



Statement For Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 04/30/25

Page 1 of 2

Corporate Account Summary

| | | |
|-------------------------------------|---|--------------|
| Previous Balance | | \$19,518.39 |
| Payments | - | \$19,518.39 |
| Credits | - | \$0.00 |
| Purchases and Other Charges | + | \$1,851.44 |
| Cash Advances | + | \$0.00 |
| Late Payment Charge | + | \$0.00 |
| Cash Advance Fees | + | \$0.00 |
| Finance Charges | + | \$0.00 |
| New Balance | | \$1,851.44 |
| Disputed Amount | | \$0.00 |
| Past Due Amount | | \$0.00 |
| Credit Limit | | \$100,000.00 |
| Available Credit Limit | | \$98,148.56 |
| Cash Advance Credit Limit | | \$0.00 |
| Available Cash Advance Credit Limit | | \$0.00 |
| Statement Closing Date | | 04/30/25 |
| Days in Billing Cycle | | 30 |

Payment Information

| | |
|---------------------|------------|
| New Balance | \$1,851.44 |
| Minimum Payment Due | \$1,851.44 |
| Payment Due Date | 05/27/25 |

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Or email inquiries to CommercialSupport@53.com

Corporate Account Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|------------------|-------------------------|--------------|
| 04/25 | 04/25 | | AUTO PAYMENT DEDUCTION | -\$19,518.39 |

Finance Charge Summary

Your Annual Percentage Rate (APR) is the annual rate on your account.

| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Finance Charge | Finance Charge |
|-----------------|------------------------------|-----------------------------------|----------------|
| PURCHASES | 19.80% | \$0.00 | \$0.00 |
| CASH ADVANCES | 19.80% | \$0.00 | \$0.00 |

Cardholder Account Summary

| Name and Account Number | Credit Limit | Credits | Purchases | Cash Advances | Total Activity |
|---------------------------------|--------------|---------|-----------|---------------|----------------|
| TONY WATTS XXXX XXXX XXXX | \$5,000 | \$0.00 | \$700.00 | \$0.00 | \$700.00 |
| NEWPORT ISD 1 XXXX XXXX XXXX | \$10,000 | \$0.00 | \$234.86 | \$0.00 | \$234.86 |

(summary continued on next page)

Detach and return lower portion with your payment. Please retain above portion.



FIFTH THIRD BANK
FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Account Number XXXX XXXX XXXX
Payment Due Date 05/27/25
Amount Due \$1,851.44
Current Balance \$1,851.44

You are enrolled in automatic payments.
Your payment will be automatically debited
on the payment due date.

NEWPORT IND SCHOOL DIST
CORPORATE BILLING ACCT
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

0321008922000894 0001851443 0001851443

Account Number: XXXX XXXX XXXX
Statement Closing Date: 04/30/25

Cardholder Account Summary cont.

| Name and Account Number | Credit Limit | Credits | Purchases | Cash Advances | Total Activity |
|----------------------------------|--------------|---------|-----------|---------------|----------------|
| NEWPORT ISD 3 XXXX XXXX XXXX | \$10,000 | \$0.00 | \$366.41 | \$0.00 | \$366.41 |
| NEWPORT ISD 4 XXXX XXXX XXXX | \$15,000 | \$0.00 | \$125.36 | \$0.00 | \$125.36 |
| KIM KLOSTERMAN XXXX XXXX XXXX | \$10,000 | \$0.00 | \$424.81 | \$0.00 | \$424.81 |

Cardholder Account Activity

| TONY WATTS XXXX XXXX XXXX | Credit Limit \$5,000 | Credits \$0.00 | Purchases \$700.00 | Cash Advances \$0.00 | Total Activity \$700.00 |
|----------------------------------|--------------------------|-------------------------|--|-------------------------|----------------------------|
| Post Date | Tran Date | Reference Number | Transaction Description | VCN | Amount |
| 04/04 | 04/03 | 55506295093294501260554 | KASBO ELIZABETH TOWN KY | | \$700.00 |
| NEWPORT ISD 1 XXXX XXXX XXXX | Credit Limit \$10,000 | Credits \$0.00 | Purchases \$234.86 | Cash Advances \$0.00 | Total Activity \$234.86 |
| Post Date | Tran Date | Reference Number | Transaction Description | VCN | Amount |
| 04/02 | 04/01 | 55432865092202149598095 | MICHAELS STORES 1076 NEWPORT KY | | \$116.84 |
| 04/23 | 04/21 | 55483825112009031142314 | SAMSClub.COM 888-746-7726 AR | | \$22.64 |
| 04/24 | 04/22 | 55483825113009067827951 | SAMSClub.COM 888-746-7726 AR | | \$34.24 |
| 04/30 | 04/28 | 55483825119009268867800 | SAMSClub.COM 888-746-7726 AR | | \$81.14 |
| NEWPORT ISD 3 XXXX XXXX XXXX | Credit Limit \$10,000 | Credits \$0.00 | Purchases \$366.41 | Cash Advances \$0.00 | Total Activity \$366.41 |
| Post Date | Tran Date | Reference Number | Transaction Description | VCN | Amount |
| 04/25 | 04/24 | 05436845115000407707291 | DOMINOS 1448 LOUISVILLE KY | | \$69.79 |
| 04/25 | 04/23 | 55480775115098730805096 | OLD SPAGHETTI FCTRY 17 LOUISVILLE KY | | \$155.56 |
| 04/28 | 04/25 | 05140485116710018533974 | CHICK-FIL-A #02593 FLORENCE KY | | \$51.78 |
| 04/28 | 04/24 | 75369435115603400718027 | GALT HOUSE - WALKERS E LOUISVILLE KY | | \$89.28 |
| NEWPORT ISD 4 XXXX XXXX XXXX | Credit Limit \$15,000 | Credits \$0.00 | Purchases \$125.36 | Cash Advances \$0.00 | Total Activity \$125.36 |
| Post Date | Tran Date | Reference Number | Transaction Description | VCN | Amount |
| 04/17 | 04/15 | 52704875106188292062735 | HOLIDAY INN LEXINGTON KY 04/14/25 1318405 | | \$125.36 |
| KIM KLOSTERMAN XXXX XXXX XXXX | Credit Limit \$10,000 | Credits \$0.00 | Purchases \$424.81 | Cash Advances \$0.00 | Total Activity \$424.81 |
| Post Date | Tran Date | Reference Number | Transaction Description | VCN | Amount |
| 04/11 | 04/11 | 55126855101302472973138 | TROPHY AWARDS MANUFACT COLD SPRGS HI KY | | \$345.84 |
| 04/17 | 04/17 | 55126855107308901965631 | TROPHY AWARDS MANUFACT COLD SPRGS HI KY | | \$36.98 |
| 04/24 | 04/22 | 05140485113710015454565 | CHICK-FIL-A #02525 NEWPORT KY | | \$41.98 |

| Vendor | Reason | Invoice Amt |
|--------------------------------|------------------------------------|-------------|
| KASBO | SPRING CONFERENCE REGISTRATION | \$700.00 |
| MICHAEL'S | ITEMS FOR NHS FRYSC | \$116.84 |
| SAM'S | ITEMS FOR NPS PRESCHOOL EVENT | \$22.64 |
| SAM'S | ITEMS FOR NPS PRESCHOOL EVENT | \$34.24 |
| SAM'S | ITEMS FOR NPS PRESCHOOL EVENT | \$61.14 |
| DOMINO'S | FCCLA STATE | \$69.79 |
| OLD SPAGHETTI FACTORY | FCCLA STATE | \$155.56 |
| CHICK FIL A | FCCLA STATE | \$51.78 |
| GALT HOUSE-WALKER'S RESTAURANT | FCCLA STATE | \$89.28 |
| HOLIDAY INN LEXINGTON | KASS LODGING-PAYNE | \$125.36 |
| TROPHY AWARDS | RETIREMENT AWARDS | \$345.84 |
| TROPHY AWARDS | RETIREMENT AWARDS | \$36.99 |
| CHICK FIL A | FINANCE UPDATE MEETING/MALONE/CURL | \$41.98 |
| | | |
| | | \$1,851.44 |
| | | |



Kentucky Association of School Business Officials

| Bill To |
|---|
| Tony Watts Newport Ind School District 30 W. 8th Street Newport, KY 41071 United States |

| Ship To |
|--|
| Tony Watts Newport Board of Education 30 W. 8th Street Newport, KY 41071 United States |

REMIT ADDRESS:
 KASBO TREASURER
 65 WA JENKINS ROAD
 ELIZABETHTOWN, KY 42701

| Terms | Due Date |
|----------------|----------|
| Due on receipt | 4/3/2025 |

Invoice # 200001828

| Date | Qty | Description | Price | Totals |
|----------|-----|---|-----------|-----------|
| 4/3/2025 | 1 | 2025 Spring Conference Fee - Tony Watts | \$750.00 | \$750.00 |
| 4/3/2025 | 1 | ↳ Discount (Early Bird) | (\$50.00) | (\$50.00) |
| | | Sub-Total | | \$700.00 |
| | | Total | | \$700.00 |



Payments/Refunds

| Date | Qty | Description | Price | Totals |
|----------|-----|---|------------|------------|
| 4/3/2025 | 1 | Payment via Credit Card (using card xxxxxxxxxxxxxx6648) <i>Applied to invoice on 4/3/2025 12:56:30 PM</i> | (\$700.00) | (\$700.00) |

4/3/25, 12:56 PM

Invoice No. 200001828 - Kentucky Association of School Business Officials

| | | |
|--|-------------------------------|------------|
| | Total Payments/Refunds | (\$700.00) |
| | Balance Due | \$0.00 |

#1

Superintendent
KASBO Registration
Louisville

04-01-25

N HS YSL

PO # 46730-01

RWN

OK to Pay

Michaels

Everything to create anything

MICHAELS STORE #1076 (859)261-1573

MICHAELS STORE #1076

168 PAVILLION PKWY

NEWPORT, KY 41071

Rewards Number: LMR90094201820

8-9445-5845-0519-6751-6588-2112-1351-8600

4145108 SALE 9594 1076 006 4/01/25 14:31
RL WRAPIT LOOM 812317027188 14.99
1 @ 12.74 12.74 N

(RETURN VALUE 9.55)
TCHR15% 2.25-
ASH CONT FEMALE B 195158287295 24.99 51.00 NP
6 @ 8.50
TCHR15% 9.00-
RL LOOMIPAL KNDNS 812317025924 9.99 8.49 N
1 @ 8.49

(RETURN VALUE 6.37)
TCHR15% 1.50-
ASH CONT MALE BUS 195158287196 19.99 34.00 NP
5 @ 6.80
TCHR15% 6.00-
RL GLITTER TREASU 812317027430 14.99 6.37 N
1 @ 6.37

(RETURN VALUE 9.55)
BUY1GT1 50%OFF 7.50-
TCHR15% 1.12-
CRE JEWELRY TOOL 195158655421 9.99 4.24 N
1 @ 4.24

(RETURN VALUE 6.37)
BUY1GT1 50%OFF 5.00-
TCHR15% .75-
99 NONTAXABLE TOTAL YOU SAVED \$ 183.01
TOTAL 116.84

ACCOUNT NUMBER

MasterCard

APPROVAL: 040452 CHIP ONLINE

Application Label: MASTERCARD

AID: A0000000041010

TVR: 0000048000

TSI: E800

This receipt expires at 60 days on 05/30/25
Previous Michaels Rewards Balance: \$1.87
Click. Buy. Create. Shop michaels.com today!
Get Savings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.
4/01/25 14:31

#2

Apr 21, 2025
Order 10288272899

\$22.64
2 items


Pickup items (2)

Florence Sam's Club
4949 Houston Rd
Florence, KY 41042
(859) 283-5515

Curbside (2)

Additional pick up person
Kendall Hayden
donotknow@email.com

Date
Mon, Apr 21
04:00 PM - 05:00 PM

| | | |
|--|-------|---------|
| Hefty Supreme Heavyweight Foam Bowls, 12 oz., 300 ct. Item 309203 | Qty 1 | \$13.28 |
| Member's Mark Original Dairy Whipped Topping (15 oz., 3 pk.) Item 990061101 | Qty 1 | \$8.56 |
| Subtotal (2 items) | | \$21.84 |
| Pickup fee | | Free |
| Sales tax | | \$0.80 |
| Total | | \$22.64 |
|  MASTERCARD *6689 | | \$22.64 |

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.



Apr 22, 2025
Order 10288709885

\$34.24
4 items

Pickup items (4)

Florence Sam's Club
4949 Houston Rd
Florence, KY 41042
(859) 283-5515

Curbside (4)

Additional pick up person
Hannah Hofstetter
hannah.hofstetter@newport.kyschools.us

Date
Tue, Apr 22
05:00 PM - 06:00 PM

Member's Mark Original Dairy Whipped Topping (15 oz., 3 pk.)
Item 990061101

Qty 4

\$34.24
\$8.56 each

Subtotal (4 items)

\$34.24

Pickup fee

Free

Sales tax

\$0.00

Total

\$34.24



MASTERCARD *6689

\$34.24

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

#4

Apr 27, 2025
Order 10290392428


\$61.14
4 items

Pickup items (4)

Florence Sam's Club
4949 Houston Rd
Florence, KY 41042
(859) 283-5515

Curbside (4)

Date
Mon, Apr 28
10:00 AM - 11:00 AM

| | | |
|--|-------|-------------------------|
| Tootsie Pops Assorted Mix, 100 pcs. Item 2423 | Qty 4 | \$57.68 \$14.42 each |
| Subtotal (4 items) | | \$57.68 |
| Pickup fee | | Free |
| Sales tax | | \$3.46 |
| Total | | \$61.14 |
|  MASTERCARD *6689 | | \$61.14 |

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

#5

#1448 Domino's Pizza
(502) 678-0500
4/24/2025 9:07 PM

****NEW CUSTOMER****

#19197
PAID

LESLEY DUZAN
(66) 140 N 4TH ST
#1486
LOUISVILLE, KY
40202
(859) 240-5896

Est Order Ready: 9:33 PM

DELIVERY INSTRUCTIONS: We are in the
east side. Take to front desk; The
Galt House

SUMMARY

#197

4-Garlic Dipping Cups
4-Marinara Dipping Cups
3-Ranch Dipping Cups
6-Sweet Icing Dipping Cups
1-12" Parmesan Stuffed Crust Pizza
1-14" HandToss Pizza
1-32-Piece Parm Bites
2-8-piece Cinnamon Bread Twists
1-8-piece Stuffed Cheesy
TOTAL ITEMS: 23

ORDER: Oven

1 14" HandToss Pizza \$17.79
Left: Bacon, Extra Pizza Cheese,
Sausage
Right: Extra Pizza Cheese
1 8-piece Stuffed Cheesy \$8.29
2 8-piece Cinnamon Bread Twists \$15.38
1 32-Piece Parm Bites \$7.99
1 12" Parmesan Stuffed Crust Pi \$18.29
Pepperoni, Extra Pizza Cheese

TOTAL BOXES: 6

ORDER: Non-Oven

3 Ranch Dipping Cups \$2.37
4 Garlic Dipping Cups \$3.16
4 Sweet Icing Dipping Cups \$3.16
4 Marinara Dipping Cups \$3.16
2 Sweet Icing Dipping Cups Inclu.

COUPONS/ADJUSTMENTS

50% Off Any Pizza at Menu Pric \$18.04-
(9413)
One 8 piece order of Bread Twi \$0.70-
(8149)
1 Delivery Charge \$4.99

Sub Total \$65.84
Tax 1 \$3.95

Total \$69.79

PAYMENTS

#6

FCCLA - State
Student Meals
NHS - Activity Account

Tuzan \$5.00
Cash

Welcome to Chick-fil-A
Houston Road FSU (#02593)
Florence, KY
(859) 594-4800
Cathy Snider

*Juday
Students*

CUSTOMER COPY

4/25/2025 1:00:07 PM

DINE IN

Order Number: 9845184

| | |
|-----------------|--------|
| 1 Meal-CFASan | 9.19 |
| CFA Sand | |
| Fries MD | |
| Lrnde MD | 0.40 |
| 1 Meal-SpcySand | 9.49 |
| Spcy Sand | |
| Frier MD | |
| Ch Ccke MD | |
| 1 Meal-SpcySand | 9.49 |
| Spcy Sand | |
| Fries MD | |
| Dr Ppr MD | |
| 1 Meal-SpcySand | 9.49 |
| Spcy Sand | |
| Fries MD | |
| Sprite MD | |
| 1 Meal-GRL Sand | 10.89 |
| GRL Sand | |
| 1 - Lettuce | (0.20) |
| 1 - Tcmato | (0.20) |
| + PJ Cheese | 0.30 |
| Fries MD | |
| Dr Ppr MD | |
| 2 Ranch | 0.00 |

| | |
|-------------|---------|
| Sub. Total: | \$48.85 |
| Tax: | \$2.93 |
| Total: | \$51.78 |

| | |
|-------------|---------|
| Change | \$0.00 |
| Mastercard: | \$51.78 |

Register: E Tran Seq No: 9845184

Cashier: Carina

It was a pleasure serving you!
Have a wonderful day.

FCCLA - State
Student Meals
NHS - Activity Account

Apr 25 2025 1:00 pm

| | |
|-------------|------------------|
| Card Number | : *****6739 |
| Card Type | : MASTER CARD |
| Approval | : 086160 |
| AID | : A0000000041010 |

#8

Wednesday
Students

The Galt House Hotel

Thurs
Lunch
Students

Welcome to the
Old Spaghetti Factory
235 W. Market St

Server: Christina DOB: 04/23/2025
05:31 PM 04/23/2025
Table 51/2 4/40016

Check # : 17610
Table # : 362
Employee : 192 - Shaina A.
4/24/2025 12:46 PM

SALE

04/23/2025 17:31:42
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX6739
PURCHASE - APPROVED
AUTH CODE: 046067 RRN: 10738483654
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A040132202000000000000000000
000FF
TSI: E800 ARC: 00
MID: 6119992 TID: 3165162 SEQ: 046360
MID: TID:

Trans Time: 04/24/2025 12:46 PM
TID : 756177700004
Trans Type: Purchase
MASTERCARD: XXXXXXXXXXXX6739
Entry Mode: Chip
CVM
Invoice : 3128405972
Response : APPROVED
Auth Code : 043171
AID : A0000000041010
TVR : 0000008001
IAD :
0110A04013220200000000000000000000FF

SubTotal USD \$ 155.56 +
Tip USD \$
Total USD \$ 155.56

Amount : USD \$89.28

Tip

Total

NO SIGNATURE REQUIRED

Signature: _____
I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

Suggested Gratuity Prior to Discounts
(22%)=34.22
(20%)=31.11
(18%)=28.00

Guest Copy

*** CUSTOMER COPY ***

#9

FCCLA - State
Student Meals
NHS - Activity Account

#1

APRIL KASS Lodging



Holiday Inn

04-15-25

| | | |
|---|---|--|
| Darla Payne 10243 Calvary Rd. Independence 41051 United States | Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. : | Room No. : 318 Arrival : 04-14-25 Departure : 04-15-25 Conf. No. : 28357926 Rate Code : IKAFS Page No. : 1 of 1 |
|---|---|--|

| Date | Description | Charges | Credits |
|----------------|----------------|---------------|---------------|
| 04-14-25 | *Accommodation | 108.00 | |
| 04-14-25 | State Tax | 7.10 | |
| 04-14-25 | County Tax | 9.18 | |
| 04-14-25 | Lodging Tax | 1.08 | |
| 04-15-25 | MasterCard | | 125.36 |
| Total | | 125.36 | 125.36 |
| Balance | | 0.00 | |

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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.

HOLIDAY INN LEXINGTON
1976 Justice Dr
Lexington, KY 40509
Telephone: 859.687.7008 Fax: 859.687.7731
Owned and Operated by Superhost Hospitality

RECEIVED APR 18 2025





TROPHY AWARDS
1023 TOWN DR
HIGHLAND HEIGHTS KY 41076-9114
UNITED STATES

Invoice

Invoice # CI2005087
Date: Apr 10, 2025
State: Paid

Bill To

KIM KLOSTERMAN
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT KY 41071-1352
UNITED STATES

Ship To

KIM KLOSTERMAN
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT KY 41071-1352
UNITED STATES

Sales Person

Britney Horton

Payment Terms

Due on Receipt

Reference

Retirement Pen Sets

Order

SO114006 (Retirement Pen Sets)

| # | Item | Description | Quantity | Unit Price | Discount | Amount |
|---|---------|--|----------|-------------------------------|----------|----------|
| 1 | WFBP-UC | [WFBP-UC] Rosewood Pen and Pencil Case / Ultra-Color | 11 | \$36.99 \$31.44 | 15% | \$345.84 |
| 2 | PICKUP | [PICKUP] Pick Up | 1 | \$0.00 | - | \$0.00 |

Subtotal \$345.84

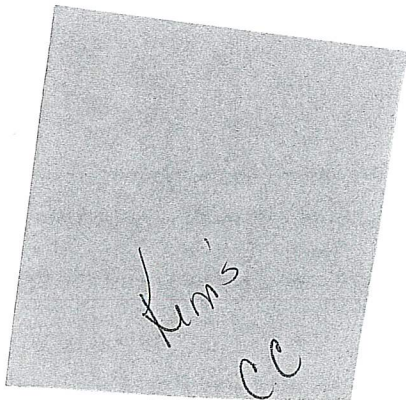
Tax \$0.00

Total \$345.84

Paid \$345.84

Credit \$0.00

Balance \$0.00



Payments

Apr 1, 2025 Paid \$345.84
TA - Authorize.net xxxx
1822/120956810413

Retirement

#11

RECEIVED APR 16 2025



TROPHY AWARDS
1023 TOWN DR
HIGHLAND HEIGHTS KY 41076-9114
UNITED STATES

Invoice

Invoice #
Date:
State:

CI2005396
Apr 16, 2025
Paid

Bill To

KIM KLOSTERMAN
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT KY 41071-1352
UNITED STATES

Ship To

KIM KLOSTERMAN
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT KY 41071-1352
UNITED STATES

Sales Person

Britney Horton

Payment Terms

Due on Receipt

Reference

Retirement Pen Set

Order

SO114594 (Retirement Pen Set)

| # | Item | Description | Quantity | Unit Price | Amount |
|-----------------|---------|--|----------|------------|----------------|
| 1 | WFBP-UC | [WFBP-UC] Rosewood Pen and Pencil Case / Ultra-Color | 1 | \$36.99 | \$36.99 |
| 2 | PICKUP | [PICKUP] Pick Up | 1 | \$0.00 | \$0.00 |
| Subtotal | | | | | \$36.99 |
| Tax | | | | | \$0.00 |
| Total | | | | | \$36.99 |
| Paid | | | | | \$36.99 |
| Credit | | | | | \$0.00 |
| Balance | | | | | \$0.00 |

Payments

Apr 11,
2025

Paid \$36.99

TA - Authorize.net xxxx
1822/120974332312

Retirement

RECEIVED APR 16 2025

#12

11:08



Cancel my order



My Order



4/22/25, 11:07 AM
Delivery order 9101878

Newport Pavilion
95 Carothers Rd, Newport, KY 41071

Payment Method
MasterCard ****1822

Chick-fil-A® Spicy Chicken Sandwich Meal \$12.94
Spicy Chicken Sandwich
Ketchup (2)
Medium Chick-fil-A Waffle Potato Fries®
Ketchup (2)
Large Freshly-Brewed Iced Tea Unsweetened

Spicy Chicken Sandwich \$6.99

Market Salad w/ Grilled Filet (Cold) \$12.69
Zesty Apple Cider Vinaigrette Dressing

Small Chick-fil-A Waffle Potato Fries® \$2.99
Ketchup (2)

Subtotal \$35.61
Estimated tax \$2.38
Tip \$0.00

Additional fees ⓘ

Chick-fil-A™ Delivery fee \$3.99

Estimated order total \$41.98



Menu



Rewards



Scan



For You



Your Order

#13