

Vanguard Mapping Solutions LLC

8125 Anneta Rd.
Leitchfield, KY 42754

Phone # 2708990566

Josh.duvall@vanguard-mapping.com
http://www.vanguard-mapping.com

Bill To
City of Drakesboro
ATTN: Mike Jones
PO Box 129
Drakesboro, KY 42337
USA

Date	2/6/2020
Invoice #	1336

P. O. No.	Terms	Project
Due on the 1st		

Quantity	Description	Rate	Amount
1	Due March 1st, 2020 - \$5,000	5,000.00	5,000.00

PAID
2/2/20
#1413

			10,000
			55,000.00
			Total

Invoice

The Times-Argus

P.O. BOX 31
CENTRAL CITY, KY 42330

270-754-2331

timesargus@bellsouth.net

Bill To
CITY OF DRAKESBORO P.O. BOX 129 DRAKESBORO, KY 42337

Thank you for being our valued customer!

Item	Description	Inches	Rate	Amount
MILESTONES	JAN 29		25.00	25.00

PAID
2/5/20
#1409

Total \$25.00

Date	2/1/2020
Invoice #	34403

Invoice

STATEMENT

PARAGON PRINTING
 P.O. Box 471
 Central City, KY 42330
 UNITED STATES
 (270)-754-3000

PAGE 1
 DATE 1/31/2020
 ACCOUNT NO CIT001

ATTN: CITY OF DRAKESBORO
 P.O. BOX 129
 212 MOSE RAGER BLVD.
 DRAKESBORO, KY 42337

AMOUNT DUE 1,291.00
 TERMS 10th EOM Prox

Payment accepted by cash, check, VISA or Mastercard.
 All collection fees, attorney fees, and/or court costs of unresolved
 accounts is the customer's responsibility.

INVOICE DATE	INVOICE NO	TYPE	PO/CHECK NO	CHARGES	CREDITS	BALANCE
1/12/2020	10344	Fin		135.00	0.00	135.00
1/15/2020	10344	Pmt	1407	0.00	90.00	2.70
1/15/2020	10344	Pmt	1363	0.00	45.00	-90.00
1/15/2020	FIN CHRG	Pmt	DISCOUNT	0.00	2.70	-45.00
1/31/2020	10482	Inv		20.00	0.00	-2.70
1/31/2020	10473	Inv		550.00	0.00	20.00
1/31/2020	10452	Inv		721.00	0.00	550.00
						721.00

PAID
 8/15/20
 # 1406

550
 570
 171.17

WE APPRECIATE YOUR BUSINESS!
 Activity after 1/31/2020 will be reflected on your next statement.

YTD Finance Charges added to your account	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	FINANCE CHARGE	AMOUNT DUE
2.70	0.00	0.00	0.00	0.00	0.00
1,291.00	0.00	0.00	0.00	0.00	1,291.00

To avoid additional charges pay by Closing Date 2/10/2020

NICK'S PEST MANAGEMENT, INC.



RECEIVED 01/30/2020 01:39PM

Pest Route 7

2/25/2020

8:00 AM

Map
Directions:

Print Date 1/30/2020

Lic#: LPO-027

Acct #28836 INV # 174634
Sold By Brandon Cells

Service Address
The Community Center
212 W Mose Rager Blvd Drakesboro, KY 42337-2116

Bill To: City of Drakesboro
212 W Mose Rager Blvd Drakesboro, KY 42337-2116
Ph: (270) 543-6425

November

This work order
Amount \$90.00
Adj Total \$90.00
Tax \$0.00
Total \$90.00

Bal this site as of 1/30/2020: \$0.00

Program	Start	Last	Prod \$	Inv \$	Production Value
Outside Quarterly Pest Control	10/8/2019	11/26/2019	\$90.00	\$90.00	\$90.00
One Time Service	10/8/2019	10/11/2019	\$125.00	\$125.00	\$125.00
Balance all sites \$0.00	30 days \$0.00	60 days \$0.00	90 days \$0.00	120 Days \$0.00	Total Prev \$0.00

PRODUCT NAME	AMT	%	NOA	PRODUCT NAME	AMT	%	NOA
SUPERD-SC	.08			MRF 2000	33.3		
PHANTOM	.25			MAGNUM	.05		
TALSTAR ONE	.062			ADVION (BARI)	7.6		
DEMON-WP	.2			665 PLUS XLO AEROSOL	.5		
DEMAND-CS	.03			QUANTUM	.05		
TEMPD-SC	.05			AVTROL	.05		
REPTIDE	2.53			BORID	1.0		
INGARD	.03			TEMPD DUST	1.0		
PREDR	.085			DELTA DUST	3.0		
TERMIOR	.08			ALPINE DUST	.03		
				TRAFER INSECT MONITOR	N/A		
				MAX FORCE (GRAN)	.25		
				ADVANCE (GRAN)	.05		
				ADVANCE (GRAN)	.011		
				MOTHER EARTH	1.0		
				FINAL BLOCK	3		
				GENERATION	.025		
				BLUE MAX	.025		

PRODUCT NAME	AMT	%	NOA	PRODUCT NAME	AMT	%	NOA
FRACK AEROSOL	.1			FRACK AEROSOL	33.3		
PHANTOM AEROSOL	.5			MAGNUM	.05		
TALSTAR ONE	.062			ADVION (BARI)	7.6		
DEMON-WP	.2			665 PLUS XLO AEROSOL	.5		
DEMAND-CS	.03			QUANTUM	.05		
TEMPD-SC	.05			AVTROL	.05		
REPTIDE	2.53			BORID	1.0		
INGARD	.03			TEMPD DUST	1.0		
PREDR	.085			DELTA DUST	3.0		
TERMIOR	.08			ALPINE DUST	.03		
				TRAFER INSECT MONITOR	N/A		
				MAX FORCE (GRAN)	.25		
				ADVANCE (GRAN)	.05		
				ADVANCE (GRAN)	.011		
				MOTHER EARTH	1.0		
				FINAL BLOCK	3		
				GENERATION	.025		
				BLUE MAX	.025		

Company Representative: *[Signature]*
 Date: 1/31/2020
 Customer Signature: *[Signature]*
 Time In: Time Out:

Terms: Bal this site as of 1/30/2020 \$0.00
 Service at: 212 W Mose Rager Blvd Drakesboro, KY 42337-2116

Lic#: LPO-027 Acct #28836 INV # 174634
 PO #:
 Service at: 212 W Mose Rager Blvd Drakesboro, KY 42337-2116

Acct #28836 INV # 174634
 City of Drakesboro
 212 W Mose Rager Blvd Drakesboro, KY 42337-2116

Check# \$
 Card#
 Type Exp
 Signature

Comments: Form W9820
 Total \$90.00
 Tax \$0.00
 Adj Total \$90.00
 Prepay (\$0.00)
 Amount Due \$90.00
 Total Due This Site \$90.00

PAID
 2/11/20
 #1481
 Gas

Please return Lower portion



Advertising Statement

Billing Date January 17, 2020

>>> Due Date February 06, 2020 <<<

Account Number 9183291234-00000

For inquiries concerning your account, please contact our Customer Service Center at 1-866-285-2835, Monday-Friday between 7:30 am - 6:00pm.

DRAKESBORO, GAS & WATER
P.O. BOX 129
DRAKESBORO KY 42337

Bill-At-A-Glance

Details follow this section

Previous Bill Amount	\$	117.00
Payments Applied - Thank You!	\$	117.00 CR
Adjustments and Miscellaneous Charges	\$	5.00
Balance Forward	\$	5.00
Current Charges	\$	112.00

Minimum Amount Due	\$	117.00
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***** BILLING DETAILS *****

Payments Applied	\$	117.00 CR
Payment 1/3/20 - check 1356	\$	117.00 CR

Adjustments and Miscellaneous Charges	\$	5.00
Miscellaneous adjustment	\$	5.00

Explanation of Current Charges	\$	112.00
MADISONVILLE-MUHLENBERG CO, KY Directory	\$	112.00

Listed Number 270-476-8986
03/19

Important Information About Your Account

This statement reflects the current amount due on your account but may not include future months' contracted charges. If you would like details about your future contracted amounts or would like to pay your account in full, please contact our Customer Service Center at 1-800-479-2977. Thank you.

Please note, a \$25.00 charge applies to returned checks.

Are you tired of writing checks monthly? To save you time, we can automatically generate a monthly debit to your bank account or a monthly charge to your credit card. Enrollment is as easy as visiting advertisingsolutions.ypp.com or calling our Customer Service Center toll free at 1-800-479-2977. Thank you for choosing YP or your advertising needs.

PAID
2/1/20
#1400

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Advertising News

DexYP makes staying on top of your advertising easy and simple. Your Advertiser Account gives you a single place to manage your advertising, review your billing statements, use our online bill pay, and access your advertising reports. Go to advertisingsolutions.ypp.com/login to log in to your account today. Need help? Contact Customer Care at 1-800-479-2977.

Our Automated 24/7 Pay by Phone System makes it even easier to pay your DexYP bill by debit or credit card 24 hours a day/7 days a week. Call 800-479-2977, and then select option 1. Please have your 15 digit account ID (as shown at the top of your bill) ready when calling. We accept all major debit or credit cards Visa MasterCard American Express and Discover. Call today!

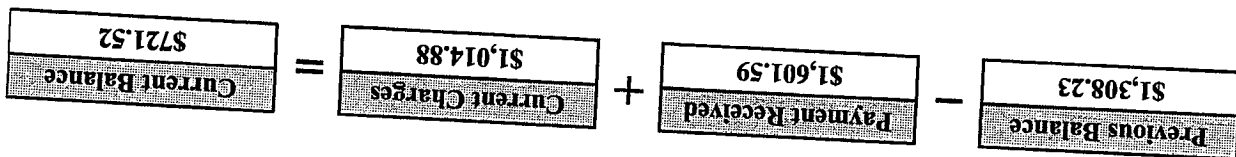
Kentucky Employers' Mutual Insurance
 Payment Processing Center
 P.O. Box 12500
 Lexington, KY 40583-2500

Due Date: 02/22/2020
 Amount Due: \$721.52

Please check this box for change of address or e-mail update (on reverse).

Policy Number 308405
 Invoice Number 2526090
 For billing inquiries, please call your agent or (859) 425-7800.

RETURN PAYMENT STUB



To make a payment instantly, visit www.kemi.com/pay

- If mailing payment, please:**
1. Make checks payable to KEMI.
 2. Include your Policy and Invoice Numbers on check.
 3. Please do not staple check to payment stub.
 4. Indicate change of address or e-mail update on reverse side of stub.
 5. Write questions or comments on separate enclosure.

PAID
 2/1/20
 #1396

City 180.38
 W/ht 180.38
 Less 180.38 / 300.76

Explanation	#	Policy Period	From To	Amount
Premium Installment	#3	11/27/2019 - 11/27/2020		\$953.75
Special Fund Assessment Installment	#3	11/27/2019 - 11/27/2020		\$61.13
Current Charges				\$1,014.88

AGENT: SOLUTIONS FIRST LLC DBA LAWTON INSURANCE (270)754-4881

Current Balance	\$721.52
Due Date	02/22/2020
Policy Number	308405
Invoice Number	2526090
Invoice Date	January 28, 2020

CITY OF DRAKESBORO
 PO BOX 129
 DRAKESBORO, KY 42337-0129



INVOICE

250 West Main Street, Suite 900 Lexington, KY 40507-1724 859-425-7800 www.kemi.com



Kentucky Employers' Mutual Insurance

00028111



00028

Page 1 of 1

kemi invoice

INVOICE

JON MCKINNEY ELECTRIC
 312 GLEN LN
 DRAKESBORO, KY 42337
 270-476-9231

Jon McKinney 270-543-0486
 Commercial-Industrial-Residential

TO:	CITY OF DRAKESBORO	INVOICE DATE:	01/20/2020
	212 W MOSE RAGER BLVD	NET DUE 7 DAYS:	\$ 1,035.74
	DRAKESBORO, KY 42337	JOB NAME:	Pole Service
		LOCATION:	City Park

DESCRIPTION	PRICE	AMOUNT
1 200A 8/16 CIRCUIT NEMA 3R		
1 200A METER BASE		
1 SQ D HUB		
1 2" X 4" RIGID NIPPLE		
3 2" 2HOLE STRAP		
1 2" WEATHER HEAD		
1 GROUND ROD & CLAMP		
1 GROUND BRIDGE		
17' #6 BARE		
2 20A GFI REC		
15' 4/0 4/0 2/0 SERVICE WIRE		
2 2GANG IN USE COVER		
1 1GANG IN USE COVER		
1 30A 2P BREAKER		
2 20A 1P BREAKER		
1 MISC MATERIAL		
1 INSPECTION		
MATERIAL, LABOR, & INSPECTION		\$ 1,035.74
TOTAL DUE UPON RECEIPT		\$ 1,035.74

PAID
 1/24/20
 #1390

[Handwritten signature]

Invoice payment terms: net 7 days.
 Interest accrued at 4.75% per month thereafter.

THANK YOU FOR YOUR BUSINESS

MEMO Stamp

⑆001394⑆⑆042102403⑆⑆0000113107⑆⑆

Post Master

Fifty-Five and 00/100

ORDER OF Post Master

PAY TO THE

PO BOX 129
DRAKESBORO, KY 42337

CITY OF DRAKESBORO
GAS OPERATION & MAINTENANCE

FIRST SOUTHERN NATIONAL BANK
WWW.FSNB.NET

1/27/2020

\$55.00

DOLLAR

139

73-240/421

Karen's Tax Service
 121 Paradise Rd
 Powderly KY 42367

Bill To	City of Drakesboro PO Box 129 Drakesboro KY 42337
---------	---

Ship To	
---------	--

Date	1/17/2020
Invoice #	76

Invoice

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/17/2020			

Quantity	Item Code	Description	Price Each	Amount
1	Bookkeeping service	Bookkeeping Service rendered for January and ABC Account fees	2,200.00	2,200.00

PAID
 1/24/20
 # 1388
 950

Total	\$2,200.00
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Carbon Resources, LLC dba
 Four Seasons Outdoor Power Eqp
 3296 State Route 181 South
 Greenville, KY 42345
 Phone: (270) 338-4326 Fax: (270) 338-7725

Invoice
 90500
 Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Special orders/non stocking items must be paid for up front in full. NO RETURNS OR EXCHANGES ON SPECIAL ORDER PARTS.

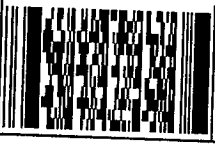
Bill To		CITY OF DRAKESBORO P.O. BOX 129 Drakesboro, KY 42337	
Customer	5325	Customer Tax Number	CT-89-104
Counter Person	Jason Manning	Phone	(270) 476-8986
Sales Person	Jason Manning	Cell Phone	
Invoice Date	01/23/20	Transaction	
Reference	103114	Charge	
Part Number	33RM 72	PO Number	
Description	CHAIN 20IN RM 3/8P .0	Department	Shop Sales
Line	STIP		
Ordered	1		
B/O'd	Shipped		
List	Net Each	Amount	
	\$20.00	\$20.00	

Invoice Total \$20.00
 Tax Type Tax Rate Tax Amount
 KY state sales tax 6.0000% \$0.00
 Sales Tax Total \$0.00
 Grand Total \$20.00

PAID
 1-25-20
 #1322
 [Signature]

[Handwritten signature]

Notes: Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Special orders/non stocking items must be paid for up front in full. NO RETURNS OR EXCHANGES ON SPECIAL ORDER PARTS.



Customer acknowledges receipt thereof:

I. S. HAWK



2371 Irvine Road, Richmond, KY 40475
 (TEL.) 859-623-0112 (FAX.) 859-626-0822
 A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

Invoice # 20016

DATE
 15-Jan-20

Job Number
 250-20

BILL TO:
 City of Drakesboro
 212 Mose Rager Street
 Drakesboro, Ky 42167
 ATTENTION: Mayor Mike Jones
 karents214@gmail.com
 drakesboro@comcast.net

DESCRIPTION	QTY	RATE	TOTAL
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City of Drakesboro
 Natural Gas operations, Maintenance & Management Contract

1. Maintenance & Management - February 1-29, 2020

\$11,250.00

Payment Due February 1

PAID
 1/21/20
 # 1385

TOTAL

\$11,250.00



100 Ellis Smeathers Rd
 Owensboro KY 42303-970101
 Customer Service (270) 686-7909
 RepublicServices.com/Support

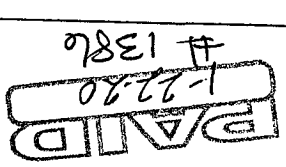
Account Number 3-0757-0005857
 Invoice Number 0757-000958785
 Invoice Date January 15, 2020
 Previous Balance \$370.30
 Payments/Adjustments -\$370.30
 Current Invoice Charges \$227.17
Total Amount Due February 04, 2020 \$227.17

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/17	1324	-\$162.65
Payment - Thank You 01/06	1400	-\$187.63
Inv# 000948213 Dated 12/15/19		
For Site 0001 Service Group 01		
Re: Pickup Service		-\$0.02

CURRENT INVOICE CHARGES

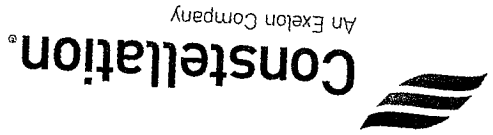
Description	Reference	Quantity	Unit Price	Amount
Drakesboro Waste Water Plant 212 E Drake St CSA C1795				
Drakesboro, KY				
1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks				
Pickup Service 02/01-02/29				
Container Refresh 02/01-02/29		1.0000	\$161.77	\$161.77
Total Fuel/Environmental Recovery Fee				\$9.00
CURRENT INVOICE CHARGES				\$227.17



180 45.44
 City 45.43
 Job 45.44
 Wht 45.43
 Suer 45.43
 > 90.86

Electronics Recycling with BlueGuard™
 Convenient recycling solutions that are safe for your business and good
 for our planet. To learn more, visit RepublicServices.com/Electronics





City of Drakesboro, Kentucky
 P.O. Box 129
 Drakesboro, KY 42337-0129

Monthly Invoice

Account ID: **BG-306210**
 Due Date: **02/11/20**
 Previous Balance: **\$19,019.46**
 Payments Applied: **\$19,019.46**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$22,901.45**

Total Amount Due \$22,901.45

Invoice Date: **01/10/20**
 Invoice Number: **2791881**

PAID
 1/21/20
 #1384

HOW WE CALCULATED YOUR BILL
 See reverse side for detailed description of charges

Gas Supply Charges \$17,360.00
 Other Gas Related Charges \$5,541.45
Total New Charges \$22,901.45

Taxes \$0.00
 Account Adjustments \$0.00

BILLED VOLUME HISTORY

DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
0												
1625												
3250												
4875												
6500												

Current month's volume is highlighted.

DECEMBER SUMMARY BILLED VOLUME

6,200.0 Dth
 ▼ **25.0%** Previous Billed Volume

Previous Billed Volume **4,950.0** Dth

Each stub and envelope with your account number to get started. You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com>



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
11/27/2019

INVOICE NUMBER
3891711-000-000

PAGE
1 OF 1

SOLD TO:

DRAKESBORO CITY OF
212 MOSE RAGER BLVD
PO BOX 129
DRAKESBORO

Account No.
380129

SHIP TO:
DRAKESBORO CITY OF
212 MOSE RAGER BLVD
PO BOX 129

DRAKESBORO

KY 42223

KY 42337

JOB:

Customer Order No.

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7852

Ship From
CPS-BIRMINGHAM

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Ship Date	Unit Price	Per	Sales Amount
	0	0	0		PREPAID	11/27/2019	73.80		73.80
	0	0	0		SHIP TO:		3.39		3.39

SERVICE CHARGE:
 REFERENCE INV. NO. 3890375-000
 PURCHASE ORDER NUMBER:
 VERBAL: MARVIN
 SERVICE CHARGE:
 REFERENCE INV. NO. 3891202-000
 PURCHASE ORDER NUMBER:
 VERBAL: MAYOR

PAID
1-17-20

1379

154.38

Invoice Amount 77.19

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com
SHIPMENT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147



Karen Ward <karents214@gmail.com>

Your QuickBooks Payroll payment receipt

1 message

Intuit Payroll Customer Service <no_reply@notifications.intuit.com>
Reply-To: Intuit No Reply <reply-ief811707d6307-98_HTML-93060127-95467-24076@notifications.intuit.com>
To: karents214@gmail.com



Payment receipt

Karen Ward, thank you for
your payment.

Customer account: *5031
Payment date: Jan 11, 2020
Payment total: \$1017.55
Payment method: Credit card *8685
Reference #: P1-54899168

Payment details

Qty	Item	Payment
1	Intuit QB Payroll Annual Fee	\$477.00
1	Intuit QuickBooks Plus Annual Subscription	\$529.95
	Intuit QB Payroll Monthly Per Employee Fee Usage	\$10.60
	Fee:	
	Total payment:	\$1017.55

Note: Payroll Per Employee Fees are billed in arrears, so this payment includes Payroll usage from the previous billing cycle.

Purchase information

Billing address:



Thank you, your order is complete

A copy of your receipt has been sent to your email address

Items you have already paid for:

Order Date: Jan 13, 2020		Order Number: 4442107878	
Items we're shipping to you			
Delivery Address:		KAREN WARD 121 PARADISE RD POWDERLY, KY 42367	
ITEMS TO BE SHIPPED			
Shipping Method		Pendaflex File Folders, Letter Size, Manila, 1/3 Cut, 150 Count	
Arrives by Jan 15		Item #: 980232353	
Subtotal:		\$59.36	
Shipping:		\$0.00	
Tax:		\$3.56	
Order Total:		\$62.92	

Gas

PAID
1-14-20
#1377
Reimbursement
Karen's

Have Questions? One of our associates will be happy to help you. Call us at 1-888-746-7726. Leave Feedback

Site Directory | Privacy Policy | CA Privacy Policy | Terms & Conditions | About Our Ads | Do not sell my personal information | Request personal information

Carbon Resources, LLC dba
 Four Seasons Outdoor Power Eqp
 3296 State Route 181 South
 Greenville, KY 42345
 Phone: (270) 338-4326 Fax: (270) 338-7725

Repair Invoice
 90424
 Thank you for your business! We hope to see you back soon. Receipt required to verify work done. Any repair items left over 60 days since completion are subject to a 1.00 a day storage fee.

Customer		5325		Contact		CITY OF DRAKESBORO P.O. BOX 129 Drakesboro, KY 42337	
Counter Person		Jason Manning		Sales Person		Jason Manning	
Invoice Date		01/15/20		Reference		102973	
Customer Tax Number		CT-89-104		Phone		(270) 476-8986	
Cell Phone		Transaction		PO Number		Department	
Email Address		Charge		VIN		Drakesboro	
Year		Odometer/Hours		Description		leaf blower	
Model		HUQVARANA		Warranty Exp		01/01/00	
Date Purchase		Tag		ESP Expiration		01/01/00	
COEW		3126252		Color		Storage Bin	
Date In		01/10/20		Date		01/10/20	

Service 1 Get running good.

Part Number	Description	Line	Ordered	B/O'd	Shipped	List	Net Each	Amount
GND-18	ZAMP	1	1	1	1	\$9.95	\$9.95	\$9.95
BPMR7A	GASKET DIAPHRAGM KI	1	1	1	1	\$2.99	\$2.99	\$2.99
Labor	Mechanic	1	1	1	1	\$75.00	\$75.00	\$37.50
SL	House Account	1	1	1	1	0.30	0.30	\$37.50
Description	Cleaned and rebuilt carb. Replaced plug and adjusted carb.	1	1	1	1			

PAID
 1-17-20

#1328

City 13.86
 Tax 13.86
 Wt 13.86
 Sewer 13.86
 27.72

L, M, G, S

S. Shon

Grand Total \$55.44

Sales Tax Total \$0.00

Tax Rate 6.0000%

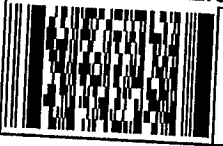
Invoice Total \$55.44

Net Each \$5.00

Amount \$37.50

Thank you for your business! We hope to see you back soon. Receipt required to verify work done. Any repair items left over 60 days since completion are subject to a 1.00 a day storage fee.

Customer acknowledges receipt thereof:



Carbon Resources, LLC dba
 Four Seasons Outdoor Power Eqp
 3296 State Route 181 South
 Greenville, KY 42345
 Phone: (270) 338-4326 Fax: (270) 338-7725

904223

Repair Invoice

Thank you for your business! We hope to see you back soon. Receipt required to verify work done. Any repair items left over 60 days since completion are subject to a 1.00 a day storage fee.

Bill To		CITY OF DRAKESBORO P.O. BOX 129 Drakesboro, KY 42337	
Customer	5325	Contact	Customer Tax Number
Counter Person	Sales Person	Jason Manning	CT-89-104
Jason Manning	Invoice Date	01/15/20	Reference
102974	Warranty Exp	01/01/00	ESP Expiration
01/01/00	Tag	3126251	Date of Purchase
HUSQVARNA	Model	trimmer	Date of Purchase
Description	Year	Odometer/Hours	VIN
drakesboro			
Make	Model	Description	Year
USEW	HUSQVARNA	trimmer	
Date of Purchase	Tag	Warranty Exp	ESP Expiration
01/10/20	3126251	01/01/00	01/01/00
Date of Purchase	Tag	Warranty Exp	ESP Expiration
01/10/20	3126251	01/01/00	01/01/00

Service 1 get running good. check muffler

SL	Description	House Account	Rate	Time	Amount
Labor	Mechanic	Helicoided muffler mount holes. Repair	\$75.00	0:30	\$37.50
Shop Supplies	Helicoid		\$5.00	1	\$5.00
Misc Part	screws		\$5.00	2	\$10.00
Misc Part			\$1.00	2	\$2.00

PAID
1/15/20 #1578

CITY 1363
 Job 13.63
 W/13.63
 Sum 13.63

C, M, G, S

J 15 hour

Invoice Total	\$54.50
Tax Rate	6.0000%
Tax Amount	\$0.00
Sales Tax Total	\$0.00
Grand Total	\$54.50

Thank you for your business! We hope to see you back soon. Receipt required to verify work done. Any repair items left over 60 days since completion are subject to a 1.00 a day storage fee.

Customer acknowledges receipt thereof:



DOLLAR GENERAL

Dollar General Corporation
 Organizational Charged Sales
 100 Mission Ridge
 Goodlettsville Tennessee 37072

city of drakesboro
 ATTN:Accounts Payable
 212 mose rager blvd.
 p. o. box 129
 drakesboro KY 42337

Save time. Save money. Every day!

STATEMENT

Statement Date: 01/11/2020

Transaction	Date	Buyer	PO Number	Due Date	Transaction Amount	Outstanding Amount
1000931195	12/18/19	DEE SIMS		02/11/20	15.25	15.25
1000934014	12/30/19	JORDAN SHAW		02/11/20	30.25	30.25
1000934506	01/01/20	MIKE JONES		02/11/20	21.95	21.95
1000936386	01/08/20	JORDAN SHAW		02/11/20	5.50	5.50
<p>PAID # 1380 City 1824 Has 1824 Water 1824 Sewer 1824 3/6/17</p>						
					72.95	72.95

Current	1-30	\$0.00	31-60	\$0.00	Over 60	\$0.00	Total Due	\$72.95
---------	------	--------	-------	--------	---------	--------	-----------	---------

MAIL PAYMENT TO:
 DOLLAR GENERAL-REGIONS 410526
 CHARGED SALES
 PO BOX 415000
 NASHVILLE TN 37241-5000

Payment Due 02/11/2020
 Account Number 468166662

TOTAL DUE **\$72.95**
 AMOUNT ENCLOSED

Please enclose a copy of this statement or other remittance advice containing the invoice number. Failure to provide invoice number may delay posting of payment. For questions regarding your statement or account, call the Charged Sales Department at (877) 797-2959.



Invoice # 170793

Your insurance information

1333 N 8TH STREET / PADUCAH, KY 42001 (270) 554-4141

TOLL FREE 800-488-0000

SHIP TO: 1333 N 8TH STREET

212 WEST MAIN STREET

PADUCAH, KY 42001

First Line Insurance

PO Box 1277

Paducah, KY 42001

Phone: (270) 554-4141

Fax: (270) 554-4142

Website: www.firstline.com

DATE	DESCRIPTION	AMOUNT	TAXES	TOTAL	PAID	BALANCE
1/15/01	RECEIVED	100.00		100.00		100.00
1/20/01	PAYROLL	50.00		50.00		50.00
1/25/01	RECEIVED	200.00		200.00		200.00
2/1/01	PAYROLL	75.00		75.00		75.00
2/15/01	RECEIVED	150.00		150.00		150.00
2/20/01	PAYROLL	60.00		60.00		60.00
2/25/01	RECEIVED	180.00		180.00		180.00
3/1/01	PAYROLL	80.00		80.00		80.00
3/15/01	RECEIVED	120.00		120.00		120.00
3/20/01	PAYROLL	90.00		90.00		90.00
3/25/01	RECEIVED	160.00		160.00		160.00
4/1/01	PAYROLL	100.00		100.00		100.00
4/15/01	RECEIVED	140.00		140.00		140.00
4/20/01	PAYROLL	110.00		110.00		110.00
4/25/01	RECEIVED	170.00		170.00		170.00
5/1/01	PAYROLL	120.00		120.00		120.00
5/15/01	RECEIVED	190.00		190.00		190.00
5/20/01	PAYROLL	130.00		130.00		130.00
5/25/01	RECEIVED	210.00		210.00		210.00
6/1/01	PAYROLL	140.00		140.00		140.00
6/15/01	RECEIVED	230.00		230.00		230.00
6/20/01	PAYROLL	150.00		150.00		150.00
6/25/01	RECEIVED	250.00		250.00		250.00
7/1/01	PAYROLL	160.00		160.00		160.00
7/15/01	RECEIVED	270.00		270.00		270.00
7/20/01	PAYROLL	170.00		170.00		170.00
7/25/01	RECEIVED	290.00		290.00		290.00
8/1/01	PAYROLL	180.00		180.00		180.00
8/15/01	RECEIVED	310.00		310.00		310.00
8/20/01	PAYROLL	190.00		190.00		190.00
8/25/01	RECEIVED	330.00		330.00		330.00
9/1/01	PAYROLL	200.00		200.00		200.00
9/15/01	RECEIVED	350.00		350.00		350.00
9/20/01	PAYROLL	210.00		210.00		210.00
9/25/01	RECEIVED	370.00		370.00		370.00
10/1/01	PAYROLL	220.00		220.00		220.00
10/15/01	RECEIVED	390.00		390.00		390.00
10/20/01	PAYROLL	230.00		230.00		230.00
10/25/01	RECEIVED	410.00		410.00		410.00
11/1/01	PAYROLL	240.00		240.00		240.00
11/15/01	RECEIVED	430.00		430.00		430.00
11/20/01	PAYROLL	250.00		250.00		250.00
11/25/01	RECEIVED	450.00		450.00		450.00
12/1/01	PAYROLL	260.00		260.00		260.00
12/15/01	RECEIVED	470.00		470.00		470.00
12/20/01	PAYROLL	270.00		270.00		270.00
12/25/01	RECEIVED	490.00		490.00		490.00

Do Not Pay From This Copy - An Invoice Will Be Sent
Delivery Copy
All charges are based on the actual weight of the goods. We are not responsible for any damage to the goods during transit. We are not responsible for any loss of goods during transit. We are not responsible for any delay in delivery. We are not responsible for any customs duties or taxes. We are not responsible for any brokerage fees. We are not responsible for any handling charges. We are not responsible for any insurance charges. We are not responsible for any other charges. We are not responsible for any other fees. We are not responsible for any other costs. We are not responsible for any other expenses. We are not responsible for any other charges. We are not responsible for any other fees. We are not responsible for any other costs. We are not responsible for any other expenses.

KENTUCKY UNDERGROUND PROTECTION, INC.

D/B/A KENTUCKY 811

Voice: 502-266-5677
 Fax: 502-493-6161

Invoice Number: 200644149
 Invoice Date: Jan 16, 2020
 Customer ID: 0032

INVOICE

Bill To:
 CITY OF DRAKESBORO
 KAREN WARD
 125 PARADISE ROAD
 POWDERLY, KY 42367

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	2/15/20	

Quantity	Item	Description	Unit Price	Amount
22.00		DECEMBER 2019	1.50	33.00
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712		
		gpa 11. water 11.722 sewer 11.		
		PAID 1-25-20 #1383		

Subtotal	33.00
Sales Tax	33.00
Total Invoice Amount	33.00
Payment/Credit Applied	33.00
TOTAL	33.00



METS Home Value, Inc.
 1501 Oak Tree Drive
 Central City, KY 42330
 (270) 757-1133 • Fax: (270) 757-1152

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 2/3/2020

NAME _____
 ADDRESS 2528 [unclear]
1407 gas

CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
1		Exhaust vent			1399
1		Keypatches			999
3		Elbows		89	267
6		Campuses		39	234
6		Campuses		29	174
2		Adapters		.49	98
1		elbow stop			499
		Droid Nicks			
		For Mikor Tools			
		* Also liable for all legal & collection fees * 3% per month finance charge which is an annual percentage of 36% * Checks: 15 Day waiting period before credit is given			
		* No Return On Items After 60 Days			
SOLD BY	RECEIVED BY	[Signature] TAX			
		TOTAL 3670			

NO REFUNDS ON CABINET DOORS EXCHANGE ONLY WITHIN 30 DAYS
 *All claims and returned goods MUST be accompanied by this bill. All sales final on sale items.
 10% Stocking fee on orders that are not picked up within 10 working days
 Credit is good for 1 year of sales ticket
ALL SALES FINAL ON SPECIAL ORDERS, SHINGLES, CONCRETE MIX, DRYWALL, FLOORING, PAINT, WOOD ACCENTS



METS Home Value, Inc.
 1501 Oak Tree Drive
 Central City, KY 42330
 (270) 757-1133 • Fax: (270) 757-1152

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 1-28-20

NAME _____
 ADDRESS City of Dushenboro
PAINT Gas
21120 #1398

CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
8		hangars		19	152
1		Bit			799
1		250ft 12/2			6999
		Droid Nicks			
		For Mikor Tools			
		Droid Nicks			
		* Also liable for all legal & collection fees * 3% per month finance charge which is an annual percentage of 36% * Checks: 15 Day waiting period before credit is given			
		* No Return On Items After 60 Days			
SOLD BY	RECEIVED BY	[Signature] TAX			
		TOTAL 7450			

NO REFUNDS ON CABINET DOORS EXCHANGE ONLY WITHIN 30 DAYS
 *All claims and returned goods MUST be accompanied by this bill. All sales final on sale items.
 10% Stocking fee on orders that are not picked up within 10 working days
 Credit is good for 1 year of sales ticket
ALL SALES FINAL ON SPECIAL ORDERS, SHINGLES, CONCRETE MIX, DRYWALL, FLOORING, PAINT, WOOD ACCENTS

STATEMENT

THE FLOWER SHOPPE
 P.O. Box 110
 232 Hopkinsville Street
 GREENVILLE, KENTUCKY 42345

DATE 1-25-2020


338-9517

City of Drakesboro
 PO Box 129
 Drakesboro, Ky 42337

DETACH AND RETURN WITH YOUR REMITTANCE

AMOUNT PAID \$

FINANCE CHARGE		MINIMUM PAYMENT	PREVIOUS BALANCE
TRANSACTION DATE	DESCRIPTION	PURCHASES	PAYMENTS OR CREDITS
4/17	Reed	35.00	
			NEW BALANCE 35.00



 FINANCE CHARGE is computed by applying a periodic rate of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% applied to the Previous Balance without deducting current payments and/or credits appearing on the statement.

PAID 1-28-20 #1395
Shanks

Payments, credits or charges, received after the statement date which is the closing date of this billing cycle, will appear on your next statement. To avoid additional FINANCE CHARGE, pay the "NEW BALANCE" before the statement date next month.

THE FLOWER SHOPPE

Thank You

Alford, Nance, Jones & Oakley, LLP

108 S Main Street Suite 101

Madisonville, KY 42431

(270) 825-4578

MIKE JONES (MAYOR)

City of Drakesboro

PO Box 129

Drakesboro, KY 42337

Contact Id: 7145

Invoice: 59089

Date: 12/31/2019

For professional service rendered as follows:

Accounting services rendered in connection with setting up Quickbooks and recording June 30, 2018 balances and assistance recording activity for the year ended June 30, 2019.

7/1/2019 1 1/2 hours X \$125 = 187.50

7/17/2019 1 hour X \$125 = 125.00

8/6/2019 2 hours X \$125 = 250.00

Various other dates.

Less courtesy discount.

gas

(162.50)

PAID
2/11/12
#1414

Balance Due

\$400.00

Please make your check payable to Alford, Nance, Jones & Oakley, LLP

Statement

Statement Date 01/31/20

Malone Lumber Company

204 W Depot
Greenville, KY 42345
Phone: (270)338-3252

DRAKESBORO, CITY OF
PO BOX 129
DRAKESBORO, KY 42337

PH:(270)476-8986
FAX:

Customer No.: 14035

Current Terms: NET 10TH

Date	Invoice No.	Due Date	Reference	Charge	Credit	Previous Balance	Balance Fwd
01/02/20	1581031	02/10/20		7.49 ✓		142.86	150.35
01/07/20	1581997	02/10/20		20.78 ✓			171.13
01/13/20			Payment		28.58		142.55
01/13/20			Payment		28.57		113.98
01/13/20			Payment		28.57		85.41
01/13/20			Payment		57.14		28.27
01/15/20	1583792	02/10/20	DEE	145.48 ✓			173.75
01/20/20	1584778	02/10/20		22.99 ✓			196.74
01/22/20	1585188	02/10/20	JONES	22.18 ✓			218.92

PAID
2/11/20
1416

Current	1-31	32-60	61-90	Over 90
218.92	0.00	0.00	0.00	0.00

Total Due 218.92

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.

City of Drakesboro
P. O. Box 129
Drakesboro, Ky. 42337

Date: February 07, 2020

Re: Billing for inmate meals for Janu

Total billing for meals \$ 138.61

01/02/20	\$6.49 ✓
01/03/20	\$7.49 ✓
01/06/20	\$6.99 ✓
01/07/20	\$6.29 ✓
01/08/20	\$6.29 ✓
01/09/20	\$7.49 ✓
01/13/20	\$6.99 ✓
01/15/20	\$6.29 ✓
01/16/20	\$5.99 ✓
01/17/20	\$8.28 ✓
01/20/20	\$5.49 ✓
01/21/20	\$5.99 ✓
01/22/20	\$6.49 ✓
01/23/20	\$5.83 ✓
01/24/20	\$6.29 ✓
01/27/20	\$7.49 ✓
01/28/20	\$7.50 ✓
01/29/20	\$9.98 ✓
01/30/20	\$7.48 ✓
01/31/20	\$7.48 ✓

6.49 +
7.49 +
6.99 +
6.29 +
6.29 +
7.49 +
6.99 +
6.29 +
5.99 +
8.28 +
5.49 +
5.99 +
6.49 +
5.83 +
6.29 +
7.49 +
7.50 +
9.98 +
7.48 +
7.48 +
138.61 *



Tax exempt number CT-89-104

Please make payment to:

Los Castandas Deli & More
110 John Prime Avenue
Drakesboro, Ky 42337

Thank you

Florentina Castenada Reyes Florentina Castenada Reyes



METS Home Value, Inc.

1501 Oak Tree Drive
Central City, KY 42330

(270) 757-1133 • Fax: (270) 757-1152

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 2-10-20

NAME _____ ADDRESS City of Drakesboro

FOR MIKE JONES **PAID** 2/11/20 FW/17

CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
		5 1/2 conduit		2 99	14 95
		5 3/4 conduit		3 59	16 95
		7 elbow		99	6 93
		16 Clamps		5 90	15 34
		2 Covers		99	1 98
		1 Em + elbow			2 59
		3 caps		29	1 89
		10 adapters		29	2 90
		4 cover plates		59	2 36
		10 hangers		19	1 90
		• Also liable for all legal & collection fees			
		• 3% per month finance charge which is an annual percentage of 36%			
		• Checks: 15 Day waiting period before credit is given			
		No Return On Items After 60 Days		TAX	1
SOLD BY	RECEIVED BY	<u>[Signature]</u>		TOTAL	66 77

NO REFUNDS ON CABINET DOORS EXCHANGE ONLY WITHIN 30 DAYS

*All claims and returned goods MUST be accompanied by this bill. All sales final on sale items.
10% Stocking fee on orders that are not picked up within 10 working days
Credit is good for 1 year of sales ticket
ALL SALES FINAL ON SPECIAL ORDERS, SHINGLES, CONCRETE MIX, DRYWALL, FLOORING, PAINT, WOOD ACCENTS



Commercial Invoice

Deliver To

CITY OF DRAKESBORO
PO Box 129
Drakesboro, KY 42337

Phone : (270) 476-8986
Customer # : 304859

Order Information

Invoice Number : 0492832143
PO Number : COLORADO
Comm Specialist : JOHNSON, ANTHONY M
Register Number : 35
Order Date : 01/31/2020 08:52 AM

Autozone Store 492
1510 EVERLY BROS.
CENTRAL CITY, KY 42330
270.754.5490

Part #	QTY	Description	List	Cost	Core	Total
10001	1	LUCAS OIL STABIL Lucas Heavy Duty Oil Stabilizer	24.16	12.08	0.00	12.08
305269	1	DURALAST IDLER/T Dayco Belt Tensioner SKU-000539993	79.53	39.77	0.00	39.77
S3506XL	1	STP EXT LIFE OIL STP Extended Life Oil Filter SKU-000663643	11.98	5.99	0.00	5.99
SA9778	1	STP AIR FILTER STP Air Filter SKU-000689012	27.98	13.99	0.00	13.99
881163	1	VAL EZ MAXLIFE 5 Valvoline MaxLife 5W-30 Motor Oil	64.92	32.46	0.00	32.46
78256	1	SKU-000794466	55.66	27.83	0.00	27.83
915K6	1	V-RIBBED BELT DUR Duralast Serpentine Belt SKU-000884502	24.16	12.08	0.00	12.08
915K6	1					

[Handwritten Signature]

PAID
2/3/20
#1403

MSDS can be ordered upon request
The signature below acknowledges customer's agreement to be bound by the terms outlined in
the Autozone Commercial Customer Charge Account Agreement, as amended from time to time.

AR CREDIT 30485910550
ARCZPP \$132.12
Subtotal \$132.12
Tax \$0.00
Total Due \$132.12

AZC Savings Piece Count Page Total

0492832143013120C

13082

[Handwritten signature]

Paid 2/10/2020 FF 1413

289.5 miles

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	Feb 3rd to 4th				
					Mobile Number Meeting
					Exs Grant surveys
					water tank only off
					Misc. Pump Station

Mileage Log

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

270-476-2565

CITY OF DRAKESBORO
 PO BOX 129
 DRAKESBORO, KY 42337



THANK YOU FOR YOUR BUSINESS!
 WE'RE HERE TO HELP WITH ALL YOUR
 AUTOMOTIVE & HARDWARE NEEDS.

DATE PAID _____ CHECK NO. _____ AMOUNT _____

STATEMENT DATE

1/31/2020

ACCOUNT NO.

1025

Charge Station: DB

Page # 1

Counterman: DB

RECEIVED BY

[Signature]

334-13071

ur Cost 8.99
 Extension 17.99
 Tax 3.60

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
------------------	-------------	-------------	--------	---------

12/6/2019 12122 334 Invoice 3.79

1/14/2020 13275 334 Applied Amount 0.00

12/13/2019 12308 334 Invoice 0.00

1/14/2020 13275 334 Applied Amount 39.95

12/18/2019 12464 334 Invoice 0.00

1/14/2020 13275 334 Applied Amount 21.97

12/18/2019 12480 334 Invoice 0.00

1/14/2020 13275 334 Applied Amount 43.98

12/27/2019 12675 334 Invoice 0.00

1/14/2020 13275 334 Applied Amount 62.44

12/30/2019 12750 334 Invoice 0.00

1/14/2020 13275 334 Applied Amount 11.58

1/8/2020 13071 334 Invoice 0.00

1/14/2020 13272 334 Applied Amount 30.58

1/14/2020 13272 334 Pmt # 8332 -36.58

1/14/2020 13275 334 Applied Amount 36.58

1/14/2020 13273 334 Pmt # 1415 -106.75

1/14/2020 13275 334 Applied Amount 106.75

1/14/2020 13274 334 Pmt # 1366 -40.38

1/14/2020 13275 334 Applied Amount 40.38

1/17/2020 13368 334 Invoice 15.57

1/21/2020 13483 334 Invoice 50.27

1/22/2020 13515 334 Invoice 23.47

1/22/2020 13531 334 Invoice 7.96

TOTAL 127.85

Finance Charge 1.5% on Accounts over 30 Days

AGE Current PastDue 30 PastDue 60 PastDue 90 PastDue 120

AMOUNT \$127.85 \$0.00 \$0.00 \$0.00 \$0.00 \$127.85

ORIGINAL INVOICE

THANK YOU FOR THIS ORDER. WE LOOK FORWARD TO SERVING YOU AGAIN.

MERCHANDISE NOT RETURNABLE WITHOUT THIS SLIP RECEIVED THE ABOVE IN GOOD CONDITION

1-1/2% per month INTEREST on accounts 30 days past due. This is an ANNUAL RATE OF 18%		
MINIMUM SERVICE CHARGE \$1.00		
MINIMUM CHARGE SALE \$5.00		
TOTAL	TAX	TOTAL
\$5.20	0.00	\$5.20
SUBTOTAL		\$5.20

Current 55.20

Over 30 days .00

Over 60 days .00

Over 90 days .00

CODES: I = INVOICE D = DEBIT MEMO C = CREDIT MEMO B = BALANCE FORWARD
P = PAYMENT A = DISCOUNT ALLOWED F = FINANCE CHARGE

PLEASE PAY 55.20

PAID
2/5/20
#142

Applies to:
Applies to:

DESCRIPTION

PURCHASE ORDER NO.

REFERENCE NO.

DATE

1/01/20 B
1/07/20 I

227892

55.20
CHARGES AND CREITS

PAID
2/15/20
1408

TOTAL = 472.99

Rec'd by		TOTAL
Mike Jones		24.80
Lynn Jones		
Rachael		
Fuel		
TAX		
TOTAL		24.80

DATE	NAME	ADDRESS	CASH	CREDIT CARD	CHARGE	UNLEADED	DIESEL	AMOUNT
1-27-20	City of Drakesboro							

270-543-2895
654 HWY 431 N
DRAKESBORO, KENTUCKY 42337

Plus GAS STATION

1-27-20	33.00	D.S.	✓	33.00
	33.00	D.S.	✓	33.00
	28.00	D.S.	✓	28.00
	84.00	D.S.	✓	84.00
	46.00	D.S.	✓	46.00
	33.00	D.S.	✓	33.00
	26.19	D.S.	✓	26.19
	25.00	D.S.	✓	25.00
	33.00	D.S.	✓	33.00
	42.00	D.S.	✓	42.00
	24.80	D.S.	✓	24.80
	32.00	D.S.	✓	32.00
	472.99			472.99
1-29-20	24.80	D.S.	✓	24.80
	32.00	D.S.	✓	32.00

(gas)

= D'ora

0.0

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment
Transaction Codes

TERMS : NET 15

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
11/27/19	32201	20	I	INVOICE	36.47	
1/13/20	G52033	899	P	PAYMENT TO DOC #32201		36.47
12/19/19	32418	20	I	INVOICE	79.98	
1/13/20	G52034	899	P	PAYMENT TO DOC #32418		79.98
12/28/19	32490	20	I	INVOICE	97.96	
1/13/20	32629	20	I	INVOICE	71.90	
1/22/20	32724	20	I	INVOICE	399.90	
1/24/20	32747	20	I	INVOICE	59.97	
REMIT TO: RURAL KING SUPPLY 4216 DEWITT AVE MATTOON, IL 61938						
NEW BALANCE						629.73
CURRENT						629.73
1-30 DAYS						0.00
31-60 DAYS						0.00
61-90 DAYS						0.00
OVER 90 DAYS						0.00

City 157.43
Hog 157.43
Wok 157.43
Sewer 157.43
314.86

PAYED
2/11/20
#1399

Received by *[Signature]*

STATEMENT

RURAL KING - CORPORATE
4216 DEWITT
(217) 235-7101

CLOSING DATE: 1/25/20
DUE DATE : 2/15/20
ACCT: 300247

DRAKESBORO, CITY OF
PO BOX 129
DRAKESBORO KY 42337

Received by *[Signature]*

© CHECKS UNLIMITED • CONCORDIA • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com

⑆001389⑆⑆042102403⑆⑆0000113107⑆⑆

MEMO

PAY TO THE ORDER OF

Foster

PO BOX 129
DRAKESBORO, KY 42337

**CITY OF DRAKESBORO
GAS OPERATION & MAINTENANCE**

FIRST SOUTHERN NATIONAL BANK
WWW.FSNB.NET

73-240/421

\$ 179.45

1130

DOLLAR

1389

Hello,

Thanks for choosing Comcast Business.

Your bill at a glance
 For 212 W MOSE RAGGER BLVD, DRAKESBORO, KY, 42337-2116

Previous balance \$152.67
 EFT Payment - thank you Jan 11 -\$152.67
Balance forward \$0.00

Regular monthly charges Page 3 \$78.40
 Taxes, fees and other charges Page 3 \$1.11
New charges \$79.51

Amount due \$79.51

i Thanks for paying by Auto Pay
 Your electronic payment of \$79.51 will be applied on Feb 10, 2020.
 Need help?
 Visit xfinity.com/customersupport or see page 2 for other ways to contact us.

→ Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



Detach the bottom portion of this bill and enclose with your payment
 Do not include correspondence with payment

**COMCAST
BUSINESS**

41112 CONCEPT DR
 PLYMOUTH MI 48170-4253
 96331290 NO RP 19 20200119 NNNNNNNN 0002383 0007
 DRAKESBORO CITY BUILDING
 PO BOX 129
 DRAKESBORO, KY 42337-0129



Account number 8529 30 020 0008299
 Automatic payment
 Please pay

Feb 10, 2020
\$79.51

Electronic payment will be applied Feb 10, 2020

COMCAST
 PO BOX 70219
 PHILADELPHIA PA 19176-0219





Monthly Statement

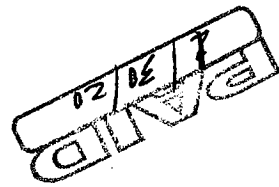
Bill-At-A-Glance

Previous Bill	204.65
Payment Received 1-03 Thank You!	204.65CR
Adjustments	.00
Balance	.00
Current Charges	204.65
Amount to be Debited	\$204.65
Debiting Bank Account on	Feb 04, 2020

Billing Summary

Online: att.com/myatt

Plans and Services	1	176.03
AT&T Long Distance Service	2	28.62
Total Current Charges		204.65



News You Can Use Summary

- PREVENT DISCONNECT
- PRICE INCREASE
- WHITE PAGE DIRECTORY
- AT&T PRIVACY POLICY
- CARRIER INFORMATION
- AT&T PRIVACY UPDATE
- FEE DESCRIPTIONS

See "News You Can Use" for additional information.

Plans and Services

Item No.	Description	Quantity
1.	Discount for All For Less 2017 BLC for	
2.	Discount for Business Local Calling for	
Total Promotions and Discounts		
Monthly Service - Jan 17 thru Feb 16		
3.	Bus Local Call Unlimited A	1
4.	Bus Local Call Unlimited A	1
5.	Bus Local Call Unlimited A	1
6.	Directory Listing If No Answer	2
Total Monthly Service		
341.00		
Surcharges and Other Fees		
7.	KY - GRT Surcharge	
8.	Cost Assessment Charge	
1.86		
1.35		

Local Services provided by AT&T Kentucky.

DRAKESBORO NATURAL
GAS & WATER DEPT
PO BOX 129
DRAKESBORO KY 42337-0129

Page 1 of 3
Account Number 270 476-8986 210 0487
Billing Date Jan 17, 2020
Web Site att.com



**Parts Ticket
Customer Copy**

HIGHWAY 431 NORTH
LIVERMORE KY 42352

Telephone: 270-278-2376
Telephone: 270-684-6268
Fax Number: 270-278-9272

CUSTOMER INFORMATION

08:15:43

Name and Address

CITY OF DRAKESBORO,
P.O. BOX 129

DRAKESBORO KY 42337

EMAIL

CUSTOMER # 5137

HOME#

DATE 01/22/20

EMPL# 000044

WORK#

ON FILE

TAX EXEMPT#

STOCK#

INVOICE
NUMBER

45218

QTY.	1	FIUZ	9B263	B	RESERVOIR ASY	143 D	BIN	LIST	290.02	NET	290.02	AMOUNT
------	---	------	-------	---	---------------	-------	-----	------	--------	-----	--------	--------

PAID
1/23/20
NOTE provided
to Delta Acct.

Accounting Code RXXS PURCHASE ORDER NUMBER
Customer Copy

No Returns after 30 Days.
20% Restocking fee on ALL parts and NO return on special order and electrical parts.

Received By X		TOTAL		\$290.02
Gross	Freight	Sub Total	Tax	TOTAL
\$290.02	\$0.00	\$290.02	\$0.00	\$290.02

* 45218*

Mileage Log

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
1.13.20	PRDD Meeting, Hepburnville,			54.5 (x2)	109
1.13.20	Hauled off gas meters to Greenville			7.8 x 2	15.6
1.13.20	Tank on @ 10:30 PM				
1.14.20	Tank off @ 7:30 AM				
1.15.20	Misc. SIGNS - Park				
1.16.20	Tank on @ 11:22 PM				
1.17.20	Misc. STP				
1.18.20	Tank on @ 10:55 PM				
1.19.20	Tank on @ 1 PM checked tank @ 2 AM				

78.2

PAID
1-20-20
#1382

[Signature]
1-20-20

202.8
.57
115.60

Total

1-14-20
Michael [Signature]

PAID 1/14/20
FF 1376

Gas

91.72
X572

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	JAN 5 - JAN 12 2020				
					160.9
					fuel 02/18/20
					total 160.9



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
1/31/2020

INVOICE NUMBER
3800126-000-000

PAGE
1 OF **1**

Original Invoice

Account No.
380129

SHIP TO: DRAKESBORO CITY OF
212 MOSE RAGER BLVD
PO BOX 129

SOLD TO:

DRAKESBORO CITY OF
212 MOSE RAGER BLVD
PO BOX 129
DRAKESBORO

KY 37073

JOB:

KY 42337

Customer Order No.		Terms of Sale		Ship Via					
		NET 30		CRAIG TO DELIVER					
Freight		Ship Date		Ship From					
PREPAID		1/31/2020		CPS-BIRMINGHAM					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
	0		0		SERVICE CHARGE: REFERENCE INV. NO. 3890375-000 PURCHASE ORDER NUMBER: VERBAL: MARVIN	73.80		73.80	
PAID 2/5/20 # 1404									
								Invoice Amount	73.80

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

PARAGON PRINTING
P.O. Box 471
Central City, KY 42330
UNITED STATES
(270)-754-3000

STATEMENT

PAGE 1
DATE 12/31/2019
ACCOUNT NO CIT001

ATTN: CITY OF DRAKESBORO
P.O. BOX 129
212 MOSE RAGER BLVD.
DRAKESBORO, KY 42337

AMOUNT DUE 137.70
TERMS 10th EOM Prox

Payment accepted by cash, check, VISA or Mastercard.
All collection fees, attorney fees, and/or court costs of unresolved
accounts is the customer's responsibility.

INVOICE DATE	INVOICE NO	TYPE	PO/CHECK NO	CHARGES	CREDITS	BALANCE
11/25/2019	10356	Inv		195.00	0.00	195.00
11/25/2019	10344	Inv		135.00	0.00	135.00
12/12/2019	10356	Pmt	DISCOUNT	0.00	195.00	-195.00

Gas 45.-
Water 45
Sewer 45 / 90

PAID
1/3/20
#1363

PLEASE PAY PROMPTLY!

Activity after 12/31/2019 will be reflected on your next statement.

YTD Finance Charges added to your account				New Finance Charges	
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	FINANCE CHARGE	AMOUNT DUE
0.00	135.00	0.00	0.00	2.70	137.70

To avoid additional charges pay by Closing Date 1/10/2020

CITY OF DRAKESBORO

12-02-19	25.00	D.S.
12-06-19	35.00	M. Jones D's Truck
12-09-19	58.40	D.S.
12-09-19	33.00	Duncan
12-11-19	35.00	D.S.
12-13-19	34.00	D.S.
12-16-19	30.00	Duncan
12-18-19	15.00	D.S.
12-18-19	36.00	D.S.
12-19-19	14.50	M. Jones
12-20-19	10.00	Duncan
12-21-19	31.00	D.S.
12-26-19	47.00	D.S.
12-26-19	31.00	D.S.
12-26-19	70.00	D.S.
12-27-19	20.00	Duncan
12-30-19	31.00	D.S.

Gas 119.20
 City 14.50
 Water 93.00

TOTAL \$555.90

PAID
 1/3/20
 # 1304

Quality Plus
 PO Box 384
 DRAKESBORO, Ky 42337

C, W, S, G

~~Board Audit~~



METS Home Value, Inc.

1501 Oak Tree Drive
Central City, KY 42330

(270) 757-1133 • Fax: (270) 757-1152

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 12-17-19

ABC
126.63
27.44
City
Gas. 16.94

8.68 +
22.59 +
13.11 +
90.74 +
35.89 +
171.01 *

Irakushiro

USE. RETD. PAID OUT

4	receptacles	79	316
4	elec. box	99	396
4	Came plates	39	156
	CITY BUILDING		
	David Nettle		
	FOR		
	MILKO JONES		
	• Also liable for all legal & collection fees		
	• 3% per month finance charge which is an annual percentage of 36%		
	• Checks: 15 Day waiting period before credit is given		868
	• No Return On Items After 60 Days		
SOLD BY	RECEIVED BY	TAX	
		TOTAL	

PAID
1/3/20
#1307

NO REFUNDS ON CABINET DOORS EXCHANGE ONLY WITHIN 30 DAYS

*All claims and returned goods MUST be accompanied by this bill. All sales final on sale items.
10% Stocking fee on orders that are not picked up within 10 working days
Credit is good for 1 year of sales ticket
ALL SALES FINAL ON SPECIAL ORDERS, SHINGLES, CONCRETE MIX, DRYWALL, FLOORING, PAINT, WOOD ACCENTS

Vanguard Mapping Solutions LLC

8125 Annetta Rd.
Leitchfield, KY 42754

Phone # 2708990566

josh.duvall@vanguard-mapping.com
http://www.vanguard-mapping.com

BILL TO

City of Drakesboro
ATTN: Mike Jones
PO Box 129
Drakesboro, KY 42337
USA

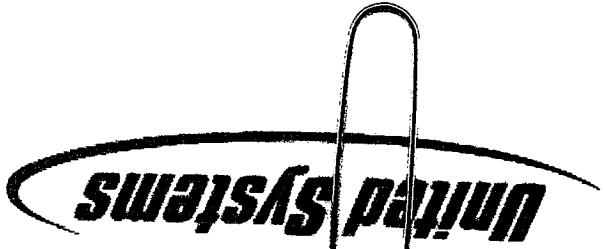
INVOICE #	1328
DATE	1/3/2020

Quantity	Description	Rate	Amount
	FEBRUARY 2020 - \$10,000.00 PAYMENT. DUE FEBRUARY 1ST, 2020	10,000.00	10,000.00

P.O. No.	Terms	Due on the 1st	Project

PAID
1-8-20
1328

Total \$10,000.00



United Systems & Software, Inc
 PO Box 547
 205 Ash St
 Benton, Ky 42025
 Phone (270) 527-3293
 Fax (270) 527-3132
 www.united-systems.com

SOLD CITY OF DRAKESBORO
 TO PO BOX 129
 DRAKESBORO, KY 42337

SHP TO CITY OF DRAKESBORO
 212 W MOSERAGER
 DRAKESBORO, KY 42337
 (270) 476-8986

Invoice Date	12/31/19
Invoice Number	75003
Page	1 Of 1



INVOICE

Order Number	61217	Order Date	12/31/19	Customer Number	470	Sales Representative	Daniel Brown	Ship Via	UPS	Ship Date		Payment Terms	Net 10
--------------	-------	------------	----------	-----------------	-----	----------------------	--------------	----------	-----	-----------	--	---------------	--------

Quantity Ordered	1	Quantity Shipped	1	Item Number & Description	Technology Process Management with Cloud Backup - Monthly	Unit Price	\$200.00	Extended Price	\$200.00
------------------	---	------------------	---	---------------------------	---	------------	----------	----------------	----------

PAID
 1-8-20
 #1373

Gas 6667
 w/s 6667
 6667 → 13333

Order Number	61217	Quantity Ordered	1	Quantity Shipped	1	Item Number & Description	Technology Process Management with Cloud Backup - Monthly	Unit Price	\$200.00	Extended Price	\$200.00
Sub-Total	\$200.00	Amount Paid	\$0.00	Balance Due	\$200.00	Sales Amount	\$200.00	Sales Tax	\$0.00	Freight	\$0.00

Past due invoices will be assessed 1% interest per month. WE ARE UPDATING OUR RECORDS. PLEASE FORWARD CURRENT EMAIL ADDRESSES TO kimberlyc@united-systems.com.

Original



DEDICATED TO THE PROFESSIONAL
 P.O. BOX 9464
 SPRINGFIELD, MO 65801-9464
 Acts, Receivable Fax (417) 874-7242
 Acts, Receivable Email: arremth@service.oreillyauto.com

FOR STATEMENT QUESTIONS, PLEASE CALL ACCOUNTING AT 417-829-5818

CUSTOMER NO: 665101
 STATEMENT DATE: 12/28/19
 STORE # 1708
 BEG. BALANCE \$ 0.00
 PAYMENTS \$ 0.00
 PURCH./CR./ADJ. \$ 125.01
 END. BALANCE \$ 125.01

SEQ5079320
 CITY OF DRAKESBORO

PO BOX 129
 DRAKESBORO, KY 42337-0129

NEW! Online Payment Option!
 Go to www.FirstCallOnline.com
 View Statements and Pay Online

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
10/07/19	1708191330			92.99	92.99
10/07/19	1708191335			-92.99	
12/06/19	1708196517		stacey	69.91	69.91
12/06/19	1708196518		mike	68.46	68.46
12/06/19	1708196518		mike	-13.36	
					TOTAL: \$ 125.01
		Total Amount Due		\$ 125.01	

12/06/19	1708196539		stacey	92.99
12/06/19	1708196517		mike	-92.99
12/06/19	1708196518		mike	69.91
12/06/19	1708196518		mike	68.46
12/06/19	1708196539		Mike	-13.36
TOTAL: \$ 125.01				

CITY 31.25
 GAS 31.24
 WASH 31.25
 SALES 31.25
 > 42.50

Yellow OR: 5 missing

PAID
 1-9-20
 AT 1371

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.FirstCallOnline.com

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

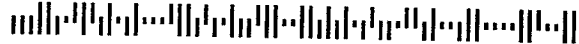
Due Date 01/20/2020
 Please enclose remittance detail.

665101
 CITY OF DRAKESBORO
 Amount Due \$ 125.01

Remit To:
 O'REILLY AUTOMOTIVE, INC.
 PO BOX 9464
 SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

Amount Paid \$



By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

250 West Main Street, Suite 900 Lexington, KY 40507-1724 859-425-7800 www.kemi.com



INVOICE

Invoice Date	December 31, 2019
Invoice Number	2517316
Policy Number	308405
Due Date	01/25/2020
Current Balance	\$1,308.23

SOLUTIONS FIRST LLC DBA LAWTON INSURANCE (270)754-4881

Amount	Policy Period	From To	Current Transactions
\$276.00	11/27/2018 - 11/27/2019		Human Adjustment
\$17.36	11/27/2018 - 11/27/2019		Special Fund Assessment Adjustment
\$953.75	11/27/2019 - 11/27/2020		Installation
\$61.14	11/27/2019 - 11/27/2020		Fund Assessment Installation
\$1,308.25			Current Charges

CITY OF DRAKESBORO
 PO BOX 129
 DRAKESBORO, KY 42337-0129



K E M I C O M P A N Y

RETURN PAYMENT STUB

For billing inquiries, please call your agent or (859) 425-7800.
 Policy Number 308405
 Invoice Number 2517316

Previous Balance	-	Payment Received	=	Current Charges	=	Current Balance
-\$0.02		\$0.00		\$1,308.25		\$1,308.23

To make a payment instantly, visit www.kemi.com/pay

- If mailing payment, please:
1. Make checks payable to KEMI.
 2. Include your Policy and Invoice Numbers on check.
 3. Please do not staple check to payment stub.
 4. Indicate change of address or e-mail update on reverse side of stub.
 5. Write questions or comments on separate enclosure.

Please check this box for change of address or e-mail update (on reverse).

Kentucky Employers' Mutual Insurance
 Payment Processing Center
 P.O. Box 12500
 Lexington, KY 40583-2500

Due Date: 01/25/2020
 Amount Due: \$1,308.23

Malone Lumber Company
204 W Depot
Greenville, KY 42345

DRAKESBORO, CITY OF
BOX 129
DRAKESBORO KY 42337

Terms: NET 10TH

Customer No.: 14035

Statement

Statement Date 12/31/19

Malone Lumber Company
204 W Depot
Greenville, KY 42345

DRAKESBORO, CITY OF
PO BOX 129
DRAKESBORO, KY 42337

Customer No.: 14035

Statement Date 12/31/19

Amount Enclosed:
Total Due 142.86

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

Total Due 142.86

Account No.	Due Date	Reference	Charge	Credit	Balance Fwd
177	01/10/20		30.90		881.68
488	01/10/20		2.45		884.13
884	01/10/20		63.98		948.11
8738	01/10/20	Payment	3.79	850.78	97.33
79795	01/10/20	City 28.58 Gas 28.58 Water 28.57 Sewer 28.57 ABC 28.57 57.14	41.74		101.12
					142.86
Current	1-31		61-90	Over 90	
			0.00		
			0.00		
			0.00		

PAID
1-9-20
#1370

The Times-Argus

P.O. BOX 31
CENTRAL CITY, KY 42330
270-754-2331

timesargus@bellsouth.net

Bill To
CITY OF DRAKESBORO
P.O. BOX 129
DRAKESBORO, KY 42337

Date	1/1/2020
Invoice #	34180

Invoice

Item	Description	Inches	Rate	Amount
CHRISTMAS GREETING	CHRISTMAS GREETINGS - DEC 23 - 3X4	12	4.50	54.00
<p>PAID 1-9-20 #1372</p> <p>21.60 10.80 each C, W, 5, 6, 10, 12</p>				
Total				\$54.00

Thank you for being our valued customer!

Hello,

Thanks for choosing Comcast Business.

Your bill at a glance
For 212 W MOSE RAGER BLVD, DRAKESBORO, KY, 42337-2116

Previous balance	\$75.80	
EFT Payment - thank you	Dec 11	-\$75.80
Balance forward	\$0.00	
Partial charges	Page 3	\$3.03
Regular monthly charges	Page 3	\$78.40
One-time charges	Page 3	\$69.95
Taxes, fees and other charges	Page 3	\$1.29
New charges		\$152.67
Amount due		\$152.67

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Your regular monthly charges have changed because a change was made to your Comcast Business services. See Regular monthly charges for details.

i Thanks for paying by Auto Pay
Your electronic payment of \$152.67 will be applied on Jan 10, 2020.
Need help?
Visit xfinity.com/customersupport or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment
Do not include correspondence with payment

**COMCAST
BUSINESS**

4112 CONCEPT DR
PLYMOUTH MI 48170-4253
9631290 NO RP 19 20191219 NNNNNNNN 0007912 0022
DRAKESBR CITY BUILDING
PO BOX 129
DRAKESBORO, KY 42337-0129

Account number
8529 30 020 0008299
Automatic payment
Jan 10, 2020
Please pay
\$152.67
Electronic payment will be applied Jan 10, 2020

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219

852930020000829900152678

SENSIT TECHNOLOGIES LLC
 851 TRANSPORT DRIVE
 VALPARAISO, IN 46383
 (219) 465-2700



Reprint Invoice
 Invoice Number: 0285314-IN
 Invoice Date: 12/27/2019
 Customer Number: 00-DRDK001
 Sales Order Number: S291758
 12/27/2019

Billed To:
 FEIN: 47-1986801

Ship To:
 CITY OF DRAKESBORO
 ACCOUNTS PAYABLE
 212 W Mose Rager Blvd
 Drakesboro, KY 42337-2116

ATTN: MIKE JONES
 Ship to PO #: VERBAL

Cus/Bill to P.O. VERBAL
 Ship VIA UPS GROUND
 F.O.B. VALPARAISO, IN
 Terms VISA ending in 8685
 Shipg & Ins. Prepay and Add

Description	Ordered	Unit	Shipped	Price	Amount
910-0000-B SENSIT GOLD CGI EX/CO	0	EACH	0	0.00	0.00
Serial #: 19710					
000002 REPAIR SENSIT GOLD	1	EACH	1	48.41	48.41
Old Item# P017005					
000003 SENSOR (2611)	1	EACH	1	48.41	48.41
Old Item# P017005					
000004 CERTIFICATE OF CALIBRATION				0.00	40.00
Old Item#					

Gas.

Net Invoice: 208.41
 Shipg, Ins. & Handling: 17.69
 Sales Tax: 0.00
 Invoice Total: 226.10
 Invoice Balance: 0.00

Please NOTE: Effective 10/1/11 payments made by credit card 10 or more days after invoice date will incur a 3% surcharge.

Past due balances are subject to late charges of 1.5% per month

Material quoted and or sold by Sensit Technologies is NOT to be shipped or transshipped to individuals listed as export restricted as published by the US Department of State as well as into the following countries: CUBA, IRAN, NORTH KOREA, SYRIA, UKRAINE (Crimea region) AND VENEZUELA ~ ALL Products sold by Sensit Technologies, are subject to the US EAR (Export Administration Regulation) Regulations. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED and will be reported.

Clacys Automotive and Hardware
 3370 Merle Travis Hwy
 Beechmont, KY 42323
 270-476-2565

CITY OF DRAKESBORO
 PO BOX 129
 DRAKESBORO, KY 42337

ACCOUNT NO. 1025
 STATEMENT DATE 1/1/2020

Charge Station: NE
 Page # 1
 Time: 12:08:56 PM
 Counterman: DB
 Our Cost 3.79
 Extension Tax 3.79

334-12122

RECEIVED BY *J. Smith*

Gas

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
------------------	-------------	-------------	--------	---------

DATE PAID _____ CHECK NO. _____ AMOUNT _____

11/1/2019	10895	334 Invoice	52.96	52.96
12/13/2019	12344	334 Applied Amount	-52.96	0.00
11/14/2019	11377	334 Invoice	106.45	106.45
12/13/2019	12344	334 Applied Amount	-106.45	0.00
11/14/2019	11379	334 Invoice	14.97	14.97
12/13/2019	12344	334 Applied Amount	-14.97	0.00
11/18/2019	11491	334 Invoice	17.98	17.98
12/13/2019	12344	334 Applied Amount	-17.98	0.00
11/18/2019	11525	334 Invoice	43.93	43.93
12/13/2019	12344	334 Applied Amount	-43.93	0.00
11/20/2019	11611	334 Invoice	1.19	1.19
12/13/2019	12344	334 Applied Amount	-1.19	0.00
11/21/2019	11628	334 Invoice	22.98	22.98
12/13/2019	12344	334 Applied Amount	-22.98	0.00
11/27/2019	11832	334 Invoice	17.99	17.99
12/13/2019	12344	334 Applied Amount	-17.99	0.00
12/6/2019	12122	334 Invoice	3.79	3.79
12/13/2019	12308	334 Invoice	39.95	39.95
12/13/2019	12338	334 Pmt # 1379	-139.22	43.74
12/13/2019	12344	334 Applied Amount	-95.48	43.74
12/13/2019	12339	334 Pmt # 1340	43.74	43.74
12/13/2019	12344	334 Applied Amount	-25.88	43.74
12/13/2019	12340	334 Pmt # 8309	43.74	43.74
12/13/2019	12344	334 Applied Amount	-25.87	43.74
12/18/2019	12464	334 Invoice	69.61	43.74
12/18/2019	12480	334 Invoice	21.97	43.74
12/27/2019	12675	334 Invoice	43.98	43.74
12/30/2019	12750	334 Invoice	62.44	43.74

C.G.

12/30/2019	12750	334 Invoice	11.58	183.71
12/27/2019	12675	334 Invoice	62.44	172.13
12/18/2019	12480	334 Invoice	43.98	109.69
12/18/2019	12464	334 Invoice	21.97	65.71
12/13/2019	12344	334 Applied Amount	-69.61	43.74
12/13/2019	12340	334 Pmt # 8309	-69.61	-25.87
12/13/2019	12344	334 Applied Amount	69.62	43.74
12/13/2019	12339	334 Pmt # 1340	-69.62	-25.88
12/13/2019	12344	334 Applied Amount	139.22	43.74
12/13/2019	12338	334 Pmt # 1379	-139.22	-95.48
12/13/2019	12308	334 Invoice	39.95	43.74
12/13/2019	12122	334 Invoice	3.79	3.79
12/13/2019	12344	334 Applied Amount	-17.99	0.00
12/6/2019	12122	334 Invoice	17.99	17.99
12/13/2019	11832	334 Invoice	-22.98	0.00
12/13/2019	12344	334 Applied Amount	22.98	22.98
11/27/2019	11832	334 Invoice	17.99	0.00
11/21/2019	11628	334 Invoice	-1.19	0.00
12/13/2019	12344	334 Applied Amount	1.19	1.19
11/20/2019	11611	334 Invoice	-43.93	0.00
12/13/2019	12344	334 Applied Amount	43.93	43.93
11/18/2019	11525	334 Invoice	-17.98	0.00
12/13/2019	12344	334 Applied Amount	17.98	17.98
11/18/2019	11491	334 Invoice	-14.97	0.00
12/13/2019	12344	334 Applied Amount	14.97	14.97
11/14/2019	11379	334 Invoice	-106.45	0.00
12/13/2019	12344	334 Applied Amount	106.45	106.45
11/14/2019	11377	334 Invoice	-52.96	0.00
12/13/2019	12344	334 Applied Amount	52.96	52.96

City 36.58
 Gas 40.38
 Water 25.60
 Sewer 8.15 > 106.75
 Finance Charge 1.5% on Accounts over 30 Days

PAID
 1-9-20
 #1366

AMOUNT \$183.71
 AGE Current PastDue 30 PastDue 60 PastDue 90 PastDue 120 \$0.00
 TOTAL \$183.71

his Amount: \$3.79 BC

9	0.00	0.00
ie	Taxable Total Tax	

LEADER-NEWS
 P.O. BOX 471
 CENTRAL CITY, KY 42330
 UNITED STATES
 (270)-754-3000

ATTN: CITY OF DRAKESBORO
 P.O. BOX 129
 212 MOSE RAGER BLVD.
 DRAKESBORO, KY 42337

STATEMENT

PAGE 1
 DATE 12/31/2019
 ACCOUNT NO C1T002

AMOUNT DUE 141.38
 TERMS 10th EOM Prox

Payment accepted by cash, check, VISA or Mastercard.
 All collection fees, attorney fees, and/or court costs of unresolved
 accounts is the customer's responsibility.

INVOICE DATE	INVOICE NO	TYPE	PO/CHECK NO	CHARGES	CREDITS	BALANCE
11/26/2019	1250450	Inv		23.56	0.00	23.56
12/3/2019	1250580	Inv		141.38	0.00	141.38
12/12/2019	1250450	Pmt	1367	0.00	23.56	-23.56

Gas

PAID
 1-9-20
 # 1369

YTD Finance Charges added to your account	2.18	New Finance Charges	0.00
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
141.38	0.00	0.00	0.00
AMOUNT DUE	141.38		

WE APPRECIATE YOUR BUSINESS!
 Activity after 12/31/2019 will be reflected on your next statement.

CASH EXPRESS

888-899-0399

Refund of
\$135.40

Tammy Wellborne
Bluebay Investments
Loans 270-977-1900
Checks Cashed

PAID
1/18/20

#1381

a PPL company



12/19/19

AMOUNT DUE
\$249.01

DUE DATE
1/16/20

Mailed 12/19/19 for Collective Account # 3000-0002-2370

COLLECTIVE BILLING INFORMATION

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

Previous Collective Account Balance 408.21
Payment Received - Thank You 12/16/19 -408.21
Collective Account Balance as of 12/19/19 \$0.00
Current Utility Charges Billed 249.01
Total Amount Due \$249.01

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

COLLECTIVE ACCOUNTS BILLED

Detail Account/Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
3000-0464-9095 View Detailed Bill	FEE	11/07/19	24,482	22,697	1.0000	1,785	232.53	
3000-0626-9272 View Detailed Bill	487	11/07/19				0	10.88	
							BILLED	\$238.13
								5.60
							BILLED	\$10.88
								\$249.01

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

#815300073 7#

CITY OF DRAKESBORO
PO BOX 129
DRAKESBORO KY 42337-0129



a PPL company

PO Box 9001954
Louisville, KY 40290-1954

Amount Due 1/16/20	\$249.01
After Due Date, Pay this Amount:	\$256.15
Total Amount Enclosed:	AUTOPAY

\$249.01 will be deducted from your account on payment due date



02030000022370000000000256150000004901000000000000042



United Systems & Software, Inc

PO Box 547

205 Ash St

Benton, Ky 42025

Phone (270) 527-3293

Fax (270) 527-3132

www.united-systems.com

SOLD CITY OF DRAKESBORO
TO PO BOX 129
DRAKESBORO, KY 42337

SHIP CITY OF DRAKESBORO
TO 212 W MOSERAGER
DRAKESBORO, KY 42337
(270) 476-8986

Invoice Number	74568
Invoice Date	11/30/19
Page	1 Of 1



Order Number	60934	Order Date	11/30/19	Customer Number	470	Sales Representative	Daniel Brown	Ship Via	UPS	Ship Date		Payment Terms	Net 10
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Quantity Ordered	1	Quantity Shipped	1	Item Number & Description	*SUPPORTCT Annual Software Support	Unit Price	\$1,255.00	Extended Price	\$1,255.00
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Contract Term: 12/01/19 - 11/30/20

PAID
1-11-20
#1375

Sales Amount	\$1,255.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$1,255.00
Amount Paid	\$0.00
Balance Due	\$1,255.00

Past due invoices will be assessed 1% interest per month. WE ARE UPDATING OUR RECORDS. PLEASE FORWARD CURRENT EMAIL ADDRESSES TO kimberlyc@united-systems.com.

INVOICE