

**April VISA**

| <b>VISA</b>     |                           |                    |                            |                    |
|-----------------|---------------------------|--------------------|----------------------------|--------------------|
| <b>Notation</b> | <b>Payee</b>              | <b>Amount</b>      | <b>Purpose</b>             | <b>Payment</b>     |
| <b>1</b>        | <b>Delta</b>              | <b>\$ 558.80</b>   | <b>Shape Conference</b>    | <b>\$ 558.80</b>   |
| <b>2</b>        | <b>Sam's Club</b>         | <b>\$ 1,009.58</b> | <b>Testin Tables NHS</b>   | <b>\$ 1,009.58</b> |
| <b>3</b>        | <b>Wal-Mart</b>           | <b>\$ 369.55</b>   | <b>Theatre Items</b>       | <b>\$ 369.55</b>   |
| <b>4</b>        | <b>QGV Mentoring Plus</b> | <b>\$ 900.00</b>   | <b>Mentoring Plus Gala</b> | <b>\$ 900.00</b>   |
| <b>5</b>        | <b>Crowne Plaza</b>       | <b>\$ 239.70</b>   | <b>Guided Math</b>         | <b>\$ 239.70</b>   |
| <b>6</b>        | <b>Crowne Plaza</b>       | <b>\$ 239.70</b>   | <b>Guided Math</b>         | <b>\$ 239.70</b>   |
| <b>7</b>        | <b>Crowne Plaza</b>       | <b>\$ 239.70</b>   | <b>Guided Math</b>         | <b>\$ 239.70</b>   |
| <b>8</b>        | <b>Crowne Plaza</b>       | <b>\$ 239.70</b>   | <b>Guided Math</b>         | <b>\$ 239.70</b>   |
| <b>9</b>        | <b>La Rosa's</b>          | <b>\$ 62.94</b>    | <b>NSOI Testing</b>        | <b>\$ 62.94</b>    |
| <b>10</b>       | <b>Marriott</b>           | <b>\$ 280.88</b>   | <b>KCM Conference</b>      | <b>\$ 280.88</b>   |
| <b>11</b>       | <b>Marriott</b>           | <b>\$ 421.32</b>   | <b>KCM Conference</b>      | <b>\$ 421.32</b>   |
| <b>12</b>       | <b>Marco's Pizza</b>      | <b>\$ 378.35</b>   | <b>Classified Staff</b>    | <b>\$ 378.35</b>   |
|                 |                           |                    | <b>Total</b>               | <b>\$ 4,940.22</b> |

**Transactions****Payments and Other Credits**

| Post Date         | Trans Date | Ref # | Transaction Description                          | Amount     | Notation |
|-------------------|------------|-------|--|------------|----------|
| 03/24             | 03/23      | 8046  | NSBA ALEXANDRIA VA<br>MERCHANDISE/SERVICE RETURN | \$935.00CR |          |
| TOTAL THIS PERIOD |            |       |  | \$935.00CR |          |

**Purchases and Other Debits**

| Post Date         | Trans Date | Ref # | Transaction Description   | Amount     | Notation |
|-------------------|------------|-------|---|------------|----------|
| 03/09             | 03/05      | 0952  | DELTA AIR0062422150912 DELTA.COM CA FUND 1<br>TAYLOR/KELLI 04/20/20<br>CINCINNATI TO SALT LAKE CI<br>SALT LAKE CI TO CINCINNATI | \$558.80   | 1        |
| 03/09             | 03/06      | 8302  | SAMSClub #8133 FLORENCE KY FUND 1   | \$1,009.58 | 2        |
| 03/10             | 03/09      | 6616  | WM SUPERCENTER #1961 ALEXANDRIA KY FUND 1   | \$369.55   | 3        |
| 03/10             | 03/09      | 2698  | QGV*Mentoring Plus, In 859-9824409 KY FUND 1  | \$900.00   | 4        |
| 03/12             | 03/10      | 2484  | CROWNE PLAZA COLUMBUS COLUMBUS OH FUND 2<br>FOR 02 NIGHTS<br>FOLIO: 22795039  | \$239.70   | 5        |
| 03/12             | 03/10      | 5966  | CROWNE PLAZA COLUMBUS COLUMBUS OH FUND 2<br>FOR 02 NIGHTS<br>FOLIO: 22795051  | \$239.70   | 6        |
| 03/12             | 03/10      | 3904  | CROWNE PLAZA COLUMBUS COLUMBUS OH FUND 2<br>FOR 02 NIGHTS<br>FOLIO: 22795052  | \$239.70   | 7        |
| 03/12             | 03/10      | 2905  | CROWNE PLAZA COLUMBUS COLUMBUS OH FUND 2<br>FOR 02 NIGHTS<br>FOLIO: 22795038  | \$239.70   | 8        |
| 03/12             | 03/11      | 1525  | LA ROSAS NEWPORT 513-984-3870 KY FUND 1   | \$62.94    | 9        |
| 03/13             | 03/12      | 6261  | MARRIOTT RESORT LEXING LEXINGTON KY FUND 2<br>FOR 03 NIGHTS<br>FOLIO: 044136  | \$280.88   | 10       |
| 03/13             | 03/12      | 6279  | MARRIOTT RESORT LEXING LEXINGTON KY FUND 2<br>FOR 04 NIGHTS<br>FOLIO: 044138  | \$421.32   | 11       |
| 03/23             | 03/20      | 5790  | MARCOS PIZZA - 1263 NEWPORT KY FUND 1   | \$378.35   | 12       |
| TOTAL THIS PERIOD |            |       |   | \$4,940.22 |          |

| METHOD OF PAYMENT |              |
|-------------------|--------------|
| VJ*****5288       | \$558.80 USD |

| CHARGES   |                     |
|---|---------------------|
| Air Transportation Charges  |                     |
| Base Fare   | \$493.02 USD        |
| Taxes, Fees and Charges   |                     |
| United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) | \$11.20 USD         |
| United States - Transportation Tax (US)   | \$36.98 USD         |
| United States - Passenger Facility Charge (XF)  | \$9.00 USD          |
| United States - Flight Segment Tax (ZP)   | \$8.60 USD          |
| <b>TICKET AMOUNT</b>  | <b>\$558.80 USD</b> |

#### NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: CVG DL SLC279.07KFUOA0MQ DL CVG213.95UFVOH3EL  
USD493.02END ZP CVGSLC XF CVG4.5SLC4.5

#### Checked Bag Allowance

Charge #1  
Flight to SLC  
7070 SHAPE  
Conference

1959年12月15日 星期一  
1959年12月15日 星期一  
1959年12月15日 星期一

[illegible][illegible]

Page 10

U 00007090731010  
 001418 7848145515  
 001061 0 SC010541  
 0 > 0001001 01010000  
 000000 001  
 0.00

Learn more! Savings Info. Help:

THE UNIVERSITY OF CHICAGO

401 - 4031 (10) 6001 to 3000 1000 100000

44-38861-20

11- 42- 7671 5844 1067 0107 84



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## ILLMENT SUMMARY REPORT

**Postpaid**

Dispense Type PICKUP IN STORE

Pickup Store No. 8113

Lead No.

OSN: 1

**Due Date: Mar 6, 2020**

Time: 10:40 AM

law officer use only

| Quantity | Quantity    | Quantity                              | Quantity | Quantity | Quantity | Quantity | Quantity |
|----------|-------------|---------------------------------------|----------|----------|----------|----------|----------|
| 597950   | 84110100399 | 6FTBANQUETTABLE,<br>COMMERCIALQUALITY | 20       | 20       | N        | N/A      | N/A      |

**Total number of items Picked: 20**

Containers: 1

|        |         |  |
|--------|---------|--|
| C00035 | Unknown |  |
|--------|---------|--|

~~For Office - Please advise~~

**This is not a receipt.**  
For help, please call: (888) 746-7726

Charge #2  
Tables for testing  
Replaced missing/broken  
tables

CHARGE # 3

RECEIPT MISSING

Theatre Items

#3



# MENTORING PLUS

## Administration

May 20, 2020

Christopher Saunders, MPA  
Executive Director

Newport School District  
30 W 8<sup>th</sup> St.  
Newport KY, 41071

Robin Anderson, BA Ed  
Program Director

Dear Mr Robert Folk Jr., and fellow Directors

## Board of Directors

Hope is a powerful word. It is the feeling that things will turn out for the best. It is consistently looking forward to that positive outcome to something planned in one's life and expecting with confidence that everything is going to be OK. For kids who live with adversity, having goals is not enough; they need help to approach problems with a mindset and skillset suitable for success, thereby increasing the chances that they will actually accomplish their goals. They need hope.

Lynne Cole

William LJ Cole

Ronald J. Dill

James C. Frondorf

David Hosea

Both Hummeldorf, RN, HIS

Terry L. Mann

Jack Moreland, MA Ed

Edward G. Muntel, PhD

David Raska, PhD

Laura Winkle, BCBA

Your contribution of \$900 to support of our 2020 Seeds of Hope Event helps bring that hope and the prospect of a better life to kids who face severe challenges such as poverty, abuse, neglect and mental illness. With your help, we've seen over 100 kids dream big, and hope for more. Thank you, from us and from them, for investing in the everyday stories happening in your community. You may never meet these kids or their families, but you've shown that you believe in them.

You can always find out the good things happening at Mentoring Plus at [mentoringplus.org](http://mentoringplus.org) or call Robin Anderson @ 859-982-5895 to arrange a visit.

On behalf of those we serve,

*C. D. Saunders*

Chris Saunders, Executive Director  
Mentoring Plus, Inc.

**Please save this letter for your tax records. Mentoring Plus, Inc. is a non-profit organization and has been recognized as such under Section 501(c)(3) of the IRS code. The entire amount of your donation represents a charitable contribution for federal income tax purposes, and you have received no goods or services in exchange for this gift.**

Mentoring Plus, Inc. (EIN: 45-4908831) is a non-profit organization and has been recognized as such under Section 501(c)(3) of the IRS Code. Please save this letter for your tax records. If you have questions regarding the deductible amount of your contribution, please consult your tax advisor.

*Charge #4  
table for Seeds  
of hope  
Gala  
2020*



# CROWNE PLAZA®

COLUMBUS NORTH

1

03-09-20

Laura Fischer  
30 W. 8th Street  
Newport 41071  
United States

Folio No. :  
A/R Number :  
Group Code : **BER**  
Company : **BUREAU OF EDUCATION & RESEAF**  
Membership No. :  
Invoice No. :  
Room No. : **947**  
Arrival : **03-08-20**  
Departure : **03-10-20**  
Conf. No. : **26975570**  
Rate Code :  
Page No. : **1 of 1**

| Date           | Description  | Charges       | Credits       |
|----------------|--------------|---------------|---------------|
| 03-08-20       | *Room Charge | 102.00        |               |
| 03-08-20       | City Tax     | 10.20         |               |
| 03-08-20       | State Tax    | 7.65          |               |
| 03-09-20       | *Room Charge | 102.00        |               |
| 03-09-20       | City Tax     | 10.20         |               |
| 03-09-20       | State Tax    | 7.65          |               |
| 03-09-20       | Visa         |               | 239.70        |
| <b>Total</b>   |              | <b>239.70</b> | <b>239.70</b> |
| <b>Balance</b> |              | <b>0.00</b>   |               |

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guided Math  
Title I

#5

**Your Reservation Confirmation # 42727384 at Crowne Plaza.**


Crowne Plaza Reservations &lt;CrownePlaza@reservations.ihg.com&gt;

Wed 1/15/20 3:15 PM

To: Barton, Amber (Newport Ind. Schools Admin. Asst.) &lt;amber.barton@newport.kyschools.us&gt;

[This message originated outside the Newport Independent School District]

Thank you for booking with Crowne Plaza.

View with Images **Reservation Confirmed.**







Experience | Meetings | Customer Care | IHG® Rewards Club

**Crowne Plaza Columbus North- Worthington**6500 Doubletree Avenue  
Columbus, OH 43229

Hotel Front Desk: 1-614-8851885

**Guest Name:** Bridget Rice

|                    |                      |          |          |
|--------------------|----------------------|----------|----------|
| Check In:          | Check Out:           | Rooms:   | Adults:  |
| <b>08 Mar 2020</b> | <b>– 10 Mar 2020</b> | <b>1</b> | <b>1</b> |
| 03:00 PM           | 11:00 AM             |          |          |

-  **MODIFY RESERVATION**
-  **CUSTOMER CARE**
-  **DOWNLOAD THE IHG® APP**
-  **GROUND TRANSPORTATION**
-  **CANCEL RESERVATION**
-  **UPGRADE RESERVATION**

Your confirmation number is: **42727384**. Select your preferences before your stay.**1 King Bed Executive Nonsmoking**Rate Type:  
Number of Rooms: 1**Room Rate Per Night:**

Sun 8 Mar 2020 - Tue 10 Mar 2020 \$102.00 (USD)

**Total Taxes:** \$35.70 (USD)**Estimated Total Price:** \$239.70 (USD)\* —[VIEW MORE RESERVATION DETAILS](#)*Guided Math  
Title I***IHG® Rewards Club**

Keep family, work and friends just a click away. Enjoy complimentary Internet during your stay at any IHG hotel worldwide.

[» View more benefits](#)**Things to do**

Make the most of your stay; check out local information and nearby attractions.

[» See What's Local](#)

#6



**Your Reservation Confirmation # 25587912 at Crowne Plaza.**


Crowne Plaza Reservations &lt;CrownePlaza@reservations.ihg.com&gt;

Wed 1/15/20 3:19 PM

To: Barton, Amber (Newport Ind. Schools Admin. Asst.) &lt;amber.barton@newport.kyschools.us&gt;

[This message originated outside the Newport Independent School District]

Thank you for booking with Crowne Plaza.

View with Images **Reservation Confirmed.**

Experience | Meetings | Customer Care | IHG® Rewards Club

**Crowne Plaza Columbus North- Worthington**6500 Doubletree Avenue  
Columbus, OH 43229

Hotel Front Desk: 1-614-8851885

**Guest Name:** Hannah Mayle

|                                  |            |          |          |
|----------------------------------|------------|----------|----------|
| Check In:                        | Check Out: | Rooms:   | Adults:  |
| <b>08 Mar 2020 – 10 Mar 2020</b> |            | <b>1</b> | <b>1</b> |
| 03:00 PM                         | 11:00 AM   |          |          |

**MODIFY RESERVATION****CUSTOMER CARE****DOWNLOAD THE IHG® APP****GROUND TRANSPORTATION****CANCEL RESERVATION****UPGRADE RESERVATION**Your confirmation number is: **25587912**. Select your preferences before your stay.**1 King Bed Executive Nonsmoking**Rate Type:  
Number of Rooms: 1**Room Rate Per Night:**

Sun 8 Mar 2020 - Tue 10 Mar 2020 \$102.00 (USD)

**Total Taxes:** \$35.70 (USD)**Estimated Total Price:** \$239.70 (USD)\* —**VIEW MORE RESERVATION DETAILS**

*Guided Math*  
*Title 1*

**IHG® Rewards Club**

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**» View more benefits**

#7

**Things to do**

Make the most of your stay, check out local information and nearby attractions.

**» See What's Local**

**Your Reservation Confirmation # 29356682 at Crowne Plaza.**


Crowne Plaza Reservations &lt;CrownePlaza@reservations.ihg.com&gt;

Wed 1/15/20 3:21 PM

To: Barton, Amber (Newport Ind. Schools Admin. Asst.) &lt;amber.barton@newport.kyschools.us&gt;

[This message originated outside the Newport Independent School District]

Thank you for booking with Crowne Plaza.

View with Images **Reservation Confirmed.**




Experience | Meetings | Customer Care | IHG® Rewards Club

**Crowne Plaza Columbus North- Worthington**6500 Doubletree Avenue  
Columbus, OH 43229

Hotel Front Desk: 1-614-8851885

**Guest Name:** Haley Coleman

|                    |                      |          |          |
|--------------------|----------------------|----------|----------|
| Check In:          | Check Out:           | Rooms:   | Adults:  |
| <b>08 Mar 2020</b> | <b>– 10 Mar 2020</b> | <b>1</b> | <b>1</b> |
| 03:00 PM           | 11:00 AM             |          |          |


-  **MODIFY RESERVATION**
-  **CUSTOMER CARE**
-  **DOWNLOAD THE IHG® APP**
-  **GROUND TRANSPORTATION**
-  **CANCEL RESERVATION**
-  **UPGRADE RESERVATION**

Your confirmation number is: **29356682**. Select your preferences before your stay.**1 King Bed Executive Nonsmoking**Rate Type:  
Number of Rooms: 1**Room Rate Per Night:**

Sun 8 Mar 2020 - Tue 10 Mar 2020      \$102.00 (USD)

**Total Taxes:**      \$35.70 (USD)**Estimated Total Price:**      \$239.70 (USD)\* —**VIEW MORE RESERVATION DETAILS***Guided Math  
Title 1***IHG® Rewards Club**

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 [View more benefits](#)

#8

**Things to do**

Make the most of your stay, check out local information and nearby attractions.

 [See What's Local](#)



LaRosa's Newport

Internet Delivery

12:00 PM

3/10/2020

11:33 AM

\*\*\*\*\* TIMED ORDER \*\*\*\*\*

2 LG Create Your Own  
\*TRD\* [cut pie shaped] PEP \$25.98  
2 LG Create Your Own  
\*TRD\* [cut pie shaped] \$22.85

Subtotal: \$48.83  
Delivery Charge: \$3.00  
Gratuity: \$8.00  
Tax: \$3.11  
Payments: \$62.94  
GRAND TOTAL: \$62.94  
BALANCE DUE: \$0.00  
You saved: \$5.43  
(85.43)

4 x Save 10% off \$15 or more

Order# 1  
859-292-3001  
Newport Board of  
Education  
Contact: Carla Davis  
30 Eighth Street W  
Newport, KY  
Map Coordinate: F3  
Order #1

Payment Type: Credit Card

Meeting Place:  
Front Desk - School Board Office

Contact Phone #:  
(606) 584-6562

Chg # 9  
Lunch for Student  
NSOI - ACT



MARRIOTT

## LEXINGTON GRIFFIN GATE

GUEST FOLIO

|      |                      |        |          |       |       |       |
|------|----------------------|--------|----------|-------|-------|-------|
| 506  | ZZ/R                 | 121.00 | 03/11/20 | 12:00 | 44136 | 4670  |
| ROOM | NAME                 | RATE   | DEPART   | TIME  | ACCT# | GROUP |
| GK   | NEWPORT BOARD OF EDU |        | 03/09/20 | 15:35 |       |       |
| TYPE |                      |        | ARRIVE   | TIME  |       |       |
| 293  |                      |        |          |       |       |       |

|       |         |         |       |
|-------|---------|---------|-------|
| ROOM  | ADDRESS | PAYMENT | MBV#: |
| CLERK |         |         |       |

| DATE  | REFERENCES      | CHARGES | CREDITS | BALANCES DUE |
|-------|-----------------|---------|---------|--------------|
| 03/09 | ROOM 506, 1     | 121.00  |         |              |
| 03/09 | ROOMTAX 506, 1  | 7.26    | A       |              |
| 03/09 | CITYFEES 506, 1 | 12.18   | B       |              |
| 03/10 | ROOM 506, 1     | 121.00  |         |              |
| 03/10 | ROOMTAX 506, 1  | 7.26    | A       |              |
| 03/10 | CITYFEES 506, 1 | 12.18   | B       |              |
| 03/11 | VS CARD         |         |         | \$280.88     |

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR  
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

| DESCRIPTION |                | SUMMARY OF TAXES |        |
|-------------|----------------|------------------|--------|
| K           | RESORT FEE TAX | TAXED AMOUNT     | TAX    |
|             | NET CHARGES    | .00              | .00    |
|             | 280.88         | TAX CREDITS      | FOLIO  |
|             |                | .00              | 280.88 |

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)

MARRIOTT

LEXINGTON GRIFFIN GATE  
1800 NEWTOWN PIKE  
LEXINGTON KY 40511

Lodging KCM Conf.  
Title 1

#10

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



MARRIOTT

LEXINGTON GRIFFIN GATE

GUEST FOLIO

|       |                      |                    |          |       |       |       |
|-------|----------------------|--------------------|----------|-------|-------|-------|
| 444   | ZZ/HALE/KATHY        | 121.00             | 03/11/20 | 08:06 | 44138 | 4670  |
| ROOM  | NAME                 | RATE               | DEPART   | TIME  | ACCT# | GROUP |
| GK    | NEWPORT BOARD OF EDU |                    | 03/08/20 | 19:15 |       |       |
| TYPE  | 30 W. 8TH STREET     |                    | ARRIVE   | TIME  |       |       |
| 286   | NEWPORT KY 41071     |                    |          |       |       |       |
|       |                      | PASSPORT:          |          |       |       |       |
|       |                      | VSXXXXXXXXXXXX5288 |          |       |       |       |
| ROOM  |                      |                    |          |       | MBV#: |       |
| CLERK | ADDRESS              | PAYMENT            |          |       |       |       |

| DATE  | REFERENCES                        | CHARGES | CREDITS | BALANCES DUE |
|-------|-----------------------------------|---------|---------|--------------|
| 03/08 | ROOM 444, 1                       | 121.00  |         |              |
| 03/08 | ROOMTAX 444, 1                    | 7.26    | A       |              |
| 03/08 | CITYFEES 444, 1                   | 12.18   | B       |              |
| 03/09 | ROOM 444, 1                       | 121.00  |         |              |
| 03/09 | ROOMTAX 444, 1                    | 7.26    | A       |              |
| 03/09 | CITYFEES 444, 1                   | 12.18   | B       |              |
| 03/10 | ROOM 444, 1                       | 121.00  |         |              |
| 03/10 | ROOMTAX 444, 1                    | 7.26    | A       |              |
| 03/10 | CITYFEES 444, 1                   | 12.18   | B       |              |
| 03/11 | CCARD-VS                          |         |         | 421.32       |
|       | SETTLED TO: VISA XXXXXXXXXXXX5288 |         |         |              |

| SUMMARY OF TAXES |                    | TAXED AMOUNT   | TAX       |
|------------------|--------------------|----------------|-----------|
| K                | RESORT FEE TAX     | .00            | .00       |
|                  | NET CHARGES 421.32 | TAX .00        | FOLIO .00 |
|                  |                    | CREDITS 421.32 |           |

See our "Privacy & Cookie Statement" on Marriott.com

#11

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information



MARRIOTT

LEXINGTON GRIFFIN GATE  
1800 NEWTOWN PIKE  
LEXINGTON KY 40511

Lodging KCM Conf.  
Title 1

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

NEW CUSTOMER

Day: 3/20/20  
Month: 3/20/20 #1201

Time: 9:30 am  
859-261-7270

DEFERRED ORDER

Due Date: Fri 3/20/20  
Order Due in 15 minutes

Time: 11:00 am

Delivery

#87

45 10. CHEESE  
Pepperoni

\$157.50

45 10. CHEESE

\$149.00

S.A. (11)

\$297.50

Tax

\$17.85

Delivery Charge

\$3.50

Total

\$318.85

Vat: 1.230

\$318.85

(3.1230 - 1.230)

Balance Due

+ 20% tip \$63.00

Member's Loyalty Rewards

Purple Earned

Purple Balance

Just Reward Awards

100 Points: \$10.00 Off Your Next Order  
(Valid until 4/15/20)

100 Points: \$10.00 Off Your Next Order  
(Valid until 4/15/20)

100 Points: \$10.00 Off Your Next Order  
(Valid until 4/15/20)

Kin

859-394-3920

33 W 3th St

Room 14000 Independent Central Office

Zona

C3

Driver:

Sean

Order taker:

Ashlie

85 Pizza

318.35

Collect Voucher

11.15.2020

Charge #12  
P7700's for Class Staff  
3-20-20