

BackTrack

A GIS Division

PO BOX 740986, Atlanta, GA 30374-0986

Phone: (440) 205-8280 Fax: (440) 205-8355

www.backtracker.com

Invoice

Invoice No: 1378296

Invoice Date: 6/25/2018

Ms. Nikita Richards
City of Bloomington, Bloomington, IL
109 E. Olive Street
Bloomington, IL 61701

The Invoice Total will be charged to the following Credit Card on file in 5 business days.

Last 4 Digits: [REDACTED] Exp: 02/21

Client Id: 4619-7608
Phone: (309) 434-2309
Email: nrichards@cityblm.org

Total Amount Due(U.S. Funds): \$0.00
TERMS: NET DUE UPON RECEIPT OF INVOICE
Please include Invoice Number on remittance.

	Service Cost	Criminal Fees	MVR Fees	Add'l Charges
Driving Record : 8 @ \$6.00 / ea.	\$48.00	\$0.00	\$94.15	\$0.00
Rush Order Charge : 1 @ \$27.00 / ea.	\$27.00	\$0.00	\$0.00	\$0.00
CrimeTrack Criminal Database Search : 1 @ \$10.00 / ea.	\$10.00	\$0.00	\$0.00	\$0.00
County Criminal Search / 7 Year : 1 @ \$12.00 / ea.	\$12.00	\$8.00	\$0.00	\$0.00
Social Search : 1 @ \$4.00 / ea.	\$4.00	\$0.00	\$0.00	\$0.00
Education Verification : 1 @ \$10.00 / ea.	\$10.00	\$0.00	\$0.00	\$11.00
Dept. Subtotals	\$111.00	\$8.00	\$94.15	\$11.00
		Total Dept.		\$224.15
Client Subtotals:	\$111.00	\$8.00	\$94.15	\$11.00

Invoice Total: \$224.15

Invoice details attached.

Please include Invoice number on remittance.

RECEIVED
Date: 6/25/18
Name (Print): Nikita Richards
Comments: 10811410
701090

Qty.	Service	Criminal County/State	Fee	MVR State/Country	Add'l Fee	Charges	Unit Cost Service	Total Service	Total Service and Fees
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Invoice Item # 1: [REDACTED]

Report Requested By: Lindsey Denny

1	Rush Order Charge		\$0.00		\$0.00	\$0.00	\$27.00	\$27.00	\$27.00
1	Education Verification Education Verification Fee		\$0.00		\$0.00	\$11.00	\$10.00	\$10.00	\$21.00
1	Social Search		\$0.00		\$0.00	\$0.00	\$4.00	\$4.00	\$4.00
1	Driving Record		\$0.00	CA NA United States	\$3.15	\$0.00	\$6.00	\$6.00	\$9.15
1	CrimeTrack Criminal Database Search		\$0.00		\$0.00	\$0.00	\$10.00	\$10.00	\$10.00
1	County Criminal Search / 7 Year Search Name: [REDACTED]	Los Angeles CA	\$8.00		\$0.00	\$0.00	\$12.00	\$12.00	\$20.00

Applicant Total: \$91.15

Invoice Item # 2: [REDACTED]

Report Requested By: Lindsey Denny

1	Driving Record		\$0.00	IL NA United States	\$13.00	\$0.00	\$6.00	\$6.00	\$19.00
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Applicant Total: \$19.00

Invoice Item # 3: [REDACTED]

Report Requested By: Lindsey Denny

1	Driving Record		\$0.00	IL NA United States	\$13.00	\$0.00	\$6.00	\$6.00	\$19.00
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Applicant Total: \$19.00

Invoice Item # 4: [REDACTED]

Report Requested By: Lindsey Denny

1	Driving Record		\$0.00	IL NA United States	\$13.00	\$0.00	\$6.00	\$6.00	\$19.00
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Applicant Total: \$19.00

Invoice Item # 5: [REDACTED]

Report Requested By: Lindsey Denny

1	Driving Record		\$0.00	IL NA United States	\$13.00	\$0.00	\$6.00	\$6.00	\$19.00
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Applicant Total: \$19.00

Invoice Item # 6: [REDACTED]

Report Requested By: Lindsey Denny

1	Driving Record		\$0.00	IL NA United States	\$13.00	\$0.00	\$6.00	\$6.00	\$19.00
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Applicant Total: \$19.00

Invoice Item # 7: [REDACTED]

Report Requested By: Lindsey Denny

1	Driving Record		\$0.00	IL NA United States	\$13.00	\$0.00	\$6.00	\$6.00	\$19.00
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Applicant Total: \$19.00

Qty.	Service	Criminal County/State Fee	MVR State/Country	Add'l Fee	Charges	Unit Cost Service	Total Service	Total Service and Fees
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Invoice Item # 8: [REDACTED]

Report Requested By: Lindsey Denny

1	Driving Record	\$0.00	IL NA United States	\$13.00	\$0.00	\$6.00	\$6.00	\$19.00
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Applicant Total: **\$19.00**

Total Service:	\$111.00
Total Criminal County/State Fees:	\$8.00
Total MVR Fees:	\$94.15
Total Add'l Charges:	\$11.00
Total Invoice:	\$224.15

From: "BackTrack" <donotreply@cardconnect.com>
To: nrichards@cityblm.org
Date: Tuesday, July 10, 2018 08:45AM
Subject: Receipt

BackTrack a GIS Division
8850 Tyler Boulevard
Mentor, OH 44060
4402058280

RECEIVED
Date: 7/10/18
Name (Print) NIKITA RICHARDS
Comments: 100 11410
70690

07/10/2018 09:44:55 AM
Ref #: 191741235094
Authorization Code: 056588
Invoice Number: 1379041
PO Number: Emp Screening

Total: \$375.15 USD

Card Number: 
Card Holder: NIKITA RICHARDS

Question about this receipt? Call us at .

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Websense: Click [here](#) to report this email as spam.

American Public Works Association

Payment page

Thank you for your payment

Reference number AK005D2961C0

Amount 325.00

Nikita, you have successfully completed your payment.

[Return to merchant's website](#)

Bill-to-address
Nikita Richards
109 E. Olive Street
Bloomington, IL 61701
US

Ship-to-address

US

RECEIVED
Date: 7/10/18
Name (Print): Nikita Richards
Comments: 10011410
70607

Job posting

Secure payments by  **PayPal**

Copyright © 1999-2018 PayPal. All rights reserved.

FASTSIGNS of Bloomington Phone 309-661-1300
1605 General Electric Rd. Ste 1 Fax. 309-661-1305
Bloomington, IL 61704 Email: 458@fastsigns.com

Page 1 of 1 Date Ordered: 7/6/2018 10:57:08AM
Due Date: 7/11/2018 Time: 4:00:00PM
Sales Person: Dixie Valentine
Clerk: Dixie Valentine

Project Description: dv/ Orient 800 Retractable stand and banner & Breeze 2 Retractable stand

Customer: City Of Bloomington - Human Resources
Ordered by: Nikita Richards
Phone: (309) 434-2309

Bloomington, IL 61704

Email: nrichards@cityblm.org

PRODUCT	DESCRIPTION	QTY	SIDES	H x W	UNIT COST	TOTALS
Retractable Banner Sta	Orient 800 Retractable Banner Stand with carrying case. Displays graphic 83.25" tall by 31.5" wide. Actual graphic size with bleeds 89.25" by 32". Includes Heavy duty no curl banner with graphic Color: Silver Text: HR Banner per file sent	1	1	83.25 x 31.5	\$135.00	\$135.00
Heavy Duty Banner/He	Print on Heavy Duty No Curl Banner for orient 800 Color: Full color on White	1	1	89.25 x 31.5	\$136.50	\$136.50
Retractable Banner Sta	Breeze 2 Retractable Banner Stand Displays graphic 17" tall by 11" wide. Text: HR Banner per file sent	1	1	1 x 1	\$43.00	\$43.00
Banner	Banner with direct print. for Breeze 2 Color: White	1	1	17 x 11	\$30.00	\$30.00

RECEIVED
Date: 7/6/18
Name (Print): Nikita Richards
Comments: 10011410
7/6/18
RECRUITMENT SUPPLIES

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
7/11/2018 2:37:01PM	\$344.50	Visa	
Total Payments:	\$344.50		

Other Payments:

Form of Payment	Amount	Initials

TERMS: Payment due upon completion of order. If I/we fail to pay balance due within 30 days, then I/we agree to pay late charges of 1.50% per month and all costs of any legal action to recover said balances due, including attorney fees.

X

RECEIVED/ACCEPTED BY

DATE

Line Item Total:	\$344.50
Tax Exempt Amt:	\$344.50
Subtotal:	\$344.50
Taxes:	\$0.00
Total:	\$344.50
Total Payments:	\$344.50
Balance Due:	\$0.00

Bill To: City Of Bloomington - Human Resources
Attention: Nikita Richards
Bloomington, IL 61704



Promotions Now

Payment Receipt

1270 Glen Ave.
Moorestown, NJ 08057
800-378-6376 fax: 800-528-4366

Account Number		Payment Date	Payment Number
CI2219		7/11/2018	341673
Bill To		Payment Information	
City of Bloomington		Payment Method:	██████████
109 E Olive St		Reference Number:	████████████████████
Human Resources		Authorization Number:	035454
Bloomington, IL 61701		Payment Amount:	\$413.57

Payment Application

Document Type	Document #	Document Date	Document Total	Payment Amount Applied	Document Balance
Invoice	438877	7/11/2018	413.57	413.57	\$0.00
Payment Date					
Payment Amount:					\$413.57
Total Payment Amount Applied:					\$413.57
Balance Placed On Account:					\$0.00

Printed: 07/11/2018 04:01 pm

Essent Compass

Page 1 of 1

RECEIVED
 Date: 7/6/18
 Name (Print): Nikita Richards
 Comments: 10011410
75007

Recruitment equipment

From: "BackTrack" <donotreply@cardconnect.com>
To: nrichards@cityblm.org
Date: Tuesday, July 17, 2018 01:39PM
Subject: Receipt

RECEIVED
Date: 7/17/18
Name (Print): Nikita Richards
Comments: 10011410
70690

BackTrack a GIS Division

8850 Tyler Boulevard
Mentor, OH 44060
4402058280

07/17/2018 02:38:57 PM
Ref #: 198167152736
Authorization Code: 097953
Invoice Number: 1379676
PO Number: Emp Screening

Total: \$19.00 USD

Card Number: XXXXXXXXXX
Card Holder: NIKITA RICHARDS

Question about this receipt? Call us at .

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