



Nothing Bundt Cakes
 4960 Houston Rd, Suite C
 Florence, KY 41042
 (859) 594-2292

Online Pick Up

Kim Klosterman 859-394-3920

Check #3
 Ordered: 12/07/20 12:01 PM
 Due: 12/09/20 1:00 PM

8" - Serves 8	\$25.00
8" Confetti	
More Than Three Hours (Please Keep Chilled)	
Signature Frosting Petals	
Merry and Bright	\$10.00
Merry and Bright	
Included Flag	\$0.00
Flag - thank you!	
Additional Flag(s)	\$0.00
Included Message Card	\$0.00
MC - Custom	
Theresa,	
Thank you for your service to the	
students of Newport Schools.	
Bundle Assortment	\$52.25
2x Carrot Bundtlet	
2x Classic Vanilla Bundtlet	
2x Lemon Bundtlet	
2x Pecan Praline Bundtlet	
2x Red Velvet Bundtlet	
2x White Chocolate Raspberry Bundtlet	
Additional Flag(s)	\$0.00
Add a Message Card	\$0.00
Subtotal	\$87.25
Total	\$87.25
Credit	-\$87.25
Amount Due	\$0.00

*Charge #1
 Items for Dec 2020
 Board Meeting*

Tell us about your experience
 and get a \$5 OFF \$25 coupon
 for your next in-bakery purchase!
 Visit <https://NbCv1s1t.smg.com> in the
 next 3 days and enter survey code below.
 Coupon will be emailed within 24 hours.

Survey Code
 328022000178011

Sign up for our eClub at
<https://www.nothingbundtcakes.com/eclub>

Receive special offers, bakery news
 AND a Free Bundtlet for your birthday!



Receipt / Invoice for order #97057220 - estub.newport.kyschools.us

DigiCert, Inc.
2801 N. Thanksgiving Way
Suite 500
Lehi, UT 84043
USA
Tel: 1-800-896-7973
Fax: 1-801-705-0481

Rusty Adams
30 W. 8th Street
Newport, ky 41071
US
rusty.adams@newport.kyschools.us

Order details

Order #: 97057220
Product purchased: Standard SSL
Date ordered: 08 Dec 2020 10:36 AM
Common name: estub.newport.kyschools.us
Organization: Newport Independent Schools
Newport, Kentucky
US
Division: Newport Independent Schools

Payment details

Payment method: Visa ending in 7889
Subtotal: \$218.00 (USD)
Estimated tax: \$0.00 (USD)
Order total: **\$218.00 (USD)**

Billing address: 30 W. 8th Street
Newport, ky 41071
US

*Charge #2
SSL Cert Purchase for
Newport's use of estub
for employee earnings
statements*

Class of
1964

VISA 12-15-20 \$1,500.00
OK TOP FRESH FOR EVERYONE™

53 DONNERMEYER DR
859 491 4210
Your cashier was TIFFANY

MR	BANNER GIFT CARD	NP	50.00
GK	*****8194	50.00	Binc
MR	BLUE KROGER GC	NP	50.00
GK	*****4916	50.00	Binc
MR	BLUE KROGER GC	NP	50.00
GK	*****6578	50.00	Binc
MR	BLUE KROGER GC	NP	50.00
GK	*****7623	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****8721	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****4030	50.00	Binc
MR	WILDCAT KROGER GC	NP	50.00
GK	*****0242	50.00	Binc
MR	WILDCAT KROGER GC	NP	50.00
GK	*****8111	50.00	Binc
MR	WILDCAT KROGER GC	NP	50.00
GK	*****3999	50.00	Binc
MR	WILDCAT KROGER GC	NP	50.00
GK	*****9726	50.00	Binc
MR	WILDCAT KROGER GC	NP	50.00
GK	*****0257	50.00	Binc
MR	WILDCAT KROGER GC	NP	50.00
GK	*****8286	50.00	Binc
MR	WILDCAT KROGER GC	NP	50.00
GK	*****0699	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****8891	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****2864	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****5873	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****9483	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****0538	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****6636	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****0454	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****7823	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****4654	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****7082	50.00	Binc
MR	BLUE KROGER GC	NP	50.00
GK	*****9278	50.00	Binc
MR	BLUE KROGER GC	NP	50.00
GK	*****5969	50.00	Binc
MR	BLUE KROGER GC	NP	50.00
GK	*****6871	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****2340	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****8412	50.00	Binc
MR	BANNER GIFT CARD	NP	50.00
GK	*****7913	50.00	Binc
	KROGER PLUS CUSTOMER	*****0917	
MR	FOOD KROGER GC	NP	50.00
GK	*****9453	50.00	Binc

TAX 0.00
*** BALANCE 1,500.00

BELLEVUE KY 41073
VISA CREDIT Purchase
*****7889 - C
REF#: 905122 TOTAL: 1,500.00
AID: A000000031010
TC: F8E23B9E0B8C1FDA

VISA 1,500.00
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 0
12/15/20 10:21am 359 30 29 319

PO# 88626

Charge #3
Frysc 1964 class
Holiday Help
Families



Invoice #: INV01065435
Account #: A00050252

Send Checks To
Hudl
29775 Network Place
Chicago, IL 60673-1775 USA
Tel: (402) 817-0060
Fax: (866) 851-7148
Hudl's W9: hudl.com/p/w9
billing@hudl.com
INCLUDE INVOICE NUMBER ON CHECK

All Other Mail To
Hudl
600 P Street, Ste. 400
Lincoln, NE 68508

Sold To
Newport High School
900 East 6th Street
Newport, Kentucky 41071-2098
United States

Summary
Invoice Created Date: 12/15/2020
Due Date: 12/25/2020

RECEIPT OF PAYMENT
INVOICE PAID 12/15/2020
CreditCard ch_0HygfjLh6BEboAIY7locBt3c
Amount: \$1,500.00

PACKAGE	SERVICE PERIOD	TOTAL
Men's Varsity Basketball Hudl Assist - Basketball Fall - Unlimited Game	12/11/2020-12/10/2021	\$750.00
Girls' Varsity Basketball Hudl Assist - Basketball Fall - Unlimited Game	12/11/2020-12/10/2021	\$750.00

Subtotal USD 1,800.00

Discount USD (300.00)

Tax USD 0.00

Purchase Total USD 1,500.00

BALANCE DUE USD 0.00

! If paying by check, please use our new mailing address:

29775 Network Place, Chicago, IL 60673-1775 USA

Invoice Comments:

Paying with credit card? Go to hudl.com/pay.

*Charge # 4
NHS Athletics
service for film
etc.*



Invoice #: INV00955109
Account #: A00050252

Send Checks To
Hudl
29775 Network Place
Chicago, IL 60673-1775 USA
Tel: (402) 817-0060
Fax: (866) 851-7148
Hudl's W9: hudl.com/p/w9
billing@hudl.com
INCLUDE INVOICE NUMBER ON CHECK

All Other Mail To
Hudl
600 P Street, Ste. 400
Lincoln, NE 68508

Sold To
Newport High School
900 East 6th Street
Newport, Kentucky 41071-2098
United States

Summary
Invoice Created Date: 12/15/2020
Due Date: 12/14/2020

RECEIPT OF PAYMENT
INVOICE PAID 12/15/2020
CreditCard ch_0HygggghLh6BEboAIYTL3HW6x7
Amount: \$450.00

PACKAGE	SERVICE PERIOD	TOTAL
Boys' Freshman Basketball Hudl Silver Free	12/14/2020-12/13/2021	\$0.00
Men's Varsity Basketball Hudl Silver Additional	12/14/2020-12/13/2021	\$450.00

Subtotal USD 450.00
Discount USD 0.00
Tax USD 0.00
Purchase Total USD 450.00
BALANCE DUE USD 0.00

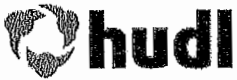
! If paying by check, please use our new mailing address:
29775 Network Place, Chicago, IL 60673-1775 USA

Invoice Comments:

Paying with credit card? Go to hudl.com/pay.

By paying this invoice, you agree that the purchase is subject to the Organization Terms of Service found at www.hudl.com/eula.

*charge #5
NHS Athletics*



Invoice #: INV00916491
Account #: A00050257

Send Checks To

Hudl
29775 Network Place
Chicago, IL 60673-1775 USA
Tel: (402) 817-0060
Fax: (866) 851-7148
Hudl's W9: hudl.com/p/w9
billing@hudl.com

INCLUDE INVOICE NUMBER ON CHECK

All Other Mail To

Hudl
600 P Street, Ste. 400
Lincoln, NE 68508

Sold To

Newport High School
900 East 6th Street
Newport, Kentucky 41071-2098
United States

Summary

Invoice Created Date: 12/15/2020
Due Date: 12/25/2020

RECEIPT OF PAYMENT

INVOICE PAID 12/15/2020
CreditCard ch_0HyghmLh6BEboAIYd2XRwrCZ
Amount: \$450.00

PACKAGE	SERVICE PERIOD	TOTAL
Girls' Varsity Basketball Hudl Silver Additional	12/25/2020-12/24/2021	\$450.00

Subtotal USD 450.00

Discount USD 0.00

Tax USD 0.00

Purchase Total USD 450.00

BALANCE DUE USD 0.00

If paying by check, please use our new mailing address:

29775 Network Place, Chicago, IL 60673-1775 USA

Invoice Comments:

Paying with credit card? Go to hudl.com/pay.

By paying this invoice, you agree that the purchase is subject to the Organization Terms of Service found at www.hudl.com/eula.

Agile Sports Technologies, Inc. dba Hudl. EIN is 26-0568054. Go to hudl.com/p/w9 for a copy of Hudl's W9.

*Charge #6
NHS Athletics*



Need It Today? Your Order Confirmed! FREE IN-STORE & CURBSIDE PICKUP

You will receive a confirmation email shortly. We'll contact you when your order has been shipped or is ready for pickup.

Order Placed: Dec 15, 2020 at 10:45:47 am CST
Order Number: MIK33312702



Pickup in Store

Item Description	Pick Up Location	Qty	Price
Item Total			
 Michaels Siser® EasyWeed® Heat Transfer Vinyl	158 Pavilion Pkwy Newport Pavilion Newport, KY 41071-2884 United States	1	\$9.68
 Michaels Cricut® Standard Grip Adhesive Cutting Mats	158 Pavilion Pkwy Newport Pavilion Newport, KY 41071-2884 United States	1	\$15.49
 Michaels Siser® EasyWeed® Heat Transfer Vinyl	158 Pavilion Pkwy Newport Pavilion Newport, KY 41071-2884 United States	2	\$19.36
 Michaels Cricut® StrongGrip Adhesive Cutting Mat	158 Pavilion Pkwy Newport Pavilion Newport, KY 41071-2884 United States	1	\$8.99



Michaels
Cricut® Infusible
Ink™ Transfer
Sheets, Black

158 Pavilion Pkwy
Newport Pavilion
Newport, KY 41071-2884
United States

2
\$25.98



Michaels
Cricut® Infusible
Ink™ Transfer
Sheets, Cherry
Red

158 Pavilion Pkwy
Newport Pavilion
Newport, KY 41071-2884
United States

2
\$25.98



Michaels
Cricut® Infusible
Ink™ Transfer
Sheets, True
Blue

158 Pavilion Pkwy
Newport Pavilion
Newport, KY 41071-2884
United States

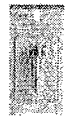
1
\$12.99



Michaels
Cricut®
Replacement
Fine Point
Blades

158 Pavilion Pkwy
Newport Pavilion
Newport, KY 41071-2884
United States

2
\$17.98
1X



Michaels
Cricut®
Engraving Tip +
QuickSwap™
Housing

158 Pavilion Pkwy
Newport Pavilion
Newport, KY 41071-2884
United States

1
\$44.99



Michaels
Siser®
EasyWeed®
Heat Transfer
Vinyl

158 Pavilion Pkwy
Newport Pavilion
Newport, KY 41071-2884
United States

2
\$19.36

Billing & Payment Details

Shannon Meyer
30 8th street
Newport, KY 41071 United States

Credit Card
Newport Board Of ED
Visa
*****7889

FRYSC NMS
Dwatts
Chiff
17

Exp: 11/2025
Amount: \$200.80

3 of 3

Order Summary

Subtotal	\$200.80
Store Pickup	FREE
Tax	\$0.00
<hr/>	
Total	\$200.80

PD#
070193

OK ^{Visa} TO
Pay
R. Y. W. W.
12-15-20