 800-833-8687 CA	17.51CR ✓	
-14	08-11	24610437224004021315674	ADOBE *CREATIVE CLOUD 800-833-6687 CA	279.96 ✓	

CARDHOLDER ACTIVITY

AC THORNE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
-1461-4440					
-0100-0108-7704		\$1,637.23	\$0.00	\$0.00	\$1,637.23
st	Tran	Reference Number	Transaction Description	Amount	
te	Date				
-02	08-01	24431067213014000693186	APTA HOUSING OFFICE FALLS CHURCH VA	255.17 ✓	
-02	08-01	24431067213014000693194	APTA HOUSING OFFICE FALLS CHURCH VA	251.66 ✓	
-03	08-01	24717057214872140249168	DELTA AIR 0062391820283DELTA.COM CA	280.40 ✓	
NM:THORNE/ISAAC WE TKT:0082391820283					
OARP:BMI SVC:E DARP:ATL FR: DEP:10-07-17					
OARP:ATL SVC:E DARP:BMI FR: DEP:10-07-17					
OARP:BMI SVC:O DARP: FR: DEP:10-07-17					
-03	08-01	24639237214900013800123	APTA 202-4964800 DC	650.00 ✓	

REWARDS POINTS SUMMARY

Ints As of	August 18, 2017
Int Balance	385,482
Online Rewards Center	www.commercebank.com/rewards
Commerce Rewards Service Center	888-557-2415

Steve Stockton

From: Jon Spratt
Sent: Tuesday, July 18, 2017 11:27 AM
To: Steve Stockton
Cc: Patrick Kuebrich; Dennis Hammel
Subject: FW: MeritorWABCO - Order notification for order #MP-110-510359

Purchase information for Wabco toolbox software

From: Do Not Reply [<mailto:donotreply@snapon.com>]
Sent: Tuesday, July 18, 2017 11:21 AM
To: Jon Spratt
Subject: MeritorWABCO - Order notification for order #MP-110-510359

This is to acknowledge receipt of your order. Please do not reply to this email. This is an automatically generated email, and this mail box is not monitored.

Thank you for placing your order with Snap-on Business Solutions/NEXIQ Technologies.

Order # MP-110-510359
Order Date 18-Jul-2017
Ordered By jspratt
Order Status Validated
Currency USD
Payment Method Visa

Details

Recipient:
Attention Of Jonathan Spratt
Email Address jspratt@connect-transit.com
Phone Number 3098291154

Connect Transit
Shipping Address:
351 Wylie Drive
Normal
ILLINOIS
61761
UNITED STATES

Items:	Price:
1 of: MWTOOLBOX12 TOOLBOX 12	\$299.00
Item(s) Subtotal	\$299.00
Shipping and Handling	

Total Before Tax	\$299.00
Estimated sales tax:	\$18.69

Total	\$317.69

Subscriptions

Farn & Fleet

Farn & Fleet of Bloomington
 2201 West Market Street
 Bloomington, IL 61705
 (309) 829-0018
 www.farnandfleet.com

Store: 17 Date: 07/21/2017
 Reg: 005 Time: 10:00 AM
 Trans: 5360 Assoc: 172277

1" C-Clamp
 450282 10 @ 1.99 19.90 TI

Subtotal 19.90
 TAX T1 8.75% 19.90 1.74
TOTAL 21.64

07/21/2017 10:00:26
 Total: USD\$ 21.64
 VISA CREDIT Entry Method: Chip
 CARD #: XXXXXXXXXXXX7961
 PURCHASE APPROVED
 AUTH CODE:021810

Node: Issuer
 AID: A0000000031010
 TVR: 8000008000
 IAD: 06010A03600400
 TSI: 6800
 ARC: 00
 TC: 8782C4C327AAB07F
 HID: 229825 YID: 006 ARN: 31048649

 Please keep your receipt
 Last day for refund is 09/19/2017

Thank you for shopping at Farn & Fleet
 Find us on Facebook.



meijer

1900 E. College Ave.
 Normal, IL 61761 - #207
 (309)888-0800 meijer.com

The Meijer Team appreciates your business
 07/20/17
 Your fast and friendly checkout was
 provided by Fastlane108

GENERAL MERCHANDISE

3890200819 HILLMAN SCREWS 2.97 CT
 3 @ .99
 3890201086 SCREW 591543 1.49 CT
 9542107047 MASTER MAGNET
 5 @ 3.99 19.95 CT
 5242750002 GORILLA GLUE 4.89 CT

TOTAL

IL 8.75% Sales Tax 2.56
 TOTAL TAX 2.56
TOTAL 31.86

PAYMENTS

VISA Payment TENDER 31.86
 XXXXXXXXXXXX7961 (E)
 APPROVAL CODE 04215G
 VISA CREDIT
 AID A0000000031010
 TC C9E53CCC65A06B3B
 NO CVM REQUIRED

NUMBER OF ITEMS 10

For additional savings and rewards visit
 mperks.com.

NOW HIRING

<https://jobs.meijer.com>



A02070N5CM67QZS

Tx:22 Op:559 Tm:108 St:207 08:59:20

We value your feedback.
 Share your experience by emailing:
 Customer.Feedback@meijer.com

INVOICE

Reprint Page 1 of 1
Invoice Number: 824568392
Invoice Date: AUG-11-17
Payment Terms: Credit Card
Due Date: AUG-18-17
Purchase Order: AD016652231
Contract No 00004490
Order Number: 59335028
Order Date: MAY-11-15
Customer No.: 1452233
Bill to No. 449073794
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>



Remit To:
 Adobe Systems Incorporated
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: JPM Chase/ Acct#: 100081931
 ABA: 021000021/ SWIFT: CHASUS33

 Federal Tax ID 77-0019522

Bill To:
 Stephen Stockton
 351 Wylie Dr
 61761-5525

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000020	65206807 Creative Cloud ALL MLP DSP Ret Inv 01 mnth MUN	EA	69.99	4	279.96
North America					Invoice Totals
			S & H	Sales Tax	Currency
			0.00	0.00	USD
			Qty Shipped	Invoice Total	
			4	279.96	

Comments:

CREDIT MEMO

Reprint

Page 1 of 1

Invoice Number: 823921556

Invoice Date: AUG-08-17

Payment Terms: Credit Card

Due Date: AUG-15-17

Purchase Order: AD016652231

Contract No 00004490

Order Number: 68228190

Order Date: AUG-08-17

Customer No.: 13615

Bill to No. 449073794

Adobe Contact Information:

eCommerce - AMERICAS (& Intercompany)



Remit To:
Adobe Systems Incorporated
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: JPM Chase/ Acct#: 100081931
ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Bill To:
Stephen Stockton
351 Wylie Dr
61761-5525

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price			
000010	65206807 Creative Cloud ALL MLP DSP Ret Inv 01 mnth MUN SERVICE PERIOD: AUG-08-17 to AUG-10-17	EA	4.12	4	16.48			
North America					** Credit **			
			Invoice Totals	S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
				0.00	1.03	USD	4	17.51

Comments:

Credit Memo Reference to Original Invoice 59335028

LeeAnn Biddle

From: Steve Stockton
Sent: Tuesday, August 29, 2017 7:19 PM
To: LeeAnn Biddle
Subject: Re: Visa receipts

Meijer and Farm and Fleet were camera mounting hardware for the garage, and the Snap-on was software.

Steve

[Get Outlook for Android](#)

From: LeeAnn Biddle
Sent: Tuesday, August 29, 4:21 PM
Subject: Visa receipts
To: Steve Stockton

Hi Steve,

Can you tell me what the purchases at Meijer's and Farm & Fleet on your Visa were used for? Also, the purchase at Snap-On -Business Solutions was for computer software, correct?

Thanks,
LeeAnn Biddle
Accountant
309-829-1145



LBiddle@Connect-Transit.com



Statement Date	AUG 18, 2017	Account Number	6
Credit Limit	\$50,000	Payment Due Date	SEP 07, 2017
Cash Advance Balance	\$0.00	Amount Due	\$492.00
Available Credit	\$40,166.41	New Balance	\$9,833.59
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY

EPHEN STOCKTON	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
30-7082-7530				
3-0100-0106-7961	\$851.15	\$0.00	\$17.51	\$633.64

Date	Tran	Reference Number	Transaction Description	Amount
7-19	07-18	24692167199100407949884	SOI*SBS ROCHESTER HILL 800-639-6774 MI	317.69
7-24	07-20	24445007202100233839945	MEIJER #207 Q01 NORMAL IL	31.86
7-24	07-21	24493987202191000533971	FARM & FLEET BLOOMINGTON BLOOMINGTON IL	21.84
8-10	08-08	74610437221004024048494	ADOBE *CREATIVE CLOUD 800-833-6687 CA	17.51CR
8-14	08-11	24610437221004021315674	ADOBE *CREATIVE CLOUD 800-833-6687 CA	279.96

CARDHOLDER ACTIVITY

AC THORNE	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0-1461-4440				
3-0100-0108-7704	\$1,637.23	\$0.00	\$0.00	\$1,637.23

Date	Tran	Reference Number	Transaction Description	Amount
1-02	08-01	24431067213014000693186	APTA HOUSING OFFICE FALLS CHURCH VA	255.17 ✓
1-02	08-01	24431067213014000693184	APTA HOUSING OFFICE FALLS CHURCH VA	251.68 ✓
1-03	08-01	24717057214872140249168	DELTA AIR 0062391820283DELTA.COM CA	280.40 ✓
NM:THORNE/ISAAC WE TKT:0062391820283 OARP:BMI SVC:E DARP:ATL FR: DEP:10-07-17 OARP:ATL SVC:E DARP:BMI FR: DEP:10-07-17 OARP:BMI SVC:O DARP: FR: DEP:10-07-17				
1-03	08-01	24639237214900013800123	APTA 202-4964800 DC	650.00

REWARDS POINTS SUMMARY

Points As of
 Current Balance
 Online Rewards Center
 Commerce Rewards Service Center

August 18, 2017
 385,482
www.commercebank.com/rewards
 888-557-2415

Isaac Thorne

From: APTAEXPO17 <aptahotels@expovision.com>
Sent: Tuesday, August 1, 2017 1:36 PM
To: Isaac Thorne
Subject: Isaac Thorne - APTAEXPO17 Housing Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

APTAEXPO17

Account Information

Account No: MAPTAEXPO17130038110
Password: W2I8F5D3

Contact Information

Company Name: Connect Transit
Contact Name: Isaac Thorne Inter
Address: 351 Wylie Drive , Normal, Illinois 61761, United States.
Email: ithorne@connect-transit.com
Phone: 3098291130
Cell Phone: 3098291130

Reservation Information

Atlanta Marriott Marquis
265 Peachtree Center Ave.
Atlanta, GA 30303

Guest Room

1. RAPTAXPO17460128737

Occupant: Isaac Thorne (10/8/2017 - 10/11/2017)

Room Rates Information (10/8/2017 -10/11/2017)

Room/Rate	Sun	Mon	Tue
Week 1	\$214.00	\$214.00	\$214.00

Billing Information

Reservation	RoomType	CheckIn	CheckOut	Pmt#	Deposit
RAPTAXPO17460128737	Guest Room	10/8/2017	10/11/2017	7704	\$255.17
Total Paid:					\$255.17

Event Policies

Confirmation

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Isaac Thorne

From: APTAEXPO17 <aptahotels@expovision.com>
Sent: Tuesday, August 1, 2017 1:39 PM
To: Isaac Thorne
Subject: Isaac Thorne - APTAEXPO17 Housing Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

APTAEXPO17

Account Information

Account No: MAPTAEXPO17838286898
Password: Y4C2F5Y4

Contact Information

Company Name: Connect Transit
Contact Name: Isaac Thorne
Address: 351 Wylie Drive , Normal, Illinois 61761, United States.
Email: ithorne@connect-transit.com
Phone: 3098291130
Cell Phone: 3098291130

Reservation Information

Hyatt Regency Atlanta

265 Peachtree St NE
Atlanta, GA 30303

Guest Room

1. RAPTAXPO17449292036

Occupant: Isaac Thorne (10/7/2017 - 10/8/2017)

Room Rates Information (10/7/2017 -10/8/2017)

Room Rate	Sat
Week 1	\$211.00

Billing Information

Reservation	RoomType	CheckIn	CheckOut	Pmt#	Deposit
RAPTAXPO17449292036	Guest Room	10/7/2017	10/8/2017	7704	\$251.66
Total Paid:					\$251.66

Event Policies

Confirmation

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Some hotels may charge for unscheduled early departures, please verify with hotel upon arrival.

MY TRIPS BOOK A TRIP FLIGHT STATUS CHECK IN

Isaac Thorne

CONFIRMATION #GYBTGF

THANK YOU FOR TRAVELING WITH DELTA, ISAAC!

Your booking is complete. We'll send you an email shortly to ithorne@connect-transit.com with your receipt and itinerary details.

Bloomington, IL to Atlanta, GA
Flight confirmation #GYBTGF - Sat, 07 Oct 2017

TOTAL TRIP COST (USD) **\$280⁴⁰**

[GET TRIP NOTIFICATIONS](#)

ROUND TRIP | 1 PASSENGER

WHAT'S NEXT

- Visit My Trips to access your itinerary, see receipts, and manage your flights
- Go to My Trips to request wheelchair assistance, peanut allergy help, or other services
- Also in My Trips, purchase insurance, hotel stays, car rentals, or Trip Extras like Wi-Fi and Priority Boarding
- On international tickets, you may be entitled to a refund of some government taxes or fees. If you believe you qualify for a refund, please submit a request online or see our Refunds FAQs for other ways to do so.

FLIGHTS

SAT 07 OCT	BMI → ATL	DL 5295 ¹ 1h 45m NONSTOP	Basic Economy (E) Nonchangeable/ Nonrefundable	Price per Passenger \$234 ⁴² Taxes, Fees and Charges \$45 ⁹⁸
<p>► Details</p> <p>DEPARTS Sat, 07 Oct 1:00 PM from Bloomington Normal Arpt (BMI)</p> <p>ARRIVES Sat, 07 Oct 3:45 PM at Hartsfield-Jackson Atlanta Intl (ATL)</p> <p>FLIGHT DL 5295 1h 45m Operated by ¹Expressjet DBA Delta Connection </p> <p>AIRCRAFT CRJ 900 Meal Services</p>			<p>Complete Delta Air Lines Baggage Information</p>	

WED 11 OCT	ATL → BMI	DL 5295 ¹ 1h 45m NONSTOP	Basic Economy (E) Nonchangeable/ Nonrefundable	
<p>► Details</p> <p>DEPARTS Wed, 11 Oct 3:40 PM from Hartsfield-Jackson Atlanta Intl (ATL)</p> <p>ARRIVES Wed, 11 Oct 4:25 PM at Bloomington Normal Arpt (BMI)</p> <p>FLIGHT DL 5295 1h 45m Operated by ¹Expressjet DBA Delta Connection </p> <p>AIRCRAFT CRJ 900 Meal Services</p>			<p>Complete Delta Air Lines Baggage Information</p>	

1066 Medallion® Qualification Miles (MQMs) earned

235 Medallion Qualification Dollars (MQDs) earned

[MILEAGE CALCULATOR](#)

Total Price (USD)

\$ 280⁴⁰

1175 Miles earned¹

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.



American Public Transportation Association

Shopping Cart

thank you, your transaction has been processed, your confirmation number is 06175g

shipping address:
 Mr. Isaac Thorne
 Interim General Manager
 Connect Transit
 351 Wylie Dr
 Normal, IL 61761

bill to: Thorne Isaac

phone:(309) 829-1130
fax: (309) 828-1952
email: ithorne@connect-transit.com

Item	quantity	price	discount	tax	shipping	net-total	full name:
2017 Annual Meeting & EXPO - Early	1.00	\$850.00	0.00	0.00	0.00	850.00	Mr. Isaac Thorne

payment method: Visa
 credit card number:
 expiration date: 2019/11
 cardholder's name:
 payment amount: \$0.00
 authorization code:

net-total: 0.00
 net applied: 0.00
 net-balance: 0.00

[print](#)

[About SSL Certificates](#)



Commerce Bank

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 414084
KANSAS CITY MO 64141-4084

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 808009
KANSAS CITY MO 64180-8009

BN PUBLIC TRANSIT SYSTEM **0000000
ATTN: ANDREW JOHNSON
351 WYLIE DR
NORMAL IL 61761-552551

Account ID 8000-0030-6731
Account Number XXXX-XXXX-XXXX-5806
Payment Due Date OCT 09, 2017
Amount Due \$45.00
Current Balance \$908.65

Amount Enclosed \$

To ensure your payment is posted promptly,
please submit all payments to:
PO BOX 808009
KANSAS CITY, MO 64180-8009

8000003067311111 000090865000004500

Please detach and return with your payment



CORPORATE ACCOUNT ACTIVITY

BN PUBLIC TRANSIT SYSTEM
8000-0030-6731
4873-0100-0059-5806

TOTAL CORPORATE ACTIVITY
\$11,083.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-28	00000000000	Redemption Reward Credit	\$1,250.00CR
09-01	09-01	33982588240000000400160	PAYMENT-THANK YOU KANSAS CITY MO	\$9,833.89CR

FINANCE CHARGE SUMMARY

	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
JRCHASES	\$0.00	0.0410%	14.90%	\$0.00
ASH ADVANCES	\$0.00	0.0550%	19.90%	\$0.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account ID		Account Summary	
	Account Number		Previous Balance	\$9,833.59
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	Statement Date	Payment Due Date	Purchases & Other Charges	\$3,013.93
	SEP 18, 2017	OCT 09, 2017	Cash Advances	\$0.00
	Credit Limit	Available Credit	Cash Advance Fees	\$0.00
	\$50,000.00	\$49,091.35	Late Charges	\$0.00
	Amount Due	Disputed Amount	Finance Charges	\$0.00
	\$45.00	\$0.00	Credits	\$2,104.98
			Payments	\$9,833.89
		New Balance	\$908.65	



Statement Date	SEP 18, 2017	Account Number	06
Credit Limit	\$50,000	Payment Due Date	OCT 09, 2017
Cash Advance Balance	\$0.00	Amount Due	\$45.00
Available Credit	\$49,091.35	New Balance	\$908.65
BN PUBLIC TRANSIT SYSTEM Account ID			

CARDHOLDER ACTIVITY

JLIE BEFF		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
12 173-0100-0070-4044		\$1,648.11	\$0.00	\$0.00	\$1,648.11
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-31	08-30	24492157242894728547065	ILLINOISPUB 217-522-4782 IL		410.00
09-01	08-31	24492157243894764197998	ILLINOISPUB 217-522-4782 IL		1,060.00
09-12	09-07	24269797255000906982342	JIMMY JOHNS # 1408 BLOOMINGTON IL		141.79
09-12	09-11	2422638725540000918972	WAL-MART #3459 BLOOMINGTON IL		36.32

CARDHOLDER ACTIVITY

AVID WHITE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
173-0100-0072-9603		\$22.12	\$0.00	\$0.00	\$22.12
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-23	08-22	24492157235027742107439	NEST LABS 855-469-6378 CA		10.00
09-18	09-18	74518127260000220380253	SafetyCloud Pty Lt d - USDTownsv		12.00
09-18	09-18	74518127260000220380253	INTERNATIONAL SERVICE FEE		0.12

CARDHOLDER ACTIVITY

ATRICK KUEBRICH		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
173-0100-0098-0164		\$221.77	\$0.00	\$351.66	\$129.89CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-25	08-23	74707807236018031781690	BASIC PORTAGE MI		100.00CR
08-25	08-24	24492157236637930787336	WWW.BNHRC.ORG WWW.BNHRC.ORGIL		95.00
09-01	08-30	24388947243630154833052	IL STATE UNIVERSITY PA 309-4382273 IL		125.00
09-04	09-01	24692167244100022836773	INDEED 203-564-2400 CT		1.77
09-15	09-13	74431067257014000569974	APTA HOUSING OFFICE FALLS CHURCH VA		251.66CR

CARDHOLDER ACTIVITY

ARTIN GLAZE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
173-0100-0106-7953		\$325.00	\$0.00	\$251.66	\$73.34
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-30	08-29	24692167241100876021178	ACT*GP ADA Center 877-551-5560 TX		325.00



Statement Date	SEP 18, 2017	Account Number	06
Credit Limit	\$50,000	Payment Due Date	OCT 09, 2017
Cash Advance Balance	\$0.00	Amount Due	\$45.00
Available Credit	\$49,091.35	New Balance	\$908.65
BN PUBLIC TRANSIT SYSTEM Account ID			

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ARTIN CLAUZE 2 173-0100-0106-7953		\$325.00	\$0.00	\$251.66	\$73.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-15	09-13	74431067257014000569958	APTA HOUSING OFFICE FALLS CHURCH VA	251.66CR	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
STEPHEN STOCKTON 1 173-0100-0106-7961		\$346.93	\$0.00	\$0.00	\$346.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-12	09-11	24226387255400008989439	WAL-MART #3459 BLOOMINGTON IL	23.51	
09-13	09-11	24610437255004025836255	ADOBE *CREATIVE CLOUD 800-833-6687 CA	279.96	
09-14	09-12	24445747256500405479162	OFFICE DEPOT #513 NORMAL IL	43.46	

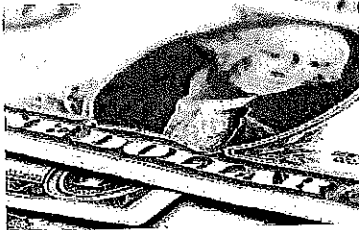
CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
AAC THORNE 1 173-0100-0108-7704		\$450.00	\$0.00	\$251.66	\$198.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-08	09-07	24492157250637354708953	MCLEANCOCHAMBER MCLEANCOCHAMBIL	450.00	
09-15	09-13	74431067257014000570048	APTA HOUSING OFFICE FALLS CHURCH VA	251.66CR	

REWARDS POINTS SUMMARY	
Points As of	September 15, 2017
Point Balance	263,475
Online Rewards Center	www.commercebank.com/rewards
Commerce Rewards Service Center	888-557-2415



Order Confirmation

Thank You for your order! Your order number is 61805578.
You have 1 item in this order.



Cash Back will be applied to the card number ending in: 5806

\$1250 Cash Back
Product ID: prod1530009_5

POINTS
125,000

QUANTITY: 1

PURCHASE AMOUNT

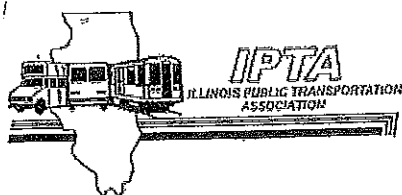
	POINTS
SUBTOTAL	125,000
SHIPPING	FREE

TOTAL 125,000

CONTACT CONFIRMATION

You will receive a confirmation of this order via email to this email address:
PKUEBRICH@CONNECT-TRANSIT.COM

Should we need to contact you about your order to resolve an issue, we will call you on this phone number:



MENU

2017 FALL CONFERENCE

BOARD OF DIRECTORS

MEMBERSHIP INFORMATION

UPCOMING EVENTS

ADVOCACY

NEWS

TRANSIT BENEFITS

BOARD DOCUMENTS

MY INFORMATION

MY TRANSACTIONS

MY COMMITTEES

MY PROFESSIONAL DEV

MY EVENTS

ONLINE STORE

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CONTACT US

MY SUBSCRIPTIONS

Checkout

Purchase Submitted

Thank you. Your purchase has been submitted. If you selected "mail my check," please send payment to IPTA, 928 South Ninth St. Springfield, IL 62703. Please reference the confirmation number below for this purchase

Your confirmation number is: **003670**

Billing Address

Julie Beer
 351 Wylie Drive
 Normal IL 61761
 United States
 ☎ (309) 829-1155
 ✉ jbeer@connect-transit.com

Purchased By

Julie Beer
 Customer ID: 00192
 (Organization: Conr
 (309) 829-1155
jbeer@connect-tran

Payment

Items in Cart

Shopping Cart Items	Amount	Quantity	Total
2017 IPTA Fall Conference Group Registration		1	\$0.00
Brandon Miles Event - 2017 IPTA Fall Conference	\$120.00	1	\$120.00
Brandon Miles Session - Transit Oriented Development	\$0.00	1	\$0.00
Brandon Miles Session - Opening General Session and Keynote Address	\$0.00	1	\$0.00
Brandon Miles Session - Roundtable discussions	\$0.00	1	\$0.00
Brandon Miles Session - Succession Planning	\$0.00	1	\$0.00
Brandon Miles Session - IPTA Awards Luncheon	\$0.00	1	\$0.00
Dave White Event - 2017 IPTA Fall Conference	\$120.00	1	\$120.00
Dave White Session - Transit Asset Management Plan - Overview, Intro to MAP-21 Rules and Tutorial on New Forms	\$0.00	1	\$0.00
Dave White Session - Opening General Session and Keynote Address	\$0.00	1	\$0.00
Dave White	\$0.00	1	\$0.00

Total:

Payment:

Balance:

Payment Method:

Card Type:

Card Number:

Card Date:

Cardholder Name

Checkout Wizard

Session - Roundtable discussions Dave White	\$0.00	1	\$0.00
Session - IPTA Awards Luncheon Dave White	\$0.00	1	\$0.00
Session - Succession Planning Dennis Hammel	\$0.00	1	\$0.00
Event - 2017 IPTA Fall Conference Dennis Hammel	\$120.00	1	\$120.00
Session - Opening General Session and Keynote Address Dennis Hammel	\$0.00	1	\$0.00
Session - Roundtable discussions Dennis Hammel	\$0.00	1	\$0.00
Session - IPTA Awards Luncheon Dennis Hammel	\$0.00	1	\$0.00
Session - Succession Planning Dennis Hammel	\$0.00	1	\$0.00
Session - Transit Asset Management Plan - Overview, Intro to MAP-21 Rules and Tutorial on New Forms Isaac Thorne	\$0.00	1	\$0.00
Event - 2017 IPTA Fall Conference Isaac Thorne	\$210.00	1	\$210.00
Session - Roundtable discussions Isaac Thorne	\$0.00	1	\$0.00
Session - Succession Planning Isaac Thorne	\$0.00	1	\$0.00
Session - IPTA Awards Luncheon Isaac Thorne	\$0.00	1	\$0.00
Session - Transit Asset Management Plan - Overview, Intro to MAP-21 Rules and Tutorial on New Forms Isaac Thorne	\$0.00	1	\$0.00
Session - Opening General Session and Keynote Address Isaac Thorne	\$0.00	1	\$0.00
Session - Annual Meeting Breakfast and IDOT, FTA, APTA and CTAA Updates Jeff Holtke	\$0.00	1	\$0.00
Event - 2017 IPTA Fall Conference Jeff Holtke	\$120.00	1	\$120.00
Session - Transit Oriented Development Jeff Holtke	\$0.00	1	\$0.00
Session - Opening General Session and Keynote Address Jeff Holtke	\$0.00	1	\$0.00
Session - IPTA Awards Luncheon Jeff Holtke	\$0.00	1	\$0.00
Session - Roundtable discussions Jeff Holtke	\$0.00	1	\$0.00
Session - Succession Planning John Bowman	\$0.00	1	\$0.00
Event - 2017 IPTA Fall Conference John Bowman	\$120.00	1	\$120.00
Session - IPTA Awards Luncheon John Bowman	\$0.00	1	\$0.00
Session - Opening General Session and Keynote Address John Bowman	\$0.00	1	\$0.00
Session - Succession Planning	\$0.00	1	\$0.00

Session - Succession Planning			
John Bowman			
Session - Transit Asset Management Plan - Overview, Intro to MAP-21 Rules and Tutorial on New Forms	\$0.00	1	\$0.00
John Bowman	\$0.00	1	\$0.00
Session - Roundtable discussions			
Jon Spratt	\$120.00	1	\$120.00
Event - 2017 IPTA Fall Conference			
Jon Spratt	\$0.00	1	\$0.00
Session - IPTA Awards Luncheon			
Jon Spratt	\$0.00	1	\$0.00
Session - Opening General Session and Keynote Address	\$0.00	1	\$0.00
Jon Spratt	\$0.00	1	\$0.00
Session - Succession Planning			
Jon Spratt	\$0.00	1	\$0.00
Session - Roundtable discussions			
Jon Spratt	\$0.00	1	\$0.00
Session - Transit Oriented	\$0.00	1	\$0.00
Development			
Martin Glaze	\$210.00	1	\$210.00
Event - 2017 IPTA Fall Conference			
Martin Glaze	\$0.00	1	\$0.00
Session - Succession Planning			
Martin Glaze	\$0.00	1	\$0.00
Session - IPTA Awards Luncheon			
Martin Glaze	\$0.00	1	\$0.00
Session - Roundtable discussions			
Martin Glaze	\$0.00	1	\$0.00
Session - Transit Asset Management Plan - Overview, Intro to MAP-21 Rules and Tutorial on New Forms	\$0.00	1	\$0.00
Martin Glaze			
Session - Annual Meeting Breakfast and IDOT, FTA, APTA and CTAA Updates	\$0.00	1	\$0.00
Martin Glaze	\$0.00	1	\$0.00
Session - Opening General Session and Keynote Address			
Pat Kuebrich	\$210.00	1	\$210.00
Event - 2017 IPTA Fall Conference			
Pat Kuebrich	\$0.00	1	\$0.00
Session - Opening General Session and Keynote Address			
Pat Kuebrich	\$0.00	1	\$0.00
Session - Annual Meeting Breakfast and IDOT, FTA, APTA and CTAA Updates			
Pat Kuebrich	\$0.00	1	\$0.00
Session - IPTA Awards Luncheon			
Pat Kuebrich	\$0.00	1	\$0.00
Session - Succession Planning			
Pat Kuebrich	\$0.00	1	\$0.00
Session - Southern Bus and Mobility	\$0.00	1	\$0.00
Party by the Lake			
Pat Kuebrich	\$0.00	1	\$0.00
Session - Transit Asset Management Plan - Overview, Intro to MAP-21 Rules and Tutorial on New Forms			
Pat Kuebrich	\$0.00	1	\$0.00
Session - Roundtable discussions			

Checkout Wizard

Steve Stockton			
Event - 2017 IPTA Fall Conference	\$120.00	1	\$120.00
Steve Stockton			
Session - Roundtable discussions	\$0.00	1	\$0.00
Steve Stockton			
Session - IPTA Awards Luncheon	\$0.00	1	\$0.00
Steve Stockton			
Session - Opening General Session and Keynote Address	\$0.00	1	\$0.00
Steve Stockton			
Session - Transit Oriented Development	\$0.00	1	\$0.00
Steve Stockton			
Session - Succession Planning	\$0.00	1	\$0.00
			Current Purchases Amount \$1,470.00
			Taxes \$0.00
			Shipping \$0.00
			Current Purchases Total \$1,470.00

Back 1



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!! DELAY !!

-- Ready At 11:00 AM --

** DELIVERY **

Jimmy Johns #1408
209 West Market
309-828-3300

09-11-2017 Chk# 1 Open 7:13 AM
Tkr 220. Reg# 5 7:13 AM > D4 <

!! DELAY !!

-- Ready At 11:00 AM --

- 2 30Pc Party Platter 115.00
- 2 ..#1 Pepe
- 2 ..#1 Pepe
- 2 ..#2 Big John
- 2 ..#2 Big John
- 2 ..#4 Turkey Tom
- 2 ..#4 Turkey Tom
- 2 ..#5 Vito
- 2 ..#5 Vito
- 2 ..#6 The Veggie
- 2 ..J.J.B.L.T.
- 2 ..NO MAYO ALL
- 45 TAKE mayo packets
- 30 TAKE mustard packets
- 25 TAKE Dijon Packets

Subtotal 115.00
Del Fee 4.00
Sales Tax (10.75%) 12.79

Total \$ 131.79

*** PAID ***

See back of receipt for your chance to win \$1000

ID #: 7L247R16ADPY



(309) 828-5646
MANAGER BRIAN SYDNEY
2225 W MARKET ST
BLOOMINGTON IL 61705

STH 03459 OP# 000113 TEN 01 TRN 09563
PEPSI 001200080995 F 4.68 X
SPRITE 004900002892 F 3.99 T
WAS 4.68 YOU SAVED 1.35
PEPSI 001200080994 F 4.68 X
LAYS SCO 002840064476 F 3.48 R
LAYS BBQ PS 002840064492 F 3.48 R
LAYS CLSC PS 002840064474 F 3.48 R
LAYS BBQ PS 002840064492 F 3.48 R
LAYS CLSC PS 002840064474 F 3.48 R
LAYS SCO 002840064476 F 3.48 R
BAG ICE 007330920007 F 1.42 Y

SUBTOTAL 94.99
TAX 1 0.750 \$ 1.11
TAX 2 1.000 \$ 0.22
TOTAL 96.32
VISA TEND 96.32

VISA CREDIT **** * 4044 1 2
APPROVAL # 002726
REF # 725400091897
TRANS ID - 467254497730490
VALIDATION - JKIN
PAYMENT SERVICE - E

AID A0000000091010
IC 82899317293AF00F
TERMINAL # 283969697
*NO SIGNATURE REQUIRED

09/11/17 09:49:36
CHANGE DUE 0.00
ITEMS SOLD 10

TC# 3533 0799 1424 8193 0375



Low Prices You Can Trust Every Day
09/11/17 09:49:37
CUSTOMER COPY

Store receipts on your phone. Walmart Pay.



Julie
351 Wylie
309-829-1155

Connect transit

** DELIVERY **

Order Taker: Amy

!! DELAY !!

-- Ready At 11:00 AM --

Chk# 1

Check No: 1 Reg# 5 Delivery
Trans Time: 9/11/2017 7:13 AM
Trans Type: Sale
Acct No: Visa XX.4044
Auth Code: 002776

Pre Auth: \$ 131.79

Gratuity: 10.00

Total Charge: 141.79

Signature: _____

I agree to pay the above total
according to card issuer agreement

** Customer Copy **

FREAKY FAST!
FREAKY FRESH!

GOURMET SANDWICHES



Commerce Bank

Statement Date	SEP 18, 2017	Account Number	4873
Credit Limit	\$50,000	Payment Due Date	OCT 09, 2017
Cash Advance Balance	\$0.00	Amount Due	\$45.00
Available Credit	\$49,091.35	New Balance	\$908.65
BN PUBLIC TRANSIT SYSTEM			
Account ID			
8000-0030-8731			

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
JLIE BEER					
173-0100-0070-4044		\$1,648.11	\$0.00	\$0.00	\$1,648.11
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-31	08-30	24492157242894728547065	ILLINOISPUB 217-522-4782 IL	410.00	
09-01	08-31	24492157243894764197998	ILLINOISPUB 217-522-4782 IL	1,060.00	
09-12	09-07	24269797255000906982342	JIMMY JOHNS # 1408 BLOOMINGTON IL	141.79	
09-12	09-11	24226387255400000918972	WAL-MART #3459 BLOOMINGTON IL	36.32	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
AVID WHITE					
173-0100-0072-9603		\$22.12	\$0.00	\$0.00	\$22.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-23	08-22	24492157235027742107439	NEST LABS 855-469-6378 CA	10.00	
09-18	09-18	74518127260000220380253	SafetyCloud Ply Lt d - USDTownsv	12.00	
09-18	09-18	74518127260000220380253	INTERNATIONAL SERVICE FEE	0.12	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ATRICK KUEBRICH					
173-0100-0098-0164		\$221.77	\$0.00	\$351.88	\$129.88CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-25	08-23	74707807236018031781890	BASIC PORTAGE MI	100.00CR	
08-25	08-24	24492157236637930787336	WWW.BNHRC.ORG WWW.BNHRC.ORG	95.00	
09-01	08-30	24388947243630154833052	IL STATE UNIVERSITY PA 309-4382273 IL	125.00	
09-04	09-01	24692167244100022836773	INDEED 203-584-2400 CT	1.77	
09-15	09-13	74431067257014000569974	APTA HOUSING OFFICE FALLS CHURCH VA	251.86CR	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ARTIN GLAZE					
173-0100-0100-953		\$325.00	\$0.00	\$251.66	\$73.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-30	08-29	24692167241100876021178	ACT*GP ADA Center 877-551-5560 TX	325.00	



Invoice

SafetyCulture Pty Ltd

safetyculture.com

billing@safetyculture.com

ABN 16 089 180 049 ACN 089180 049

SafetyCulture

billing@safetyculture.io

(98756266)

SafetyCulture Plans - iAuditor - Individual Standard

Account Information

Dave White
dwhite@connect-transit.com

Billing Address
351 Wylie Dr.
Normal, Illinois 61761
US

Summary

Date: 09/17/2017
Billing Period: 08/17/2017 - 09/17/2017
Starting Balance: \$0.00
Current Charges: \$12.00
Payments: \$12.00
Ending Balance: \$0.00
Balance Paid: 09/17/2017 06:01PM EDT

PAID

Detail

Current Charges and Adjustments

Date/Time	Type	Detail	Charge
09/17/2017 06:01PM EDT	Recurring	iAuditor - Individual Standard (09/17/2017 - 10/17/2017)	\$12.00
Totals			\$12.00

Payments

Date/Time	Type	Detail	Amount
09/17/2017 06:01PM EDT	CC Payment	Dave White - iAuditor - Individual Standard: Renewal payment XXXX-XXXX-XXXX-9603 visa (03/2020)	\$12.00
Totals			\$12.00

Period Activity

Date/Time	Event	Detail
08/17/2017 06:01PM EDT	Payment Success	Successful payment of \$12.00 for Dave White's subscription to iAuditor - Individual Standard
09/17/2017 06:01PM EDT	Renewal Success	Successful renewal for Dave White's subscription to iAuditor - Individual Standard
09/17/2017 06:01PM EDT	Payment Success	Successful payment of \$12.00 for Dave White's subscription to iAuditor - Individual Standard

BLOOMINGTON-NORMAL PUBLIC TRANSIT SYSTEM

38657

Vendor #	00000378	Visa - Commerce Bank	Check Date	9/29/2017	Check #	00038657
Reference #	PO #	Date	Description	Amount	Net	
00 20170926	DI	9/26/2017		\$908.95	\$908.95	
Total:				\$908.95	\$908.95	

AMERICAN SOLUTIONS FOR BUSINESS

081064 / 03-16



Statement Date	SEP 18, 2017	Account Number	
Credit Limit	\$50,000	Payment Due Date	OCT 09, 2017
Cash Advance Balance	\$0.00	Amount Due	\$45.00
Available Credit	\$49,091.35	New Balance	\$908.65
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
JLIE BEER					
132					
73-0100-0070-4044		\$1,648.11	\$0.00	\$0.00	\$1,648.11
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-31	08-30	24492157242894728547065	ILLINOISPUB 217-522-4782 IL	410.00	
09-01	08-31	24492157243894764187998	ILLINOISPUB 217-522-4782 IL	1,060.00	
09-12	09-07	24269797255000906982342	JIMMY JOHNS # 1408 BLOOMINGTON IL	141.79	
09-12	09-11	2422638725540000918972	WAL-MART #3459 BLOOMINGTON IL	36.32	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
AVID WHITE					
73-0100-0072-9603		\$22.12	\$0.00	\$0.00	\$22.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-23	08-22	24492157235027742107439	NEST LABS 855-469-6378 CA	10.00	
09-18	09-18	74518127260000220380253	SafetyCloud Ply Lt d - USDTownsv	12.00	
09-18	09-18	74518127260000220380253	INTERNATIONAL SERVICE FEE	0.12	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ATRICK KUFBRICH					
73-0100-0098-0164		\$221.77	\$0.00	\$351.66	\$129.89CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-25	08-23	74707807236018031781690	BASIC PORTAGE MI	100.00CR	
08-25	08-24	24492157236637930787336	WWW.BNHRC.ORG WWW.BNHRC.ORGIL	95.00	
09-01	08-30	24388947243630154833052	IL STATE UNIVERSITY PA 309-4382273 IL	125.00	
09-04	09-01	24692167244100022836773	INDEED 203-564-2400 CT	1.77	
09-15	09-13	74431067257014000568974	APTA HOUSING OFFICE FALLS CHURCH VA	251.86CR	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ARTIN GLAZE					
73-0100-0106-7953		\$325.00	\$0.00	\$251.66	\$73.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-30	08-29	24692167241100876021178	ACT*GP ADA Center 877-551-5560 TX	325.00	

Dave White

From: Nest <notifications@nest.com>
Sent: Sunday, September 17, 2017 11:40 PM
To: Dave White
Subject: Your Nest Aware subscription is about to renew.



Your subscription will renew soon.

The 10-day video history subscription for the camera Multiple will renew soon.

You'll be charged \$10.00 on Friday, September 22, 2017. Taxes may apply.

Your subscription will renew automatically until you cancel. You'll be charged monthly for as long as your subscription continues.

To manage your subscription or update billing information, login to your account.

Have a question or need to make a change? Contact Nest Support.

— The Nest Team



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3400 Hillview Ave. Palo Alto, CA 94304

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pkuebrich@connect-transit.com

Received: Aug 23, 2017 8:35 AM
 Expires: Aug 23, 2018 8:35 AM
 From: afillar@basiconline.com
 To: pkuebrich@connect-transit.com
 Cc:
 Subject: FW: Invoice 10-136337 from BASIC

Attachments: W-9 2017 Basic.pdf, BASIC_10-136337.pdf

Good Morning,

We will process the refund via credit card later today. If you have any objections, please let us know prior to 3pm today, 8-23-17.

Thank you,
Audra

-----Original Message-----

From: Audra Fillar
 Sent: Thursday, August 17, 2017 5:04 PM
 To: 'pkuebrich@connect-transit.com' <pkuebrich@connect-transit.com>
 Subject: FW: Invoice 10-136337 from BASIC

Good Afternoon Patrick,

I noticed invoice 10-136337 amounting to \$100 was double paid via check 38435 and credit card. Would you like us to refund the amount? Please advise.

Thank you,
Audra

-----Original Message-----

From: Audra Fillar
 Sent: Thursday, August 17, 2017 5:02 PM
 To: Audra Fillar <AFillar@basiconline.com>
 Subject: Invoice 10-136337 from BASIC

Dear BASIC Customer:

Please find the attached invoice for your review.

Payment methods vary for our customers. If BASIC does not process your payment electronically, please remit your payment as soon as possible but no later than the due date.

If you are not the person responsible for Accounts Payable in your organization, please forward the invoice to the correct person and notify us so that we can update our records, accordingly.

****Please note new REMIT Address****

BASIC has moved to a secure lockbox service in order to provide more secure and faster posting of your invoice payments. All of invoice payments should be sent to:

BASIC
 PO Box 775339
 Chicago IL 60677-5339

BASIC appreciates the opportunity to service your business needs.

Thank you,
BASIC

Audra Fillar
Financial Analyst

800.444.1922 ext 6271
 269.488.6271 (direct)
 AFillar@basiconline.com<mailto:AFillar@basiconline.com>

BASIC | 9246 Portage Industrial Dr. Portage, MI 49024

Audra Fillar
Financial Analyst

BASIC

9246 PORTAGE INDUSTRIAL DR
PORTAGE, MI 49024
(269) 488-6774
08/23/17 at 4:14:45 PM
Merchant ID: 518089248706640
www.basiconline.com
This is your credit card receipt from
BASIC.

Amount: (\$100.00)

Total: (\$100.00)

Payment

Visa (\$100.00)

Card (****0164)

Ref # 723521035018

Auth Code: YM3GHP

Card Not Present

Invoice # Refund 2

Memo: Refund 2

Bloomington Normal Public
Transit System

Card holder agrees to pay according to
card issuer agreement.

Return Policy
na

BASIC Message View

800.444.1922 ext 6271
269.488.6271 (direct)
AFillar@basiconline.com<mailto:AFillar@basiconline.com>

BASIC | 9246 Portage Industrial Dr. Portage, MI 49024
www.basiconline.com<http://www.basiconline.com>

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<https://www.basiconline.com/wp-content/uploads/2013/05/twitter.png>> <https://twitter.com/Basic_Online>

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This message was secured by ZixCorp(R).

Secured by ZIXCORP



pkuebrich@connect-transit.com

Received: Aug 17, 2017 4:04 PM
 Expires: Aug 17, 2018 4:04 PM
 From: afillar@basiconline.com
 To: pkuebrich@connect-transit.com
 Cc:
 Subject: FW: Invoice 10-136337 from BASIC

Attachments: W-9 2017 Basic.pdf, BASIC_10-136337.pdf

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 To: Audra Fillar <AFillar@basiconline.com>
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Financial Analyst

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 269.488.6271 (direct)
 AFillar@basiconline.com<mailto:AFillar@basiconline.com>

BASIC | 9246 Portage Industrial Dr. Portage, MI 49024

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 269.488.6271 (direct)
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BASIC | 9246 Portage Industrial Dr. Portage, MI 49024
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[<https://www.basiconline.com/wp-content/uploads/2012/10/icon-linkedin.png>]<[http://www.linkedin.com/company/basic_2?](http://www.linkedin.com/company/basic_2?trk=hb_tab_compy_id_385215)
<https://www.basiconline.com/wp-content/uploads/2013/05/twitter.png>] <https://twitter.com/Basic_Online>

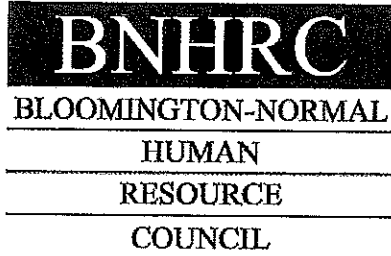
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8/24/2017

Bloomington-Normal Human Resource Council - Invoice # 00513



Bloomington-Normal Human Resource Council
Affiliate of the Society for Human Resource Management
Bloomington, IL

Q Enter search string



[Back](#)

Invoice #00513

Invoice details

Balance due \$0.00

Amount \$95.00
\$95.00 paid on August 24, 2017

Invoice # 00513

Date August 24, 2017

Origin Member application
Membership Dues - After July 1st

Invoiced to jdockham@connect-transit.com

Item	Amount
Membership application. Level: Membership Dues - After July 1st	\$95.00
Invoice total	\$95.00

You have received this email from tthaerr@ilstu.edu in response to your Order.

Order Receipt

Thank you for shopping at Illinois State University.

Note: Festival ISU will not appear as the merchant name on your cardholder statement. The merchant name appearing on your cardholder statement will include a reference to Illinois State University, for example: "Illinois State Univ Pa," "IL State University Payments," or "ISU Payment Gateway."

Order:	603033
Store:	Festival ISU
Date/Time:	August 30, 2017 3:13:49 PM CDT
Total:	\$125.00

Billed To:
 Patrick Kuebrich
 351 Wylie Drive
 Normal, IL
 61761
 United States

Contact Email:
 jholtke@connect-transit.com

Payment Information:
 Payment Type: Credit Card
 Credit Card Number: xxxxxxxxxxxx0164
 Reference Number: 20170830000123
 Card Type: Visa
 *** Card Not Present ***

Shipping Information:
 Shipping Information: 599203
 Delivery Method: None

Item	Stock Number	Quantity	Unit Price	Detail Total
Table and Tent Rental : 20 x 20 Tent Shared - \$125	10X10TentShared	1	\$125.00	\$125.00
			Subtotal:	\$125.00
			Tax:	\$0.00
			Total:	\$125.00

Order Information:
 Local Business Name (if different from payee name)
 Connect Transit
 Contact Name
 Jeff Holtke
 Contact Phone
 (309) 445-1858

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Indeed Billing Summary

Aug 1, 2017 - Aug 31, 2017 [Change »](#)

Date	Activity	Charges	Payments/Credits	Balance
8/1/17	Balance forward			\$23.22
8/1/17	Payment received Invoice: #9774603 (printable receipt)		\$-23.22	\$0.00
8/20/17	Advertising charges for August	\$1.77		\$1.77
Total credits and charges		\$1.77	\$-23.22	\$1.77

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Patrick Kuebrich

From: APTAEXPO17 Housing <aptahotels@expovision.com>
Sent: Wednesday, September 13, 2017 10:08 AM
To: Patrick Kuebrich
Subject: APTAEXPO17 Housing Cancellation

This is your cancellation confirmation.

*Electronic Certified Copy

Cancellation Number: XRAPTAEXPO17730408389
Cancellation Date: 9/13/2017

Account Information

Event: APTA 2017 Annual Meeting and EXPO
Account No: MAPTAEXPO17209315708
Password:

Contact Information

Company Name: Connect Transit
Contact Name: Patrick Kuebrich
Title: Finan
Address: 351 Wylie Drive
Normal IL 61761 United States
Email: pkuebrich@connect-transit.com
Phone: (309)829-1124
Cell Phone: (309)838-5275
Fax:
Int'l Phone:
Int'l Fax:

Credit Card Information

Card Holder: Patrick Kuebrich
Credit Card No: ****0164
Expiration Date: 4/20

Reservation Summary

Hyatt Regency Atlanta

265 Peachtree St NE
Atlanta, GA 30303

Guest Room

1 XRAPTAEXPO177304083891

Email:
Password: I8G6P5S8
Occupant: Patrick Kuebrich(10/7/2017-10/8/2017)

Billing Information

Reservation	Room Type	CheckIn	CheckOut	Pmt #	Refund
1.RAPTAEXPO17730408389	Guest Room	10/07	10/08	****0164	\$251.66
Total Refunded:					\$251.66

Event Policies

Confirmation

Your reservation is confirmed by the APTA Hotel Reservation Office. This is the only confirmation you will receive, the hotel will not issue one. Please note that all room or suite reservations are exclusive of applicable taxes. The occupancy tax is currently 16.9% (subject to change) plus a \$5 Georgia Hotel/Motel Fee.

Important Instructions

The Atlanta Marriott Marquis and the Hyatt Regency Atlanta are official co-headquarter hotels. You must be full paid Annual Meeting attendee to stay in these hotels.

Deposits

A deposit of the arrival night's room or suite rate and applicable taxes has been charged to your credit card or a check has been received by the APTA Hotel Reservation Office.

Late Arrival/Guarantee Information

Reservations are guaranteed for late arrival. Failure to check-in on the scheduled date of arrival will result in one night's room or suite rate and tax penalty per reservation and the cancellation of the room for the remainder of the stay.

Some hotels may charge for unscheduled early departures, please verify with hotel upon arrival.

Bed types and smoking preferences are requests based on availability and cannot be guaranteed.

Additional Fees & Charges

Hotel room rates are subject to appropriate state, local, and any occupancy taxes in effect at the time of check in.

Cancellation and Changes

All reservation names, date changes and cancellations must be received by the APTA Hotel Reservation Office by Tuesday, September 12, 2017. Cancellations should be completed online or submitted in writing to the Hotel Reservation Office. Deposits may be non-refundable and hotel availability may be limited after this date.

Room Blocks

Blocks of rooms may be reserved initially under one company name. Certain restrictions may apply to Group Blocks. A complete list of names is due to the APTA Hotel Reservation Office by Tuesday, September 5, 2017. Hotels will not accept or honor reservations with false names. For room blocks of 10 or more, please email or fax the hotel reservation request to the APTA Hotel Reservation Office.

Transportation

Complimentary shuttle bus service will only be provided to guests booked within the official APTA 2017 Annual Meeting & EXPO Hotel Reservation block. Shuttle service will run between designated hotels and the Georgia World Congress Center. Schedule times will be posted at individual hotels. Some shuttle stops may be within a short walking distance to a central pick-up point or another hotel. Hotels within walking distance to the Georgia World Congress Center will not have shuttle service.

Hotel Assistance

For any additional questions, please don't hesitate to contact the APTA Hotel Reservation Office:

APTA Hotel Reservation Office
c/o Expovision
3141 Fairview Park Drive, Suite 550
Falls Church, VA 22042
Toll-Free: 1-866-507-1248
Fax: 703-205-0235
E-mail: aptahotels@expovision.com

Hotel Policies

Important Instructions

As an official co-headquarter hotel, you must be a full paid Annual Meeting attendee to stay in the Hyatt Regency Atlanta.

Statement Date	SEP 18, 2017	Account Number	48
Credit Limit	\$50,000	Payment Due Date	OCT 09, 2017
Cash Advance Balance	\$0.00	Amount Due	\$45.00
Available Credit	\$49,091.35	New Balance	\$908.65
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
JLIE BEER					
		\$1,848.11	\$0.00	\$0.00	\$1,848.11
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-31	08-30	24492157242894728547065	ILLINOISPUB 217-522-4782 IL	410.00	
09-01	08-31	24492157243894764197998	ILLINOISPUB 217-522-4782 IL	1,060.00	
09-12	09-07	24269797255000906982342	JIMMY JOHNS # 1408 BLOOMINGTON IL	141.79	
09-12	09-11	2422638725540000918972	WAL-MART #3459 BLOOMINGTON IL	36.32	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
AVID WHITE					
		\$22.12	\$0.00	\$0.00	\$22.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-23	08-22	24492157235027742107439	NEST LABS 855-469-6378 CA	10.00	
09-18	09-18	74518127260000220380253	SafetyCloud Pty Lt d - USDTownsv	12.00	
09-18	09-18	74518127260000220380253	INTERNATIONAL SERVICE FEE	0.12	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ATRICK KUEBRICH					
		\$221.77	\$0.00	\$351.66	\$129.89CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-25	08-23	74707807236018031781690	BASIC PORTAGE MI	100.00CR	
08-25	08-24	24492157236637930787336	WWW.BNHRC.ORG WWW.BNHRC.ORGIL	95.00	
09-01	08-30	24388947243630154833052	IL STATE UNIVERSITY PA 309-4382273 IL	125.00	
09-04	09-01	24682167244100022836773	INDEED 203-564-2400 CT	1.77	
09-15	09-13	74431067257014000589974	APTA HOUSING OFFICE FALLS CHURCH VA	251.68CR	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ARTIN GLAZE					
		\$325.00	\$0.00	\$251.66	\$73.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-30	08-29	24692167241100876021178	ACT*GP ADA Center 877-551-5560 TX	325.00	

Statement Date	SEP 18, 2017	Account Number	4873-0100-0059-5806
Credit Limit	\$50,000	Payment Due Date	OCT 09, 2017
Cash Advance Balance	\$0.00	Amount Due	\$45.00
Available Credit	\$49,091.35	New Balance	\$908.65
BN PUBLIC TRANSIT SYSTEM Account ID 8000-0030-8731			

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
www.commercebank.com					
73-0100-0106-7953		\$325.00	\$0.00	\$251.66	\$73.34
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-15	09-13	74431067257014000569958	APTA HOUSING OFFICE FALLS CHURCH VA		251.66CR

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
STEPHEN STOCKTON					
www.commercebank.com					
73-0100-0106-7953		\$346.93	\$0.00	\$0.00	\$346.93
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-12	09-11	24226387255400008989439	WAL-MART #3459 BLOOMINGTON IL		23.51
09-13	09-11	24610437255004025836255	ADOBE *CREATIVE CLOUD 800-833-6687 CA		279.96
09-14	09-12	24445747256500405479162	OFFICE DEPOT #513 NORMAL IL		43.46

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
AAC THORNE					
www.commercebank.com					
73-0100-0106-7953		\$450.00	\$0.00	\$251.66	\$198.34
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-08	09-07	24492157250837354706953	MCLEANCOCHAMBER MCLEANCOCHAMBIL		450.00
09-15	09-13	74431067257014000570048	APTA HOUSING OFFICE FALLS CHURCH VA		251.66CR

REWARDS POINTS SUMMARY

Points As of	September 15, 2017
Point Balance	263,475
Online Rewards Center	www.commercebank.com/rewards
Commerce Rewards Service Center	888-557-2415

This is your Invoice/Receipt. Please print a copy for your records. If this is an Invoice, it is your responsibility to forward it to the appropriate person or department for processing of payment.

Receipt

Receipt Number:	2020431-104123957
Registration ID:	104123957
Registration Date:	8/29/2017
Receipt Date:	8/29/2017
Issued By:	Great Plains ADA Center
Event:	2017 Kansas City ADA Coordinators Training
Date/Time:	Monday, October 02, 2017 8:00 AM - Tuesday, October 03, 2017 5:15 PM (Central Time)
Credits:	14

Actions

[Print Receipt](#)
[Email
Receipt](#)

Billing Information

Company/Organization	
Address:	351 Wylie Dr. Bloomington, IL 61705 United States
Email:	

Profile

Company/Organization	Connect Transit
Address:	351 Wylie Dr. Bloomington, IL 61705 United States
Phone:	309-829-1132
Email:	tputt@connect- transit.com

A full refund (minus a \$50 processing fee) will be given to all cancellations received prior to September 15th. Cancellation requests received AFTER September 15th and No-Shows will receive NO REFUND. Substitutions may be made at any time at no additional cost.

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Commerce Bank

Statement Date	SEP 18, 2017	Account Number	
Credit Limit	\$50,000	Payment Due Date	OCT 09, 2017
Cash Advance Balance	\$0.00	Amount Due	\$45.00
Available Credit	\$49,091.35	New Balance	\$908.65
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY				
ARTIN GLAZE				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$325.00	\$0.00	\$251.66	\$73.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-15	09-13	74431067257014000569958	APTA HOUSING OFFICE FALLS CHURCH VA	251.66CR

CARDHOLDER ACTIVITY				
STEPHEN STOCKTON				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$346.83	\$0.00	\$0.00	\$346.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-12	09-11	24226387255400008989439	WAL-MART #3459 BLOOMINGTON IL	23.51
09-13	09-11	24610437255004025836255	ADOBE *CREATIVE CLOUD 800-833-6687 CA	279.96
09-14	09-12	24445747256500405479162	OFFICE DEPOT #513 NORMAL IL	43.46

CARDHOLDER ACTIVITY				
AAC THORNE				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$450.00	\$0.00	\$251.66	\$198.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-08	09-07	24492157250637354708953	MCLEANCOCHAMBER MCLEANCOCHAMBIL	450.00
09-15	09-13	74431067257014000570048	APTA HOUSING OFFICE FALLS CHURCH VA	251.66CR

REWARDS POINTS SUMMARY	
Points As of	September 15, 2017
Point Balance	263,475
Online Rewards Center	www.commercebank.com/rewards
Commerce Rewards Service Center	888-557-2415

See back of receipt for your chance
to win \$1000

ID #: 7L249816GCJG

Walmart

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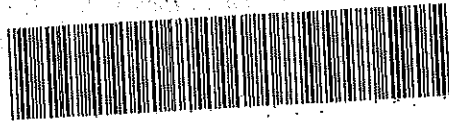
(309) 828 - 5646
MANAGER BRIAN SYDNEY
2225 W MARKET ST
BLOOMINGTON IL 61705

ST# 03459	OP# 009048	TE# 48	TR# 08432
3.5FT 30PIN	068113113107		3.98 X
LIGHTNING	068113112080		5.88 X
LIGHTNING	068113112080		5.88 X
LIGHTNING	068113112080		5.88 X
	SUBTOTAL		21.62
TAX 1	8.750 %		1.89
	TOTAL		23.51
	VISA TEND		23.51

VISA CREDIT **** * 7961 1 1
APPROVAL # 052296
REF # 725400898343
TRANS ID - 467254677509027
VALIDATION - HWZ
PAYMENT SERVICE - E

AID A0000000031010
TC 5AB1078A68290500
TERMINAL # SC010333
*NO SIGNATURE REQUIRED

09/11/17 13:49:18
CHANGE DUE 0.00
ITEMS SOLD 4
TC# 1513 0395 1654 8099 6335



Low Prices You Can Trust. Every Day.
09/11/17 13:49:18

CUSTOMER COPY

Store receipts on your phone. Walmart P
ay.



INVOICE



Remit To:
 Adobe Systems Incorporated
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: JPM Chase/ Acct#: 100081931
 ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 832711276

Invoice Date: SEP-11-17

Payment Terms: Credit Card

Due Date: SEP-18-17

Purchase Order: AD016052231

Contract No 00004490

Order Number: 59335028

Order Date: MAY-11-15

Customer No.: 1452233

Bill to No. 449073794

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:
 Stephen Stockton
 351 Wylie Dr
 61781-5525

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000020	65206807 Creative Cloud ALL MLP DSP Ret Inv 01 mnth MUN	EA	69.99	4	279.96
North America					
Invoice Totals					
	S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
	0.00	0.00	USD	4	279.96

Comments:

Office DEPOT OfficeMax*

NORMAL - (309) 862-1606

09/12/2017 3:36 PM



22VT3Q4PMQ35B666W

SALE	513-1-1797-783448-17.6.1
725947 PINFABRIC,10FT	
2 @ 9.99	19.98
You Pay	19.98SS
701189 PINFABRIC,10FT	
2 @ 9.99	19.98
You Pay	19.98SS
Subtotal:	39.96
Sales Tax:	3.50
Total:	43.46
Visa 7961:	43.46

AUTH CODE 00242G
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS Signature Verified

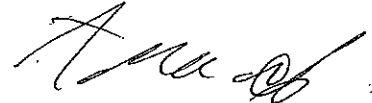
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Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

www.TellOfficeDepot.com
and enter the survey code below:

R4WX-060H-B2N2





Statement Date	SEP 18, 2017	Account Number	
Credit Limit	\$50,000	Payment Due Date	OCT 09, 2017
Cash Advance Balance	\$0.00	Amount Due	\$45.00
Available Credit	\$49,091.35	New Balance	\$908.65
BN PUBLIC TRANSIT SYSTEM Account ID			

CARDHOLDER ACTIVITY

ARTIN GLAZE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
7953		\$325.00	\$0.00	\$261.66	\$73.34
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-15	09-13	74431067257014000569958	APTA HOUSING OFFICE FALLS CHURCH VA		251.66CR

CARDHOLDER ACTIVITY

JEPHEN STOCKTON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
1961		\$346.93	\$0.00	\$0.00	\$346.93
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-12	09-11	24226387255400008989439	WAL-MART #3458 BLOOMINGTON IL		23.51
09-13	09-11	24610437255004025836255	ADOBE *CREATIVE CLOUD 800-833-6687 CA		279.96
09-14	09-12	24445747256500405479162	OFFICE DEPOT #513 NORMAL IL		43.46

CARDHOLDER ACTIVITY

AACH THORNE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
04		\$450.00	\$0.00	\$261.66	\$198.34
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-08	09-07	24492157250637354706953	MCLEANCOCHAMBER MCLEANCOCHAMBIL		450.00 ✓
09-15	09-13	74431067257014000570048	APTA HOUSING OFFICE FALLS CHURCH VA		251.66CR ✓

REWARDS POINTS SUMMARY

Points As of	September 15, 2017
Point Balance	263,475
Online Rewards Center	www.commercebank.com/rewards
Commerce Rewards Service Center	888-557-2415

Isaac Thorne

From: receipts+qsPoGwZbvG8GgVZecybp@stripe.com on behalf of McLean County Chamber of Commerce <receipts+qsPoGwZbvG8GgVZecybp@stripe.com>
Sent: Thursday, September 7, 2017 10:27 AM
To: Isaac Thorne
Subject: Your McLean County Chamber of Commerce receipt [#1277-4477]



Description	Amount
Please join us with our first Inter-City visit to Conway and Little Rock Arkansas. This visit, as a direct correlation to the Quality of Life/Place work for the BN Advantage Economic Development and Marketing Strategy, will provide a first-hand opportunity to see projects and developments both communities have completed that's in line with work we've identified or prioritized for Bloomington/Normal and McLean County.	\$450.00

Please complete the form below:-
[Transaction number# 13]

Total **\$450.00**

Have a question or need help? Send us an email
or give us a call at +1 309-829-6344.

Something wrong with the email? View it in your
browser.

You are receiving this email because you made a
purchase at McLean County Chamber of
Commerce.

Isaac Thorne

From: APTAEXPO17 Housing <aptahotels@expovision.com>
Sent: Wednesday, September 13, 2017 4:40 PM
To: Isaac Thorne
Subject: APTAEXPO17 Housing Cancellation

This is your cancellation confirmation.

*Electronic Certified Copy

Cancellation Number: XRAPTAEXPO17449292036
Cancellation Date: 9/13/2017

Account Information

Event: APTA 2017 Annual Meeting and EXPO
Account No: MAPTAEXPO17838286898
Password:

Contact Information

Company Name: Connect Transit
Contact Name: Isaac Thorne
Address: 351 Wylie Drive
Normal IL 61761 United States
Email: ithorne@connect-transit.com
Phone: (309)829-1130
Cell Phone: (309)829-1130
Fax:
Int'l Phone:
Int'l Fax:

Credit Card Information

Card Holder: Isaac Thorne
Credit Card No: ****7704
Expiration Date: 11/19

Reservation Summary

Hyatt Regency Atlanta

265 Peachtree St NE
Atlanta, GA 30303

Guest Room

1 XRAPTAEXPO174492920361

Email:
Password: Y4T9J9D3
Occupant: Isaac Thorne(10/7/2017-10/8/2017)

Billing Information

Reservation	Room Type	CheckIn	CheckOut	Pmt #	Refund
1.RAPTAEXPO17449292036	Guest Room	10/07	10/08	****7704	\$251.66

Total Refunded: \$251.66

Event Policies

Confirmation

Your reservation is confirmed by the APTA Hotel Reservation Office. This is the only confirmation you will receive, the hotel will not issue one. Please note that all room or suite reservations are exclusive of applicable taxes. The occupancy tax is currently 16.9% (subject to change)