

4/12/2021 4 44 582 Sales Receipt #2938
Store: 3 Worksheet: 1

Customer Copy



DECORIUM
HOME FURNISHINGS
& DECOR

DECORIUM
4600 S. Mooney Blvd
Visalia, CA 93277
559-635-6000

Bill To: Kings County District Attorney
Keith Fagundes
1400 W. Lacey Blvd
Hanford, CA 93230

Cashier: JMS

Item Description	Qty	Price	Ext Price
Conference Facility	3	\$125.00	\$375.00
2857			Comp
Conference Facility	3	\$125.00	\$375.00
2857			Comp
Processing Fee	1	\$22.50	\$22.50
2958			Comp
		Subtotal	\$772.50
Local Sales Tax		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$772.50

Credit Card \$772.50 XXXX2812
Visa Expiry Date XXXX
Reference # 1000002203 Auth=099914
Entry Manual Merchant # ****11977

Signature _____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher)

PLEASE RETAIN FOR YOUR RECORDS

Thanks for shopping with us!
Returns gladly accepted within 14 days of purchase with original receipt. Returns must be in original packaging and in original condition.



2938

4/12/21 - 4/14/21
Team Building
Facility Fee

Sent from my iPhone

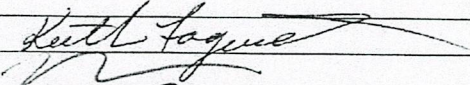
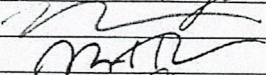
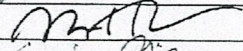

KCDA Senior Leadership Team Gathering & Retreat

PROJECT OBJECTIVE(S): Team Building & Team Realignment

PROJECT DATE: Monday, April 12th through Wednesday April 14th 2021

KCDA – SLT GATHERING LOCATION: 141 Coral Ct., Pismo Beach, CA

KCDA – SLT GATHERING ATTENDEES:

Keith Fagundes	
Phil Esbenshade	
Matt Darby	
Eric Gong	

GATHERING PRE-WORK ASSIGNMENT: Read/review the following articles; reference list below.

- Article: **HBR – Tension in Teams** (Jim Kling)
- Article: **The Five Dysfunctions of a Team** (Patrick Lencioni)
- Article: **Difficult Conversations** (The Harvard Negotiation Project)
- Article: **The 7-Principles of Fierce Conversations** (Susan Scott)
- Article: **The Key To Giving And Receiving Negative Feedback** (HBR)

OTHER IMPORTANT GATHERING NOTES & PRE-WORK REMINDERS:

- Dress recommendations: Casual, comfortable clothes, and comfortable walking shoes.
- Wi-Fi availability/information: Yes, however, cell phones and other devices should **not** be consulted/utilized unless for emergencies so that we remain engaged as a Team.
- GATHERING/RETREAT Pre-work Assignments & Reminders:
 - Please read the attached articles (5); be prepared to discuss application of the various articles and their content relative to the KCDA workplace environment.
 - Please come prepared to discuss the following topics listed below (aka the “CONTINUE-STOP-START” exercise):
 - What is **working well** within our Team and within our KCDA office (CONTINUE).
 - What is **‘not’ working well** within our Team and within our KCDA office (STOP).
 - What do we need to **begin doing and/or change** to enhance our performance as a Team/organization (START).
 - **NOTE (1): If you are identifying a ‘problem’ in the Team and/or in the KCDA workplace, please be prepared to offer some ‘possible’ solutions to solve the problem you are identifying and discussing with the group.**
 - (Group discussion) The Karpel initiative.
 - Is it working? (Benefits/Detriments)
 - Can we use it better?
 - Is it the center of our case processing?



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



COUNTY OF KINGS

ACCOUNT NUMBER 4246-0400-1988-2812
STATEMENT DATE 04-26-21
TOTAL ACTIVITY \$ 2,805.65

000016874 01 SP 0.560 106481333294763 P

KEITH FAGUNDES
COUNTY OF KINGS
1400 W LACEY BLVD
DISTRICT ATTORNEY
HANFORD CA 93230-5997

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

RECEIVED

MAY 01 2021

DISTRICT ATTORNEY

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder Keith Fagundes Date _____ Approver [Signature] Date _____

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-29	03-26	VISTAPR*VISTAPRINT.COM 866-8936743 MA PUR ID: N + cuAjdmwKOG76z3AW35JQ TAX: 0.00	24692161086100815034820	2741 AS	214.50 ✓
04-02	04-02	ZOOM.US 888-799-9866 WWW.ZOOM.US CA PUR ID: opsnt7in2gfct TAX: 0.00	24011341092000028326431	4814 AS	14.99 ✓
04-05	04-02	VISTAPR*VISTAPRINT.COM 866-8936743 MA PUR ID: f9RPAosdaUmJHqz + ASod8Q TAX: 0.00	24692161093100964739295	2741 AS	880.44 ✓
04-14	04-13	VISTAPR*VISTAPRINT.COM 866-8936743 MA PUR ID: 7QBpAlcgOkaoRK0JARLEKA TAX: 0.00	24692161103100900237386	2741 AS	148.00 ✓
04-14	04-13	VISTAPR*VISTAPRINT.COM 866-8936743 MA PUR ID: PxETAnzIx0eAIK0JARKVlg TAX: 0.00	24692161103100908035154	2741 AS	50.40 ✓
04-15	04-14	VISTAPR*VISTAPRINT.COM 866-8936743 MA PUR ID: WAZMatEaNou0ma0KAQ6EHw TAX: 0.00	24692161104100623047608	2741 AS	210.23 ✓
04-16	04-15	SEA GYPSY MOTEL PISMO BEACH CA 65362 ARRIVAL: 04-12-21 <i>long return 2160-92090</i>	24013391105002098032145	7011 AS	251.90 ✓
04-21	04-20	IN *DECORIUM 559-8162929 CA PUR ID: AP6ZFUOZ TAX: 0.00	2469216111100158155629	5719 KF	772.50 ✓
04-23	04-22	ACTION EQUIPMENT RENTALS HANFORD CA PUR ID: 08880020 TAX: 10.90	24055221113286068800201	7394 KF	161.19 ✓

*NCVRW * Victims Rights week*

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0400-1988-2812	
	STATEMENT DATE 04-26-21	DISPUTED AMOUNT \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	ACCOUNT SUMMARY	
	PREVIOUS BALANCE \$0.00	
	PURCHASES & OTHER CHARGES \$2,805.65	
	CASH ADVANCES \$0.00	
AMOUNT DUE \$ 0.00		CASH ADVANCE FEE \$0.00
DO NOT REMIT		CREDITS \$0.00
		TOTAL ACTIVITY \$2,805.65



U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343



COUNTY OF KINGS

ACCOUNT NUMBER 4246-0400-1988-2812
 STATEMENT DATE 03-25-21
 TOTAL ACTIVITY \$ 833.84

000012545 01 SP 0.560 106481320569883 P

KEITH FAGUNDES
 COUNTY OF KINGS
 1400 W LACEY BLVD
 DISTRICT ATTORNEY
 HANFORD CA 93230-5997

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder [Signature] Date 4-5-21 Approver [Signature] Date _____

NEW ACCOUNT ACTIVITY						
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT	
02-26	02-25	IN *DECORIUM 559-8162929 CA PUR ID: AP0DX6FN TAX: 0.00	24692161056100021175074	5719	1,000.00	
03-02	03-01	ZOOM.US 888-799-9666 WWW.ZOOM.US CA PUR ID: opsnt2o4j0 TAX: 0.00	24011341061000003259935	4814	14.99	
03-09	03-08	MCW#1054-CENTENNIAL DR HANFORD CA	24071051067939144392756	7542	11.00	
03-15	03-10	ALLEGRETTO VINEYARD RESOR PASO ROBLES CA 3000108587 ARRIVAL: 03-09-21	CA 4137461070300642895381	7011	192.15CR	

Handwritten notes:
 2160-92090
 2160-92018
 2160-92090
 72163-92018

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0400-1988-2812		ACCOUNT SUMMARY
	STATEMENT DATE 03-25-21	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$1,025.99
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$192.15
		TOTAL ACTIVITY \$833.84	

APPROVAL NOTE - (1-2 Employees: Dept. Head; 3+: Admin)

TRAVEL REQUEST

Budget Unit: 216000

Name and title of person(s): Keith Fagundes, P Esbenshade, L Torch
M Darby, J Patino

Location: Pismo Beach Dates of Meeting: Feb 17,18,19 2021

Date checking into hotel (leaving County): 2/17/2021
Date checking out of hotel (returning to County): 2/19/2021

Mode of travel: _____

NATURE OF TRIP (Check one or more)

Required by other agency Training Meeting
 Professional Development Other County Business
 Conference

Is it: One Time Annual Quarterly
 Monthly Other: Biannual

Explain the purpose of the trip: Leadership Retreat
DA, ADA's and V.W Corrdinator

COST

No County Expense Registration
 County Expense Hotel
 0 (% Reimbursable) Allowed per diem
 Mileage
 Estimated Cost

APPROVED: Keith Fagundes 3/9/2021
Department Head Date

APPROVED: Luvia Martinez 3/9/2021
Administration Office Date

Attach an agenda or other material related to this trip.
A copy of this for must be submitted with the claim to the Auditor.

Attorney Leadership Retreat- Discussion

2-17-21 Arrival by 5:00PM – 7:00PM Meeting/Discussion Event Expectations

2-18-21 Start 7:30 AM – 9:30AM

1. Pandemic Response

- How prepared were we in March to meet remote working?
- How did we do?
- Did the “crisis” result in division or a unified response?
- What did we learn/whom did we learn about from remote working?
- Are we prepared should the situation arise again?
- Are we prepared should a WORSE situation arise?
- What, if any, changes should we make to ensure that we are prepared for another crisis?
- Leadership Expectations discussion

Break 9:30AM -9:45AM

Discussion: 9:45AM – 12:00PM

2. Attorney Leadership Structure

- Segway in: Discussion on “change” in an organization
- Changes in Attorney Leadership structure-Change doesn’t always mean something is not working, it can be working, but can be improved.
- Importance of unity and buy in to benefit the overall mission and vision.
- Clear view of the path ahead: 2021-2022: Going forward KLF will be more visible and involved with legislation, state and federal issues, incarceration, community issues (such as homeless response), our FJC, and carrying out the mission and vision of the office
- The pandemic has given us the luxury of having KLF physically “in” the office much more in 2020
- Oversight of newer ADA’s will be beneficial to the common vision and ensure a clear strategy toward meeting KLF’s general mission and vision.

Discussion: 9:45 – 12:00PM

3. DDA Training & Development

- Are the new DDA’s succeeding?
- Are the established DDA’s succeeding?
- If not, what do we think they need to succeed?
- How much/What type of training does a DDA need to succeed in our County?
- Who are the new DDA’s going to as mentors other than leadership?
- What are the goals of our DDA staff?
- Is court shadowing working for newer DDA’s?
- Do the DDA’s use KARPEL smartly?
- Is the use of handwritten notes still prevalent?

- What plan can we develop to wean handwritten note-dependent DDA's off this and onto KARPEL

Lunch Discussion: 12:00PM – 1:30PM

Discussion: 1:30PM – 3:00PM

4. DDA Work & Professionalism

- What would the court say the "image" of our office is?
- What would LE say?
- What would the public say?
- Are there any perceptions about our prosecutors out there?
- What are they? Whose perceptions are they?
- Do we need to reiterate or send out a policy/rule for having court attire ready at all times?
- Do we want DDA's to meet with the witnesses/officers/ members of the public in non-business attire on office days or court holidays?

Break: 3:00PM – 3:15PM

Discussion: 3:15PM – 5:00PM

5. Department Assignments

- Discussion re: Judges/Caseloads/Defense Counsel in each Department
- Do we have good matches for DDA-Judge/Caseload/D Counsel?
- Who works well in Departments?
- Who doesn't? (ie: Binion in 6, etc..)
- WHY? (Personality conflicts, Caseload, Defense Counsel)?
- Do we need to discuss DDA Department rotations?

Dinner Meeting/Discussion Operations 5:30PM-???

2-19-21 Start 7:30 AM – 9:30AM

6. Special Pros Assignments

- Discussion re: Judges/Caseloads/Defense Counsel in each Department
- Do we have good matches for DDA-Judge/Caseload/D Counsel?
- Who works well in Special Pros?
- Who doesn't?
- Who needs help? (If anyone)
- WHY? (Caseload, trial schedules?)
- Do we need to discuss DDA Special Pros rotations?
- SA/Gangs/Narcs/Writs Appeals

Break 9:30AM -9:45AM

Discussion: 9:45AM – 12:00PM

Family Justice Center


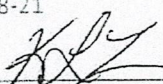
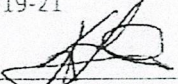
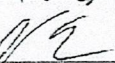
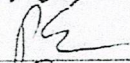
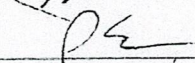
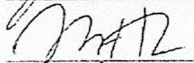
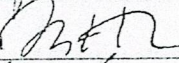
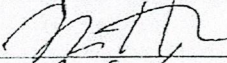
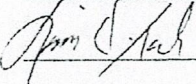
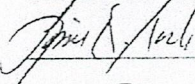
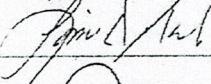
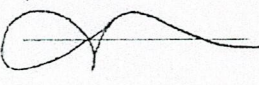
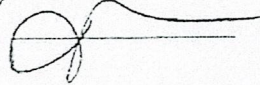
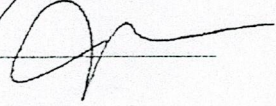
1. Overview and concept-Phil
2. FJC is a MAJOR GOAL of KCDA
3. Need full staff buy in and support---how do we accomplish this?
4. Physical Building discussion
5. Potential partners (Who will be providing services at the FJC)
6. Ideas for organizing offices, rooms, etc.

Lunch Break 12:00PM – 1:30PM

Discussion: 1:30PM – 3:00PM

Leadership Expectations Power Point

Depart/return travel: 3:00PM – 5:00PM

ATTENDANCE:	2-17-21	2-18-21	2-19-21
Keith Fagundes			
Phil Esbenshade			
Matt Darby			
Lou Torch			
Julia Patino			

Store: 1

Workstation: 1

Customer Copy



DECORIUM

HOME FURNISHINGS
& DECOR

DECORIUM
4809 S. Mooney Blvd
Visalia, CA 93277
550-636-6009

Bill To:
Keith Fagundes

Cashier: JMS

Item Description	Qty	Price	Ext Price
Conference Facility 2/17/21 2657	4	\$125.00	\$500.00
Conference Facility 2/16/21 2657	4	\$125.00	\$500.00

Subtotal: \$1,000.00
Local Sales Tax 0% Tax - \$0.00

RECEIPT TOTAL: \$1,000.00

Credit Card: \$1,000.00 XXXX2812
Visa Expiry Date XXXX
Reference # 1000002202 Auth=000762
Entry Manual Merchant # ***11977

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

PLEASE RETAIN FOR YOUR RECORDS

Thanks for shopping with us!
Returns gladly accepted within 14 days of purchase with original receipt. Returns must be in original packaging and in original condition.



2937



U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343

COUNTY OF KINGS

ACCOUNT NUMBER 4246-0400-1988-2812
STATEMENT DATE 07-26-21
TOTAL ACTIVITY \$ 1,555.56

000012661 01 SP 0.560 106481371004736 P

KEITH FAGUNDES
 COUNTY OF KINGS
 1400 W LACEY BLVD
 DISTRICT ATTORNEY
 HANFORD CA 93230-5997

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 DO NOT REMIT PAYMENT

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Cardholder Keith Fagundes Date 8-13-21 Approver [Signature] Date [Signature]

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-28	06-24	IN *DECORIUM 559-8162929 CA PUR ID: APFFGMJN TAX: 0.00	24692161176100908703316	5719	1,175.00
07-05	07-02	ZOOM.US 888-799-9666 WWW.ZOOM.US CA PUR ID: opsntmyto1mk TAX: 0.00	24011341183000029366261	4814	14.99
07-12	07-08	THE HOME DEPOT 1073 HANFORD CA PUR ID: DEPARTMENT 4 LIGH TAX: 5.86	24692161190100152315199	5200	86.74
07-22	07-20	STAPLES 00106674 HANFORD CA PUR ID: 000150361 TAX: 16.85	24164071202105001503610	5943	278.83

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0400-1988-2812	
	STATEMENT DATE 07-26-21	DISPUTED AMOUNT \$ 00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	ACCOUNT SUMMARY	
	PREVIOUS BALANCE \$ 00	
	PURCHASES & OTHER CHARGES \$1,555.56	
	CASH ADVANCES \$ 00	
	CASH ADVANCE FEE \$ 00	
CREDITS \$ 00		
TOTAL ACTIVITY \$1,555.56		
AMOUNT DUE \$ 00 DO NOT REMIT		

APPROVAL NOTE - (1-2 Employees: Dept. Head; 3+: Admin)

DISTRICT ATTORNEY'S OFFICE TRAVEL REQUEST

Unit: 216000

Name and title of person(s): Keith Fagundes, Phil Esbenshade,
Jason Liandides, Adam Fayad, Jeff Winter

Location: Pismo Beach Dates of Meeting: June 14-17, 2021

Time out of County (including travel time): 4

Mode of travel: _____

NATURE OF TRIP (Check one or more)

<input type="checkbox"/>	Required by other agency	<input type="checkbox"/>	Training Meeting
<input checked="" type="checkbox"/>	Professional Development	<input type="checkbox"/>	Other County Business
<input type="checkbox"/>	Conference		

Is it: One Time Annual Quarterly
 Monthly Other:

Explain the purpose of the trip: Team Retreat

COST

<input type="checkbox"/>	No County Expense	Appropriation for Travel	_____
<input type="checkbox"/>	County Expense	Extended to Date	_____
<input type="checkbox"/>	(% Reimbursable)	Balance Available	_____
		Estimated Cost - This Trip	_____

APPROVED: [Signature] 8/16/21
Department Head Date

APPROVED: _____
Administration Date

*Attach an agenda or other material related to this trip.
A copy of this for must be submitted with the claim to the Auditor.*

** still need to have admin. sign.
- will forward soon.*

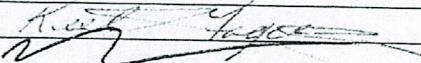
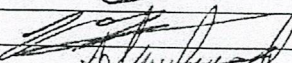
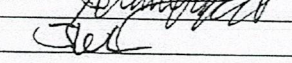

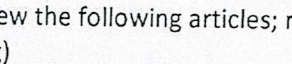
KCDA Senior Leadership Team Gathering & Retreat

PROJECT OBJECTIVE(S): Team Building & Team Realignment

PROJECT DATE: Monday June 14 through Thursday June 17th 2021

KCDA – SLT GATHERING LOCATION: 141 Coral Ct., Pismo Beach, CA

KCDA – SLT GATHERING ATTENDEES:

Keith Fagundes	
Phil Esbshade	
Jason Liandides	
Adam Fayad	
Jeff Winter	

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 - **NOTE (1):** *If you are identifying a 'problem' in the Team and/or in the KCDA workplace, please be prepared to offer some 'possible' solutions to solve the problem you are identifying and discussing with the group.*
 - (Group discussion) The Karpel initiative.
 - Is it working? (Benefits/Detriments)
 - Can we use it better?
 - Is it the center of our case processing?

Monday June 14: Monday EVENING FOR ORIENTATION AND TEAM BUILDING EXERCISE

6/23/2021 12:57 PM
Store: 1

Sales Receipt #2640
Workstation: 1

Merchant Copy



DECORIUM
HOME FURNISHINGS
& DECOR

DECORIUM
4809 S. Mooney Blvd
Visalia, CA 93277
559-636-6009

Bill To: Kings County District Attorney
Kath Fagundes
1400 W. Lacey Blvd
Hanford, CA 93230

Cashier: JMS

Item Description	Qty	Price	Ext Price
2857	3	\$125.00	\$375.00
2857	3	\$125.00	\$375.00
2857	3	\$125.00	\$375.00
Processing Fee	1	\$50.00	\$50.00

Subtotal: \$1,175.00
Local Sales Tax 0 % Tax + \$0.00
RECEIPT TOTAL: \$1,175.00

Credit Card: \$1,175.00 XXXX2812
Visa Exp. Date: XX/XX
Reference # 1000002205 Auth=003856
Entry: Manual Merchant # 1111977

Signature _____

I agree to pay above amount according to card issuer agreement / merchant agreement if credit voucher.

PLEASE RETAIN FOR YOUR RECORDS

Thanks for shopping with us!
Returns gladly accepted within 14 days of purchase with original receipt. Returns must be in original packaging and in original condition.



of Dates of service Are For Jun 14, 15, 16
2021, See Charge Date of 6/23/21.

APPROVAL NOTE - (1-2 Employees: Dept. Head; 3+: Admin)

TRAVEL REQUEST

Budget Unit: 216000

Name and title of person(s): Keith Fagundes, Phil Esbenshade, Julia Patino

Location: Pismo Beach Dates of Meeting: 8/4/21-8/6/21

Date checking into hotel (leaving County): 8/4/2021
Date checking out of hotel (returning to County): 8/6/2021

Mode of travel: _____

NATURE OF TRIP (Check one or more)

Required by other agency _____ Training Meeting
 Professional Development _____ Other County Business
Conference _____

Is it: One Time _____ Annual _____ Quarterly _____
_____ Monthly _____ Other: _____ Biannual _____

Explain the purpose of the trip: Strategic Planning meeting.

COST			
_____	No County Expense	Registration	_____
_____	County Expense	Hotel	_____
<u>0</u>	(% Reimbursable)	Allowed per diem	_____
		Mileage	_____
		Estimated Cost	<u>550.00</u>

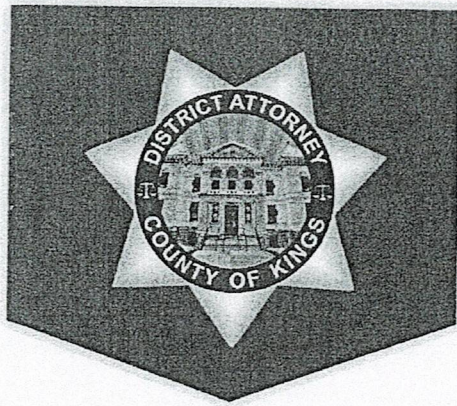
APPROVED: Keith Fagundes 9/7/2021

Department Head Date

APPROVED: [Signature] 9/8/2021

Administration Office Date

Attach an agenda or other material related to this trip.
A copy of this for must be submitted with the claim to the Auditor.



OFFICE OF THE DISTRICT ATTORNEY
COUNTY OF KINGS
KEITH L. FAGUNDES

August 16, 2021

TO: Memo to File

FROM: Keith Fagundes, District Attorney County of Kings

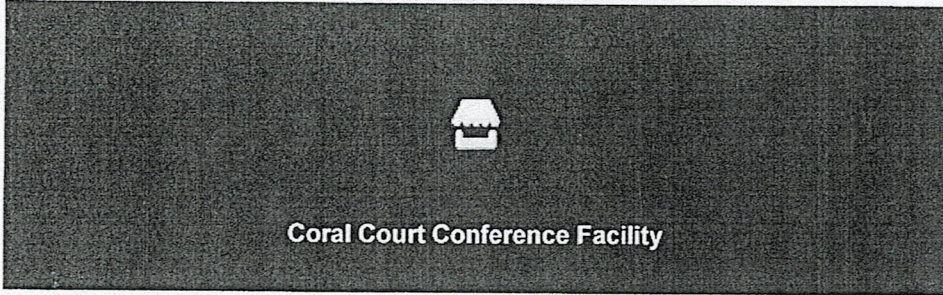
RE: August 2021 Strategic Planning

On August 4 through 6, 2021, Phil esbenshade and I Met with Julia Patino in San Luis Obispo County to conduct strategic planning for the 2021-2022 office leadership as it pertains to relations between Victim-Witness and DDA staff. Julia Patino also attended a victim witness training; therefore, her lodging was covered by her grant funding. I paid for the conference center (3 days) and lodging (2 nights) for EADA Esbenshade and myself with the CalCard. The exoense is noted on post date line 8-11-21 as coral court conference center. No agenda was created as it s simply "strategic planning".

A handwritten signature in cursive script that reads "Keith Fagundes". The signature is written in black ink and is positioned above a horizontal line.

KEITH FAGUNDES
DISTRICT ATTORNEY

From: Coral Court Conference Facility <invoicing@messaging.squareup.com>
Date: August 10, 2021 at 12:16:21 PM PDT
To: fagundes.keith@gmail.com
Subject: You paid an invoice! (#21-0804)
Reply-To: Coral Court Conference Facility <jacqlynsmith@msn.com>



Invoice Paid

\$550.00

Paid on August 10, 2021

Invoice #21-0804
August 10, 2021

Customer
KEITH FAGUNDES
Kings County District Attorney
fagundes.keith@gmail.com
559-583-9252
11930 15th Ave
Lemoore, CA 93245

Invoice summary

Conference Room	\$250.00
<i>(\$125.00 ea.) x 2</i>	
<i>August 4, 2021</i>	
Conference Room	\$250.00
<i>(\$125.00 ea.) x 2</i>	

August 5, 2021

Processing Fee **\$50.00**

Subtotal \$550.00

Total Paid **\$550.00**

Visa 2812

08/10/21,
12:16 PM



U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343

COUNTY OF KINGS

ACCOUNT NUMBER 4246-0400-1988-2812
STATEMENT DATE 08-25-21
TOTAL ACTIVITY \$ 1,248.07

000013150 01 SP 0.560 106481384220360 P
 KEITH FAGUNDES
 COUNTY OF KINGS
 1400 W LACEY BLVD
 DISTRICT ATTORNEY
 HANFORD CA 93230-5997

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder: [Signature] Date: _____ Approver: [Signature] Date: _____

NEW ACCOUNT ACTIVITY						
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT	
08-02	08-01	ZOOM.US 888-799-9666 WWW.ZOOM.US CA PUR ID: opsntxfd4h149a TAX: 0.00	24011341213000058627868	4814	14.99	✓
08-05	08-04	VISTAPR*VISTAPRINT.COM 866-8936743 MA PUR ID: 3JBwAm6LXE2cz616AVNAsw TAX: 0.00	24692161216100020019379	2741	187.44	✓
08-10	08-09	TRUEFILING COURT FEES 855-959-8868 MI PUR ID: PO 221962253161 TAX: 0.85	24801971221726622531610	7372	15.00	✓
08-11	08-10	HARBOR FREIGHT TOOLS2912 HANFORD CA PUR ID: 04054069 TAX: 0.87	24231681223091040540690	5251	12.86	✓
08-11	08-10	SQ *CORAL COURT CONFERENC GOSQ.COM CA PUR ID: 00011529215104344 TAX: 0.00	24692161222100514082455	7991	550.00	✓
08-11	08-10	VALLEY OXYGEN INC HANFORD CA PUR ID: 47200006 TAX: 9.73	24801971222091472000060	5072	143.91	✓
08-17	08-15	STAPLES 00106674 HANFORD CA PUR ID: 000156864 TAX: 18.27	24164071228105001568647	5943	270.24	✓
08-24	08-23	KINGS COUNTY TROPHY HANFORD CA	24028201235900011000031	5999	53.63	✓

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0400-1988-2812	
	STATEMENT DATE 08-25-21	DISPUTED AMOUNT \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT	
	PREVIOUS BALANCE \$.00	
	PURCHASES & OTHER CHARGES \$ 1,248.07	
	CASH ADVANCES \$.00	
	CASH ADVANCE FEE \$.00	
CREDITS \$.00		
TOTAL ACTIVITY \$ 1,248.07		