

11/17/22

TOWN OF HYDE PARK Accounts Payable

12:05 pm

Invoice Edit List-Current-Last-Next FY (Checking Account GF)

HTML5JENNIFER

11/21/22 - 11/21/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
VISA	VISA	LIBRARY NOV	11/17/22	11/21/22	GF Nov 22			
	40-7-00-25-35.00	Materials / Programs				106.25	0.00	0.00
	40-7-00-25-35.00	Materials / Programs				76.44	0.00	0.00
	40-7-00-25-35.00	Materials / Programs				24.50	0.00	0.00
	40-7-00-25-35.00	Materials / Programs				46.99	0.00	0.00
	40-7-00-25-35.00	Materials / Programs				35.95	0.00	0.00
	40-7-00-25-35.00	Materials / Programs				79.98	0.00	0.00
	40-7-00-25-35.00	Materials / Programs				21.99	0.00	0.00
	40-7-00-25-20.00	Supplies				29.74	0.00	0.00
	40-7-00-25-20.00	Supplies				9.99	0.00	0.00
	40-7-00-25-23.00	Meetings & Travel				7.00	0.00	0.00
Invoice LIBRARY NOV Total						438.83	0.00	0.00
Report Grand Total						438.83	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
40	438.83	0.00
	438.83	0.00

The Lanpher Memorial Library Board of Trustees approves payment by the Town of Hyde

Park for the included expenditures.

Date approved: 11-15-22

Jim Noyes

Jim Noyes



Rewards Bonus Points Available **24,073**

Account Summary

Billing Cycle		11/11/2022
Days In Billing Cycle		30
Previous Balance		\$1,332.64
Purchases	+	\$438.83
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,332.64
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$438.83

Credit Summary

Total Credit Line	\$2,500.00
Available Credit Line	\$2,061.17
Available Cash	\$200.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

- Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131
- Go to MyCardStatement.com
- Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	\$438.83
MINIMUM PAYMENT	\$438.83
PAYMENT DUE DATE	12/06/2022

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/12	10/13	PBUS01	24692162285102971772042	AMZN Mktp US*HT6FU4NW0 Amzn.com/bill WA	\$76.44
10/12	10/13	PBUS01	24692162285103216667666	AMZN Mktp US*HT01W1JS0 Amzn.com/bill WA	\$24.50
10/15	10/16	PBUS01	24755422288282880285002	FOOTEBROOK ORGANIC FARM JOHNSON VT	\$106.25
10/16	10/17	PBUS01	24692162289106119958765	AMZN Mktp US*HT5CX3780 Amzn.com/bill WA	\$29.74
10/16	10/17	PBUS01	24692162289106125560365	AMZN Mktp US*HT2HV88T1 Amzn.com/bill WA	\$9.99
10/19	10/20	PBUS01	24692162292108367713699	AMZN Mktp US*HT5DJ7532 Amzn.com/bill WA	\$46.99
10/21	10/23	PBUS01	24692162294109969860423	HANNAFORD #8162 MORRISVILLE VT	\$35.95
10/24	10/26	PBUS01	24431062298200188200840	CENTER OF NEW HAMP QPS MANCHESTER NH	\$7.00
11/01	11/01		3192224	INTERNET PMT-THANK YOU	\$1,332.64
11/06	11/07	PBUS01	24692162310101752717753	AMZN Mktp US*H28NC97G0 Amzn.com/bill WA	\$79.98
11/08	11/08	PBUS01	24692162312102817491374	AMZN Mktp US*H294M37W1 Amzn.com/bill WA	\$21.99

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
#####-####-2787

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/11/22	\$438.83	\$438.83	12/06/22

AMOUNT OF PAYMENT ENCLOSED
\$

AMY E OLSEN MASI
LANPHER MEMORIAL LIBRARY
PO BOX 196
HYDE PARK VT 05655-0196

e-Statement

5399

MAKE CHECK PAYABLE TO:
VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- Your name and account number.
The dollar amount of the suspected error.
Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document. Please use blue or black ink to complete form

NAME CHANGE

Last
First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

Cell Phone () - E-mail Address

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature

cRewards Bonus Points Information as of 11/10/2022					
Ⓢ Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	23,634	439	0	0	24,073

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	2.08250%(M)	24.9900%(V)	\$0.00	\$0.00	0.0000%	\$438.83
Cash									
CBUS01 001	CASH	A	\$0.00	2.33250%(M)	27.9900%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



Details for Order #113-8371882-7249005

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

Order Placed: October 11, 2022
Amazon.com order number: 113-8371882-7249005
Order Total: \$76.44
Supporting: Friends of Lanpher Memorial Library Inc

Not Yet Shipped

Items Ordered

Price

5 of: *Halloween Spooktacular Medals Halloween Party Costume Contest Awards Medals Witch Ghost Skeleton Pumpkin Medals Trick or Treat Medal Trophies and Trophy for Halloween Party Supplies(Horror,18 Pcs)* \$10.49
Sold by: Woowan Auce ([seller_profile](#))

Condition: New

2 of: *15 Pieces Halloween Award Ribbons Award Ribbons Halloween Party Costume Contest Award Prize Ribbons for Halloween Award Party Favor Celebration Spooky Themed Party Halloween Party Decorations Supplies* \$14.99
Sold by: Partoy ([seller_profile](#))

Condition: New

Shipping Address:

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Shipping Speed:

Standard Shipping

APPROVED FOR PAYMENT

PO#: _____
INITIAL: gcm AMT: 76.44
GL ACCT: 40-7-00-25-35.00

Payment information

Payment Method:

Visa | Last digits: 2787
Gift Card

Item(s) Subtotal: \$82.43
Shipping & Handling: \$0.00

Billing address

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Total before tax: \$82.43
Estimated tax to be collected: \$0.00
Gift Card Amount: -\$5.99

Grand Total: \$76.44

CHILD PROGRAMS
DONATION \$100
FRIENDS LML

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

Have an issue with your gift card? Read about common issues or [contact us](#).

gcm
10/11/22



Details for Order #113-9137214-4024262

Print this page for your records.

Order Placed: October 11, 2022
Amazon.com order number: 113-9137214-4024262
Order Total: \$24.50
Supporting: Friends of Lanpher Memorial Library Inc

Not Yet Shipped

Items Ordered

1 of: *Crown Awards Halloween Trophies with Custom Engraving, 6" Personalized Pumpkin Harvest Trophy On Black Base 1 Pack*
Sold by: Crown Awards ([seller profile](#))

Price
\$9.99

Condition: New

Shipping Address:

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2787
Gift Card

Item(s) Subtotal: \$9.99
Shipping & Handling: \$14.51

Total before tax: \$24.50

Estimated tax to be collected: \$0.00

Billing address

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Grand Total: \$24.50

CHILD PROGRAMS
\$100. DONATION FROM FRIENDS

AD
10/11/22

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APPROVED FOR PAYMENT

PO#: _____
INITIAL: um AMT: 24.50
GL ACCT: 40-7-00-25-35.00



Final Details for Order #113-5705798-8155433

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

Order Placed: October 14, 2022

Amazon.com order number: 113-5705798-8155433

Order Total: \$29.74

Shipped on October 16, 2022

Items Ordered

	Price
1 of: KN95 Face Mask 50 Pack, WWDOLL KN95 Masks 5-Layer Breathable Mask with Elastic Earloop and Nose Bridge Clip, Disposable Respirator Protection Against PM2.5 White	\$29.74

Sold by: WWDOLL Store ([seller profile](#))

Condition: New

Shipping Address:

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 2787

Item(s) Subtotal:	\$29.74
Shipping & Handling:	\$0.00

Billing address

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Total before tax:	\$29.74
Estimated tax to be collected:	\$0.00

Grand Total: \$29.74

Credit Card transactions

Visa ending in 2787: October 16, 2022: \$29.74

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

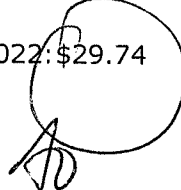
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APPROVED FOR PAYMENT

PO#: _____

INITIAL: Am AMT: 29.74

GL ACCT: 40-7-00-25-20.00


 11/14/22
 SUPPLIES



Final Details for Order #113-7592707-6286625

Print this page for your records.

Order Placed: October 14, 2022

Amazon.com order number: 113-7592707-6286625

Order Total: \$9.99

Shipped on October 16, 2022

Items Ordered

1 of: *Disposable Face Mask, 100 PCS Black Masks, 3 Ply Protection Face Masks*
Sold by: MITongXu ([seller profile](#))

Price

\$9.99

Condition: New

Shipping Address:

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 2787

Item(s) Subtotal: \$9.99
Shipping & Handling: \$0.00

Billing address

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Total before tax: \$9.99
Estimated tax to be collected: \$0.00

Grand Total: \$9.99

Credit Card transactions

Visa ending in 2787: October 16, 2022: \$9.99

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APPROVED FOR PAYMENT

PO#: _____
INITIAL: Jum AMT: 9.99
GL ACCT: 40-7-00-25-20.00

AD
11/14/22
SUMMARY



Final Details for Order #113-5272890-2901019

Print this page for your records.

Order Placed: October 17, 2022
Amazon.com order number: 113-5272890-2901019
Order Total: \$46.99

Shipped on October 19, 2022

Items Ordered

1 of: *Rotary Dial Phone, MCHEETA Retro Phone 1980's Vintage Phone, Old Telephone* **Price** \$46.99
Antique Corded Landline Phone for Home/Office (Blue)
Sold by: MCHEETA ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 2787

Item(s) Subtotal: \$46.99
Shipping & Handling: \$0.00

Billing address

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Total before tax: \$46.99
Estimated tax to be collected: \$0.00

Grand Total: \$46.99

Credit Card transactions

Visa ending in 2787: October 19, 2022: \$46.99

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

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ADULT PROGRAMS
(DONATION \$ TO FOLLOW)
11/14/22

APPROVED FOR PAYMENT

PO#: _____
INITIAL: Sum AMT: 46.99
GL ACCT: 40-7-00-25-35.00



Final Details for Order #113-3062989-5548258

Print this page for your records.

Order Placed: November 4, 2022
Amazon.com order number: 113-3062989-5548258
Order Total: \$79.98

Shipped on November 6, 2022

Items Ordered

Price

2 of: *SUNTHIN 48ft Solar String Light Outdoor, USB Rechargeable Patio Solar Outdoor Lights with Waterproof & Shatterproof Solar Powered Bulbs for Backyard, Porch, Garden, Pool, Party, Camping* \$39.99
Sold by: SUNTHIN US ([seller profile](#))

Condition: New

Shipping Address:

Amy Olsen
141 MAIN ST
HYDE PARK, VT 05655-9069
United States

Shipping Speed:

FREE Prime Delivery

APPROVED FOR PAYMENT

PO#: _____
INITIAL: um AMT: 79.98
GL ACCT: 40-7-00-25-35.00

Payment information

Payment Method:

Visa ending in 2787

Item(s) Subtotal: \$79.98
Shipping & Handling: \$0.00

Billing address

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Total before tax: \$79.98
Estimated tax to be collected: \$0.00

Grand Total: \$79.98

Credit Card transactions

Visa ending in 2787: November 6, 2022: \$79.98

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

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ADULT PROGRAMS 11/14/22
(DONATION \$
(TO FOLLOW))



Final Details for Order #113-4836453-6270634

Print this page for your records.

Order Placed: November 4, 2022
Amazon.com order number: 113-4836453-6270634
Order Total: \$21.99

Shipped on November 7, 2022

Items Ordered

Price

1 of: *Large Outdoor Solar Powered Candles - Flameless Pillar Waterproof Rechargeable Candle Set, White Resin, LED Light, Rechargeable Solar Battery Included, Waterproof for Patio Decor 3.25" x 6"* \$21.99
Sold by: NURADA-Direct ([seller profile](#))

Condition: New

Shipping Address:

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Shipping Speed:

Two-Day Shipping

APPROVED FOR PAYMENT

PO#: _____
INITIAL: gm AMT: 21.99
GL ACCT: 40-7-00-25-35.00

Payment information

Payment Method:

Visa ending in 2787

Item(s) Subtotal: \$21.99
Shipping & Handling: \$0.00

Billing address

Lanpher Memorial Library
PO BOX 196
141 MAIN ST
HYDE PARK, VT 05655-0181
United States

Total before tax: \$21.99
Estimated tax to be collected: \$0.00

Grand Total: \$21.99

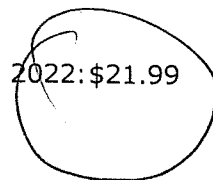
Credit Card transactions

Visa ending in 2787: November 7, 2022: \$21.99

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*ADULT PROGRAMS 11/14/22
(DONATION \$ TO FOLLOW)*



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