

ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	726.66	MINIMUM PAYMENT DUE	20.00
AVAILABLE CREDIT	1,273.34	PAYMENT DUE DATE	02-06-23

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$10.40

Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-10	01-10		PURCHASE "FINANCE CHARGE"	10.40

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS
\$157.29

PURCHASES
\$19.95

CASH ADV
\$0.00

TOTAL ACTIVITY
\$137.34 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-13	12-13	74298042347000747000073	PAYMENT RECEIVED - THANK YOU	157.29 CR
01-09	01-06	24492163006000022410125	TWILIO SENDGRID WWW.TWILIO.CO CA	19.95

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS
\$94.47

PURCHASES
\$71.95

CASH ADV
\$0.00

TOTAL ACTIVITY
\$22.52 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-13	12-13	74298042347000747000081	PAYMENT RECEIVED - THANK YOU	94.47 CR
12-19	12-16	24231682351837000925517	ACME 1908 BROWNS MILLS NJ	39.98
01-04	01-03	24011343003000042601334	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	31.97



ACCT. NUMBER: XXXX XXXX XXXX 8863			
CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	970.35	MINIMUM PAYMENT DUE	27.00
AVAILABLE CREDIT	1,029.65	PAYMENT DUE DATE	03-07-23

CORPORATE ACCOUNT ACTIVITY				
PEMBERTON TOWNSHIP XXXX-XXXX-XXXX-8863			TOTAL CORPORATE ACTIVITY \$201.01 CR	
Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-09	02-07	74298043040040000000483	PAYMENT RECEIVED - THANK YOU	212.79 PY
02-10	02-10		PURCHASE *FINANCE CHARGE*	11.78

INDIVIDUAL CARDHOLDER ACTIVITY				
NICHOLE PITMAN XXXX-XXXX-XXXX-3219		CREDITS \$0.00	PURCHASES \$120.89	CASH ADV \$0.00
				TOTAL ACTIVITY \$120.89
Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-12	01-11	24055233011083323022719	WALMART.COM 800-966-6546 AR	120.89
NICHOLE PITTMAN XXXX-XXXX-XXXX-3227		CREDITS \$0.00	PURCHASES \$19.95	CASH ADV \$0.00
				TOTAL ACTIVITY \$19.95
Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-07	02-06	24492163037000020926950	TWILIO SENDGRID WWW.TWILIO.CO CA	19.95
MICHELE BROWN XXXX-XXXX-XXXX-9157		CREDITS \$0.00	PURCHASES \$303.86	CASH ADV \$0.00
				TOTAL ACTIVITY \$303.86
Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-06	02-03	24011343034000055726682	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	31.97
02-08	02-07	24011343038000048402934	SP FTD.COM HTTPSCHECKOUT IL	271.89

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ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	883.41	MINIMUM PAYMENT DUE	25.00
AVAILABLE CREDIT	1,116.59	PAYMENT DUE DATE	04-04-23

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$15.79

Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-10	03-10		PURCHASE *FINANCE CHARGE*	15.79

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS
\$19.95

PURCHASES
\$19.95

CASH ADV
\$0.00

TOTAL ACTIVITY
\$0.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-06	03-03	24492163052000027351692	TWILIO SENDGRID WWW.TWILIO.CO CA	19.95
03-06	03-03	74298043067000296000189	PAYMENT RECEIVED - THANK YOU	19.95 CR

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS
\$303.86

PURCHASES
\$201.13

CASH ADV
\$0.00

TOTAL ACTIVITY
\$102.73 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-29	02-27	74065423058000006167793	FOREIGN TRANSACTION FEE	0.04
02-29	02-27	244921630520000273192812	SYMPPLICITY CORP WWW.SYMPPLICIT VA	50.00
02-29	02-27	74065423058000006167793	ECHOVITA.COM* FLOWERS QUEBEC QC	116.99
03-06	03-03	24011343062000050756226	ZOOM.US 888-799-8666 WWW.ZOOM.US CA	34.10
03-06	03-03	74298043067000296000171	PAYMENT RECEIVED - THANK YOU	303.86 CR

Handwritten notes: CR #, PD 236.57, 3/4/23, CR 41



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ACCT. NUMBER: XXXX XXXX XXXX 8863			
CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	1,316.42	MINIMUM PAYMENT DUE	62.00
AVAILABLE CREDIT	683.58	PAYMENT DUE DATE	05-05-23

CORPORATE ACCOUNT ACTIVITYPEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863TOTAL CORPORATE ACTIVITY
\$14.99

Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-10	04-10		PURCHASE *FINANCE CHARGE*	14.99 ✓

INDIVIDUAL CARDHOLDER ACTIVITYNICHOLE PITTMAN
XXXX-XXXX-XXXX-9227CREDITS
\$0.00PURCHASES
\$19.95CASH ADV
\$0.00TOTAL ACTIVITY
\$19.95

Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-06	04-05	24492163095000026540358	TWILIO SENDGRID WWW.TWILIO.CO CA	19.95 ✓

MICHELE BROWN
XXXX-XXXX-XXXX-9157CREDITS
\$0.00PURCHASES
\$398.07CASH ADV
\$0.00TOTAL ACTIVITY
\$398.07

Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-03	03-31	24039643091207192800129	NJ STATE BAR ASSOCIATION NEW BRUNSWICK NJ	235.00 ✓
04-04	04-03	24011343093000039721294	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10 ✓
04-05	04-04	24906413094171004533143	WEB*NETWORKSOLUTIONS 888-6429675 FL	128.97 ✓

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Sunshine
for website34.10
128.97
14.993-01-20-110-000-590
3-01-20-100-000-590
3-01-28-370-000-210



ACCT. NUMBER: XXXX XXXX XXXX 8863			
CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	1,391.68	MINIMUM PAYMENT DUE	39.00
AVAILABLE CREDIT	608.32	PAYMENT DUE DATE	06-05-23

CORPORATE ACCOUNT ACTIVITY				
PEMBERTON TOWNSHIP XXXX-XXXX-XXXX-8863			TOTAL CORPORATE ACTIVITY \$146.89 CR	
Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-11	04-11	74298043101000345001014	PAYMENT RECEIVED - THANK YOU	156.99 PY
05-10	05-10		PURCHASE "FINANCE CHARGE"	20.10

INDIVIDUAL CARDHOLDER ACTIVITY				
NICHOLE PITTMAN XXXX-XXXX-XXXX-3227		CREDITS \$0.00	PURCHASES \$20.17	CASH ADV \$0.00
				TOTAL ACTIVITY \$20.17
Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-05	05-04	24492163124000021255346	TWILIO SENDGRID WWW.TWILIO.CO CA	20.17
MICHELE BROWN XXXX-XXXX-XXXX-9157		CREDITS \$0.00	PURCHASES \$201.98	CASH ADV \$0.00
				TOTAL ACTIVITY \$201.98
Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-17	04-15	24908413105171794580855	DNH*GODADDY.COM 480-5058855 AZ	167.88
05-04	05-03	24011343123000043203952	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10



ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	1,923.87	MINIMUM PAYMENT DUE	93.00
AVAILABLE CREDIT	76.13	PAYMENT DUE DATE	07-07-23

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$23.99

Post Date	Trans Date	Reference Number	Transaction Description	Amount
06-12	06-12		PURCHASE "FINANCE CHARGE"	23.99

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITMAN
XXXX-XXXX-XXXX-3219

CREDITS
\$0.00

PURCHASES
\$327.25

CASH ADV
\$0.00

TOTAL ACTIVITY
\$327.25

Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-12	05-11	24445003131300465722828	WALMART.COM 8009668546 800-966-6546 AR	79.80
05-29	05-29		ANNUAL FEE	35.00
06-02	06-01	24445003152200120407456	WALMART.COM 8009668546 800-966-6546 AR	167.80
06-05	06-04	24492163155000029959040	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	44.65

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS
\$0.00

PURCHASES
\$87.85

CASH ADV
\$0.00

TOTAL ACTIVITY
\$87.85

Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-29	05-29		ANNUAL FEE	35.00
06-07	06-06	24492163157000018462632	TWILIO SENDGRID WWW.TWILIO.CO CA	52.85

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS
\$0.00

PURCHASES
\$93.10

CASH ADV
\$0.00

TOTAL ACTIVITY
\$93.10

Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-31	05-29	24789303150892802372832	GANNETT NEWSRPR OH 888-8710687 IN	59.00
06-05	06-03	24011343154000046751983	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10



RECEIPT

Background Investigation Bureau LLC

9713 Northcross Center Ct

Suite 201

Huntersville, NC 28078

ar.admin@bib.com

Bill To:

ATTN: PATTI PUMA

NRPA-TOWNSHIP OF PEMBERTON-NO AKA

500 PEMBERTON BROWN MILLS RD

PEMBERTON, NJ 08068

Date:	Jul 6, 2023
Amount:	\$14.88
Invoice:	INV-29734
Convenience Fee:	\$0.43
Payment Method:	Credit Card - Visa *3219

Thank you!



Invoice

Invoice #: INV-29734
Date: 7/03/2023

Bill To:
ATTN : PATTI PUMA
NRPA-TOWNSHIP OF PEMBERTON-NO AKA
500 PEMBERTON BROWN MILLS RD
PEMBERTON, NJ 08068
kwillitts@pemberton-twp.com

Remit To:
Background Investigation Bureau LLC
9713 Northcross Center Ct
Suite 201
Huntersville, NC 28078
ar.admin@bib.com
kwillitts@pemberton-twp.com

Amount Due
\$0.00

Package/Item	Quantity	Total
STND-P01	1	\$14.45
Invoice Total		\$14.45

Date	Name	Package	Requestor / Location	Ref / Reason	Total
06/27/2023		STND-P01	KENNETH WILLITTS	VOLUNTEER	\$14.45



ACCT. NUMBER: XXXX XXXX XXXX 8863			
CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	2,010.15	MINIMUM PAYMENT DUE	56.00
AVAILABLE CREDIT	.00	PAYMENT DUE DATE	09-05-23

CORPORATE ACCOUNT ACTIVITY				
PEMBERTON TOWNSHIP XXXX-XXXX-XXXX-8863			TOTAL CORPORATE ACTIVITY \$17.96 CR	
Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-18	07-18	74298043199000300000020	PAYMENT RECEIVED - THANK YOU	23.99 PY
08-09	08-08	74298043221221000000548	PAYMENT RECEIVED - THANK YOU	14.88 PY
08-10	08-10		PURCHASE "FINANCE CHARGE"	20.91

INDIVIDUAL CARDHOLDER ACTIVITY				
CORPORATE ACCOUNT XXXX-XXXX-XXXX-8863		CREDITS \$0.00	PURCHASES \$150.00	CASH ADV \$0.00
		TOTAL ACTIVITY \$150.00		
Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-27	07-27		ANNUAL FEE	150.00
NICHOLE PITMAN XXXX-XXXX-XXXX-3219		CREDITS \$247.45	PURCHASES \$0.00	CASH ADV \$0.00
		TOTAL ACTIVITY \$247.45 CR		
Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-18	07-18	74298043199000300000038	PAYMENT RECEIVED - THANK YOU	247.45 CR
NICHOLE PITTMAN XXXX-XXXX-XXXX-3227		CREDITS \$87.85	PURCHASES \$0.00	CASH ADV \$0.00
		TOTAL ACTIVITY \$87.85 CR		
Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-18	07-18	74298043199000300000046	PAYMENT RECEIVED - THANK YOU	87.85 CR
MICHELE BROWN XXXX-XXXX-XXXX-9157		CREDITS \$236.65	PURCHASES \$860.95	CASH ADV \$0.00
		TOTAL ACTIVITY \$624.30		
Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-18	07-18	74298043199000300000012	PAYMENT RECEIVED - THANK YOU	93.10 CR
07-26	07-20	24445003206200113847227	WALMART.COM 8009666546 BENTONVILLE AR	682.40
07-27	07-27		ANNUAL FEE	35.00
07-27	07-26	24445003207100234863914	WALMART.COM 8009666546 800-966-6546 AR	143.55
07-31	07-28	74445003210100552312106	WALMART.COM 8009666546 BENTONVILLE AR	143.55 CR

Township of Pemberton
 500 Pemberton Browns Mills Rd.
 Pemberton, NJ 08068-1539
 TEL (609)894-8201 FAX (609)894-2703

SHIP TO	Office of Finance Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
	VENDOR #: TDCAR005 TD CARD SERVICES PO BOX 2580 CHERRY HILL, NJ 08034-0372

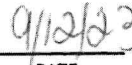
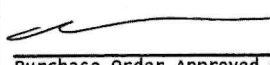
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-02811

ORDER DATE: 09/12/23
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Purchase Finance Charges	3-01-20-100-000-999 General Admin - Misc Expenses	10.4000	10.40
1.00	Purchase Finance Charges	3-01-20-100-000-999 General Admin - Misc Expenses	11.7800	11.78
1.00	Purchase Finance Charges	3-01-20-100-000-999 General Admin - Misc Expenses	15.7900	15.79
1.00	Purchase Finance Charges	3-01-20-100-000-999 General Admin - Misc Expenses	20.1000	20.10
			TOTAL	58.07

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  DEPT. HEAD  DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Purchase Order Approved Mayor  Payment Approved - Mun. Clerk



ACCT. NUMBER: XXXX XXXX XXXX 8863			
CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	726.66	MINIMUM PAYMENT DUE	20.00
AVAILABLE CREDIT	1,273.34	PAYMENT DUE DATE	02-06-23

CORPORATE ACCOUNT ACTIVITY					
PEMBERTON TOWNSHIP XXXX-XXXX-XXXX-8863			TOTAL CORPORATE ACTIVITY \$10.40		
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
01-10	01-10		PURCHASE "FINANCE CHARGE"	10.40	

INDIVIDUAL CARDHOLDER ACTIVITY					
NICHOLE PITTMAN XXXX-XXXX-XXXX-3227		CREDITS \$157.29	PURCHASES \$19.95	CASH ADV \$0.00	TOTAL ACTIVITY \$137.34 CR
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
12-13	12-13	74298042347000747000073	PAYMENT RECEIVED - THANK YOU	157.29 CR	
01-09	01-06	24492163006000022410125	TWILIO SENDGRID WWW.TWILIO.CO CA	19.95	

MICHELE BROWN XXXX-XXXX-XXXX-9157		CREDITS \$94.47	PURCHASES \$71.95	CASH ADV \$0.00	TOTAL ACTIVITY \$22.62 CR
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
12-13	12-13	74298042347000747000081	PAYMENT RECEIVED - THANK YOU	94.47 CR	
12-19	12-16	24231682351837000925517	ACME 1908 BROWNS MILLS NJ	39.98	
01-04	01-03	24011343003000042601334	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	31.97	

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 FD.
 23109



ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	970.35	MINIMUM PAYMENT DUE	27.00
AVAILABLE CREDIT	1,029.65	PAYMENT DUE DATE	03-07-23

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$201.01 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-09	02-07	74298043040040000000483	PAYMENT RECEIVED - THANK YOU	212.79 PY
02-10	02-10		PURCHASE "FINANCE CHARGE"	11.78

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITMAN
XXXX-XXXX-XXXX-3219

CREDITS
\$0.00

PURCHASES
\$120.89

CASH ADV
\$0.00

TOTAL ACTIVITY
\$120.89

Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-12	01-11	24055233011083323022719	WALMART.COM 800-966-6546 AR	120.89

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS
\$0.00

PURCHASES
\$19.95

CASH ADV
\$0.00

TOTAL ACTIVITY
\$19.95

Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-07	02-06	24492163037000020926950	TWILIO SENDGRID WWW.TWILIO.CO CA	19.95

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS
\$0.00

PURCHASES
\$303.86

CASH ADV
\$0.00

TOTAL ACTIVITY
\$303.86

Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-06	02-03	24011343034000055726682	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	31.97
02-08	02-07	24011343038000048402934	SP FTD.COM HTTPS CHECKOUT IL	271.89

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Bank



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ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	883.41	MINIMUM PAYMENT DUE	25.00
AVAILABLE CREDIT	1,116.59	PAYMENT DUE DATE	04-04-23

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$15.79

Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-10	03-10		PURCHASE "FINANCE CHARGE"	15.79

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS
\$19.95

PURCHASES
\$19.95

CASH ADV
\$0.00

TOTAL ACTIVITY
\$0.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-08	03-03	24492163092000027551592	TWILIO SENDGRID WWW.TWILIO.CO CA	19.95
03-08	03-08	74298043067000298000139	PAYMENT RECEIVED - THANK YOU	19.95 CR

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS
\$203.86

PURCHASES
\$201.13

CASH ADV
\$0.00

TOTAL ACTIVITY
\$102.73 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-29	02-27	74063423058000006187793	FOREIGN TRANSACTION FEE	0.04
02-29	02-27	244921630580000023192812	SYMPPLICITY CORP WWW.SYMPPLICIT VA	50.00
02-28	02-27	740634230580000006187793	ECHOVITA.COM* FLOWERS QUEBEC QC	116.93
03-09	03-03	24011347082000050756226	ZOOM.US 858-789-8866 WWW.ZOOM.US CA	34.10
03-08	03-08	74298043067000298000171	PAYMENT RECEIVED - THANK YOU	303.86 CR

Handwritten notes: CE # 23657, PD 3/10/23, 23, 411



ACCT. NUMBER: XXXX XXXX XXXX 8863			
CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	1,391.68	MINIMUM PAYMENT DUE	39.00
AVAILABLE CREDIT	608.32	PAYMENT DUE DATE	06-05-23

CORPORATE ACCOUNT ACTIVITY				
PEMBERTON TOWNSHIP XXXX-XXXX-XXXX-8863			TOTAL CORPORATE ACTIVITY \$146.89 CR	
Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-11	04-11	74296043101000345001014	PAYMENT RECEIVED - THANK YOU	166.99 PY
05-10	05-10		PURCHASE "FINANCE CHARGE"	20.10

INDIVIDUAL CARDHOLDER ACTIVITY				
NICHOLE PITTMAN XXXX-XXXX-XXXX-3227		CREDITS \$0.00	PURCHASES \$20.17	CASH ADV \$0.00
				TOTAL ACTIVITY \$20.17
Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-05	05-04	24492163124000021255346	TWILIO SENDGRID WWW.TWILIO.CO CA	20.17
MICHELE BROWN XXXX-XXXX-XXXX-9157		CREDITS \$0.00	PURCHASES \$201.98	CASH ADV \$0.00
				TOTAL ACTIVITY \$201.98
Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-17	04-15	24906413105171794580855	DNH*GODADDY.COM 480-5058855 AZ	167.88
05-04	05-03	24011343123000043203952	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10



Bank

ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	1,316.42	MINIMUM PAYMENT DUE	62.00
AVAILABLE CREDIT	683.58	PAYMENT DUE DATE	05-05-23

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$14.99

Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-10	04-10		PURCHASE "FINANCE CHARGE"	14.99

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS
\$0.00

PURCHASES
\$19.95

CASH ADV
\$0.00

TOTAL ACTIVITY
\$19.95

Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-06	04-05	24492163095000026540358	TWILIO SENDGRID WWW.TWILIO.CO CA	19.95

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS
\$0.00

PURCHASES
\$398.07

CASH ADV
\$0.00

TOTAL ACTIVITY
\$398.07

Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-03	03-31	24039643091207192800129	NJ STATE BAR ASSOCIATION NEW BRUNSWICK NJ	235.00
04-04	04-03	24011343093000039721294	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10
04-05	04-04	24906413094171004533143	WEB*NETWORKSOLUTIONS 888-6429675 FL	128.97



Bank

ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	1,923.87	MINIMUM PAYMENT DUE	93.00
AVAILABLE CREDIT	76.13	PAYMENT DUE DATE	07-07-23

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$23.99

Post Date	Trans Date	Reference Number	Transaction Description	Amount
06-12	06-12		PURCHASE "FINANCE CHARGE"	23.99

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITMAN
XXXX-XXXX-XXXX-3219

CREDITS
\$0.00

PURCHASES
\$327.25

CASH ADV
\$0.00

TOTAL ACTIVITY
\$327.25

Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-12	05-11	24445003131300465722828	WALMART.COM 8009666546 800-966-6546 AR	79.80
05-29	05-29		ANNUAL FEE	35.00
06-02	06-01	24445003152200120407456	WALMART.COM 8009666546 800-966-6546 AR	167.80
06-05	06-04	24492163155000029959040	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	44.65

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS
\$0.00

PURCHASES
\$87.85

CASH ADV
\$0.00

TOTAL ACTIVITY
\$87.85

Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-29	05-29		ANNUAL FEE	35.00
06-07	06-06	24492163157000018462632	TWILIO SENDGRID WWW.TWILIO.CO CA	52.85

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS
\$0.00

PURCHASES
\$93.10

CASH ADV
\$0.00

TOTAL ACTIVITY
\$93.10

Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-31	05-29	24789303150892802372832	GANNETT NEWSRPR OH 888-8710687 IN	59.00
06-05	06-03	24011343154000046751983	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10



00
0063KYAD - 000761 - 0002 - 0002 - 2

ACCT. NUMBER: XXXX XXXX XXXX 8863			
CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	2,006.08	MINIMUM PAYMENT DUE	56.00
AVAILABLE CREDIT	.00	PAYMENT DUE DATE	11-06-23

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$57.22 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
09-27	09-27	74298043270000342000279	PAYMENT RECEIVED - THANK YOU	78.98 PY
10-10	10-10		PURCHASE *FINANCE CHARGE*	21.76

Past Fin Charges

INDIVIDUAL CARDHOLDER ACTIVITY

THOMAS MCNAUGHTON
XXXX-XXXX-XXXX-8929

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$166.72	\$0.00	\$166.72

Post Date	Trans Date	Reference Number	Transaction Description	Amount
09-15	09-14	24733093258400556020790	NJ GOV SERVICES EGOV.COM NJ	55.74
09-15	09-14	24733093258400556020907	NJ GOV SERVICES EGOV.COM NJ	110.98

Tom

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$630.07	\$0.00	\$630.07

Post Date	Trans Date	Reference Number	Transaction Description	Amount
09-13	09-12	24492163255000020998124	BIB BACKGROUND CHECKS HTTPSIB.COM NC	14.88
09-22	09-21	24431063264083327259242	SIGNSONTHECHEAP.COM 866-664-9239 TX	352.52
10-02	09-29	24492163272000045933300	CUSTOM PRINTED SIGNS WWW.PRINTSONTX	262.87

Nichole



0003MCAE - 000749 - 0002 - 0002 - 2

ACCT. NUMBER: XXXX XXXX XXXX 8863			
CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	529.77	MINIMUM PAYMENT DUE	15.00
AVAILABLE CREDIT	1,470.23	PAYMENT DUE DATE	12-05-23

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$1,818.71 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
10-12	10-11	74280043286285000000736	PAYMENT RECEIVED - THANK YOU	345.50 PY
10-24	10-24	74280043297329700000095	PAYMENT RECEIVED - THANK YOU	1,224.17 PY
10-25	10-24	74280043298298000000569	PAYMENT RECEIVED - THANK YOU	262.67 PY
11-10	11-10		PURCHASE "FINANCE CHARGE"	13.63

INDIVIDUAL CARDHOLDER ACTIVITY

THOMAS MCNAUGHTON
XXXX-XXXX-XXXX-8929

CREDITS \$0.00 PURCHASES \$272.52 CASH ADV \$0.00 TOTAL ACTIVITY \$272.52

Post Date	Trans Date	Reference Number	Transaction Description	Amount
10-25	10-24	24692163297100707577499	AMZN MKTP US*1Q4H470X3 AMZN.COM/BILL WA	272.52

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS \$38.22 PURCHASES \$39.90 CASH ADV \$0.00 TOTAL ACTIVITY \$1.68

Post Date	Trans Date	Reference Number	Transaction Description	Amount
10-13	10-12	24432163286000012614372	CUSTOM PRINTED SIGNS WWW.PRINTSONT TX	16.32 CR
10-13	10-12	74431063286080000526545	SIGNSONTHECHEAP.COM 866-664-9239 TX	21.90 CR
10-16	10-13	24793383286000053708364	TWILIO INC. 415-3024817 DE	19.95
11-07	11-06	24793383310000111400061	TWILIO INC. 415-3024817 DE	19.95

MICHELE BROWI
XXXX-XXXX-XXXX-9157

CREDITS \$0.00 PURCHASES \$68.20 CASH ADV \$0.00 TOTAL ACTIVITY \$68.20

Post Date	Trans Date	Reference Number	Transaction Description	Amount
10-19	10-18	24011343291000040879495	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10
11-06	11-03	24011343307000053376787	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10

Township of Pemberton

500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068-1539
TEL (609)894-8201 FAX (609)894-2703

SHIP TO	Office of Administration Township of Pemberton 500 Pemberton Browns Mills Roa Pemberton, NJ 08068
	VENDOR # : TDCAR005 TD CARD SERVICES PO BOX 2580 CHERRY HILL, NJ 08034-0372

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-03363

ORDER DATE: 10/31/23
REQUISITION NO: R2301956
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TJ Maxx	T-03-56-286-854-800 Reserve - Insurance Claim	234.7500	234.75
1.00	Five Below	T-03-56-286-854-800 Reserve - Insurance Claim	121.8200	121.82
1.00	Burlington	T-03-56-286-854-800 Reserve - Insurance Claim	287.8400	287.84
1.00	Bath & Body Works	T-03-56-286-854-800 Reserve - Insurance Claim	41.5800	41.58
1.00	Wegmans	T-03-56-286-854-800 Reserve - Insurance Claim	515.0000	515.00
1.00	Ollie's	T-03-56-286-854-800 Reserve - Insurance Claim	28.9200	28.92
1.00	Dollar Tree	T-03-56-286-854-800 Reserve - Insurance Claim	120.8700	120.87
			TOTAL	1,350.78

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <u>Cp</u> 12/4/23 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> Purchase Order Approved Mayor <u>[Signature]</u> Payment Approved - Mun. Clerk

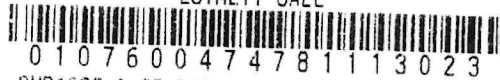
yWorks

Burlington

70 Centerton Road, Mount Laurel, NJ
Store Mgr. Stephen R. (856) 866-8785
www.Burlington.com

11/30/23 9:58 AM
Trans.: 74781 Store: 01076
Reg.: 004 Cashier: Yahiera

LOYALTY SALE



0 1 0 7 6 0 0 4 7 4 7 8 1 1 1 3 0 2 3

BMP1089 8 OZ BAR SOAP:PEPPERMI	\$3.99	T
AB54889358	1 @ \$3.99	
RLZ47409 2PC HAIR TURBAN:MINT/	\$4.99	T
AB63706943	1 @ \$4.99	
230622 12OZ SCRUB PUFF DUO:CRA	\$2.49	T
AB37574936	1 @ \$2.49	
230948 HOLLY BERRY SCRUB PF DU	\$4.99	T
AB49901445	1 @ \$4.99	
1215260 3 PC TIL BATH SET:JING	\$4.99	T
AB53249656	1 @ \$4.99	
BUX3TWS2 TOWEL SET:YOU'RE A GE	\$12.99	T
AB54583748	1 @ \$12.99	
65926A0 2 PK MUG SET W COCOA:	\$12.99	T
LB36289688	1 @ \$12.99	
HMG925PU HEATED MASSAGE NECK W	\$9.99	N
AB67230664	1 @ \$9.99	
D1104HTR SCULPTED SOAP TRIO:SN	\$9.99	T
AB53409658	1 @ \$9.99	
HMG925GY HEATED MASSAGE NECK W	\$9.99	N
AB67230680	1 @ \$9.99	
LGTC10323BML PLTD CHAKRA CHRM	\$7.99	T
AB64044138	1 @ \$7.99	
DFB656RS 5PC BODY CARE SET:BLU	\$7.99	T
AB53047492	1 @ \$7.99	
SKRT7008 10PK FULL CUSH WORK:B	\$9.99	N
MB50165445	1 @ \$9.99	
19049-001 10PK WORK CREW:BLACK	\$9.99	N
MB73139788	1 @ \$9.99	
FSU00746015 GRINCH PUZZLE AND	\$12.99	N
LB36052255	1 @ \$12.99	
WL0109-BKA SANDALWOOD NECK PI	\$12.99	T
AB51311272	1 @ \$12.99	
81915035 2PC SOCK SET:MODERN M	\$4.99	T
AB53710486	1 @ \$4.99	
231031 WARM VAN SGR SCRUB PF DU	\$4.99	T
AB49901610	1 @ \$4.99	
14824 96CT HEX TEA:HEXAGON:QTY	\$9.99	T
LB36343841	1 @ \$9.99	
ASWENC18 2 PC EXFOL CLOTH:LILA	\$3.99	T
AB58297166	1 @ \$3.99	
96109 BOXED ESPRESSO:RED/GREEN	\$6.99	T
LB35777049	1 @ \$6.99	
T1233A0 10.5 OZ BOXED SOAP:PEP	\$3.99	T
AB55058272	1 @ \$3.99	
MACSSWCAM MUG SOCKS COCOA:REIN	\$9.99	T
LB36788325	1 @ \$9.99	
ASMG3402-A 8.2OZ MATTE NO LD N	\$5.99	T
LB36378748	1 @ \$5.99	
RA-YR16821 4x 2 R 07 BATH SALT	\$3.99	T

FIVE BELOW

fivebelow.com

00110 MT LAUREL NJ
64A CENTERTON RD
MT. LAUREL, NJ 08054
856-234-1605
SALE

020748362208 C23 8PK BOXES CLASSI	\$5.00T
1 @ \$5.00	
191730575163 BLUE BLANKET SCARF22	\$5.00T
1 @ \$5.00	
691466144904 THERMAL LINED BEAN22	\$5.00T
1 @ \$5.00	
1922344936762 BRUSHED RTB BEANIE P	\$5.00T
1 @ \$5.00	
1922344936779 BRUSHED RIB BEANIE G	\$5.00T
1 @ \$5.00	
191730575170 PINK BLANKET SCARF22	\$5.00T
1 @ \$5.00	
1922340750751 CABLE KNIT SNOOD22 B	\$5.00T
1 @ \$5.00	
1922342819746 SATIN LINED BEANIE-B	\$5.00T
1 @ \$5.00	
691466145017 YMS LINED GLOVES22 N	\$5.00T
1 @ \$5.00	
844527064608 NTNJABREAD COOKIE KI	\$5.00T
1 @ \$5.00	
778988282182 THE OFFICE GAME	\$2.50T
1 @ \$2.50	
1922342801840 ZEN GARDEN WITH STAM	\$5.55T
1 @ \$5.55	
840287933857 CW TOWER TUMBLE	\$5.00T
1 @ \$5.00	
073563016511 GINGERBREAD HOUSE KI	\$5.00T
1 @ \$5.00	
849813053274 MULTI LEOPARD SHOWER	\$4.00T
1 @ \$4.00	
020748364363 C23 3PK COOKIE BOXES	\$3.00T
1 @ \$3.00	
020748362185 C23 8PK BOXES YOUTH	\$5.00T
1 @ \$5.00	
810013711417 EVA FOAM ROLLER	\$5.00T
1 @ \$5.00	
077234545973 BAMBONE PLUS 7IN PB	\$8.00T
1 @ \$8.00	
077234545973 BAMBONE PLUS 7IN PB	\$8.00T



2 CENTERTON ROAD
MOUNT LAUREL, NJ 08054
(856) 439-7300

11/30/23 DP# 99515

MR	CARRABBAS GC	25.00
*****8081		
MR	DICKS SPORTING OV	25.00
*****8243		
MR	BBJ MULTIBRAND GC	25.00
*****0706		
MR	CRACKER BARREL \$25	25.00
*****5267		
MR	APPLEBEE'S GC	25.00
*****3787		
MR MO	CHEESECAKE FACT GC	25.00
*****3920		
MR MO	BRINKER GC	25.00
*****3455		
MR MO	ROADHOUSE 25-1006C	25.00
*****1702		
MR MO	DUNKIN DNT \$15 GC	15.00
*****1048		
MR MO	STARBUCKS GC	15.00
*****7993		
MR MO	STARBUCKS GC	15.00
*****9162		
MR MO	DUNKIN DNT \$15 GC	15.00
*****5656		
MR MO	CHIPOTLE GRILL GC	25.00
*****0496		
MR MO	YARD HOUSE \$25 GC	25.00
*****0739		
MR MO	AMAZON.COM GC	30.00
*****7065		
MR MO	AMAZON.COM GC	30.00
*****5843		
MR MO	BRASS PRO SHOPS GC	25.00
*****0041		
MR MO	CABELAS GIFT CARD	25.00
*****4192		
MR MO	CHICK FIL A \$10 GC	10.00
*****9307		
MR MO	PANERA BREAD \$30GC	30.00
*****6562		
MR MO	STARBUCKS MP GC	40.00
*****7819		
MR MO	DUNKIN DNT \$15 GC	15.00
*****7708		
TAX		0.00
TAX EXEMPTION		0.00
**** BALANCE		515.00

CREDIT CARD PURCHASE
ACCT: *****0924
AUTH: 682800
RCPT: 45728
CODE: 0000 Approved

CREDIT CARD	515.00
CHANGE	0.00

11/30/23 11:58am 8 45 28 99515

Every day you get our best!



TON SQUARE
TERTON ROAD
EL, NJ 08054
ed States
722-5386

ILAR SALE

792988	\$5.99	T
717148	\$24.99	T
779759	\$5.99	N
826203	\$12.99	N
589221	\$4.99	T
308319	\$5.99	N
221136	\$4.99	T
221136	\$4.99	T
547138	\$4.99	T
589260	\$3.99	T
095370	\$5.99	T
747961	\$6.99	T
747966	\$6.99	T
202817	\$9.99	N
729994	\$9.99	T
762398	\$7.99	T
547081	\$3.99	T
730066	\$12.99	T
777776	\$5.99	T
221228	\$7.99	T
316297	\$5.99	T
583707	\$5.99	T
276076	\$3.99	T
276099	\$3.99	T
201516	\$5.99	N
779566	\$4.99	T
742126	\$24.99	T
759630	\$3.99	T
759630	\$3.99	T

\$222.71

\$12.04

\$234.75

\$234.75

ON RECORD

/ISA CREDIT

11-30-2023 10:29:29

\$0.00

JES YOUR FEEDBACK!
t you think about
visit today and
ly drawing to win a
Maxx Gift Card!



Store# 5661 (609) 288-9166
1710 Route 38
Mt. Holly NJ 08060-2218

DESCRIPTION	QTY	PRICE	TOTAL
GIFTBOX CMAS HOUSE NESTED	1	1.25	1.25T
GIFTBOX CMAS HOUSE NESTED	1	1.25	1.25T
GIFTBOX CMAS HOUSE NESTED	1	1.25	1.25T
CREST PRO HLTH CLN MNT 2.8Z	1	1.25	1.25T
GIFTBOX CMAS HOUSE NESTED	1	1.25	1.25T
JOURNAL ELASTIC BND ASTD PDQ	1	1.25	1.25T
MEASURING CUP&SPOON 8PC	1	1.25	1.25T
ASSURED WHIT PLASTIC SWAB 300CT	1	1.25	1.25T
POPCORN TUB LRG SQ	1	1.25	1.25T
ACT II MOVIE BUTTER 3CT 8.25Z	1	1.25	1.25N
SWEETARTS VIDEO BOX 50Z	1	1.25	1.25T
JR CARAMELS BONUS BOX 3.6Z	1	1.25	1.25T
REESES PIECES BOX 4Z	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25T
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25T
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25T
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25T
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25T
TBLCVR GREEN 54X108 PLASTIC	1	1.25	1.25T
TBLCVR GREEN 54X108 PLASTIC	1	1.25	1.25T
TBLCVR GREEN 54X108 PLASTIC	1	1.25	1.25T
TBLCVR GREEN 54X108 PLASTIC	1	1.25	1.25T
TBLCVR GREEN 54X108 PLASTIC	1	1.25	1.25T
GLASS COFF-TEA-SUGAR JARS	1	1.25	1.25T
FLIP TOP XMAS CARD HOLDER	1	1.25	1.25T
FLIP TOP XMAS CARD HOLDER	1	1.25	1.25T
FLIP TOP XMAS CARD HOLDER	1	1.25	1.25T
SANTA&SNOWMAN HF KITCHEN TOWEL	1	1.25	1.25T
SANTA&SNOWMAN POTHOLDER&OVNMITT	1	1.25	1.25T
CREST PRO HLTH CLN MNT 2.8Z	1	1.25	1.25T
GLASS COFF-TEA-SUGAR JARS	1	1.25	1.25T
FLIP TOP XMAS CARD HOLDER	1	1.25	1.25T
ASSURED COTTON BALLS 100CT	1	1.25	1.25T
SWISS MISS HT CHOC W MRSH 36CT	1	1.25	1.25N
SWISS MISS HT CHOC W MRSH 36CT	1	1.25	1.25N
PLACKERS ANGLE FLOSSERS 35CT	1	1.25	1.25T
GLASS COFF-TEA-SUGAR JARS	1	1.25	1.25T
TISSUES 8PK	1	1.25	1.25N
HALLS CHERRY BAG 14CT	1	1.25	1.25N
ZEST SIMPLY AQUA 15.2 OZ	1	1.25	1.25T
TISSUE WHITE 20X20	1	1.25	1.25T
SUPER WARMERS PDQ	1	1.25	1.25T
SUPER WARMERS PDQ	1	1.25	1.25T
SUPER WARMERS PDQ	1	1.25	1.25T
SUPER WARMERS PDQ	1	1.25	1.25T
SUPER WARMERS PDQ	1	1.25	1.25T
SUPER WARMERS PDQ	1	1.25	1.25T
XMAS RECTANGULAR BOX NESTED	1	1.25	1.25T
XMAS RECTANGULAR BOX NESTED	1	1.25	1.25T
CMAS PLASTIC ROUND TRAY ASTD	1	1.25	1.25T
GIFTBAG CMAS LG SNOWMAN	1	1.25	1.25T
GIFTBAG CMAS LG SNOWMAN	1	1.25	1.25T
TISSUE PAPER RED GREEN 24CT	1	1.25	1.25T
HOLIDAY SHOPPERS 2PK MD KRAFT	1	1.25	1.25T
HOLIDAY SHOPPERS 2PK MD KRAFT	1	1.25	1.25T
HOLIDAY SHOPPERS 2PK MD KRAFT	1	1.25	1.25T
HOLIDAY SHOPPERS 2PK MD KRAFT	1	1.25	1.25T
GIFTBAG CMAS XL WHIM GLITTER	1	1.25	1.25T
GIFTBAG CMAS XL WHIM GLITTER	1	1.25	1.25T
GIFTBAG CMAS LG HZ TRADITIONAL	1	1.25	1.25T
GIFTBAG CMAS LG HZ TRADITIONAL	1	1.25	1.25T
GIFTBAG CMAS LG HZ TRADITIONAL	1	1.25	1.25T
GIFTBAG CMAS LG HZ TRADITIONAL	1	1.25	1.25T



Ollies Bargain Outlet
(609) 248-0801

ITEM	Description	QTY	Item Total
407729	BS COOKIE SHE	1	\$4.99
499673	4 OZ TOOTSIE	1	\$1.49
393857	FF LP WORK SE	1	\$2.49
491145	TT MIX BOWL S	1	\$5.99
487835	CMAS EMBR VEL	1	\$2.59
487835	CMAS EMBR VEL	1	\$2.59
519347	16 OZ AXE BW	1	\$3.99
488647	2.6 OZ AXE DS	1	\$2.99
Sub Total			\$27.12
Tax			\$1.80
Total			\$28.92

--- EMV Authorization Data ---
RRN: 1204153437 Purchase
Card #: *****3227
Chip Read
EMV Total: \$28.92
Approved - 029510

Application Label: VISA CREDIT
TC: 033251F9E7C364B2
TVR: 8080008000
ATD: A0000000031010
IAD: 06011203A09000

Signature: Electronic

NEW JERSEY STATE TAX \$1.80

Sales Associate: DAPHNE
Ollies Army # : 04091383
Ollies Rank :

Thank you for shopping
Ollies Bargain Outlet
Miss a day....Miss a deal!!

Visit us at www.ollies.us

Trm:07052 Str:493 Reg:01-10 12/04/23 10:33



Township of Pemberton
 500 Pemberton Browns Mills Rd.
 Pemberton, NJ 08068-1539
 TEL (609)894-8201 FAX (609)894-2703

SHIP TO	Office of the Township Clerk Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
	VENDOR #: TDCAR005 TD CARD SERVICES PO BOX 2580 CHERRY HILL, NJ 08034-0372

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-03361

ORDER DATE: 10/31/23
 REQUISITION NO: R2301953
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/CHA	FLASH HERCULES CHAIR Catalog #: 420552	3-01-20-120-000-360 Mun Clerk - Office Supplies	305.9900	305.99
			TOTAL	305.99

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

Township of Pemberton
 500 Pemberton Browns Mills Rd.
 Pemberton, NJ 08068-1539

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Purchase Order Approved Mayor

Payment Approved - Mun. Clerk

Township of Pemberton
 500 Pemberton Browns Mills Rd.
 Pemberton, NJ 08068-1539
 TEL (609)894-8201 FAX (609)894-2703

SHIP TO	
	OFFICE DEPOT PO BOX 630813 CINCINNATI, OH 45263 Phone: (800)263-3423
VENDOR	VENDOR #: OFFIC030

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-03361

ORDER DATE: 10/31/23
 REQUISITION NO: R2301953
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/CHA	FLASH HERCULES CHAIR Catalog #: 420552 4205552	3-01-20-120-000-360 Mun Clerk - Office Supplies	305.9900	305.99
			TOTAL	305.99

Put on Michele's TD Card

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>Anthony P. Corio</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>Anthony P. Corio</i> Purchase Order Approved Mayor Payment Approved - Mun.Clerk

Order Details

Delivery

Attention:
PEMBERTON TOWNSHIP
Sunshine Dashiell
500 Pemberton-browns Mills Road
Pemberton, NJ 08068-1545 USA

Phone: (609) 894-3314
Email: SDASHIELL@PEMBERTON-TWP.COM

Order Summary

Order Placed Oct 31, 2023

Item Subtotal: \$305.99

Order Total \$305.99

Payment

Amount: \$305.99

VISA ***9157

Additional Info

Ordered By: SDASHIELL@PEMBERTON-TWP.COM

Phone: (609) 894-3323

Shipment 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
340527975-001	Processing	\$305.99

Estimated Delivery by Nov 7, 2023



Flash Furniture Hercules LeatherSoft™ Faux Leather High-Back Big & Tall Ergonomic Office Chair, Black/Gray
Item #4205552

Qty: 1 @ \$305.99 / box
\$305.99

Shipment 1



340527975 001

Item Subtotal: \$305.99

Order Total \$305.99

November 3, 2025
02:57 PM

Township of Pemberton
Purchase Order Inquiry

Page No: 1

Purchase No: 23-03562

Status: Clsd

Order Date: 11/16/23

Due Date:

Description: ZOOM US

P.O. Total: 81.83

Void Total: 0.00

Vendor: TDCAR005

TD CARD SERVICES

PO BOX 2580

CHERRY HILL NJ 08034-0372

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	ZOOM US	1.0000		34.1000	34.10	P 24874	11/16/23	11/16/23	12/07/23	10-18 2023
						3-01-20-100-000-999				General Admin - Misc Expenses
2	ZOOM US	1.0000		34.1000	34.10	P 24874	11/16/23	11/16/23	12/07/23	11-03 -23
						3-01-20-100-000-999				General Admin - Misc Expenses
3	FINANCE CHARGE	1.0000		13.6300	13.63	P 24874	11/16/23	11/16/23	12/07/23	11-10-2023
						3-01-20-100-000-999				General Admin - Misc Expenses
					81.83					



0063NHAB - 000629 - 0001 - 0001 - 2

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372

NICHOLE PITTMAN
PEMBERTON TOWNSHIP
500 PEMBERTON BROWNS MILLS RD
PEMBERTON NJ 08068-1539

**N0000629

**Bank**

Account Number

XXXX-XXXX-XXXX-3227

Payment Due Date

N/A

Amount Due

\$0.00

or
N/A

Amount Enclosed

Please Make Check Payable
to TD CARD SERVICES

Detach Here and Return Upper Portion with Remittance

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement.
PURCHASES	\$.00	1.7908%	21.49%	\$.00	
CASH ADVANCES	\$.00	2.3742%	28.49%	\$.00	

See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
12-05	OLLIES BARGAIN OUTLET 493 DECATUR IL	12-04	24755423339133398949653 5310	28.92 ✓
12-05	DOLLAR TREE MT. HOLLY NJ	12-04	24445003339000835440495 5331	120.87 ✓
12-07	TWILIO INC. 415-3024817 DE	12-06	24793383340000108964065 5734	19.95

pay
1/24 bill
list

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER XXXX-XXXX-XXXX-3227		ACCOUNT SUMMARY	
	BUSINESS CREDIT LINE	NUMBER OF DAYS IN BILLING CYCLE	PREVIOUS BALANCE	\$.00
	\$1,000.00	31	PURCHASES & OTHER CHARGES	169.74
	AVAILABLE CREDIT	MINIMUM PAYMENT	CASH ADVANCES	.00
	\$1,000.00	N/A	CREDITS	.00
	CLOSING DATE	PAYMENT DUE DATE	PAYMENTS	.00
	DEC 11, 2023	N/A	LATE PAYMENT CHARGE	.00
			FINANCE CHARGE	.00
			NEW BALANCE	\$0.00



Bank

0063AKAD - 000752 - 0002 - 0002 - 2



ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	2,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	435.75-CR	MINIMUM PAYMENT DUE	.00
AVAILABLE CREDIT	2,435.75	PAYMENT DUE DATE	02-05-24

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$1,778.50 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-14	12-13	74298043348348000001396	PAYMENT RECEIVED - THANK YOU	427.72 PY
12-29	12-28	74298043363363000000173	PAYMENT RECEIVED - THANK YOU	1,350.78 PY

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS
\$0.00

PURCHASES
\$54.05

CASH ADV
\$0.00

TOTAL ACTIVITY
\$54.05

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-12	12-11	24011343345000022972314	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10
01-09	01-08	24793384008000408811060	TWILIO INC. 415-3024817 DE	19.95

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS
\$0.00

PURCHASES
\$34.10

CASH ADV
\$0.00

TOTAL ACTIVITY
\$34.10

Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-04	01-03	24011344003000054515982	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10

**Bank**

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ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	6,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	194.15-CR	MINIMUM PAYMENT DUE	.00
AVAILABLE CREDIT	6,194.15	PAYMENT DUE DATE	03-08-24

INDIVIDUAL CARDHOLDER ACTIVITY

THOMAS MCNAUGHTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8929	\$0.00	\$145.00	\$0.00	\$145.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-07	02-05	24138294037763676384435	NJ EZPASS NEWARK NJ	145.00

NICHOLE PITTMAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3227	\$19.95	\$19.95	\$0.00	\$0.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-23	01-23	74298044023000657000052	PAYMENT RECEIVED - THANK YOU	19.95 CR
02-07	02-06	24793384037000604312062	TWILIO INC. 415-3024817 DE	19.95

MICHELE BROWN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9157	\$0.00	\$96.60	\$0.00	\$96.60

Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-01	01-31	24240984032800116997881	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	62.50
02-05	02-03	24011344034000055464035	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10

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TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372



Bank

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372


NICHOLE PITTMAN
PEMBERTON TOWNSHIP
500 PEMBERTON BROWNS MILLS RD
PEMBERTON NJ 08068-1539

**N0000641

Account Number

XXXX-XXXX-XXXX-3227

Payment Due Date

N/A

Amount Due

\$0.00

or
N/A

Amount Enclosed

\$ 30.47

Please Make Check Payable
to TD CARD SERVICES

Detach Here and Return Upper Portion with Remittance

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement.
PURCHASES \$0.00	1.7908%	21.49%	\$0.00	See Reverse Side for Important Information.
CASH ADVANCES \$0.00	2.3742%	28.49%	\$0.00	

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
03-07	TWILIO INC. 415-3024817 DE	03-06	24793384066000310295068 5734	30.47

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER XXXX-XXXX-XXXX-3227		ACCOUNT SUMMARY	
	BUSINESS CREDIT LINE	NUMBER OF DAYS IN BILLING CYCLE	PREVIOUS BALANCE	\$0.00
	\$2,000.00	28	PURCHASES & OTHER CHARGES	30.47
	AVAILABLE CREDIT	MINIMUM PAYMENT	CASH ADVANCES	.00
	\$2,000.00	N/A	CREDITS	.00
	CLOSING DATE	PAYMENT DUE DATE	PAYMENTS	.00
	MAR 11, 2024	N/A	LATE PAYMENT CHARGE	.00
			FINANCE CHARGE	.00
			NEW BALANCE	\$0.00

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TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372

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NICHOLE PITTMAN
PEMBERTON TOWNSHIP
500 PEMBERTON BROWNS MILLS RD
PEMBERTON NJ 08068-1539
**N0000626



Bank

Account Number
XXXX-XXXX-XXXX-3227

Payment Due Date

N/A
Amount Due

New
Balance

\$0.00
or
N/A

Amount Enclosed
\$

Please Make Check Payable
to TD CARD SERVICES

Detach Here and Return Upper Portion with Remittance

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement. See Reverse Side for Important Information.
PURCHASES	\$.00	1.7908%	21.49%	\$.00	
CASH ADVANCES	\$.00	2.3742%	28.49%	\$.00	

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
04-08	TWILIO INC. 415-3024817 DE	04-05	24793384096000607790064 5734	19.95
04-10	PAYMENT RECEIVED - THANK YOU	04-10	74298044101000792000111	30.47PY

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER XXXX-XXXX-XXXX-3227		ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$.00
	BUSINESS CREDIT LINE \$2,000.00	NUMBER OF DAYS IN BILLING CYCLE 30	PURCHASES & OTHER CHARGES	19.95
			CASH ADVANCES	.00
	AVAILABLE CREDIT \$2,000.00	MINIMUM PAYMENT N/A	CREDITS	30.47
			PAYMENTS	.00
	CLOSING DATE APR 10, 2024	PAYMENT DUE DATE N/A	LATE PAYMENT CHARGE	.00
			FINANCE CHARGE	.00
			NEW BALANCE	\$0.00

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TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372



TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372



MICHELE BROWN
PEMBERTON TOWNSHIP
500 PEMBERTON BROWNS MILLS RD
PEMBERTON NJ 08068-1539

**N0000627

Account Number

XXXX-XXXX-XXXX-9157

Payment Due Date

N/A

Amount Due

\$0.00

or
N/A

New
Balance

Amount Enclosed
\$

Please Make Check Payable
to TD CARD SERVICES

Detach Here and Return Upper Portion with Remittance

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement.
PURCHASES	\$.00	1.7908%	21.49%	\$.00	
CASH ADVANCES	\$.00	2.3742%	28.49%	\$.00	

See Reverse Side for Important Information.

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
03-13	PAYMENT RECEIVED - THANK YOU	03-13	74298044073000164000024	96.60 PY
04-04	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	04-03	24011344094000062454984 4814	34.10
04-08	NEW JERSEY STATE BAR A NEW BRUNSWICK NJ	04-05	24071054097939160341784 8641	244.00

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER XXXX-XXXX-XXXX-9157		ACCOUNT SUMMARY	
	BUSINESS CREDIT LINE		PREVIOUS BALANCE	\$.00
	\$2,000.00		PURCHASES & OTHER CHARGES	278.10
	AVAILABLE CREDIT		CASH ADVANCES	.00
	\$2,000.00		CREDITS	96.60
	CLOSING DATE		PAYMENTS	.00
	APR 10, 2024		LATE PAYMENT CHARGE	.00
	PAYMENT DUE DATE		FINANCE CHARGE	.00
	N/A		NEW BALANCE	\$0.00



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ACCT. NUMBER: XXXX XXXX XXXX 8863			
CREDIT LIMIT	6,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	654.42	MINIMUM PAYMENT DUE	18.00
AVAILABLE CREDIT	5,345.58	PAYMENT DUE DATE	06-04-24

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP XXXX-XXXX-XXXX-8863			TOTAL CORPORATE ACTIVITY \$54.05 CR	
Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-08	05-07	74298044129129000000494	PAYMENT RECEIVED - THANK YOU	54.05 PY

INDIVIDUAL CARDHOLDER ACTIVITY

THOMAS MCNAUGHTON XXXX-XXXX-XXXX-8929		CREDITS \$0.00	PURCHASES \$170.00	CASH ADV \$0.00	TOTAL ACTIVITY \$170.00
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
04-17	04-16	24733094107081108633115	NJMVC MEDFORD MEDFORD NJ	170.00	
NICHOLE PITTMAN XXXX-XXXX-XXXX-3227		CREDITS \$0.00	PURCHASES \$49.71	CASH ADV \$0.00	TOTAL ACTIVITY \$49.71
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
05-06	05-03	24793384124000409435062	TWILIO INC. 415-3024817 DE	19.95	
05-06	05-03	24482164124000027567759	BIB BACKGROUND CHECKS HTTPSIB.COM NC	29.76	
MICHELE BROWN XXXX-XXXX-XXXX-9157		CREDITS \$244.00	PURCHASES \$932.96	CASH ADV \$0.00	TOTAL ACTIVITY \$688.96
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
04-15	04-12	24483984103200857800024	VIRTUA ACCOUNTS-EMS 856-248-8224 NJ	125.00 -	
04-16	04-15	24906414106198021118784	DNH*GODADDY.COM 480-5058855 AZ	167.88	
05-02	04-30	24198804122417885718318	COOPER UH 8563826423 NJ	275.00 -	
05-02	04-30	24198804122417889961807	COOPER UH 8563826423 NJ	275.00 -	
05-06	05-04	24906414125199414146413	WEB*NETWORKSOLUTIONS 888-6429675 FL	15.99	
05-06	05-03	24011344124000070949839	ZOOM.US 888-799-9866 WWW.ZOOM.US CA	34.10 -	
05-07	05-07	74298044128000602000714	PAYMENT RECEIVED - THANK YOU	244.00 CR	
05-10	05-09	24906414130199760377706	WEB*NETWORKSOLUTIONS 888-6429675 FL	39.99	

**Bank**

0063GGAC - 000726 - 0002 - 0002 - 2



ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	6,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	957.00	MINIMUM PAYMENT DUE	45.00
AVAILABLE CREDIT	5,043.00	PAYMENT DUE DATE	07-05-24

CORPORATE ACCOUNT ACTIVITYPEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863TOTAL CORPORATE ACTIVITY
\$11.71

Post Date	Trans Date	Reference Number	Transaction Description	Amount
06-10	06-10		PURCHASE *FINANCE CHARGE*	11.71

INDIVIDUAL CARDHOLDER ACTIVITYNICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$69.83	\$0.00	\$69.83

Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-29	05-29		ANNUAL FEE	35.00
06-04	06-03	24492164155000019680455	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	14.88
06-06	06-05	24793384157001105147068	TWILIO INC. 415-3024817 DE	19.95

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$221.04	\$0.00	\$221.04

Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-20	05-19	24892164140100245550526	WWW COSTCO COM 800-955-2292 WA	127.94
05-29	05-27	24789304149699101996878	GANNETT NEWSRPR OH 888-8710687 IN	59.00
06-04	06-03	24011344155000058805260	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10

**Bank**

0063HKAD - 000717 - 0002 - 0002 - 2

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ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	6,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	41.62-CR	MINIMUM PAYMENT DUE	.00
AVAILABLE CREDIT	6,041.62	PAYMENT DUE DATE	08-05-24

CORPORATE ACCOUNT ACTIVITYPEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863TOTAL CORPORATE ACTIVITY
\$25.00 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
06-25	06-25	74298044177000081000235	PAYMENT RECEIVED - THANK YOU	25.00 PY

INDIVIDUAL CARDHOLDER ACTIVITYTHOMAS MCNAUGHTON
XXXX-XXXX-XXXX-8929CREDITS
\$145.00PURCHASES
\$0.00CASH ADV
\$0.00TOTAL ACTIVITY
\$145.00 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
06-12	06-12	74298044164000586000156	PAYMENT RECEIVED - THANK YOU	145.00 CR

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227CREDITS
\$49.71PURCHASES
\$19.95CASH ADV
\$0.00TOTAL ACTIVITY
\$29.78 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
06-12	06-12	74298044164000586000172	PAYMENT RECEIVED - THANK YOU	49.71 CR
07-04	07-04	24793384185003109126060	TWILIO INC. 415-3024817 DE	19.95

MICHELE BROWN
XXXX-XXXX-XXXX-9157CREDITS
\$332.96PURCHASES
\$134.10CASH ADV
\$0.00TOTAL ACTIVITY
\$796.86 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
06-12	06-12	74298044164000586000164	PAYMENT RECEIVED - THANK YOU	932.96 CR
06-25	06-24	24492164176000019726378	NJBABEWB* #7388 HTTPS NJBA.ORG NJ	100.00
07-04	07-03	24011344185000062877838	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10



Bank

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372

Account Number

XXXX-XXXX-XXXX-3227

Payment Due Date

N/A

Amount Due

\$0.00

or
N/A

New
Balance

Amount Enclosed

\$

Please Make Check Payable
to TD CARD SERVICES

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372

NICHOLE PITTMAN
PEMBERTON TOWNSHIP
500 PEMBERTON BROWNS MILLS RD
PEMBERTON NJ 08068-1539

**N0000598

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Detach Here and Return Upper Portion with Remittance

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement.
PURCHASES	\$.00	1.7908%	21.49%	\$.00	See Reverse Side for Important Information.
CASH ADVANCES	\$.00	2.3742%	28.49%	\$.00	

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
07-23	PAYMENT RECEIVED - THANK YOU	07-23	74298044205000754000062	69.83PY
08-05	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	08-03	24492164217000003649538 7399	14.88
08-06	TWILIO INC. 415-3024817 DE	08-05	24793384218002904416065 5734	19.95

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER XXXX-XXXX-XXXX-3227		ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$.00
	BUSINESS CREDIT LINE	NUMBER OF DAYS IN BILLING CYCLE	PURCHASES & OTHER CHARGES	34.83
	\$2,000.00	33	CASH ADVANCES	.00
	AVAILABLE CREDIT	MINIMUM PAYMENT	CREDITS	69.83
	\$2,000.00	N/A	PAYMENTS	.00
	CLOSING DATE	PAYMENT DUE DATE	LATE PAYMENT CHARGE	.00
	AUG 12, 2024	N/A	FINANCE CHARGE	.00
			NEW BALANCE	\$0.00

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372



Bank

Account Number

XXXX-XXXX-XXXX-9157

Payment Due Date

N/A
Amount Due

\$0.00

or
N/A

Amount Enclosed

\$

Please Make Check Payable
to TD CARD SERVICES

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372

MICHELE BROWN
PEMBERTON TOWNSHIP
500 PEMBERTON BROWNS MILLS RD
PEMBERTON NJ 08068-1539

**N0000599

New
Balance

Detach Here and Return Upper Portion with Remittance

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement. See Reverse Side for Important Information.
PURCHASES	\$.00	1.7908%	21.49%	\$.00	
CASH ADVANCES	\$.00	2.3742%	28.49%	\$.00	

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
07-23	PAYMENT RECEIVED - THANK YOU	07-23	74298044205000754000054	221.04PY
07-29	ANNUAL FEE	07-29		35.00
08-01	GANN LAW BOOKS 973-268-1200 NJ	08-01	24692164214106586853610 5942	252.70
08-02	GANN LAW BOOKS 973-268-1200 NJ	08-02	74692164215107549704910 5942	15.70CR
08-05	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	08-03	24011344216000072125312 4814	34.10

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER XXXX-XXXX-XXXX-9157		ACCOUNT SUMMARY	
			PREVIOUS BALANCE	\$.00
	BUSINESS CREDIT LINE	NUMBER OF DAYS IN BILLING CYCLE	PURCHASES & OTHER CHARGES	321.80
	\$2,000.00	33	CASH ADVANCES	.00
	AVAILABLE CREDIT	MINIMUM PAYMENT	CREDITS	236.74
	\$2,000.00	N/A	PAYMENTS	.00
	CLOSING DATE	PAYMENT DUE DATE	LATE PAYMENT CHARGE	.00
	AUG 12, 2024	N/A	FINANCE CHARGE	.00
			NEW BALANCE	\$0.00

**Bank**

0063JWAD - 000710 - 0002 - 2

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ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	6,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	79.39	MINIMUM PAYMENT DUE	15.00
AVAILABLE CREDIT	5,920.61	PAYMENT DUE DATE	10-07-24

CORPORATE ACCOUNT ACTIVITYPEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863TOTAL CORPORATE ACTIVITY
\$1.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
09-10	09-10		PURCHASE *FINANCE CHARGE*	1.00

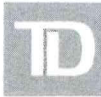
INDIVIDUAL CARDHOLDER ACTIVITYNICHOLE PITTMAN
XXXX-XXXX-XXXX-3227CREDITS
\$0.00PURCHASES
\$19.95CASH ADV
\$0.00TOTAL ACTIVITY
\$19.95

Post Date	Trans Date	Reference Number	Transaction Description	Amount
09-05	09-04	24793384248001005670095	TWILIO INC. 415-3024817 DE	19.95

MICHELE BROWN
XXXX-XXXX-XXXX-9157CREDITS
\$134.10PURCHASES
\$34.10CASH ADV
\$0.00TOTAL ACTIVITY
\$100.00 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
08-14	08-14	74298044227000418000270	PAYMENT RECEIVED - THANK YOU	134.10 CR
09-04	09-03	24011344247000105745907	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	34.10

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372



Bank

Account Number

XXXX-XXXX-XXXX-8929

Payment Due Date

N/A

Amount Due

\$0.00

or
N/A

Amount Enclosed

\$

Please Make Check Payable
to TD CARD SERVICES

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372

THOMAS MCNAUGHTON
PEMBERTON TOWNSHIP
500 PEMBERTON BROWNS MILLS RD
PEMBERTON NJ 08068-1539

**N0000568

Detach Here and Return Upper Portion with Remittance

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement.
PURCHASES \$.00	1.7908%	21.49%	\$.00	See Reverse Side for Important information.
CASH ADVANCES \$.00	2.3742%	28.49%	\$.00	

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
09-16	NJ EZPASS 888-288-6865 NJ	09-13	24138294257030491606696 4784	100.00

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER XXXX-XXXX-XXXX-8929		ACCOUNT SUMMARY	
	BUSINESS CREDIT LINE		PREVIOUS BALANCE	\$.00
	\$2,000.00		PURCHASES & OTHER CHARGES	100.00
	AVAILABLE CREDIT		CASH ADVANCES	.00
	\$2,000.00		CREDITS	.00
	CLOSING DATE		PAYMENTS	.00
	OCT 10, 2024		LATE PAYMENT CHARGE	.00
	PAYMENT DUE DATE		FINANCE CHARGE	.00
	N/A		NEW BALANCE	\$0.00

Township of Pemberton

500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068-1539
TEL (609)894-8201 FAX (609)894-2703

SHIP TO	Pemberton Recreation Dept. Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
	VENDOR #: TDCAR005 TD CARD SERVICES PO BOX 2580 CHERRY HILL, NJ 08034-0372

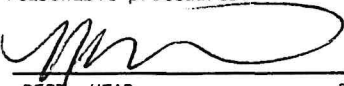
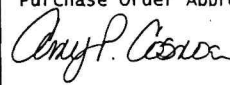
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-02279-05

ORDER DATE: 08/12/24
REQUISITION NO: R2401950
DELIVERY DATE: 12/06/24
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/MO	November Rec Desk Invoice	4-01-28-370-000-210	19.9500	19.95
		Rec Services - Advertising		
			TOTAL	19.95

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  _____ DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  _____ Purchase Order Approved Mayor  _____ Payment Approved - Mun. Clerk

Township of Pemberton

500 Pemberton Browns Mills Rd.

Pemberton, NJ 08068-1539

TEL (609)894-8201 FAX (609)894-2703

REQUISITION

NO.

R2401950

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Pemberton Recreation Dept.
Township Of Pemberton
500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068

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VENDOR #: TDCAR005

TD CARD SERVICES
PO BOX 2580
CHERRY HILL, NJ 08034-0372

ORDER DATE: 12/06/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 MO	November Rec Desk Invoice	4-01-28-370-000-210	19.9500	19.95
		Rec Services - Advertising		
			TOTAL	19.95

REQUESTING DEPARTMENT

DATE



INVOICE

Page 1 of 2

Twilio Inc.
101 Spear Street, Ste 500
San Francisco, CA 94105
United States
US FEIN Number: 26-2574840

Remit To:
P.O. Box 735926
Dallas TX 75373
United States

SOLD TO

Pemberton Township Recreation
500 Pemberton-Browns Mills Rd
Pemberton New Jersey 08068
United States
recreation@pemberton-twp.com

INVOICE SUMMARY

Invoice Date: 01-Dec-2024
Invoice Number: INV15125573
Account Number: 4461192
Payment Terms: Due Upon Receipt
Due Date: 01-Dec-2024
Currency: USD

BILLING OVERVIEW

SubTotal \$19.95
Payments \$19.95
Balance Due \$0.00

CHARGE SUMMARY

Charge Name	Description	Service Period	Subtotal	Tax	Total
Essentials 50K Overage	Essentials 50K includes 50,000 email credits per month, \$0.00133 per email thereafter.	01-Nov-2024 - 30-Nov-2024	\$0.00	\$0.00	\$0.00
Essentials 50K	Essentials 50K includes 50,000 email credits per month, \$0.00133 per email thereafter.	01-Dec-2024 - 31-Dec-2024	\$19.95	\$0.00	\$19.95
Contact List Usage	Contact list database usage for SendGrid Marketing Campaigns - \$10 per 10k contacts	01-Nov-2024 - 30-Nov-2024	\$0.00	\$0.00	\$0.00

TAX SUMMARY

Tax Name	Tax Rate	Tax Amount
NJ STATE TAX	6.625%	\$0.00

USAGE SUMMARY



INVOICE

Page 2 of 2

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Contact List Usage	0	0	0	Tiered	01-Nov-2024 - 30-Nov-2024	\$0.00
Essentials 50K Overage	50,000	10,374	0	\$ 0.001330	01-Nov-2024 - 30-Nov-2024	\$0.00

PAYMENT SUMMARY

Type	Date	Number	Method	Description	Amount
Electronic	04-Dec-2024	P-15469161	CreditCard	Visa*****3227	\$19.95

To open a request with Twilio's SendGrid Billing Support Team, please visit <https://support.sendgrid.com>

Document Version: 1.05 (12-Jul-2024)

Township of Pemberton

500 Pemberton Browns Mills Rd.

Pemberton, NJ 08068-1539

TEL (609)894-8201 FAX (609)894-2703

SHIP TO	Pemberton Recreation Dept. Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
	VENDOR # : TDCAR005 TD CARD SERVICES PO BOX 2580 CHERRY HILL, NJ 08034-0372

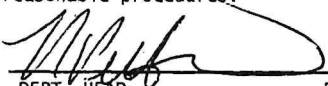
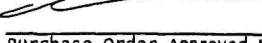
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-02336-04

ORDER DATE: 08/15/24
REQUISITION NO: R2402010
DELIVERY DATE: 12/17/24
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/MO	December Canva Advertising	4-01-28-370-000-210 Rec Services - Advertising	15.0000	15.00
			TOTAL	15.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Purchase Order Approved Mayor  Payment Approved - Mun. Clerk

TOWNSHIP OF PEMBERTON

500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068-1539
TEL (609)894-8201 FAX (609)894-2703

REQUISITION

NO.

R2402010

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Pemberton Recreation Dept.
Township Of Pemberton
500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068

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VENDOR #: TDCAR005

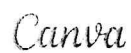
TD CARD SERVICES
PO BOX 2580
CHERRY HILL, NJ 08034-0372

ORDER DATE: 12/17/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 MO	December Canva Advertising	4-01-28-370-000-210	15.0000	15.00
		Rec Services - Advertising		
			TOTAL	15.00

REQUESTING DEPARTMENT

DATE



Tax Invoice

Invoice Date

December 14, 2024

Invoice no.

04365-50610815

To

Jennifer Deeds

jdeeds@pemberton-twp.com

Subscriptions

Subscription purchase

iAGZTFLP90E

December 14, 2024

US\$15.00

Total

US\$15.00

Includes tax

US\$0.00

Total charged

US\$15.00

Please retain for your records.

Canva US Inc.

3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States

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TOWNSHIP OF PEMBERTON
 500 Pemberton Browns Mills Rd.
 Pemberton, NJ 08068-1539
 TEL (609)894-8201 FAX (609)894-2703

SHIP TO	Pemberton Recreation Dept. Township Of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
	VENDOR #: TDCAR005 TD CARD SERVICES PO BOX 2580 CHERRY HILL, NJ 08034-0372

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-02336

ORDER DATE: 08/15/24
 REQUISITION NO: R2401289
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Marketing/Flyer Sub with Canva September - December \$15 per month x 4 months	4-01-28-370-000-210 Rec Services - Advertising	60.0000	60.00
			TOTAL	60.00
			Sept. ⁰¹ \$ -15.00	
			Oct. ⁰² \$ -15.00	
			Nov ⁰³ -15.00	
			Dec ⁰⁴ -15.00	

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. _____ DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Purchase Order Approved Mayor <i>Anthony P. Casella</i> _____ Payment Approved - Mun. Clerk

Township of Pemberton
 500 Pemberton Browns Mills Rd.
 Pemberton, NJ 08068-1539
 TEL (609)894-8201 FAX (609)894-2703

REQUISITION	
NO.	R2401289

S H I P T O	Pemberton Recreation Dept. Township Of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
V E N D O R	VENDOR #: TDCAR005 TD CARD SERVICES PO BOX 2580 CHERRY HILL, NJ 08034-0372

ORDER DATE: 08/14/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Marketing/Flyer Sub with Canva September - December \$15 per month x 4 months	4-01-28-370-000-210 Rec Services - Advertising	60.0000	60.00
			TOTAL	60.00

REQUESTING DEPARTMENT

DATE

Township of Pemberton

500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068-1539
TEL (609)894-8201 FAX (609)894-2703

SHIP TO	Office of Administration Township of Pemberton 500 Pemberton Browns Mills Roa Pemberton, NJ 08068
	VENDOR # : TDCAR005 TD CARD SERVICES PO BOX 2580 CHERRY HILL, NJ 08034-0372

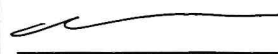
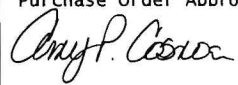
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-03194

ORDER DATE: 11/07/24
REQUISITION NO: R2401795
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Holiday Party Gifts	T-03-56-286-854-800 Reserve - Insurance Claim	142.8800	142.88
			TOTAL	142.88

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. SEE ATTACHED DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Purchase Order Approved Mayor  Payment Approved - Mun. Clerk

Township of Pemberton

500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068-1539
TEL (609)894-8201 FAX (609)894-2703

SHIP TO	Office of Administration Township of Pemberton 500 Pemberton Browns Mills Roa Pemberton, NJ 08068
	VENDOR #: TDCAR005 TD CARD SERVICES PO BOX 2580 CHERRY HILL, NJ 08034-0372

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-03194

ORDER DATE: 11/07/24
REQUISITION NO: R2401795
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Holiday Party Gifts	T-03-56-286-854-800 Reserve - Insurance Claim	1,500.0000	1,500.00
			TOTAL	1,500.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Purchase Order Approved Mayor <i>Anthony P. Casanova</i> Payment Approved - Mun. Clerk



2 CENTERTON ROAD
MOUNT LAUREL, NJ 08054
(856) 439-7300

12/12/24 OP# 488773

4 @ 11.49		
	OBER XMAS COOK TRA	45.96 F
	TRISCUIT CRACKERS	3.79 F
2 @ 4.99		
	TOASTED VARIETY	9.98 F
	DARE CRACKERS	2.99 F
	CLUB SNACK STACK	4.99 F
3 @ 34.00		
	EZ ENTERTAINING	102.00 B
	TAX	6.76
	TAX EXEMPTION	6.76-
****	BALANCE	169.71

CREDIT CARD PURCHASE
ACCT: *****0924
AUTH: 632902
RCPT: 7727
CODE: 0000 Approved

CREDIT CARD	26.83
-------------	-------

VISA PURCHASE
CARD NUMBER: *****9157 H
VISA CREDIT 07
AUTH: 074777 RCPT: 7728
CODE: 0000 Approved
AID: A0000000031010

CREDIT CARD	142.88
CHANGE	0.00

12/12/24 12:33pm 8 7 12 488773

Every day you get our best!
Thank you!

Township of Pemberton

500 Pemberton Browns Mills Rd.

Pemberton, NJ 08068-1539

TEL (609)894-8201 FAX (609)894-2703

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

24-03614

ORDER DATE: 12/19/24

REQUISITION NO:

DELIVERY DATE: 12/19/24

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

SHIP TO	Office of Finance Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
VENDOR	VENDOR #: TDCAR005
	TD CARD SERVICES PO BOX 2580 CHERRY HILL, NJ 08034-0372

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Zoom - Dec	4-01-20-100-000-999	34.1000	34.10
		General Admin - Misc Expenses		
1.00	Zoom - 2025 yearly	4-01-20-110-000-999	309.0900	309.09
		Council - Misc Expenses		
1.00	USPCA - Animal Control	4-01-25-240-000-999	75.0000	75.00
		Police - Misc Expenses		
			TOTAL	418.19

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Purchase Order Approved Mayor Payment Approved - Mun. Clerk



Bank

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372



TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372


MICHELE BROWN
PEMBERTON TOWNSHIP
500 PEMBERTON BROWNS MILLS RD
PEMBERTON NJ 08068-1539

**N0000589

Account Number

XXXX-XXXX-XXXX-9157

Payment Due Date

N/A
Amount Due

\$0.00

or
N/A

Amount Enclosed

Please Make Check Payable
to TD CARD SERVICES

Detach Here and Return Upper Portion with Remittance

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement.
PURCHASES	\$.00	1.7492%	20.99%	\$.00	See Reverse Side for Important Information.
CASH ADVANCES	\$.00	2.3325%	27.99%	\$.00	

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
11-15	USPCA 540-2264265 VA	11-13	24207854319165701298059 8699	75.00
11-21	PAYMENT RECEIVED - THANK YOU	11-21	74298044326000280000036	34.10PY
12-04	ZOOM.COM 888-799-8666 WWW.ZOOM.US CA	12-03	24011344338000096740073 4814	34.10
12-05	DOLLAR TREE MT. HOLLY NJ	12-04	24445004340000899931418 5331	81.30
12-05	TJMAXX #0240 MOUNT LAUREL NJ	12-04	24137464340001441364057 5310	310.46
12-06	FIVE BELOW 110 MT LAUREL NJ	12-04	24137464340500871759280 5331	78.42
12-06	ZOOM.COM 888-799-8666 WWW.ZOOM.US CA	12-05	24011344340000093281176 4814	309.09
12-06	BURLINGTON STORES 1076 MOUNT LAUREL NJ	12-04	24431064340105993121855 5651	316.85
12-09	AMAZON RETA* ZR9EP0HT0 WWW.AMAZON.CO WA	12-08	24011344343000075191267 5331	520.27

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	XXXX-XXXX-XXXX-9157		PREVIOUS BALANCE	\$.00
	BUSINESS CREDIT LINE	NUMBER OF DAYS IN BILLING CYCLE	PURCHASES & OTHER CHARGES	1,725.49
	\$2,000.00	29	CASH ADVANCES	.00
	AVAILABLE CREDIT	MINIMUM PAYMENT	CREDITS	34.10
	\$2,000.00	N/A	PAYMENTS	.00
	CLOSING DATE	PAYMENT DUE DATE	LATE PAYMENT CHARGE	.00
	DEC 10, 2024	N/A	FINANCE CHARGE	.00
			NEW BALANCE	\$0.00



00
0063NIAD - 000589 - 0001 - 0001 - 2

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372

|||||
MICHELE BROWN
PEMBERTON TOWNSHIP
500 PEMBERTON BROWNS MILLS RD
PEMBERTON NJ 08068-1539

**N0000569



Bank

Account Number

XXXX-XXXX-XXXX-9157

Payment Due Date

N/A
Amount Due

New
Balance

\$0.00
or
N/A

Amount Enclosed

\$

Please Make Check Payable
to TD CARD SERVICES

Detach Here and Return Upper Portion with Remittance

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement. See Reverse Side for Important Information.
PURCHASES	\$.00	1.7492%	20.99%	\$.00	
CASH ADVANCES	\$.00	2.3325%	27.99%	\$.00	

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
11-15	USPCA 540-2264265 VA	11-13	24207854319165701298059 8699	75.00
11-21	PAYMENT RECEIVED - THANK YOU	11-21	74298044326000280000036	34.10PY
12-04	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	12-03	24011344338000096740073 4814	34.10
12-05	DOLLAR TREE MT. HOLLY NJ	12-04	24445004340000899931418 5331	81.30
12-05	TJMAXX #0240 MOUNT LAUREL NJ	12-04	24137464340001441364057 5310	310.46
12-06	FIVE BELOW 110 MT LAUREL NJ	12-04	24137464340500871759280 5331	78.42
12-06	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	12-05	24011344340000093281176 4814	309.09
12-06	BURLINGTON STORES 1076 MOUNT LAUREL NJ	12-04	24431064340105993121855 5651	316.85
12-09	AMAZON RETA* ZR9EP0HT0 WWW.AMAZON.CO WA	12-08	24011344343000075191267 5331	520.27

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER XXXX-XXXX-XXXX-9157		ACCOUNT SUMMARY	
	BUSINESS CREDIT LINE \$2,000.00	NUMBER OF DAYS IN BILLING CYCLE 29	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	1,725.49
	AVAILABLE CREDIT \$2,000.00	MINIMUM PAYMENT N/A	CASH ADVANCES	.00
			CREDITS	34.10
	CLOSING DATE DEC 10, 2024	PAYMENT DUE DATE N/A	PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			FINANCE CHARGE	.00
			NEW BALANCE	\$0.00

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement.
ANCES	\$.00	1.7075%	20.49%	\$.00	See Reverse Side for Important Information.
	\$.00	2.2908%	27.49%	\$.00	

2:32 PM

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
01-15	CANVA* 104396-70006493 HTTPSCANVA.CO DE YEARLI.COM 616-5744397 MI TWILIO INC. 415-3024817 DE	01-14	24011345014000067529693 7333	15.00
01-30		01-28	24121575029510134823350 5965	723.35
02-05		02-04	24793385035001207611099 5734	19.95

1.35
1.00

1.35

rms

1.35

form

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	XXXX-XXXX-XXXX-3227		PREVIOUS BALANCE	\$.00
	BUSINESS CREDIT LINE	NUMBER OF DAYS IN BILLING CYCLE	PURCHASES & OTHER CHARGES	758.30
	\$2,000.00	31	CASH ADVANCES	.00
	AVAILABLE CREDIT	MINIMUM PAYMENT	CREDITS	.00
	\$2,000.00	N/A	PAYMENTS	.00
	CLOSING DATE	PAYMENT DUE DATE	LATE PAYMENT CHARGE	.00
	FEB 10, 2025	N/A	FINANCE CHARGE	.00
			NEW BALANCE	\$0.00

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement. See Reverse Side for Important Information.
PURCHASES	\$.00	1.7075%	20.49%	\$.00	
CASH ADVANCES	\$.00	2.2908%	27.49%	\$.00	

25119

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
02-03	USPCA 540-2264265 VA	01-31	24207855032161302467907 8699	75.00

\$ 0.00

Amount

\$ 75.00

Amount

-\$ 75.00

\$ 75.00

-\$ 75.00

\$ 0.00

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	XXXX-XXXX-XXXX-9157		PREVIOUS BALANCE	\$.00
	BUSINESS CREDIT LINE	NUMBER OF DAYS IN BILLING CYCLE	PURCHASES & OTHER CHARGES	75.00
	\$2,000.00	31	CASH ADVANCES	.00
	AVAILABLE CREDIT	MINIMUM PAYMENT	CREDITS	.00
	\$2,000.00	N/A	PAYMENTS	.00
	CLOSING DATE	PAYMENT DUE DATE	LATE PAYMENT CHARGE	.00
	FEB 10, 2025	N/A	FINANCE CHARGE	.00
			NEW BALANCE	\$0.00

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Grace Period for Repayment of Purchases: To avoid additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance Charge accrues on Cash Advances Daily until paid and will be billed in your next statement. See Reverse Side for Important Information.
PURCHASES	\$.00	1.7075%	20.49%	\$.00	
CASH ADVANCES	\$.00	2.2908%	27.49%	\$.00	

Posting Date	Description	Transaction Date	Reference Number	Amount CR = Credit PY = Payment
02-12	PAYMENT RECEIVED - THANK YOU	02-12	74298045043000396000259	34.95PY
02-17	CANVA* I04427-70116329 CANVA.COM DE	02-14	24011345045000012625813 7333	15.00
02-25	PAYMENT RECEIVED - THANK YOU	02-25	74298045056000684000015	743.30PY
03-05	TWILIO INC. 415-3024817 DE	03-04	24793385063003697648099 5734	19.95

24-Hour WOW! Service For Questions Regarding Your Account 888-222-8713 Send Inquiries to TD CARD SERVICES P.O. BOX 2580 CHERRY HILL NJ 08034-0372	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	XXXX-XXXX-XXXX-3227		PREVIOUS BALANCE	\$.00
	BUSINESS CREDIT LINE	NUMBER OF DAYS IN BILLING CYCLE	PURCHASES & OTHER CHARGES	34.95
	\$2,000.00	28	CASH ADVANCES	.00
	AVAILABLE CREDIT	MINIMUM PAYMENT	CREDITS	778.25
	\$2,000.00	N/A	PAYMENTS	.00
	CLOSING DATE	PAYMENT DUE DATE	LATE PAYMENT CHARGE	.00
	MAR 10, 2025	N/A	FINANCE CHARGE	.00
			NEW BALANCE	\$0.00



INVOICE

Page 1 of 2

Twilio Inc

101 Spear Street, Ste 500

San Francisco, CA 94105

United States

US FEIN Number: [REDACTED]

Remit To:

P.O. Box 735926

Dallas TX 75373

United States

SOLD TO

Pemberton Township Recreation

500 Pemberton-Browns Mills Rd

Pemberton New Jersey 08068

United States

recreation@pemberton-twp.com

INVOICE SUMMARY

Invoice Date: 01-Apr-2025

Invoice Number: INV15847602

Account Number: 4461192

Payment Terms: Due Upon Receipt

Due Date: 01-Apr-2025

Currency: USD

BILLING OVERVIEW

SubTotal \$19.95

Payments \$19.95

Balance Due \$0.00

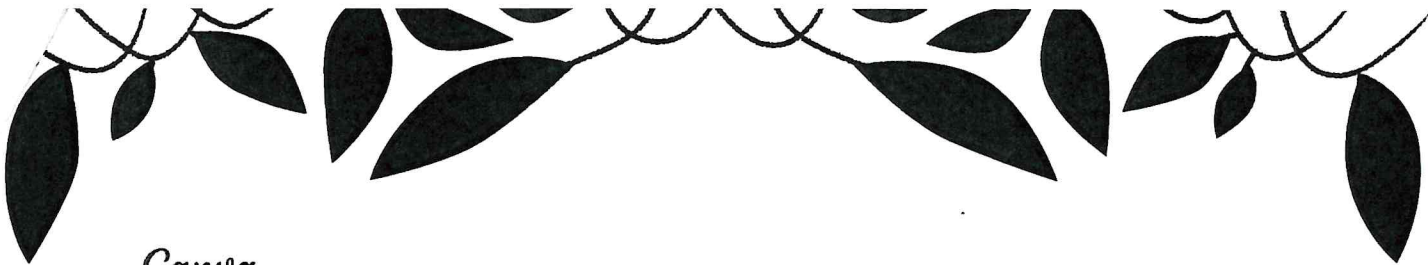
CHARGE SUMMARY

Charge Name	Description	Service Period	Subtotal	Tax	Total
Essentials 50K Overage	Essentials 50K includes 50,000 email credits per month, \$0.00133 per email thereafter.	01-Mar-2025 - 31-Mar-2025	\$0.00	\$0.00	\$0.00
Essentials 50K	Essentials 50K includes 50,000 email credits per month, \$0.00133 per email thereafter.	01-Apr-2025 - 30-Apr-2025	\$19.95	\$0.00	\$19.95
Contact List Usage	Contact list database usage for SendGrid Marketing Campaigns - \$10 per 10k contacts	01-Mar-2025 - 31-Mar-2025	\$0.00	\$0.00	\$0.00

TAX SUMMARY

Tax Name	Tax Rate	Tax Amount
NJ STATE TAX	6.625%	\$0.00

USAGE SUMMARY



Canva

Tax Invoice

Invoice Date

March 14, 2025

Invoice no.

04455-59800074

To

Jennifer Deeds

jdeeds@pemberton-twp.com

Subscriptions

Canva Pro

iAGhvKnPxwl

March 14, 2025

US\$15.00

Total

US\$15.00

Includes tax

US\$0.00

Total charged

US\$15.00

Please retain for your records.

Canva US Inc.

3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States

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ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	6,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	50.84-CR	MINIMUM PAYMENT DUE	.00
AVAILABLE CREDIT	6,050.84	PAYMENT DUE DATE	06-06-25

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITTMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3227		\$34.95	\$34.95	\$0.00	\$0.00
Post Date	Trans Date	Reference Number	Transaction Description		Amount
04-15	04-14	24011345104100110340972	CANVA* I04486-81922351 CANVA.COM DE		15.00
04-23	04-23	74298045113000348000105	PAYMENT RECEIVED - THANK YOU		34.95 CR
05-07	05-06	24793385126003901550094	TWILIO INC. 415-3024817 DE		19.95
MICHELE BROWN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9157		\$0.00	\$292.32	\$0.00	\$292.32
Post Date	Trans Date	Reference Number	Transaction Description		Amount
04-16	04-15	24906415105227008860650	DNH*GODADDY#3709503946 480-5058855 AZ		203.76
05-05	05-04	24906415124228513207824	WEB*NETWORKSOLUTIONS 888-6429675 FL		19.99
05-07	05-06	24036295126742201306990	ADOBE *ADOBE 408-536-6000 CA		25.58
05-12	05-09	24906415129228876868603	WEB*NETWORKSOLUTIONS 888-6429675 FL		42.99



ACCT. NUMBER: XXXX XXXX XXXX 8863			
CREDIT LIMIT	6,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	400.02	MINIMUM PAYMENT DUE	15.00
AVAILABLE CREDIT	5,599.98	PAYMENT DUE DATE	07-07-25

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITTMAN XXXX-XXXX-XXXX-3227					
		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$15.00	\$69.95	\$0.00	\$54.95
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
05-13	05-13	74298045133000001001693	PAYMENT RECEIVED - THANK YOU	15.00	CR
05-15	05-14	24011345134100109178593	CANVA* I04516-84724955 CANVA.COM DE	15.00	
05-28	05-28		ANNUAL FEE	35.00	
06-04	06-03	24793385154000909344095	TWILIO INC. 415-3024817 DE	19.95	
MICHELE BROWN XXXX-XXXX-XXXX-9157					
		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$395.91	\$0.00	\$395.91
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
05-20	05-19	24011345139100090003938	TL* TLRESILIENT MINDS TICKETLEAP.CO PA	311.33	
05-28	05-28	24692165148102873737606	GANNETT MEDIA CO 888-426-0491 VA	59.00	
06-09	06-06	24036295157718773608031	ADOBE *ADOBE 408-536-6000 CA	25.58	



ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	6,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	163.05-CR	MINIMUM PAYMENT DUE	.00
AVAILABLE CREDIT	6,163.05	PAYMENT DUE DATE	08-04-25

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$312.27 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
06-18	06-17	74298045169169000000613	PAYMENT RECEIVED - THANK YOU	312.27 PY

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS
\$0.00

PURCHASES
\$34.95

CASH ADV
\$0.00

TOTAL ACTIVITY
\$34.95

Post Date	Trans Date	Reference Number	Transaction Description	Amount
06-16	06-14	24011345165100122348373	CANVA* I04547-57581400 CANVA.COM DE	15.00
07-04	07-03	24793385184000210135095	TWILIO INC. 415-3024817 DE	19.95

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS
\$311.33

PURCHASES
\$25.58

CASH ADV
\$0.00

TOTAL ACTIVITY
\$285.75 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
06-25	06-25	74298045176000062000251	PAYMENT RECEIVED - THANK YOU	311.33 CR
07-07	07-06	24793385187000107366057	ADOBE INC 800-8336687 CA	25.58

**Bank**

ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT 6,000.00

CASH ADVANCE BALANCE .00

CURRENT BALANCE 6.95

MINIMUM PAYMENT DUE 6.95

AVAILABLE CREDIT 5,993.05

PAYMENT DUE DATE 09-05-25

INDIVIDUAL CARDHOLDER ACTIVITYCORPORATE ACCOUNT
XXXX-XXXX-XXXX-8863CREDITS
\$0.00PURCHASES
\$150.00CASH ADV
\$0.00TOTAL ACTIVITY
\$150.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-29	07-29		ANNUAL FEE	150.00

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227CREDITS
\$49.95PURCHASES
\$34.95CASH ADV
\$0.00TOTAL ACTIVITY
\$15.00 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-15	07-14	24011345195100116358176	CANVA* I04577-78185163 CANVA.COM DE	15.00
07-29	07-29	74298045210000009000016	PAYMENT RECEIVED - THANK YOU	49.95 CR
08-06	08-05	24793385217000611426094	TWILIO INC. 415-3024817 DE	19.95

MICHELE BROWN
XXXX-XXXX-XXXX-9157CREDITS
\$25.58PURCHASES
\$60.58CASH ADV
\$0.00TOTAL ACTIVITY
\$35.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-29	07-29		ANNUAL FEE	35.00
07-29	07-29	74298045210000009000024	PAYMENT RECEIVED - THANK YOU	25.58 CR
08-07	08-06	24793385218000506945025	ADOBE INC 800-8336687 CA	25.58



ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	6,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	47.95-CR	MINIMUM PAYMENT DUE	.00
AVAILABLE CREDIT	6,047.95	PAYMENT DUE DATE	10-06-25

CORPORATE ACCOUNT ACTIVITY

PEMBERTON TOWNSHIP
XXXX-XXXX-XXXX-8863

TOTAL CORPORATE ACTIVITY
\$34.95 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
08-20	08-20	74298045232000472000810	PAYMENT RECEIVED - THANK YOU	34.95 PY

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS
\$0.00

PURCHASES
\$19.95

CASH ADV
\$0.00

TOTAL ACTIVITY
\$19.95

Post Date	Trans Date	Reference Number	Transaction Description	Amount
08-04	09-03	24793385246000013039094	TWILIO INC. 415-3024817 DE	19.95

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS
\$65.48

PURCHASES
\$25.58

CASH ADV
\$0.00

TOTAL ACTIVITY
\$39.90 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
09-02	09-02	74298045245000680000219	PAYMENT RECEIVED - THANK YOU	65.48 CR
09-08	09-06	24793385249000718215061	ADOBE INC 800-8336687 CA	25.58



ACCT. NUMBER: XXXX XXXX XXXX 8863

CREDIT LIMIT	6,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	341.69	MINIMUM PAYMENT DUE	15.00
AVAILABLE CREDIT	5,658.31	PAYMENT DUE DATE	11-04-25

INDIVIDUAL CARDHOLDER ACTIVITY

NICHOLE PITTMAN
XXXX-XXXX-XXXX-3227

CREDITS
\$39.90

PURCHASES
\$254.17

CASH ADV
\$0.00

TOTAL ACTIVITY
\$214.27

Post Date	Trans Date	Reference Number	Transaction Description	Amount
09-24	09-24	742980452670004500000087	PAYMENT RECEIVED - THANK YOU	39.90 CR
09-26	09-24	24121575268510193881513	W2,1099,1095 EFILING 616-5744360 MI	234.22
10-06	10-03	24793385276001118283093	TWILIO SENDGRID 415-3024817 DE	19.95

MICHELE BROWN
XXXX-XXXX-XXXX-9157

CREDITS
\$0.00

PURCHASES
\$175.37

CASH ADV
\$0.00

TOTAL ACTIVITY
\$175.37

Post Date	Trans Date	Reference Number	Transaction Description	Amount
10-06	10-03	24164075277105442049026	STAPLES 00105593 MOUNT HOLLY NJ	149.79
10-07	10-06	24793385279002603197027	ADOBE INC 800-8336687 CA	25.58