

DEC 20 2017

Approved

Payment Authorization Form

JOHNSON COUNTY AUDITOR
ACCOUNTS PAYABLE

0100 4130 58070-66

PITNEY BOWES

FUND DEPT ACCT
Accounting Distribution

Vendor Name

00473

Vendor Number

P. O. Box 371874

Address

Purchase Order Number (s)

PITTSBURGH, PA 15250-7874

12/12/2017

City, State

Zip Code

Date

List Invoice Numbers

Late Fee and Finance Charge

\$ _____
\$ 1,229.18
\$ _____
\$ _____
\$ _____
\$ _____

TOTAL \$ 1,229.18

See attached for
Judges Approval.

[Signature]
Authorized Department Approval

Received:

Payroll Court

12/20/2017

[Signature]

Paid:

DEC 13 2017 AM 8:29



DEC 12 '17 PM 3:28

Purchase Power® Account Statement

Statement Date December 4, 2017

SUMMARY OF YOUR CHARGES

Previous Balance	\$26,568.76
Total Purchases	\$0.00
Payments	-\$25,383.49
Credits	-\$100.00
Other Charges	\$0.00
Finance Charges	\$143.91
New Balance	\$1,229.18
Minimum Payment Due 12/31/2017	\$13.00

PITNEY BOWES REWARDS POINTS

Previous Balance	2,500
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	0
New Rewards Balance	2,500
Review Details: pitneybowes.us/rewards	

Credit Line Is: \$50,000.00
Available Credit: \$48,770.82

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of December 31, 2017

Credit Cards are NOT an accepted form of payment for accounts.
Online payments received by 4:30 PM EST will be processed same day.
Go to pitneybowes.us/signin to make your payment.

Questions about this statement?
pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...

or
Call Monday - Friday 8AM to 8PM ET
800.243.7800. Please have your 16 digit account number available.

Point. Click. Done.

Reorder supplies today.
It's that easy.

pitneybowes.com/us/ordersupplies



The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

PURCHASE POWER
2225 AMERICAN DRIVE
NEENAH WI 54956-1005

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9000-1086-4712	\$1,229.18	\$13.00	12/31/2017	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

Handwritten: 12-12-17



JOHNSON COUNTY COURTHOUSE
Accounts Payable
204 S BUFFALO AVE
STE 103
CLEBURNE TX 76033
**N000780E



Purchase Power
PO BOX 371874
PITTSBURGH PA 15250-7874

800090001086471200001300001229188



Payments

Tran Date	Post Date	Description	Amount
11/14	11/15	Payment Received Check Number 001434	-\$25,383.49
Total Payments			-\$25,383.49

Credits

Tran Date	Post Date	Description	Amount
10/31	11/17	LATE CHARGE CREDIT ADJ	-\$100.00
Total Credits			-\$100.00

Other Charges

Tran Date	Post Date	Description	Amount
Total Charges			\$0.00

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
Postage/Supplies	\$8,125.54	0.060%	22.00%	\$143.91
Total Finance Charges				\$143.91

Purchase Power®

SEND OVERNIGHT CHECKS TO:
 PURCHASE POWER
 ATTN: BOX 371874
 500 ROSS STREET SUITE 154-0470
 PITTSBURGH PA 15262-0001