

**BOURBON COUNTY JOINT PLANNING COMMISSION  
CLAIMS  
OCTOBER 2022**

PREPAIDS

<b>remit payment to:</b>	<b>amount</b>	<b>budget line item</b>
VERIZON WIRELESS	\$190.59	PHONE/INTERNET/IT SUPPORT
DE LAGE LANDEN FINANCIAL SERVICES, INC	\$84.10	OFFICE EQUIPMENT <i>DIRECT PAYMENT</i>
CITIZEN ADVERTISER	\$441.00	LEGAL NOTICE
STOCKYARDS BANK & TRUST	\$238.53	GAS
VC3, INC	\$595.17	PHONE/INTERNET/IT SUPPORT
<b>remit payment to:</b>	<b>amount</b>	<b>budget line item</b>
1 OBERLANDER FINANCIAL SERVICES	\$300.00	CONSULTANT FEES - BOOKKEEPING
2 VC3, INC	\$595.17	PHONE/INTERNET/IT SUPPORT
3 WATSON LAW FIRM	\$1,344.00	LEGAL FEES
4 GRW ENGINEERING	\$2,030.00	ENGINEERING SUPPORT
5 REIMBURSEMENT REQUEST (THORNSBURG)	\$39.06	GAS
6 KACO WORKERS COMPENSATION FUND	\$7.00	WORKERS COMPENSATION
7 AMERICAN PLANNING ASSOCIATION	\$521.00	TRAINING & CONFERENCE
8 ANDREA POMPEI	\$2,944.79	
<b>TOTAL</b>	<b>\$5,790.45</b>	



PO BOX 489  
NEWARK, NJ 07101-0489



BOURBON COUNTY JOINT PLANNING  
ANDREA POMPEI LACY  
525 HIGH ST STE 127  
PARIS, KY 40361-1846

00272136  
0110

Manage Your Account	Account Number	Date Due
<a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	642373545-00001	Past Due
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9918941099

## Quick Bill Summary

Sep 24 – Oct 23

Previous Balance <i>(see back for details)</i>	\$190.73
No Payment Received	\$0.00
<b>Balance Forward Due Immediately</b>	<b>\$190.73</b>
Monthly Charges	\$186.24
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.04
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.67
Taxes, Governmental Surcharges & Fees	\$2.64
<b>Total Current Charges Due by November 15, 2022</b>	<b>\$190.59</b>

**Total Amount Due \$381.32**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	1.800.922.0204 or *611 from your phone



BOURBON COUNTY JOINT PLANNING  
ANDREA POMPEI LACY  
525 HIGH ST STE 127  
PARIS, KY 40361-1846

Bill Date: October 23, 2022  
Account Number: 642373545-00001  
Invoice Number: 9918941099

## Total Amount Due

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$381.32**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99189410990106423735450000100000019059000000381324

## Andrea Pompei

---

**From:** invoicedelivery@payerexpress.com  
**Sent:** Monday, November 07, 2022 5:33 AM  
**To:** Andrea Pompei  
**Subject:** Your single Enrolled Payment to Lease Direct has been initiated



**Your Recurring Payment to Lease Direct is being processed.**

Account Nbr - Site ID: 1478360-5064797  
Account Name: BOURBON, COUNTY OF  
Payment Account: Checking \*\*\*\*\*6184  
Payment Amount: \$10.96  
Total Amount: \$10.96  
Creation Date: Monday, November 07, 2022  
Payment Date: Monday, November 07, 2022

**1 Item paid with this Recurring Payment**

Confirmation #	Account Nbr - Site ID	Invoice Date	Invoice Number	Due Date	Amount Due	Payment Amount
3128198520	1478360-5064797	10/15/2022	77905440	11/07/2022	\$10.96	\$10.96

Please DO NOT reply to this email. This email message was sent from a notification address that cannot accept incoming email.

To contact us, [click here](#) and review the Contact Us section on our web site.

**Andrea Pompei**

---

**From:** invoicedelivery@payerexpress.com  
**Sent:** Wednesday, November 02, 2022 1:46 PM  
**To:** Andrea Pompei  
**Subject:** Your single Enrolled Payment to Lease Direct has been initiated

# lesseedirect

## Payment Center

**Your Payment to Lease Direct is being processed.**

Account Nbr - Site ID: 1478360-5064797  
Account Name: BOURBON, COUNTY OF  
Payment Account: Checking \*\*\*\*\*6184  
Payment Amount: \$73.14  
Total Amount: \$73.14  
Creation Date: Wednesday, November 02, 2022  
Payment Date: Thursday, November 03, 2022

**2 Items paid with this Payment**

Confirmation #	Account Nbr - Site ID	Invoice Date	Invoice Number	Due Date	Amount Due	Payment Amount
3128129348	1478360-5064797	07/23/2022	77079037	08/15/2022	\$4.00	\$4.00
3128129348	1478360-5064797	08/20/2022	77346604	09/15/2022	\$73.14	\$69.14

Please DO NOT reply to this email. This email message was sent from a notification address that cannot accept incoming email.

To contact us, [click here](#) and review the Contact Us section on our web site.

The Citizen Advertiser  
 123 W. Eighth St.  
 P.O. Box 158  
 Paris, KY 40361  
 (859)987-1870

# Invoice

Date	Invoice #
10/31/2022	11787

<b>Bill To</b>
Bourbon County Planning & Zoning 525 High Street Paris, KY 40361

<b>Terms</b>

Item	Description	Qty	Rate	Amount
balance forwarded	Sept 2022 advertising		448.00	448.00
Display	Oct 6, 2022 2 X 4 Joint Board of Adjustment	1	112.00	112.00
Display	Oct 13, 2022 2 X 7 Joint Planning Commission	1	196.00	196.00
Payment	Oct 18, 2022 ck # 1356		-448.00	-448.00
Display	Oct 20, 2022 2 X 3.5 Tech Review Committee	1	98.00	98.00

			<b>Total</b>	\$406.00
--	--	--	--------------	----------

It's Time To Renew Your Subscription To  
**The Bourbon County Citizen**

**\$30 per year** in county  
Senior Citizens (55 or over) **\$27**  
**\$35 per year** outside county  
Senior Citizens (55 or over) **\$32**  
**\$35 per year** both online and print

**The Bourbon County Citizen**  
**P.O. Box 158 • Paris, KY 40362-0158**  
**Phone 859-987-1870**

*Postal regulations do not permit us to mail expired subscriptions.*



**Account Summary**

Billing Cycle		09/30/2022
Days In Billing Cycle		30
Previous Balance		\$407.02
Purchases	+	\$238.53
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$249.72-
Other Charges	+	\$0.00
Finance Charges	+	\$6.95

**NEW BALANCE \$402.78**

**Credit Summary**

Total Credit Line	\$1,000.00
Available Credit Line	\$597.22
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Account Inquiries**

- Call us at: (866) 839-3409
- Lost or Stolen Card: (866) 839-3485
- Go to SYB.com
- Write us at PO BOX 30495, TAMPA, FL 33630-3495

**Payment Summary**

NEW BALANCE	<b>\$402.78</b>
MINIMUM PAYMENT	<b>\$10.90</b>
PAYMENT DUE DATE	<b>10/25/2022</b>

*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.*

**Corporate Activity**

			TOTAL CORPORATE ACTIVITY	\$242.77-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/23	09/26	70080502269555269080123	PAYMENT - THANK YOU LOUISVILLE KY	\$249.72-
09/30	09/30	74799242273460273164008	INTEREST CHARGE PURCHASE	\$6.95

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

STOCK YARDS BANK & TRUST  
PO BOX 32890  
LOUISVILLE KY 40232-2890



Account Number

##### 9149

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

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
09/30/22	\$402.78	\$10.90	10/25/22

\$

BL ACCT 00109885-10000000  
BOURBON CO JOINT COMM  
525 HIGH ST  
OFFICE 126  
PARIS KY 40361



26764

MAKE CHECK PAYABLE TO:



VISA  
PO BOX 34157  
LOUISVILLE KY 40232-4157



BL ACCT 00109885-10000000  
 BOURBON CO JOINT COMM  
 Account Number: ##### 9149  
 Page 3 of 3

Cardholder Account Summary				
BOCO JOINT PLN COMM #### 9156	Payments & Other Credits \$0.00	Purchases & Other Charges \$238.53	Cash Advances \$0.00	Total Activity \$238.53

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/31	09/01	PBUS01	24428062243300704638530	THE PARTS DROP 201-387-7776 NJ	\$103.35
09/06	09/07	PBUS01	24435652249083313562209	CODE ADMINISTRATORS ASSOC 502-320-9267 KY	\$25.00
09/08	09/09	PBUS01	24431052251838008779554	MURPHY7414ATWALMART PARIS KY	\$57.48
09/19	09/20	PBUS01	24431052262838008886786	MURPHY7414ATWALMART PARIS KY	\$52.70

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$521.60	1.33250%(M)	15.9900%(V)	\$6.95	\$0.00	15.9892%	\$402.78
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	2.08333%(M)	25.0000%	\$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.									



**Oberlander Financial Services, PLLC**

P.O. Box 910035

■ Lexington, KY 40591-0035

Phone: (859) 552-3342

E-mail: info@ofscpalex.com

Web: www.ofscpalex.com

Bourbon County Joint  
Planning Commission

Andrea Pompei Lacy  
525 High Street, Suite 127  
Paris, KY 40361

Invoice: 688

Date: 10/31/2022

Due Date: 11/15/2022

For professional service rendered as follows:  
October accounting services.

	300.00
Billed Time & Expenses	<u>\$300.00</u>
Invoice Total	<u>\$300.00</u>
Beginning Balance	\$300.00
Invoices	300.00
Receipts	0.00
Adjustments	0.00
Service Charges	<u>0.00</u>
Amount Due	<u>\$600.00</u>

<u>10/31/2022</u>	<u>09/30/2022</u>	<u>08/31/2022</u>	<u>07/31/2022</u>	<u>06/30/2022+</u>	<u>Total</u>
300.00	300.00	0.00	0.00	0.00	\$600.00

Please return this portion with payment.

ID: 16017  
Bourbon County Joint Planning  
Commission

Invoice: 688

Date: 10/31/2022

Due Date: 11/15/2022

Amount Due: \$600.00

Amount Enclosed: \$ \_\_\_\_\_

**COMMUNITY PARTNERS VC3 INVOICE #90065 - DUE 11/10/22**

<b>E911 - 01.000.866</b>			
BRANDI	CHASE	866	\$ 14.93
BRANDON	RECTOR	866	\$ 14.93
CAD 01		866	\$ 198.39
CAD 02		866	\$ 198.39
CAD 03		866	\$ 198.39
EMILY	SHARON	866	\$ 198.39
ERIC	FITE	866	\$ 14.93
ERIC	WESS	866	\$ 198.39
ERNIE	LUCKY	866	\$ 14.93
		866	\$ 14.93
JORDON	WILLIAMS	866	\$ 14.93
JULIA	CUNDIFF	866	\$ 14.93
KELLY	DAVIS	866	\$ 14.93
SCOTT	TOADVINE	866	\$ 99.20
RANDY	CRAWFORD	866	\$ 14.93
SHAWN	JACOBS	866	\$ 198.39
SPILLMAN	TECHNOLOGIES	866	\$ 14.93
		866	\$ 14.93
TRAVIS	CAMPBELL	866	\$ 14.93
			<b>\$ 1,608.83</b>

<b>COMMUNITY PARTNERS</b>			
E-911	01.000.866		\$ 1,608.83
EMS	01.000.867		\$ 413.16
EDA	01.000.870		\$ 213.32
P&Z	01.000.871		\$ 595.17
			<b>\$ 2,830.48</b>

UTILITY FUND			\$ 1,453.09
GENERAL FUND			\$ 6,342.21
COMMUNITY	PARTNERS		\$ 2,830.48
	<b>TOTAL BILL</b>		<b>\$ 10,625.78</b>

**MAKE CHECKS PAYABLE TO: VC3 INC.**

VC3 INC  
 PO BOX 746804  
 ATLANTA, GA 30374-6804

PHONE: 800-733-7333

EMAIL: [finance@vc3.com](mailto:finance@vc3.com)

<b>EMS - 01.000.867 (6) 5E-1F</b>			
AUSTIN	LIZER	867	\$ 14.93
BEN	GNAU	867	\$ 14.93
BRANDON	LIZER	867	\$ 14.93
JOHN	OLIVER	867	\$ 14.93
KENDALL	WILLIAMS	867	\$ 14.93
PARIS	EMS	867	\$ 198.39
			<b>\$ 413.16</b>

<b>EDA - 01.000.870</b>			
DANA	MINGUA	879	\$ 14.93
GORDON	WILSON	870	\$ 198.39
			<b>\$ 213.32</b>

<b>PLANNING &amp; ZONING -</b>			
ANDREA	LACY	871	\$ 198.39
MICKI	SOSBY	871	\$ 198.39
MICHELE	THORNBURG	871	\$ 198.39
			<b>\$ 595.17</b>





**GRW** | engineering | architecture | geospatial

801 Corporate Drive | Lexington, KY 40503

859.223.3999 | www.grwinc.com

Bourbon County Joint Planning Commission  
Attn: Andrea Pompei, Planning Administrator  
525 High Street  
Paris, KY 40361

September 30, 2022

Project No: 04602-04

Invoice No: 0059844

Project 04602-04 Bourbon Cnty-Engineering Services  
Professional Services from August 21, 2022 to September 17, 2022

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer IV			
Kreutzjans, Greg	11.00	140.00	1,540.00
Marcum, Jon	3.50	140.00	490.00
Totals	14.50		2,030.00
<b>Total Labor</b>			<b>2,030.00</b>

**Total this Invoice** \$2,030.00

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0059588	8/31/2022	840.00
<b>Total</b>		<b>840.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	2,030.00	32,055.00	34,085.00
<b>Totals</b>	<b>2,030.00</b>	<b>32,055.00</b>	<b>34,085.00</b>

Billing Notes: Charges are for (1) Visit Fox Run Drainage/RR Culvert inspection 9/9/2022, (2) Review and report of Development plans.

Remit to:

**GRW**

801 Corporate Drive  
Lexington, KY 40503

### OCTOBER 2022 MILEAGE REIMBURSEMENT REQUEST

NAME: MICHELLE THORNSBURG  
LEVEL II BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

DATE	PURPOSE	MILES DRIVEN
10/6/2022	Re-Framing Inspection at 105 Saint Catherine	2
10/6/2022	Framing Inspection at 250 Ferguson Rd	14
10/7/2022	Framing Inspection at 523 Houston Oaks Dr	8
10/7/2022	Framing Inspection at 2621 Bethlehem Rd	18.3
10/20/2022	Framing Inspection at 2746 Georgetown Rd	15.4
10/20/2022	Final Inspection at 709 Hilltop Dr.	4.8

<b>TOTAL MILEAGE</b>		<b>63</b>
<b>Standard Federal Milage Rate</b>	\$	<b>0.625</b>
<b>Total Due</b>	\$	<b>39.06</b>

# KACo Workers Compensation Fund - Payroll Audit

**Member Name:** Bourbon County Joint Planning Commission  
**Member #:** 3320  
**Policy Number:** WC2021-3320  
**Policy Period:** 7/1/2021 - 7/1/2022

**Coverage administered under:** KACo Workers Compensation  
**In the State of:** KY

Class	Class Description	Coverage	Estimated Payroll	Estimated Premium	Actual Payroll	Actual Premium
8742	Administrator	0.47	\$58,275	\$273.89	\$59,768	\$280.91
8810	Clerical	0.22	\$36,671	\$80.68	\$37,135	\$81.70
9410	Municipal Employee NOC	2.96	\$45,897	\$1,358.55	\$45,897	\$1,358.55

<b>Subtotal for Classes</b>		\$1,713.12	\$1,721.16
<b>Prorata Adjustment</b>	1.0000	1,713.00	1,721.00
<b>Experience Modifier</b>	1.0000	0.00	0.00
<b>Schedule Credits</b>	0.7000	(514.00)	(516.00)
<b>Premium Discounts:</b>		0.00	0.00
<b>Premium Subtotal</b>		1,199.00	1,205.00
<b>Minimum Premium</b>		350.00	350.00
<b>Tax Fund</b>		84.00	85.00
<b>Total Annual Premium</b>		\$1,283.00	\$1,290.00

Invoice Number: P210392  
 Invoice Date: 10/11/2022  
 Invoice Due Date: 03/01/2023

*Please remit payment with a copy of this invoice to:*

**KACO Workers Compensation**  
**400 Englewood Drive**  
**Frankfort, KY 40601**

**Additional Premium Due \$7.00**

Please note: Effective March 1, 2023, any outstanding balance due on this premium will accrue a compounding monthly interest charge of 0.5% (minimum \$5 charge). To make certain no interest is charged, be sure to make full payment visibly postmarked no later than February 28, 2023.

\* If you have any questions, please call 1-800-264-5226



**American Planning Association**

*Creating Great Communities for All*

205 N. Michigan Avenue Suite 1200  
Chicago, IL 60601-5927

**Invoice**

Work Phone: 859-987-2150  
Fax:  
E-mail:  
andrea.pompei@gmail.com

ID Number 201215  
Type MEM  
Invoice 201215-22102  
Date 10/13/2022  
Period 01/01/2023-12/31/2023  
Due 12/01/2022  
Page 1 of 1

7

186282-4.8 0 3436-1.2 1oz



ANDREA S. POMPEI, AICP  
233 SCOTT AVE  
PARIS KY 40361 - 1846




Join the  
**Planners Advocacy Network**

- ★ Legislative updates & actions
- ★ Free for members

[planning.org/advocacy](http://planning.org/advocacy)

Code	Description	Cost	Qty	Total
<b>Memberships</b>				
APA	APA Membership <i>Category D*</i>	\$257.00	1	\$257.00
CHAPT/KY	Kentucky Chapter	\$44.00	1	\$44.00
AICP	AICP Membership <i>Category D*</i>	\$125.00	1	\$125.00
<b>Subscriptions</b>				
EZP	Electronic Zoning Practice	\$95.00	1	\$95.00

Payment(s) or Credit(s) received. *Thank You!*

<b>Total Amount Billed</b>	\$521.00
<b>Payment(s) or Credit(s)</b>	\$0.00
<b>Balance Due</b>	\$521.00

PLEASE VERIFY YOUR INCOME CATEGORY AND DUES ABOVE\*

*Additional membership and subscription information can be found at [www.planning.org/membership/renewal](http://www.planning.org/membership/renewal)*

*\*only applies to individual memberships or subscription renewals*

AICP dues are not included in APA dues. If you are an AICP member and do not see your AICP dues reflected on this invoice, your AICP membership may have lapsed. Please contact [AICPCM@planning.org](mailto:AICPCM@planning.org) to verify your AICP membership status.

**Help APA stay in touch! Is your information shown here accurate and complete?**

If not, make corrections at [www.planning.org/myapa](http://www.planning.org/myapa) or on back of payment coupon.

Detach and return with payment. Disclosure in accordance with postal regulations: \$30 of APA membership dues support *Planning* magazine.



**Payment Coupon**

*Return this coupon with your payment. Keep top portion for your records. Your canceled check is your receipt.*

To change your order use back of coupon. To ask questions about your invoice email [billings@planning.org](mailto:billings@planning.org).

**Your Order:**

Period 01/01/2023-12/31/2023  
 Andrea S. Pompei, Aicp

APA	1	\$257.00
CHAPT/KY	1	\$44.00
AICP	1	\$125.00
EZP	1	\$95.00
<b>Total Amount Billed:</b>		<b>\$521.00</b>
<b>Payment(s) or Credit(s):</b>		<b>\$0.00</b>
<b>Balance Due:</b>		<b>\$521.00</b>

Tax-deductible contribution to the APA Foundation: \$ \_\_\_\_\_

**Total Payment:** \$ \_\_\_\_\_



American Planning Association Foundation

The APA Foundation provides scholarships to diversify planning, supports research, and provides community planning assistance.

Make a tax-deductible gift by adding a contribution in the space provided at left or scanning the code below.



Thank you!

**Your Payment Information:**

Total payment \$.....

I'm enclosing a check. Make checks payable to "APA"

**Mail to:**  
American Planning Association  
Lock Box 4291  
Carol Stream, IL 60197-4291

To renew by credit card, please go to [planning.org/myapa](http://planning.org/myapa) and select renew.\*

Customer Service: (312) 431-9100

201215052100





**OCTOBER 2022 REIMBURSEMENT REQUEST**

NAME: ANDREA S. POMPEI, AICP  
PLANNING ADMINISTRATOR

<b>DATE</b>		<b>Amount</b>
11/3/2022	Computer Purchase (Planning Technician & Planning Administrator)	\$2,944.79

<b>Total Reimbursement Request</b>	<b>\$2,944.79</b>
------------------------------------	-------------------



**Final Details for Order #114-3011368-3167412**

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

**Order Placed:** November 3, 2022  
**Amazon.com order number:** 114-3011368-3167412  
**Order Total:** \$1,542.08

**Shipped on November 3, 2022**

**Items Ordered**

**Price**

1 of: *Dell Inspiron 27 7000 Premium All in One Desktop I 27" FHD Touchscreen I 10th Gen Intel Quad-Core i7-10510U I 16GB DDR4 512GB SSD 1TB HDD I WiFi Webcam Win 10* \$1,454.79

Sold by: J-Tech Digital, Inc ([seller profile](#))

Condition: New

**Shipping Address:**

Andrea S. Pompei Lacy  
233 SCOTT AVE  
PARIS, KY 40361-1950  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

American Express ending in 1001

Item(s) Subtotal: \$1,454.79  
Shipping & Handling: \$0.00

**Billing address**

Andrea S Pompei Lacy  
233 SCOTT AVE  
PARIS, KY 40361-1950  
United States

Total before tax: \$1,454.79

**Credit Card transactions**

AmericanExpress ending in 1001: November 3, 2022: \$1,542.08

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

**Final Details for Order #114-9675397-2901064**

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

**Order Placed:** November 3, 2022  
**Amazon.com order number:** 114-9675397-2901064  
**Order Total: \$1,579.40**

**Shipped on November 7, 2022**

**Items Ordered**

**Price**

1 of: *Dell XPS 8940 Desktop Computer Tower - Intel Core i7-11700, 32GB DDR4 RAM, 512GB SSD + 1TB HDD, Wired Keyboard and Mouse Combo, Intel UHD Graphics 750, Wi-Fi 6, USB, Bluetooth, Windows 11 Pro - Black* **\$1,490.00**  
Sold by: A&B PC Store ([seller profile](#))

Condition: New

**Shipping Address:**

Andrea S. Pompei Lacy  
233 SCOTT AVE  
PARIS, KY 40361-1950  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express ending in 1001

Item(s) Subtotal: \$1,490.00  
Shipping & Handling: \$0.00

**Billing address**

Andrea S Pompei Lacy  
233 SCOTT AVE  
PARIS, KY 40361-1950  
United States

Total before tax: \$1,490.00

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

**Credit Card transactions**

AmericanExpress ending in 1001: November 7, 2022: \$1,579.40

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