



Emmett Rotary Club
Interact Account
PO Box 366
Emmett, ID 83617

0551
93-168/929

Date 11/8/2023

Pay to  the order of BEN MOCK \$ 439.87

FOUR HUNDRED THIRTY NINE AND 87/100 Dollars  Security Features Details on Back

First Interstate Bank
Emmett, ID

for REIMBURSEMENTS

Lancy Kelly MP

⑆092901683⑆ 101369619⑆ 055⑆



Final Details for Order #111-3101343-9149837

[Print this page for your records.](#)

Order Placed: October 23, 2023

Amazon.com order number: 111-3101343-9149837

Order Total: \$120.83

Shipped on October 23, 2023

Items Ordered

| | Price |
|--|--------------|
| 1 of: <i>VEVOR Trailer Tongue Box, Steel Tongue Box Tool Chest, Heavy Duty Trailer Box Storage with Lock and Keys, Utility Trailer Tongue Tool Box for Pickup Truck Bed, RV Trailer, 36"x12"x12"</i> | \$113.99 |
| Sold by: Amazon.com Services LLC | |
| Supplied by: Other | |
| Condition: New | |

Shipping Address:

Benjamin Mock
3023 LAUREL WAY
EMMETT, ID 83617-9525
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 9502

Billing address

benjamin d mock
3023 LAUREL WAY
EMMETT, ID 83617-9525
United States

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$113.99 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$113.99 |
| Estimated tax to be collected: | \$6.84 |
| ----- | |
| Grand Total: | \$120.83 |

Credit Card transactions

Visa ending in 9502: October 23, 2023: \$120.83

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

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EMMETT
208-398-7603



1019 SOUTH WASHINGTON AVE
EMMETT, ID 83617
208-365-2088

DATE 10/19/23 14:51
TRAN#9082881
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: Sup Un1
GALLONS: 31.170
PRICE/G: \$4.299
FUEL SALE \$134.00
CREDIT \$134.00
*****2137
Stn# 00206663

VISA

Inv# 6342600
Auth# 670831
Entry Method: Chip
Read

VISA DEBIT
MODE: ISSUER
AID: A0000000031010

Get rewarded on
every fill-up at
Chevron with a
Technon Advantage
card. See app

for details.

THANK YOU
COME BACK SOON

Ticket: 342390
Date: 11/2/23 Time: 1:33 PM
Store: 2001 Register: 2
Cashier: Connie

| Item | Qty | Price | Amount |
|---|-----|----------|--------|
| FG QUICK LK 3/8X3-3/16 3551050 | 1 | 6.99 | 6.99 |
| FG U-BLT 3/8X4-1/8X3 1345521 | 1 | 4.99 | 4.99 |
| JS TARP 10X12 BK HD TRUCK POLY 3000554 | 1 | 49.99 | 49.99 |
| | | Subtotal | 61.97 |
| | | Tax | 3.72 |
| | | Total | 65.69 |

Visa - SALE 65.69
*****6102 - EMV Contactless
Authorization #: 02475D
Terminal ID : 001792001000200
Cryptogram : 8ADC098A07A6977A
AID : A0000000031010
APP : CHASE VISA
CVM : NONE / 1E0000
TVR : 000000000 / TSI : 0000

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Neighbor's Club

Interact - Parkhill

AutoZone 2294

145 S WASHINGTON
EMMETT, ID
(208)365-5272

Rewards Account 910100XXXXXX9397
#000095963 DL06068 3.99 P
Duralast Universal
Top Post Terminal, EA
SUBTOTAL 3.99
Courtesy DISCOUNT: 10.00%
DISCOUNT AMOUNT -0.40
DISCOUNTED SUBTOTAL 3.59
STATE TAX @ 6.000% 0.22
SALE TOTAL 3.81
CASH 20.00
CHANGE -16.19

REG # 03 CSR #02 RECEIPT # 649338
STR. TRANS #458010
STORE #2294
DATE 10/05/2023 17:38
OF ITEMS SOLD: 1



* 2 2 9 4 4 5 8 0 1 0 1 0 0 5 2 3 *

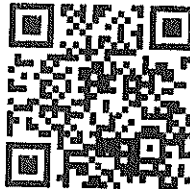
Member: BEN MOCK
As of 09/18/2023 at 19:32:47 PM CST
Your Credits Balance: 0 of 5
Your Rewards Balance: \$20.00
Of Which: \$20.00
Is Valid Through: 12/18/2023

Don't worry about losing your receipt!
Access your purchase history and view
program terms and conditions at
www.autozone.com/rewards

AutoZone Rewards Support:1-800-741-9179

Looking for a rewarding career?
Apply now by scanning the QR code below.
Click the red pin in the second box and
select use my current location to find
the opportunities nearest to you!

to
the
screen
PINLESS



Tates Rents - South Nampa

2803 12th Avenue Rd
Nampa, ID 83686
www.tatesrents.com

208-466-8283 Phone
208-345-9368 Fax

Status: Completed

Invoice #: 1788652-12
Invoice Date: Fri 10/20/2023
Date Out: Fri 10/20/2023 9:50AM

Operator: Alec Morey
Terms: DUE AT RECEIPT

Customer #: 329759

MOCK, BENJAMIN
3023 LORAL WAY
EMMETT, ID 83617

Phone 208-880-5056
Mobile 880-489-0

Sales Rep: 12 - Chris Komma ckomma@tatesrents.com

| Qty | Key | Items | Returned Date | Status | Each | Price |
|-----|-----------|---|------------------------|----------|----------|----------|
| 1 | 9120-N700 | TRAILER, DROP, TANDEM AXLE, 12K 4Hrs \$109.00 1day \$168.00 1week \$504.00 4weeks \$1,515.00 DAMAGE WAIVER IS NOT OFFERED ON TRAILERS. CUSTOMER IS RESPONSIBLE FOR ALL TIRE DAMAGE INCLUDING FLAT REPAIR OR TIRE REPLACEMENT. CUSTOMER IS RESPONSIBLE FOR KNOWING THE TOWING WEIGHT CAPACITY OF THEIR TOWING VEHICLE. THE CUSTOMER MUST NOT EXCEED THIS RATED CAPACITY WHICH INCLUDES THE COMBINED WEIGHT OF THE TRAILER AND THE WEIGHT OF THE LOAD. BRAKE CONTROLLERS ARE REQUIRED! GIVE PLENTY OF EXTRA BRAKING DISTANCE WHEN TOWING! YOU UNDERSTAND THE RISKS ASSOCIATED WITH RENTING A TRAILER AND HAVE BEEN PROVIDED THE OPPORTUNITY TO REVIEW THE RELATED ADDENDUM. | Fri 10/20/2023 12:18PM | Returned | \$109.00 | \$109.00 |

Payments made on this contract:

Rental/Sale Paid \$0.00 Fri 10/20/2023 9:51AM Credit Card Visa 4*****2137 Auth:124353
Rental/Sale Paid \$115.54 Fri 10/20/2023 12:19PM Credit Card Visa 4*****2137 Auth:210357

Total \$115.54

I agree to pay the above amount according to the card issuer agreement.

Rental Contract

DAMAGE WAIVER
DAMAGE WAIVER IS NOT INSURANCE

For additional fee of 12% of the total rental, Lessor agrees to waive certain claims for accidental damage to equipment upon terms and conditions specified on reverse. DAMAGE WAIVER does not cover tire damage.

ACCEPT: _____ DECLINE: _____

A finance charge of 1.75% per month (Annual Percentage Rate of 21%) may be assessed against overdue accounts. LESSEE (OR IT'S AGENT) HAS READ THE ENTIRE EQUIPMENT LEASE, INCLUDING TERMS AND CONDITIONS ON REVERSE, OR HAS CHOSEN NOT TO SO READ, AND IN EITHER EVENT ACCEPTS AND SHALL BE BOUND BY THE SAME. I EITHER KNOW HOW TO PROPERLY OPERATE THE EQUIPMENT LISTED ON THIS EQUIPMENT LEASE OR HAVE ASKED, RECEIVED, AND UNDERSTAND THE INSTRUCTIONS PROVIDED TO ME REGARDING PROPER OPERATION OF THE EQUIPMENT LISTED ABOVE. I ALSO ACKNOWLEDGE THAT TATES RENTS, INC. HAS PROVIDED A COPY OF THIS AGREEMENT TO ME. TATES RENTS IS NOT RESPONSIBLE FOR ANY DAMAGES INCURRED WHILE LOADING AND UNLOADING. THE CUSTOMER IS RESPONSIBLE FOR THE SECUREMENT OF THE LOAD.

Signature: _____

MOCK, BENJAMIN

| | |
|--------------------|-----------------|
| Rental: | \$109.00 |
| Subtotal: | \$109.00 |
| Idaho Sales Tax: | \$6.54 |
| Total: | \$115.54 |
| Paid: | \$115.54 |
| Amount Due: | \$0.00 |