

## Payment Information

Payment Due Date **Jan. 08, 2019**  
 For online and phone payments, the deadline is 8pm ET.

New Balance **\$889.48**  
 Minimum Payment Due **\$27.00**

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	4 Years	\$1,214
\$32	3 Years	\$1,140

Estimated savings if balance is paid off in about 3 years: \$74

If you would like information about credit counseling services, call 1-888-326-8055.

## Account Summary

Previous Balance	
Payments	
Other Credits	\$0.00
Transactions	+ \$889.48
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance</b>	<b>= \$889.48</b>
Credit Limit	\$23,500.00
Available Credit (as of Dec. 11, 2018)	\$22,610.52
Cash Advance Credit Limit	\$9,400.00
Available Credit for Cash Advances	\$9,400.00

### Points Summary

Redeem at Bass Pro Shops & Cabela's  
 (Points shown in dollars)

Your Current Level: **BLACK**  
 Spend \$25,000.00 each year to maintain BLACK status. You have \$0.00 to go!

Previous Balance	\$37.13	<b>Total Points Balance</b>
Points earned at Bass Pro Shops and Cabela's	\$0.00	
Other Points added (promos & other purchases)	\$26.79	
Points Redeemed	\$0.00	
		<b>\$63.92</b>

For up-to-date points balance & program details, visit [cabelas.com/club](http://cabelas.com/club)

## Account Notifications

- (i) Please note that balances described as "Other Purchases and Transfers" in account opening disclosures and other program documents are displayed as the "Purchases" balance on this statement.

Pay or manage your account on our mobile app or at [www.cabelas.com/club](http://www.cabelas.com/club) Customer Service: 1-800-850-8402 See reverse for Important Information



Please send us this portion of your statement and only one check (or one money order) to ensure your payment is processed promptly. Allow at least seven business days for delivery.

Payment Due Date: **Jan. 08, 2019**

Account Ending in 1359

New Balance **\$889.48**  
 Minimum Payment Due **\$27.00**  
 Amount Enclosed \$ \_\_\_\_\_


000166202

0312

MARK W SCOTT  
 BONITA VIEW DR  
 BONITA, CA 91902-2619



400035



**Make a statement.  
Go paperless.**

Stop waiting for your bill to arrive in the mail and go paperless today.

Log in to your account to make the switch to paperless.

Capital One  
 P.O. Box 60599  
 City of Industry, CA 91716-0599



1 5463258870961359 11 0889480850000027000

## Transactions

Visit [www.cabelas.com/club](http://www.cabelas.com/club) to see detailed transactions.

### MARK W SCOTT #1359: Payments, Credits and Adjustments

Date	Description	Amount
Dec 5	ELECTRONIC PAYMENT	[REDACTED]
Dec 5	ELECTRONIC PAYMENT	[REDACTED]

### MARK W SCOTT #1359: Transactions

Date	Description	Amount
Nov 15	[REDACTED]	[REDACTED]
Nov 15	[REDACTED]	[REDACTED]
Dec 8	PACIFIC CYCLE INC61839329911L	\$780.00
Dec 10	[REDACTED]	[REDACTED]

MARK W SCOTT #1359: Total **\$805.35**

### MARK W SCOTT #3520: Transactions

Date	Description	Amount
Nov 14	[REDACTED]	[REDACTED]
Nov 15	[REDACTED]	[REDACTED]
Dec 8	[REDACTED]	[REDACTED]

MARK W SCOTT #3520: Total **\$84.13**

**Total Transactions for This Period \$889.48**

## Fees

Date	Description	Amount
<b>Total Fees for This Period</b>		<b>\$0.00</b>

## Interest Charged

Interest Charge on Bass Pro/Cabela's Purchases	\$0.00
Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
<b>Total Interest for This Period</b>	<b>\$0.00</b>

## Totals Year-to-Date

<b>Total Fees charged</b>	<b>\$0.00</b>
<b>Total Interest charged</b>	<b>\$0.00</b>

## Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	17.31% F	\$0.00	\$0.00
Cash Advances	27.31% F	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details.



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Pay your bill, set up alerts and more  
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300077

Text ONE to 80101 to download the app today. Messaging & Data rates may apply.



# BLACK

## Payment Information

Payment Due Date **Feb. 06, 2019**  
For online and phone payments, the deadline is 8pm ET.

New Balance **\$5,707.60**  
Minimum Payment Due **\$57.00**

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay:	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Minimum Payment	19 Years	\$12,198
\$199	3 Years	\$7,147

Estimated savings if balance is paid off in about 3 years: \$5,051

If you would like information about credit counseling services, call 1-888-326-8055.

## Account Summary

Previous Balance	[REDACTED]
Payments	[REDACTED]
Other Credits	\$0.00
Transactions	+ \$5,726.24
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance</b>	<b>= \$5,707.60</b>
Credit Limit	\$12,000.00
Available Credit (as of Jan. 09, 2019)	\$6,292.40
Cash Advance Credit Limit	\$3,600.00
Available Credit for Cash Advances	\$3,600.00

## Points Summary

Redeem at Bass Pro Shops & Cabela's (Points shown in dollars)	Your Current Level: <b>BLACK</b> Spend \$25,000.00 each year to maintain BLACK status. You have \$0.00 to go!
Previous Balance	\$0.00
Points earned at Bass Pro Shops and Cabela's	\$0.00
Other Points added (promos & other purchases)	\$111.02
Points Redeemed	\$0.00
<b>Total Points Balance</b>	<b>\$111.02</b>

For up-to-date points balance & program details, visit [basspro.com/club](http://basspro.com/club)

## Account Notifications

**i** Please note that balances described as "Other Purchases and Transfers" in account opening disclosures and other program documents are displayed as the "Purchases" balance on this statement.

Pay or manage your account on our mobile app or at [www.basspro.com/club](http://www.basspro.com/club) Customer Service: 1-800-300-1723 See reverse for Important Information



Please send us this portion of your statement and only one check (or one money order) to ensure your payment is processed promptly. Allow at least seven business days for delivery.

Payment Due Date: **Feb. 06, 2019** Account Ending in 4468

New Balance **\$5,707.60**  
Minimum Payment Due **\$57.00**  
Amount Enclosed \$ \_\_\_\_\_

000016454

P301

STACEY SCOTT  
4077 BONITA VIEW DR  
BONITA, CA 91902-2619

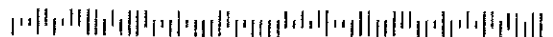


400039

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Text **ONE** to **80101** to download the app.  
Messaging & Data rates may apply.

Capital One  
P.O. Box 60599  
City of Industry, CA 91716-0599



1 5586504000664468 09 5707603900000057009



# BLACK

## Transactions

Visit [www.bassproshops.com/club](http://www.bassproshops.com/club) to see detailed transactions.

### STACEY SCOTT #4468: Payments, Credits and Adjustments

Date	Description	Amount
Jan 4	ELECTRONIC PAYMENT	[REDACTED]

### STACEY SCOTT #4468: Transactions

Date	Description	Amount
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### MARK SCOTT #4476: Transactions

Date	Description	Amount
Dec 12	HUFFY CORPORATION937-866-28980H	\$5,726.24
<b>MARK SCOTT #4476: Total</b>		<b>\$5,726.24</b>
<b>Total Transactions for This Period</b>		<b>\$5,726.24</b>

## Fees

Date	Description	Amount
<b>Total Fees for This Period</b>		<b>\$0.00</b>

## Interest Charged

Interest Charge on Bass Pro/Cabela's Purchases	\$0.00
Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
<b>Total Interest for This Period</b>	<b>\$0.00</b>

## Totals Year-to-Date

<b>Total Fees charged</b>	<b>\$0.00</b>
<b>Total Interest charged</b>	<b>\$0.00</b>

## Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	15.24% D	\$0.00	\$0.00
Cash Advances	27.24% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details.



Stay on top of your credit score.  
Monitor your credit score with CreditWise<sup>®</sup> built right into the Capital One<sup>®</sup> mobile app.

Text ONE to 80101 to download the app. Messaging & Data rates may apply.


300084

# CHASE for BUSINESS

Printed from Chase for Business

## Check

### Front

<b>ENCORE REALTY, INC.</b> P.O. BOX 418 BONITA, CA 91908 (619) 470-6000		<b>CHASE</b> JPMorgan Chase Bank, N.A. www.Chase.com 90-7162-3222	4996 1/20/2019
PAY TO THE ORDER OF <u>Republic Services</u>		\$258.31	Security Features. Details on back.
Two Hundred Fifty-Eight and 31/100*****		DOLLARS	
MEMO		 AUTHORIZED SIGNATURE	
⑈004996⑈ ⑆322271627⑆ 1804344248⑈			

### Back

ICL Deposit to JPMorgan Chase		DO NOT WRITE STAMP OR SIGN BELOW THIS LINE FURNISH TO THE BANK ONLY	ENDOSE HERE
Regulus PHX	222222222222		
0000237 27	1111111111		
015020 134750	01/26/19		

Post date	Check #	Check amount
Jan 28, 2019	4996	\$258.31

**HUFFY CORPORATION**  
We Make Fun

8877 Gander Creek Drive  
Miamisburg, Ohio 45342

HuffyAccommodations@huffybikes.com

# Accommodation Sales Invoice Order Form



Pricing Effective on orders shipped after 10-08-2018

Customer Contact Information:	
Company Name (drop down)	Chula Vista Rotary Club
Contact	Mark Scott
E-mail address	mark@encorerealty.com
Phone	619-742-5678
Address	4097 Bonita View Drive
City	Bonita
State	CA
Zip	91902

Shipping Information:	
Business Name	Toro Steam Clean
Attention to	Mark Scott
Contact Phone	619-742-5678
Address	871 Harold Place, Unit 305
City	Chula Vista
State (drop down)	CA
Zip	91914
Ship or Pick-Up (drop down)	LTL Prepaid Price
Order Date	12/3/2018
Must Arrive Date	12/20/2018
School (drop down)	No
Residential (drop down)	No
Pallets Needed (drop down)	Yes
Lift Gate Needed (drop down)	No

**SHIP DATE - MUST BE 10 BUSINESS DAYS, AFTER ORDER DATE**

SPECIAL HANDLING INSTRUCTIONS (if Applicable)

Customer to provide any special instructions required for the order.  
Ex. Hold for hotel guest- John Smith

Need lift gate. No dock high loading.

**Payment Information:**

**Three Ways to Pay for your order.**  
Order will be released once payment is received and funds posted.

1) **CREDIT CARD** - Call Sharon Bunting @ 937-865-2881 (9AM-4PM EDT) or enter CC # and Billing Address below

Card #	5586504000664476
Expiration Date	06/23
Security Code (3 or 4 digit)	028
Credit Card Billing Address	4097 Bonita View Drive Bonita, CA 91902

2) **CHECK** - Allow time for mailing and clearing of funds; mail to Huffy address below- Reference PO number on check

**HUFFY CORPORATION Attn AR Dept**  
8877 Gander Creek Drive  
Miamisburg, OH 45342

3) **WIRE TRANSFER** - Allow time for clearing of funds and confirmation

**WIRE TRANSFER/ACH INFO**

Account #	7702223145
ABA #	042000314 (WIRE)
ABA #	042202196 (ACH EFT)
SWIFT Code:	FTBCUS3C

**Standard Item List (Minimum Order Quantity = 10 total pcs)**

Qty	Model#	Description	Bike Size	Price	Total
	52888	Boys Rock II	12"	\$ 38.68	\$0.00
	52978	Girls Sea Star	12"	\$ 38.68	\$0.00
	42447	Cars 3	12"	\$ 51.25	\$0.00
	21808	Boys Pro Thunder	16"	\$ 48.24	\$0.00
	21818	Girls So Sweet	16"	\$ 48.24	\$0.00
	51808	Boys Rock II	16"	\$ 47.15	\$0.00
	51818	Girls Sea Star	16"	\$ 47.15	\$0.00
	51968	Spiderman	16"	\$ 70.09	\$0.00
	51998	Princess	16"	\$ 70.09	\$0.00
	41758	Purfection	16"	\$ 58.07	\$0.00
52	50508	Boys Rock II	20"	\$ 55.06	\$2,863.12
52	50537	Girls Sea Star	20"	\$ 55.06	\$2,863.12
	24328	Boys Alpine MTN	24"	\$ 76.73	\$0.00
	24338	Girls Alpine MTN	24"	\$ 76.73	\$0.00
	44237	Girls Rallye Descent	24"	\$ 71.81	\$0.00
	54458	Girls Cranbrook Cruiser	24"	\$ 79.46	\$0.00
	26208	Boys Granite MTN	26"	\$ 72.90	\$0.00
	26218	Girls Granite MTN	26"	\$ 72.90	\$0.00
	46437	Ladies Rallye Descent	26"	\$ 70.72	\$0.00
	56347	Mens Nighthawk MTN	26"	\$ 88.20	\$0.00
	56897	Ladies Trail Runner MTN	26"	\$ 88.20	\$0.00
	56388	M Cranbrook Cruiser	26"	\$ 79.46	\$0.00
	56418	L Cranbrook Cruiser	26"	\$ 79.46	\$0.00
					\$0.00

**Miscellaneous Item List**

Qty	Model#	Item Description	Size	Price	Total
					\$0.00
					\$0.00
					\$0.00
104		Total Weight (LBS)	2912	Sub Total	\$5,726.24
				Additional Freight Charge	
				Taxes	\$0.00
				Total	\$5,726.24

Calculated from SHIP TO STATE



**Transit time 1-2 Days**

**FOR HUFFY USE ONLY**

Customer #	90509
Submission Date:	12/3/2018
<b>PURCHASE ORDER #</b>	Chula Vista Rotary Club
<b>Shipping Point</b>	San Pedro, CA
<b>Payment Terms</b>	Payment in Advance
<b>Huffy US Region</b>	1

Tax Exempt (provide copy of your 501c3)

**State Sales Tax:**  
California - 7.5%  
Georgia - 7%  
Ohio - 7%  
Arkansas - 6.5%

**HUFFY CORPORATION**  
We Make Fun

8877 Gander Creek Drive  
Miamisburg, Ohio 45342

HuffyAccommodations@huffybikes.com

# Accommodation Sales Invoice Order Form



Pricing Effective on orders shipped after 10-08-2018

**Customer Contact Information:**

Company Name (drop down) Chula Vista Rotary Club  
 Contact Mark Scott  
 E-mail address mark@encorerealsyd.com  
 Phone 619-742-5678  
 Address 4097 Bonita View Drive  
 City Bonita  
 State CA  
 Zip 91902

**Shipping Information:**

Business Name Toro Steam Clean  
 Attention to Mark Scott  
 Contact Phone 619-742-5678  
 Address 871 Harold Place, Unit 305  
 City Chula Vista  
 State (drop down) CA  
 Zip 91914

Ship or Pick-Up (drop down) LTL Prepaid Price

Order Date 12/3/2018

Must Arrive Date 12/20/2018

School (drop down) No

Residential (drop down) No

Pallets Needed (drop down) Yes

Lift Gate Needed (drop down) No

**SHIP DATE - MUST BE 10 BUSINESS DAYS, AFTER ORDER DATE**

SPECIAL HANDLING INSTRUCTIONS (If Applicable)

Customer to provide any special instructions required for the order.  
 Ex. Hold for hotel guest- John Smith

**Payment Information:**

**Three Ways to Pay for your order.**

Order will be released once payment is received and funds posted.

1) CREDIT CARD - Call Sharon Bunting @ 937-865-2881 (9AM-4PM EDT) or

**Standard Item List (Minimum Order Quantity = 10 total pcs)**

Qty	Model#	Description	Bike Size	Price	Total
	52888	Boys Rock It	12"	\$ 38.68	\$0.00
	52978	Girls Sea Star	12"	\$ 38.68	\$0.00
	42447	Cars 3	12"	\$ 51.25	\$0.00
	21808	Boys Pro Thunder	16"	\$ 48.24	\$0.00
	21818	Girls So Sweet	16"	\$ 48.24	\$0.00
	51808	Boys Rock It	16"	\$ 47.15	\$0.00
	51818	Girls Sea Star	16"	\$ 47.15	\$0.00
	51968	Spiderman	16"	\$ 70.09	\$0.00
	51998	Princess	16"	\$ 70.09	\$0.00
	41758	Purfection	16"	\$ 58.07	\$0.00
52	50508	Boys Rock It	20"	\$ 55.06	\$2,863.12
52	50537	Girls Sea Star	20"	\$ 55.06	\$2,863.12
	24328	Boys Alpine MTN	24"	\$ 76.73	\$0.00
	24338	Girls Alpine MTN	24"	\$ 76.73	\$0.00
	44237	Girls Rallye Descent	24"	\$ 71.81	\$0.00
	54458	Girls Cranbrook Cruiser	24"	\$ 79.46	\$0.00
	26208	Boys Granite MTN	26"	\$ 72.90	\$0.00
	26218	Girls Granite MTN	26"	\$ 72.90	\$0.00
	46437	Ladies Rallye Descent	26"	\$ 70.72	\$0.00
	56347	Mens Nighthawk MTN	26"	\$ 88.20	\$0.00
	56897	Ladies Trail Runner MTN	26"	\$ 88.20	\$0.00
	56388	M Cranbrook Cruiser	26"	\$ 79.46	\$0.00
	56418	L Cranbrook Cruiser	26"	\$ 79.46	\$0.00
					\$0.00

**Miscellaneous Item List**

Qty	Model#	Item Description	Size	Price	Total
					\$0.00
					\$0.00
					\$0.00

enter CC # and Billing Address below

Card #	5586504000664476
Expiration Date	01/23
Security Code (3 or 4 digit)	212
Credit Card Billing Address	4097 Bonita View Drive Bonita, CA 91902

2) CHECK - Allow time for mailing and clearing of funds; mail to Huffys address below- Reference PO number on check

**HUFFY CORPORATION Attn AR Dept**  
 8877 Gander Creek Drive  
 Miamisburg, OH 45342

3) WIRE TRANSFER - Allow time for clearing of funds and confirmation

**WIRE TRANSFER/ACH INFO**  
 Account # 7702223145  
 ABA # 042000314 (WIRE)  
 ABA # 042202196 (ACH EFT)  
 SWIFT Code: FTBCUS3C

104	Total Weight (LBS)	2912	Sub Total	\$5,726.24
	Calculated from SHIP TO STATE		Additional Freight Charges	
			Taxes	\$0.00
			Total	\$5,726.24

**Transit time 1-2 Days**

**FOR HUFFY USE ONLY**

Customer #	90509
Submission Date:	12/3/2018
PURCHASE ORDER #	Chula Vista Rotary Club
Shipping Point	San Pedro, CA
Payment Terms	Payment in Advance
Huffy US Region	1



Tax Exempt (provide copy of your 501c3)

State Sales Tax:  
 California - 7.5%  
 Georgia - 7%  
 Ohio - 7%  
 Arkansas - 6.5%



9282 Pittsburg Avenue; Rancho Cucamonga, CA 91730; 909-481-5613

1 of 1

Shipping Address
Toro Steam Clean C/O Mark Scott 871 Harold Place, Unit 305 Chula Vista CA 91914

Information	
Document Number	88175756
Document Date	12/07/2018
Purchase Order No.	CHULA VISTA ROTARY
Purchase Order Date	12/07/2018
Sales Order Number	6319722
Customer Number	434600003
Incoterms	FOB -
Incoterm Desc.	Free on board
Ship Date	12/07/2018
Cancel Date	
Must Arrive by Date	
Route	PRPAD1 Prepaid Shipment -
Absorb	

**CARRIER:** USF Reddaway

Shipping Details						
Item	Material Description		Quantity	Weight Per	Cubes	Total Weight
	<i>Mark Scott</i> <i>619-470-6000</i> <i>Deliver by 12/20</i>					
0010	SW131 2PK SCHWINN INTERCEPT YTH USX MCRO HMT-HC	98230	52 CS	3	46	156
	ORDER TOTALS		52		46	156

**Load Number**

**Delivery Number**

**Shipment Number**



818463

## Mark Scott

---

**From:** Miranda Sanders <msanders@Pacific-Cycle.com>  
**Sent:** Monday, January 28, 2019 8:59 AM  
**To:** Mark Scott  
**Subject:** FW: Chula Vista Rotary Helmets for children





Please see below. Will this work?

Thank you,  
Miranda

*Miranda Sanders | Sales*  
|P| 618.393.5014 |F| 618.392.5516  
|A| 4730 E Radio Tower Ln. Olney, IL 62450  
[www.pacific-cycle.com](http://www.pacific-cycle.com)



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cannondale  SCHWINN' mongoose  
CALOI   

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**From:** Kelsey Kocher  
**Sent:** Monday, January 28, 2019 10:57 AM  
**To:** Miranda Sanders <msanders@Pacific-Cycle.com>; Lisa Lomas <llomas@pacific-cycle.com>; Erin Graybeal <EGraybeal@djgusa.com>  
**Subject:** RE: Chula Vista Rotary Helmets for children

# Receipt

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

## TRANSACTION RECEIPT

**Billing Name:** FINISHED GOODS-CREDIT CARD  
**Billing Address 1:** PO BOX 344  
**Billing Address 2:**  
**Billing City:** OLNEY  
**Billing State:** IL  
**Billing Zip:** 62450  
**Billing Country:** US

**Transaction Type:** AUTHORIZED ORDER  
**Card Type:** MasterCard  
**Card Number:** XXXX\*\*\*\*\*1359  
**Expiration Date:** XXXXXX  
**Plan Number:**  
**Store Number:**  
**Auth Date:** 1/24/2019  
**Auth Time:** 2:22 PM  
**Reference #:** Authorization Code: 06656P  
**Transaction ID:** 744261997  
**Currency Code:** USD

## ORDER INFORMATION

**PO #:** 0014165102  
**Order #:** 14165102  
**Order Date:**

### Line Items:

#	Part #	Product Code	Description	Qty	Unit Cost	Discount	Extended Price
1	PRODUCT	PRODUCT	Default Material	1.000	0.00	--	68.25

**Total of Line Items:** 68.25  
**Tax Amount:** 0.00  
**Duty Amount:** 0.00  
**Shipping:** 0.00  
**Transaction Total:** 68.25

**Message:** Submitted

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

Kelsey Kocher | Cash Application Supervisor

[P] 618.393.2315 [F] 618.392.2540

[A] 4730 East Radio Tower Ln. PO Box 344 Olney, IL 62450

(E) [kkocher@pacific-cycle.com](mailto:kkocher@pacific-cycle.com)

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[www.pacific-cycle.com](http://www.pacific-cycle.com)

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