

Karen's Tax Service
 121 Paradise Rd
 Powderly KY 42367

Date	4/29/2019
Invoice #	57

Bill To	City of Drakesboro PO Box 129 Drakesboro KY 42337
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Ship To	
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/29/2019			

Quantity	Item Code	Description	Price Each	Amount
1	Bookkeeping service	Bookkeeping Service Rendered for April	1,200.00	1,200.00

PAID
 4/30/19
 C. 250. #8121
 G 950 # 1147

Thank you for your business.

Total
 \$1,200.00

Invoice

Karen's Tax Service
 121 Paradise Rd
 Powderly KY 42367

Date	5/27/2019
Invoice #	61

Bill To	City of Drakesboro PO Box 129 Drakesboro KY 42337
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Ship To	
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/27/2019			

Quantity	Item Code	Description	Price Each	Amount
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Bookkeeping service	Bookkeeping Service Rendered for May	1,200.00	1,200.00	1,200.00
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PAID
 5/28/19
 # 8138 250
 # 1166 950 Gas

Thank you for your business.

Total
 \$1,200.00

Invoice

Karen's Tax Service
 121 Paradise Rd
 Powderly KY 42367

Date	6/24/2019
Invoice #	64

Bill To	City of Drakesboro PO Box 129 Drakesboro KY 42337
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Ship To	
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/24/2019			

Quantity	Item Code	Description	Price Each	Amount
1	Bookkeeping service	Bookkeeping Service Rendered for June	1,250.00	1,250.00

PAID
 6/25/19
 # 855 250 City
 # 1192 1000 Gas

Total	\$1,250.00
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Invoice

Statement

Statement Date 05/31/19

Malone Lumber Company
 204 W Depot
 Greenville, KY 42345

DRAKESBORO, CITY OF
 PO BOX 129
 DRAKESBORO KY 42337

PAID
 6/17/19

1182 gas
 \$146 City
 \$157 City Road
 1197 W/S

Customer No.: 14035

Current Terms: NET 10TH

Date	Invoice No.	Due Date	Reference	Charge	Credit	Previous Balance
						Balance Fwd
						388.92
05/04/19	1524813	06/10/19	MIKE J.	S 102.27 ✓		491.19
05/06/19	1525224	06/10/19		S 213.95 ✓		705.14
05/15/19			Payment		388.92	316.22
05/16/19	1527740	06/10/19		Road Ad 137.20 ✓		453.42
05/16/19	1527792	06/10/19	DEE	Gas 64.57		517.99
05/17/19	1528145	06/10/19	DEE	R.A. 29.49 ✓		547.48
05/21/19	1529189	06/10/19	DEE	W 3.98 ✓		551.46
05/28/19	1530629	06/10/19	DEE	C 60.15 ✓		611.61

S 102.25
 S 213.92
 R.A. 1166.69
 C 60.15

Current	1-31	32-60	61-90	Over 90
611.61	0.00	0.00	0.00	0.00
Total Due				611.61

Effective 1/1/17 Finance Charges will be increasing to 2% on late accounts. Charge accounts that are over 31 days past due will be closed until the balance is paid in full.

1 770100	ROLLER FRAME	\$2.99	\$2.99	\$2.99
1 772282	** 4" STAIN BRUSH (No Payment Discount)	\$6.99	\$4.99	\$4.99
1 771382	* 2-1/2" BRUSH	\$15.79	\$15.79	\$15.79
1 14A900520	* PURDY BRUSH & ROLLER CLEANER	\$5.99	\$5.99	\$5.99
1 790249	* 2PK LINE MARKING COVERS	\$4.29	\$4.29	\$4.29

Statement

Statement Date 04/30/19

Malone Lumber Company

204 W Depot
Greenville, KY 42345

DRAKESBORO, CITY OF
PO BOX 129
DRAKESBORO KY 42337

Customer No.: 14035

Current Terms: NET 10TH

Date	Invoice No.	Due Date	Reference	Charge	Credit	Previous Balance
						Balance Fwd
						393.48
04/08/19	1518244	05/10/19		Gas 69.98 ✓		463.46
04/08/19	1518315	05/10/19		94.96 ✓		558.42
04/13/19			Payment		244.06	314.36
04/13/19			Payment		149.42	164.94
04/24/19	1522126	05/10/19		223.98 ✓		388.92
<p><i>City 318.94</i></p> <p>PAID 5/9/18 \$1155 <i>incl gas acct</i> 69.98</p>						
Current		1-30	31-60	61-90	Over 90	
388.92		0.00	0.00	0.00	0.00	

Total Due 388.92

Effective 1/1/17 Finance Charges will be increasing to 2% on late accounts. Charge accounts that are over 31 days past due will be closed until the balance is paid in full.

Claceys Automotive and Hardware
 3370 Merle Travis Hwy
 Beechmont, KY 42323

270-476-2565

ACCOUNT NO.

1025

*Rec.
4-4-19*

CITY OF DRAKESBORO

DRAKESBORO, KY 42337

STATEMENT DATE

3/31/2019

DATE PAID _____ CHECK NO. _____ AMOUNT _____

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
		334 Beginning Balance	315.96	315.96
2/13/2019	6	334 Payment - Thank you	-260.15	55.81
2/15/2019	164	334 Applied Amount	-55.81	0.00
3/12/2019	1056	334 Invoice	21.99	21.99
2/14/2019	109	334 Applied Amount	-21.99	0.00
3/12/2019	1056	334 Invoice	25.75	25.75
2/28/2019	607	334 Applied Amount	-25.75	0.00
3/12/2019	1056	334 Invoice	14.99	14.99
2/28/2019	616	334 Applied Amount	-14.99	0.00
3/12/2019	1056	334 Invoice	385.97	385.97
3/2/2019	671	334 Invoice	-50.00	335.97
3/2/2019	676	334 Invoice	17.99	353.96
3/7/2019	828	334 Invoice	105.92	459.88
3/8/2019	890	334 Invoice	19.98	479.86
3/12/2019	1013	334 Invoice	36.15	516.01
3/12/2019	1030	334 Invoice	-118.54	397.47
3/12/2019	1055	334 Pmt # 1079	118.54	516.01
3/12/2019	1056	334 Applied Amount	52.46	568.47
3/13/2019	1069	334 Invoice	151.94	720.41
3/20/2019	1395	334 Invoice	-113.95	606.46
3/21/2019	1478	334 Invoice	29.47	635.93
3/27/2019	1673	334 Invoice	66.96	702.89
3/28/2019	1708	334 Invoice	14.98	717.87
3/28/2019	1715	334 Invoice		

PAID
4/5/19

*gas/water
358.94
#1091*

Finance Charge 1.5 % on Accounts over 30 Days

AGE	Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	TOTAL
AMOUNT	\$717.87	\$0.00	\$0.00	\$0.00	\$0.00	\$717.87

Claceys Automotive and Hardware
3370 Merle Travis Hwy
Beechmont, KY 42323

334-3279

J. Show
RECEIVED BY

270-476-2565

ACCOUNT NO.

1025

Charge Station: BE

CITY OF DRAKESBORO

Page # 1

DRAKESBORO, KY 42337

Time: 10:46:07 A

Counterman: BE

STATEMENT DATE

5/31/2019

our Cost	Extension	Tax
194.99	214.99	T

Thank you for your business.

DATE PAID _____ CHECK NO. _____ AMOUNT 297.69

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
		Beginning Balance	0.00	0.00
4/4/2019	2071	334 Invoice	24.98	24.98
	0	** Original Invoice \$24.99	0.00	24.98
4/4/2019	2073	334 Invoice	24.99	49.97
4/4/2019	2091	334 Invoice	11.98	61.95
4/5/2019	2136	334 Invoice	18.56	80.51
4/9/2019	2328	334 Invoice	35.16	115.67
4/18/2019	2763	334 Invoice	63.96	179.63
4/19/2019	2803	334 Invoice	128.64	308.27
4/19/2019	2807	334 Invoice	-9.96	298.31
4/20/2019	2819	334 Invoice	55.99	354.30
5/1/2019	3279	334 Invoice	214.99✓	569.29
5/2/2019	3353	334 Invoice	95.83✓	665.12
5/3/2019	3410	334 Invoice	9.38✓	674.50
5/11/2019	3828	334 Invoice	21.98✓	696.48
5/13/2019	3837	334 Invoice	29.99✓	726.47
5/15/2019	3954	334 Invoice	39.97✓	766.44
5/15/2019	3973	334 Invoice	0.01	766.45
5/15/2019	3974	334 Invoice	-0.01	766.44
5/15/2019	3975	334 Pmt # 1174	205.14	561.30
5/15/2019	3976	334 Pmt # 1157	-74.58	486.72
5/15/2019	3977	334 Pmt # 8128	-74.58	412.14
5/17/2019	4061	334 Invoice	-211.41✓	200.73
5/17/2019	4082	334 Invoice	5.99✓	206.72
5/20/2019	4173	334 Invoice	12.99✓	219.71
5/22/2019	4262	334 Invoice	77.98✓	297.69

PAID
6/17/19

1179 Gas
1195 198.46
slw

89.23 W, S, G

able	Taxable	Total Tax
99	0.00	0.00

is Amount: \$214.99 BC

Finance Charge 1.5 % on Accounts over 30 Days

AGE	Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	TOTAL
	\$297.69	\$0.00	\$0.00	\$0.00	\$0.00	\$297.69
AMOUNT						

334-2071

RECEIVED BY

24.99 +
24.99 +
11.98 +
18.56 +
35.16 +
63.96 +
128.64 +
55.99 +
9.96 -
0.01 -
354.30 *

ws Automotive and Hardware
Merle Travis Hwy
mont, KY 42323
6-2565
ORAKESBORO
ORO, KY 42337
for your business.

ACCOUNT NO.

1025

Charge Station: BE

Page # 1

Time: 10:27:42 A

Counterman: BE

STATEMENT DATE

4/30/2019

our Cost	Extension	Tax
24.99	24.99	T

CHECK NO. _____ AMOUNT _____

no found

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
3/2/2019	671	334 Invoice	385.97	385.97
4/15/2019	2604	334 Applied Amount	-358.94	27.03
4/15/2019	2605	334 Applied Amount	-27.03	0.00
3/2/2019	676	334 Invoice	-50.00	-50.00
4/15/2019	2605	334 Applied Amount	50.00	0.00
3/7/2019	828	334 Invoice	17.99	17.99
4/15/2019	2605	334 Applied Amount	-17.99	0.00
3/8/2019	890	334 Invoice	105.92	105.92
4/15/2019	2605	334 Applied Amount	-105.92	0.00
3/12/2019	1013	334 Invoice	19.98	19.98
4/15/2019	2605	334 Applied Amount	-19.98	0.00
3/12/2019	1030	334 Invoice	36.15	36.15
4/15/2019	2605	334 Applied Amount	-36.15	0.00
3/13/2019	1069	334 Invoice	52.46	52.46
4/15/2019	2605	334 Applied Amount	-52.46	0.00
3/20/2019	1395	334 Invoice	151.94	151.94
4/15/2019	2605	334 Applied Amount	-151.94	0.00
3/21/2019	1478	334 Invoice	-113.95	-113.95
4/15/2019	2605	334 Applied Amount	113.95	0.00
3/27/2019	1673	334 Invoice	29.47	29.47
4/15/2019	2605	334 Applied Amount	-29.47	0.00
3/28/2019	1708	334 Invoice	66.96	66.96
4/15/2019	2605	334 Applied Amount	-66.96	0.00
3/28/2019	1715	334 Invoice	14.98	14.98
4/15/2019	2605	334 Applied Amount	-14.98	0.00
4/4/2019	2071	334 Invoice	24.99	24.99
4/15/2019	2605	334 Applied Amount	-0.01	24.98
4/4/2019	2073	334 Invoice	24.99	49.97
4/4/2019	2091	334 Invoice	11.98	61.95
4/5/2019	2136	334 Invoice	18.56	80.51
4/9/2019	2328	334 Invoice	35.16	115.67
4/15/2019	2601	334 Pmt # 1091	-358.94	-243.27
4/15/2019	2605	334 Applied Amount	358.94	115.67
4/15/2019	2602	334 Pmt # 1109	-358.94	-243.27

ble	Taxable	Total Tax
99	0.00	0.00

his Amount: \$24.99 BC

PAID
5/15/19

Finance Charge 1.5 % on Accounts over 30 Days

*W/S 205.14 # 1174
City 74.58 # 8128
Acc 74.58 # 1157*

AGE

TOTAL

AMOUNT

Continued Next Page



AUTO PARTS

CLACEY'S AUTOMOTIVE & HARDWARE
3370 Merle Travis Highway
BEECHMONT, KY 42323

Come on Spring!!!

BILL TO CITY OF DRAKESBORO
DRAKESBORO, KY 42337

STATEMENT

ACCT#	SM#	PAGE
1025	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/LE
12/31/2018	PRV	Balance	28.76	
01/21/2019	PMT	58-320862	28.76 Cr	1031
01/11/2019	INV	58-320593	34.99 ✓	
01/15/2019	INV	58-320698	55.44 ✓	
01/17/2019	INV	58-320754	16.43 ✓	
01/17/2019	INV	58-320757	7.58 ✓	
01/17/2019	INV	58-320760	16.99 ✓	
01/24/2019	INV	58-320938	11.99 ✓	
01/28/2019	INV	58-321011	24.78 ✓	
01/31/2019	INV	58-321107	69.96 ✓	
01/31/2019	INV	58-321119	21.99 ✓	

gas/water/sewer vehicles
 86.81 86.67 86.67
 1053 ✓ \$1049
 173.34
PAID
 2-11-19

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
260.15	0.00	0.00	0.00
DATE 01/31/2019	Total Owed		260.15
TERMS skf	Total Dating		0.00
STORE 600007058	Total Due-->		260.15



AUTO PARTS

CLACEY'S AUTOMOTIVE & HARDWARE
3370 Merle Travis Highway
BEECHMONT, KY 42323

Happy New Year!

BILL TO **CITY OF DRAKESBORO**
DRAKESBORO, KY 42337

STATEMENT

ACCT#	SM#	PAGE
1025	0	1

DATE	TYPE	REFERENCE	AMOUNT	P/O/CHECK/IE
11/30/2018	PRV	Balance	147.16	
12/21/2018	PMT	58-320055	147.16 Cr	3479
12/10/2018	INV	58-319682	28.76	

PAID
1-15-19
4031

CURRENT		PAST DUE 30	PAST DUE 60	PAST DUE 90
28.76		0.00	0.00	0.00
DATE	12/31/2018	Total Owed		28.76
TERMS	skf	Total Dating		0.00
STORE	600007058	Total Due ->		28.76

Claceys Automotive and Hardware
 3370 Merle Travis Hwy
 Beechmont, KY 42323

270-476-2565

TOMOTIVE & HARDWARE
 erle Travis Highway
 HMONT, KY 42323

Rec 3/1/19
Gao

CITY OF DRAKESBORO
 DRAKESBORO, KY 42337

ACCOUNT NO.

1025

STATEMENT DATE

2/28/2019

STATEMENT

0	1
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DATE PAID _____ CHECK NO. _____ AMOUNT _____

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
2/13/2019	6	334 Beginning Balance	315.96	315.96
2/15/2019	164	334 Applied Amount	-260.15	55.81
2/14/2019	109	334 Invoice	21.99	77.80
2/15/2019	155	334 Pmt # 1049	-173.34	-95.54
2/15/2019	164	334 Applied Amount	173.34	77.80
2/15/2019	156	334 Pmt # 1053	-86.81	-9.01
2/15/2019	164	334 Applied Amount	86.81	77.80
2/28/2019	607	334 Invoice	25.75	103.55
2/28/2019	616	334 Invoice	14.99	118.54

PAID
 3/6/19

#1079

\$118.54

0.00
319.86 315.96
0.00
319.86 315.96

Finance Charge 1.5 % on Accounts over 30 Days

AGE	Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120
AMOUNT	\$118.54	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL

\$118.54

315.96

* 470.00
 + 38.00
 + 31.00
 + 40.00
 + 55.00
 + 53.00
 + 21.00
 + 20.00
 + 35.00
 + 32.00
 + 29.00
 + 30.00
 + 19.00
 + 30.00
 + 37.00

193
 #1162

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If we don't, tell us.
 We strive to satisfy.

11

Quality Plus

May 2019

#1194
W/S

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18.00 +
43.00 +
46.00 +
41.00 +
30.00 +
48.00 +
59.00 +
116.00 +
43.00 +
41.00 +
485.00 *

PAID
6/3/19

#1170
Gas

32.00 +
51.00 +
60.00 +
63.68 +
37.00 +
84.00 +
41.00 +
33.00 +
46.00 +
34.00 +
35.00 +
25.00 +
33.00 +
62.00 +
636.68 *

#8139
City

61.00 +
54.00 +
37.61 +
45.00 +
43.00 +
31.00 +
271.61 *
271.61 +
636.68 +
485.00 +
1,393.29 *

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✓

TOTAL
1393.29

Jordan
5-24-19 43.00 Mike Jones ✓
5-28-19 31.00 M. Jones ✓
5-29-19 25.00 D.S. ✓
5-29-19 41.00 Jordan ✓
5-31-19 33.00 D.S. ✓
5-31-19 62.00 D.S. ✓ = 1393.29



a PPL company

Mailed 5/22/19 for Collective Account # 3000-0002-2370

AMOUNT DUE
\$325.61
DUE DATE
6/17/19

AMOUNT DUE
\$325.61

Detail Accounts billed in this Collective
Detail Accounts not billed in this Collective

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance
Payment Received - Thank You 5/16/19
Collective Account Balance as of 5/22/19
Current Utility Charges Billed
Total Amount Due

286.55
-286.55
\$0.00
325.61
\$325.61

Account Name: CITY OF DRAKESBORO
Service Address: PO BOX 129
DRAKESBORO KY
Online Payments: lge-ku.com
(800) 383-5582
M-F, 8am-6pm ET
Customer Service:

COLLECTIVE ACCOUNTS BILLED

Detail Account/Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
3000-0206-3646	FEE	04/11/19	69,879	69,428	1.0000	451	75.20
View Detailed Bill							1.81
3000-0206-3646	FEE	04/11/19	69,879	69,428	1.0000	451	75.20
View Detailed Bill							1.81
3000-0464-9095	110	04/12/19	2,963	902	1.0000	2,061	233.00
View Detailed Bill							5.62
3000-0464-9095	FEE	04/12/19	2,963	902	1.0000	2,061	233.00
View Detailed Bill							5.62
3000-0626-9272	487	04/10/19				0	9.98
View Detailed Bill							9.98
3000-0626-9272	NA RR 1 REGULATOR STATION	04/10/19				0	9.98
View Detailed Bill							9.98
Total Current Charges Billed							\$325.61

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Collective Account # 3000-0002-2370

#814200856 0#

CITY OF DRAKESBORO
PO BOX 129
DRAKESBORO KY 42337-0129



a PPL company

PO Box 9001954
Louisville, KY 40290-1954

\$325.61 will be deducted from your account on payment due date

Amount Due 6/17/19
\$325.61
After Due Date, Pay this Amount:
\$335.08
Total Amount Enclosed:
AUTOPAY



02030000022370000000000000003350800000032561000000000000000048



a PPL company

Rec 4/26/19

Detail Accounts billed in this Collective
3
0

Detail Accounts not billed in this Collective

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 274.34
Payment Received - Thank You 4/16/19 -274.34
Collective Account Balance as of 4/23/19 \$0.00
Current Utility Charges Billed 286.55
Total Amount Due \$286.55

Account Name: CITY OF DRAKESBORO

Service Address: PO BOX 129 DRAKESBORO KY

Online Payments: lge-ku.com

Customer Service: (800) 383-5582

M-F, 8am-6pm ET

AMOUNT DUE
\$286.55

DUE DATE
5/16/19

Mailed 4/23/19 for Collective Account # 3000-0002-2370

Amount Due **5/16/19**
\$286.55
After Due Date, Pay this Amount: \$294.85
Total Amount Enclosed: AUTOPAY

\$286.55 will be deducted from your account on payment due date



a PPL company

PO Box 9001954
Louisville, KY 40290-1954

CITY OF DRAKESBORO
PO BOX 129

DRAKESBORO KY 42337-0129

#811300104 8#

Collective Account # 3000-0002-2370

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

COLLECTIVE ACCOUNTS BILLED											
Detail Account/Service ID		Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount		BILLED	
3000-0206-3646		FEE 110	03/13/19	69,428	69,069	1.0000	359	65.95	1.59	\$67.54	
View Detailed Bill										BILLED	
3000-0464-9095		FEE 110	03/13/19	100,902	99,139	1.0000	1,763	204.17	4.92	\$209.09	
View Detailed Bill										BILLED	
3000-0626-9272		487	03/12/19				0	9.92		\$9.92	
View Detailed Bill										BILLED	
3000-0626-9272		NA RR 1	REGULATOR STATION							\$286.55	
Total Current Charges Billed										\$286.55	



0203000002237000000002948500000000000000000000000000000000000000045

a PPL company



Rec. 3/28/19

4/16/19

DUE DATE

\$274.34

AMOUNT DUE

Mailed 3/22/19 for Collective Account # 3000-0002-2370

Account Name: CITY OF DRAKESBORO
Service Address: PO BOX 129 DRAKESBORO KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582

Detail Accounts billed in this Collective 3
Detail Accounts not billed in this Collective 0

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 265.27
Payment Received - Thank You 3/18/19 -265.27
Collective Account Balance as of 3/22/19 \$0.00
Current Utility Charges Billed 274.34
Total Amount Due \$274.34

COLLECTIVE ACCOUNTS BILLED

Table with columns: Detail Account/Service ID, Rate Type, Read Date, Current Reading, Previous Reading, Multiplier, Usage, Amount, View Detailed Bill, and Total Current Charges Billed. Includes entries for 3000-0206-3646, 3000-0464-9095, and 3000-0626-9272.

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Collective Account # 3000-0002-2370

#818100110 3#

CITY OF DRAKESBORO
PO BOX 129
DRAKESBORO KY 42337-0129

a PPL company



PO Box 9001954
Louisville, KY 40290-1954



Summary box showing: Amount Due 4/16/19 \$274.34, After Due Date, Pay this Amount: \$282.27, Total Amount Enclosed: AUTOPAY

\$274.34 will be deducted from your account on payment due date



a PPL company

Detail Accounts billed in this Collective
Detail Accounts not billed in this Collective

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance
Payment Received - Thank You 2/19/19
Collective Account Balance as of 2/21/19
Current Utility Charges Billed
Total Amount Due

3
0
243.92
-243.92
\$0.00
265.27
\$265.27

Account Name: CITY OF DRAKESBORO
Service Address: PO BOX 129
DRAKESBORO KY

Online Payments: lge-ku.com
(800) 383-5582
M-F, 8am-6pm ET

Customer Service:

6

COLLECTIVE ACCOUNTS BILLED

Detail Account/Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
3000-0206-3646 View Detailed Bill	110 FEE	01/14/19	68,708	68,325	1.0000	383	70.47	BILLED
3000-0206-3646 View Detailed Bill	110 FEE	01/14/19	97,542	96,092	1.0000	1,450	178.67	BILLED
3000-0464-9095 View Detailed Bill	212 W MOSE RAGER BLVD	01/11/19	487	0			10.12	BILLED
3000-0626-9272 View Detailed Bill	NA RR 1 REGULATOR STATION	01/11/19					10.12	BILLED
							\$72.17	
							\$182.98	
							\$265.27	

Total Current Charges Billed

Collective Account # 3000-0002-2370

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 3/18/19 \$265.27
After Due Date, Pay this Amount: \$272.93
Total Amount Enclosed: AUTOPAY

\$265.27 will be deducted from your account on payment due date



a PPL company

PO Box 9001954
Louisville, KY 40290-1954

CITY OF DRAKESBORO
PO BOX 129
DRAKESBORO KY 42337-0129

#815200530 8#



Mailed 2/21/19 for Collective Account # 3000-0002-2370
AMOUNT DUE \$265.27
DUE DATE 3/18/19



a PPL company

Mailed 1/24/19 for Collective Account # 3000-0002-2370

AMOUNT DUE
\$243.92
DUE DATE
2/19/19

AMOUNT DUE
\$243.92

Account Name: CITY OF DRAKESBORO
Service Address: PO BOX 129
DRAKESBORO KY

Account Name:
Service Address:

Online Payments: igc-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

Online Payments:
Customer Service:

COLLECTIVE BILLING INFORMATION

Detail Accounts billed in this Collective
Detail Accounts not billed in this Collective

Previous Collective Account Balance
Payment Received - Thank You 1/16/19
Collective Account Balance as of 1/24/19
Current Utility Charges Billed
Total Amount Due

236.58
-236.58
\$0.00
243.92
\$243.92

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
3000-0206-3646 View Detailed Bill	FEE 110	12/11/18	68,325	68,007	1.0000	318	62.90 1.52 \$64.42 BILLED
3000-0464-9095 View Detailed Bill	FEE 110	12/11/18	96,092	94,732	1.0000	1,360	165.57 3.99 \$169.56 BILLED
3000-0626-9272 View Detailed Bill	487 NA RR 1 REGULATOR STATION	12/11/18				0	9.94 \$9.94 BILLED
Total Current Charges Billed							\$243.92

PAID
2/16/19

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Collective Account # 3000-0002-2370

#812400970 9#

CITY OF DRAKESBORO
PO BOX 129
DRAKESBORO KY 42337-0129



a PPL company

PO Box 9001954
Louisville, KY 40290-1954

\$243.92 will be deducted from your account on payment due date

Amount Due 2/19/19
\$243.92
After Due Date, Pay this Amount:
\$250.94
Total Amount Enclosed:
AUTOPAY

02030000223700000002509400000024392000000000000000046

2-4-2019
 10 pm
 S.K.

PANDA

Yellow ones missing

= 546.38 TOTAL

Jan ✓
 Feb ✓
 Mar ✓
 \$10.50
 \$10.50
 \$10.50

1-30-19 24.00 D.S. New Guy ✓
 1-29-19 30.50 Eddie Brake ✓
 1-29-19 27.00 Jordan ✓
 1-25-19 44.00 M.K. Jones ✓
 1-25-19 50.00 Jordan (Back Hoe) ✓
 1-25-19 48.00 Jordan ✓
 1-24-19 32.00 Eddie B. ✓
 1-22-19 29.00 Jordan ✓
 1-20-19 20.00 Eddie Brake ✓
 1-17-19 43.00 Jordan ✓
 1-16-19 20.00 Eddie Brake ✓

✓ Jordan ✓
 ✓ Eddie Brake ✓
 ✓ Jordan ✓
 ✓ Eddie Brake ✓
 ✓ Jordan ✓
 ✓ Jordan ✓

above

30.00 +
 29.00 +
 30.00 +
 34.00 +
 26.00 +
 43.00 +
 29.00 +
 40.00 +
 50.00 +
 44.00 +
 27.00 +
 30.50 +
 24.00 +
 37.88 +
 20.00 +
 20.00 +
 32.00 +
 546.38 *

TOTAL \$1686.00

W. Jones #1067 375.00
GAS 371.01
#1028

PAID 3/5/19

- 2-27-19 48.00 J. Shaw ✓
- 2-26-19 34.00 J. Shaw ✓
- 2-25-19 43.00 J. Shaw ✓
- 2-24-19 34.00 Eddie Bennett Dump Truck ✓
- 2-21-19 26.00 D.S. ✓
- 2-19-19 20.00 Larry Shrodes (Back Hoe) ✓
- 2-19-19 43.00 Jordan ✓
- 2-15-19 26.00 D.S. ✓

- 48.00 +
- 34.00 +
- 43.00 +
- 34.00 +
- 26.00 +
- 20.00 +
- 43.00 +
- 26.00 +
- 40.00 +
- 29.00 +
- 20.00 +
- 23.50 +
- 36.00 +
- 32.00 +
- 11.00 +
- 44.00 +
- 47.00 +
- 24.51 +
- 28.00 +
- 30.00 +
- 47.00 +

0.00 C
0.00 C

COPY

Gas # 1030 11/5/19 173-
 W/S # 1025 11/5/19 24520

Go & Show

4/18/20

12-20-18	17.00 Bud	✓
12-21-18	25.00 Randy	✓
12-26-18	19.00 Bud	✓
12-27-18	30.00 Randy	✓
12-29-18	30.00 Randy	✓
12-31-18	22.00 Bud	✓

21.00 +
 24.75 +
 32.00 +
 22.00 +
 25.20 +
 20.00 +
 19.00 +
 33.25 +
 32.00 +
 35.00 +
 11.00 +
 17.00 +
 25.00 +
 19.00 +
 30.00 +
 30.00 +
 30.00 +
 32.00 +
 418.20 *

Make Sure
 1-3-2019

TO

CHARGES

AMOUNT DUE ON OR BEFORE DUE DATE

AMOUNT DUE AFTER 15TH OF MONTH

AMOUNT DUE AFTER DUE DATE

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

AMOUNT DUE ON OR BEFORE DUE DATE

SAVE THIS

AMOUNT DUE AFTER DUE DATE

ACCOUNT

DUE DATE

PERMITTED FIRST CLASS MAIL U.S. POSTAGE PAID 1.0Z. DRAKESBORO, KY 42327 PERMIT NO. 1

1/15/2019
 **173.00

RR - ARREARS SW - SEWER
 WATER EMERGENCY CALL

3-25-19 37.00 D.S. ✓
 3-25-19 29.00 D.S. ✓
 3-22-19 39.00 J. Shaw ✓
 3-20-19 289.00 D.S. Track Hot + Bulk Tank ✓
 3-20-19 35.00 D.S. ✓
 28.00 J. Shaw ✓
 17.00 D.S. ✓
 28.00 J. Shaw ✓
 29.00 D.S. ✓
 35.00 J. Shaw ✓
 33.00 J. Shaw ✓
 28.50 J. Shaw ✓
 23.00 D.S. ✓
 21.00 J. Shaw ✓
 31.00 D.S. ✓
 21.00 M. Jones ✓
 44.00 J. Shaw ✓
 69.00 D.S. ✓
 14.00 D.S. ✓
 28.00 D.S. ✓
 41.00 J. Shaw ✓
 20.00 M. Jones ✓
 28.00 J. Shaw ✓
 61.00 M. Jones ✓
 14.00 J. Shaw ✓
 35.00 J. Shaw ✓
 27.00 J. Shaw ✓
 30.00 ✓
 35.00 ✓
 27.00 ✓
 30.00 ✓

* 1,423.50
 + 25.00
 + 77.50
 + 57.50
 + 58.00
 + 36.00
 + 37.00
 + 37.00
 + 29.00
 + 39.00
 + 289.00
 + 35.00
 + 28.00
 + 17.00
 + 28.00
 + 27.00
 + 35.00
 + 33.00
 + 28.50
 + 23.00
 + 21.00
 + 31.00
 + 21.00
 + 44.00
 + 69.00
 + 14.00
 + 28.00
 + 41.00
 + 20.00
 + 28.00
 + 61.00
 + 14.00
 + 35.00
 + 27.00
 + 30.00

11/19
 11/19
 11/19

1089 # 1089
 535 # 535
 91.50 # 8101
 91.50 # 8101

TOTAL - 1423.50

535.00 *
 57.50 +
 36.00 +
 37.00 +
 39.00 +
 28.00 +
 28.00 +
 35.00 +
 33.00 +
 28.50 +
 21.00 +
 44.00 +
 41.00 +
 28.00 +
 14.00 +
 35.00 +
 27.00 +
 30.00 +

11/19
 11/19

Invoice Nbr: 00000005398196
Bill Type: 190
Group Nbr: 00048720-0000
Bill Group Nbr: 0000
Due Date: 04/01/2019
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 03/17/2019
Reference ID: 007957

*****MIXED AADC 475 2
507 2 MB 0.428
PERSONAL AND CONFIDENTIAL
CITY OF DRAKESBORO (00048720)
ATTN: EDDIE BRAKE
212 W MOSE RAGER BLVD
P.O. BOX 129
DRAKESBORO KY 42337-2116

Billing Statement Summary for APRIL 01, 2019 TO MAY 01, 2019

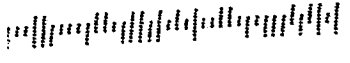
Outstanding Balance	\$0.00
Account Credit	\$4.00
Beginning Balance	\$4.00CR
Current Period Premium	\$207.24
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	<u>\$207.24</u>
TOTAL AMOUNT DUE	<u>\$203.24</u>

PLEASE PAY THIS AMOUNT to pay

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by us. Please remember, we have no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

to pay
Will get Credit held time 03/25/19
#1096
#1099
G
11310
94.14
W

PAID
3/25/19



DRAKESBORO NATURAL GAS DISTRIBUTION SYSTEM
 P.O. BOX 129 DRAKESBORO, KY 42337
 (270) 543-1062
 GA - GAS
 GROSS AMOUNT DUE AFTER 15TH OF MONTH
 IN CASE OF GAS RELATED EMERGENCY CALL
 AR - ARREARS

ACCOUNT	0030-42650-001	03/27/19 TO	04/26/19
SERVICE AT 212 Mose Rager Blvd			
TYPE	GA	PREVIOUS	288300
CHARGES	31.80	USAGE	1200
Gas leaks or emergency call 270-338-2000 or 911 20th is disconnect day Happy Spring		DUE DATE 05/01/19	
CLASS C02		AMOUNT DUE AFTER DUE DATE 34.98	
AMOUNT DUE ON OR BEFORE DUE DATE 31.80			

PAID 5/9/19 #1151



DRAKESBORO WATERWORKS
 P.O. BOX 129 DRAKESBORO, KY 42337
 (270) 543-1062
 WT - WATER AR - ARREARS SW - SEWER
 GROSS AMOUNT DUE AFTER 15TH OF MONTH
 IN CASE OF WATER EMERGENCY CALL

ACCOUNT	0002-16180-001	03/18/19 TO	04/16/19
SERVICE AT 212 W Mose Rager Blvd			
TYPE	SW	PREVIOUS	22100
CHARGES	30.00	USAGE	800
Service will be disconnected if not paid by the 20th FOR ALL GAS EMERGENCIES CALL 911 OR 270-338-2000		DUE DATE 05/01/19	
CLASS R01		AMOUNT DUE AFTER DUE DATE 60.00	
AMOUNT DUE ON OR BEFORE DUE DATE 60.00			

PAID 5/9/19 #1152

DRAKESBORO WATERWORKS
P.O. BOX 129
DRAKESBORO, KY 42337
GROSS AMOUNT DUE AFTER 15TH OF MONTH
IN CASE OF WATER EMERGENCY CALL
(270) 543-1082

WT - WATER AR - ARREARS SW - SEWER

ACCOUNT 0002-16180-001 01/16/19 TO 02/16/19

SERVICE AT 212 W Mose Rager Blvd

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	20500	17800	2700	40.50
SW				40.50
IF BILL IS NOT PAID BY 20TH. SERVICE WILL BE DISCONNECTED				
CLASS	R01	AMOUNT DUE AFTER DUE DATE	89.10	DUE DATE
		AMOUNT DUE ON OR BEFORE DUE DATE	81.00	03/22/19

RETURN SERVICE REQUESTED

RESORTED
FIRST CLASS MAIL
PAID 1.02
DRAKESBORO, KY 42337
PERMIT NO. 1

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

ACCOUNT	0002-16180-001	DUE DATE	03/22/19
AMOUNT DUE ON OR BEFORE DUE DATE	81.00	SAVE THIS	AMOUNT DUE AFTER DUE DATE
	8.10		89.10

SNGLP
GAS & WATER DRAKESBORO
P O BOX 129
DRAKESBORO KY
42337

#1076
PAID
3/5/19

DRAKESBORO WATERWORKS
P.O. BOX 129
DRAKESBORO, KY 42337
GROSS AMOUNT DUE AFTER 15TH OF MONTH
IN CASE OF WATER EMERGENCY CALL
(270) 543-1082

WT - WATER AR - ARREARS SW - SEWER

ACCOUNT 0002-16190-001 01/30/19 TO 02/16/19

SERVICE AT P O Box 129

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	57600	53600	4000	60.00
IF BILL IS NOT PAID BY 20TH. SERVICE WILL BE DISCONNECTED				
CLASS	R01	AMOUNT DUE AFTER DUE DATE	66.00	DUE DATE
		AMOUNT DUE ON OR BEFORE DUE DATE	60.00	03/22/19

RETURN SERVICE REQUESTED

RESORTED
FIRST CLASS MAIL
PAID 1.02
DRAKESBORO, KY 42337
PERMIT NO. 1

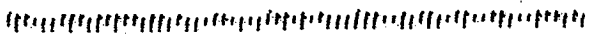
PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

ACCOUNT	0002-16190-001	DUE DATE	03/22/19
AMOUNT DUE ON OR BEFORE DUE DATE	60.00	SAVE THIS	AMOUNT DUE AFTER DUE DATE
	6.00		66.00

SNGLP
SEWER PLANT DRAKESBORO
P O BOX 129
DRAKESBORO KY
42337

#1062
PAID
3/5/19

PAID
 3/13/19
 # 1083



DRAKESBORO GAS & WATER
 P O BOX 129
 DRAKESBORO KY 42337

AMOUNT DUE ON OR BEFORE DUE DATE	156.40	15.64	172.04
SAVE THIS			
AMOUNT DUE AFTER DUE DATE			172.04
ACCOUNT	0030-42650-001		
DUE DATE	03/22/19		

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT
 PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 DRAKESBORO, KY 42337
 PERMIT NO. 1

RETURN SERVICE REQUESTED

ACCOUNT	0030-42650-001			01/29/19 TO	03/01/19
SERVICE AT 212 Mose Rager Blvd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
GA	281500	271400	10100	156.40	
IF BILL IS NOT PAID BY 20TH, SERVICE WILL BE DISCONNECTED					
Please pay water and gas with separate checks					
CLASS	GA02		AMOUNT DUE AFTER DUE DATE	172.04	03/22/19
			AMOUNT DUE ON OR BEFORE DUE DATE	156.40	

DRAKESBORO NATURAL GAS DISTRIBUTION SYSTEM
 P.O. BOX 129
 DRAKESBORO, KY 42337
 GA - GAS
 AR - ARREARS
 GROSS AMOUNT DUE AFTER 15TH OF MONTH
 IN CASE OF GAS RELATED EMERGENCY CALL
 (270) 543-1062



BOB'S TERMITE & PEST CONTROL

228 1/2 HOPKINSVILLE ST.
GREENVILLE, KY 42345

(270) 338-7131 (270) 825-2600

CELL: (270) 339-5694

DATE 7/17/19 TIME IN 9:25 OUT 10:00

REG. 1-TIME RES. COMM. INDOOR OUTDOOR

NAME *Drakesboro Pestwater Offices*

ADDRESS *Mose Rager Blvd*

CITY, STATE, ZIP *Drakesboro, KY* PHONE

SERVICES PERFORMED	TARGET PEST(S)	APPLICATION METHOD
<input checked="" type="checkbox"/> INSPECTION	<i>Roaches</i>	<i>C. Y Spot</i>
<input checked="" type="checkbox"/> TREATMENT	<i>Ants</i>	<i>o/s</i>
<input type="checkbox"/>		

CHEMICALS USED	AMOUNT	%	EPA NUMBER
<i>Demon, 1/2</i>	<i>9.00</i>	<i>.15</i>	<i>100-1218</i>
<i>pyrethrins</i>	<i>3.00</i>	<i>.50</i>	<i>6959-79</i>

DESCRIPTION / REMARKS	AMOUNT

Charge

SERVED BY *LV* LIC. NO. *0074* TOTAL *225.00*

CUSTOMER SIGNATURE *Patricia Yonts*

SERVICE REPORT

APC Solutions #113229 • Copyright © 2018 APC • To Reorder, Call 1-800-590-5360

PAID
1037

G. 112.50 1/24/19

COPY

Karen's Tax Service

121 Paradise Rd
Powderly KY 42367

Invoice

Date	Invoice #
1/28/2019	45

Bill To
City of Drakesboro PO Box 129 Drakesboro KY 42337

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/28/2019			

Quantity	Item Code	Description	Price Each	Amount
1	Bookkeeping service	Bookkeeping Service and Payroll for January	1,200.00	1,200.00

C
250.-

G
950.-
#1041

PAID
8052

1/30/19

Total \$1,200.00

Karen's Tax Service

121 Paradise Rd
Powderly KY 42367

Invoice

Date	Invoice #
2/27/2019	47

Bill To
City of Drakesboro PO Box 129 Drakesboro KY 42337

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/27/2019			

Quantity	Item Code	Description	Price Each	Amount
1	Bookkeeping service Supplies	Bookkeeping Service for Audit Boxes, Hanger File Folders, Cardboard Folders, Binders,	1,200.00 58.82	1,200.00 58.82

PAID
3/1/19

C 308.82
8070

3-1-19
G 950.-
1871

Total \$1,258.82

Karen's Tax Service

Invoice

121 Paradise Rd
Powderly KY 42367

Date	Invoice #
3/27/2019	49

Bill To
City of Drakesboro PO Box 129 Drakesboro KY 42337

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/27/2019			

Quantity	Item Code	Description	Price Each	Amount
1	Bookkeeping service	Bookkeeping Service Rendered for March	1,200.00	1,200.00

PAID
4/1/19

Gas 1098 950.-
City 8098 250.-

Total \$1,200.00