

PAYMENT RECORD

Cash-Oper&Maint Fun Water for Winter Storm

3,591.00



105191





Dennis Harper
Allen County Judge/Executive

FINANCE OFFICE
Allison Copas

JUSTICE OF THE PEACE
Todd Bransford • Wendell Spears • Tony Wolfe • Rickey Cooksey • Anthony Thompson

**OCCUPATIONAL TAX
ADMINISTRATOR**
Aylee Lovett

COUNTY TREASURER
Jessica Cline

January 25, 2023

Allen County Water District,

The Allen County Fiscal Court is requesting reimbursement of 50% for purchase of cases of water during the cold temperatures in December. The total amount for the water was \$7,182.00, we are requesting for the amount of \$3,591.00 to be reimbursed. If you have any questions, please let me know.

Thank you,

Allison Copas
Allen County Finance Officer

Date Rec'd	1-30-23	AG	Code	620.8
Check #	15301		Mailed	2-8-23
Office Mgr.	KH		District Mgr.	

DOLLAR GENERAL STORE #09806
SCOTTSVILLE, KY 502-805-6740

CV WATER 24PK 027541009293 E 7182.00
1596 @ 4.50
TOTAL SALE \$7182.00
ECC CHECK \$7182.00

EFT REF#: 673576758
APPROVAL#: 00189111
CERTEGY REFERENCE#: 002534100011429
BANK: 083904181
ACCT: XXXX1540
CHK#: 041544
SIGNATURE CAPTURED ELECTRONICALLY

"WHEN YOU PROVIDE A CHECK AS PAYMENT,"
YOU AUTHORIZE CERTEGY TO USE
INFORMATION FROM YOUR CHECK TO MAKE
A ONE-TIME ELECTRONIC FUNDS TRANSFER
"(EFT) FROM YOUR ACCOUNT, PROCESS THE"
"PAYMENT AS A CHECK TRANSACTION, OR"
USE A BANK DRAFT. IF YOUR PAYMENT IS
"RETURNED UNPAID, YOU AUTHORIZE"
CERTEGY TO COLLECT THE SERVICE CHARGE
"AMOUNT BELOW, VIA A ONE-TIME EFT OR"
USING A BANK DRAFT DRAWN ON YOUR
ACCOUNT.

IN THE AMOUNT OF \$25.00
2023-01-11 12:41:20 09806 07 4403

899715312614239210031091919413720512328152

-----CUT HERE-----

* Complete survey at dgcustomerfirst.com *
* For a chance to *
WIN A \$100 Gift Card
* Weekly Drawings, Must be 18+ to enter *
* Survey Code *
* 0975-5328-1920-118 *

PAYMENT RECORD

Cash-Oper&Maint Fun 158152

3,064.87



0519



105191

~~Handwritten signature~~



Rev 6/



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F.E.I.N.: 75-2007383

INVOICE

INVOICE NO.	PAGE NO.
263178	1 of 1
CUSTOMER NO.	DATE
158152	02/09/23

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: LRD HSD PZK

BILL TO: 158152

SHIP TO: 6

ALLEN COUNTY WATER DISTRICT
330 NEW GALLATIN RD
SCOTTSDALE KY 42164
USA

ALLEN COUNTY WATER DISTRICT
340 BURNLEY ROAD
SCOTTSDALE KY 42164-8727
USA

Ordered by: 0010 CODY DAVIS

Attention: 0010 CODY DAVIS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
1064	02/09/23	JWA	NET 30	KYEXEMPT	483247	01	PREPAID	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
41586	Nemesis Safety Glasses Black Frame Smoke Mirror Lens	10	10	0	EA	8.35	EA	83.50
87890	Hach DR300 Chlorine F & T Colorimeter LPV445.97.00110	1	1	0	EA	628.00	EA	628.00
88659	Commercial Windex with Spray Trigger 32oz SDS VISIT WWW.USABBLUEBOOK.COM	2	2	0	EA	6.89	EA	13.78
57200	18x12 in Sign: Handicapped Parking w/Symbol Aluminum	1	1	0	EA	54.35	EA	54.35
45870	(HM) Granular Chlorine 25 Lb Pail SDS VISIT WWW.USABBLUEBOOK.COM	1	1	0	EA	159.95	EA	159.95

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
939.58	0.00	0.00	0.00	93.77	1,033.35

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred, plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USA BlueBookP.O. Box 9004
Gurnee, IL 60031-9004

CALL BEFORE RETURNING PRODUCTS.

Customer# 158152

PACKING LISTwww.usabluebook.com
FAX: (847) 689-3030
TOLL FREE: 1-800-548-1234
F.E.I.N.: 36-3645787
INTERNATIONAL DIRECT: (847) 689-3000

SALES ORDER #

483247

PAGE

1 of 1

DATE

02/09/23

SHIP
TO6
ALLEN COUNTY WATER DISTRICT
ATTN: 0010 CODY DAVIS

240 BURNLEY ROAD
SCOTTSVILLE, KY 42164-8727
USA

USA

BILL
TOALLEN COUNTY WATER DISTRICT

330 NEW GALLATIN RD
SCOTTSVILLE, KY 42164

CUSTOMER P.O. #	ORDER DATE		SLP.	TERMS	W/H	FREIGHT	SHIP VIA		
1064	02/09/23	ASAP or 02/14/23	JWA	NET 30	01	PREPAID	FEDEXGRND		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
45870	(HM) Granular Chlorine 25 Lb Pail			1	DIRECT	1	EA	MAS	DIRECT
PACKING SLIP. This is NOT a purchase order.				PACKING SLIP ONLY					

Thank you for your order. Jim Warden

Picked by: _____ Checked by: _____ Packed by: _____



Remit to:
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Gurnee, IL 60031-9004

TEL: (847)689-3000
FAX: (847)689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
263178	1
CUSTOMER NO.	DATE
158152	02/09/23

BILL TO: 158152
ALLEN COUNTY WATER DISTRICT
330 NEW GALLATIN RD
SCOTTSVILLE, KY 42164
USA

SHIP TO: 6
ALLEN COUNTY WATER
DISTRICT
240 BURNLEY ROAD
SCOTTSVILLE, KY
42164-8727
USA
ATTN 0010 CODY DAVIS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
1064	02/09/23	JWA	NET 30	KYEXEMPT	483247	01	PREPAID	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
41586	Nemesis Safety Glasses Black Frame, Smoke Mirror Lens	10	10	0	EA	8.35	EA	83.50
87890	Hach DR300 Chlorine, F & T Colorimeter, LPV445.97.00110	1	1	0	EA	628.00	EA	628.00
88659	Commercial Windex with Spray Trigger, 32oz	2	2	0	EA	6.89	EA	13.78
57200	18x12 in Sign: Handicapped Parking w/Symbol, Aluminum	1	1	0	EA	54.35	EA	54.35
45870	(HM) Granular Chlorine 25 Lb Pail	1	1	0	EA	159.95	EA	159.95

THANK YOU for your business!

1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
939.58	.00	.00	.00	93.77	1033.35

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Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

****IMPORTANT*****
Please include this customer #
on the face of your remittance check

CUSTOMER NO.	INVOICE NO.	DATE	TOTAL
158152	263178	02/09/23	1033.35



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INVOICE

INVOICE NO.	PAGE NO.
263178	1 of 1
CUSTOMER NO.	DATE
158152	02/09/23

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: LRD HSD PZK

BILL TO: 158152

SHIP TO: 6

ALLEN COUNTY WATER DISTRICT
330 NEW GALLATIN RD
SCOTTSVILLE KY 42164
USA

ALLEN COUNTY WATER DISTRICT
240 BURNLEY ROAD
SCOTTSVILLE KY 42164-8727
USA

Ordered by: 0010 CODY DAVIS

Attention: 0010 CODY DAVIS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
1064	02/09/23	JWA	NET 30	KYEXEMPT	483247	01	PREPAID	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
41586	Nemesis Safety Glasses Black Frame Smoke Mirror Lens	10	10	0	EA	8.35	EA	83.50
87890	Hach DR300 Chlorine F & T Colorimeter LPV445.97.00110	1	1	0	EA	628.00	EA	628.00
88659	Commercial Windex with Spray Trigger 32oz SDS VISIT WWW.USABLUEBOOK.COM	2	2	0	EA	6.89	EA	13.78
57200	18x12 in Sign: Handicapped Parking w/Symbol Aluminum	1	1	0	EA	54.35	EA	54.35
45870	(HM) Granular Chlorine 25 Lb Pail SDS VISIT WWW.USABLUEBOOK.COM	1	1	0	EA	159.95	EA	159.95

Date Rec'd 2-10-23
Check #
Office Mgr.
Mailed
District Mgr.

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
939.58	0.00	0.00	0.00	93.77	1,033.35

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



Get the Best Treatment™

******IMPORTANT******

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
263178	158152	02/09/23	1,033.35

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

ALLEN COUNTY WATER DISTRICT
330 NEW GALLATIN RD
SCOTTSVILLE KY 42164
USA

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SALES ORDER #	483247
PAGE	1 of 2
DATE	02/09/23



6

S
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ALLEN COUNTY WATER DISTRICT
ATTN: 0010 CODY DAVIS

240 BURNLEY ROAD
SCOTTSDALE, KY 42164-8727
USA

B
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ALLEN COUNTY WATER DISTRICT

330 NEW GALLATIN RD 02/09
SCOTTSDALE, KY 42164 09:20

USA

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP.	TERMS	W/H	FREIGHT	SHIP VIA		
1064	02/09/23	02/14/23	JWA	NET 30	01	PREPAID	FEDEXGRND		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
41586	Nemesis Safety Glasses Black Frame, Smoke Mirror Lens			10	10		EA	MAS	3C-05-2C
87890	Hach DR300 Chlorine, F & T Colorimeter, LPV445.97.00110			1	1		EA	MAS	3C-15-0A 88-45-1B
88659	Commercial Windex with Spray Trigger, 32oz (88659) SDS VISIT WWW.USABBLUEBOOK.COM			2	2		EA	MAS	3H-02-0D
57200	18x12 in Sign: Handicapped Parking w/Symbol, Aluminum			1	1		EA	MAS	2Q-06-5A

CONTINUED

LBS

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Gumee, IL 60031-9004

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Customer# 158152

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F.E.I.N.: 52-2418852

INTERNATIONAL DIRECT: (847) 689-3000

SALES ORDER #

483247

PAGE

2 of 2

DATE

02/09/23

SHIP
TO6
ALLEN COUNTY WATER DISTRICT
ATTN: 0010 CODY DAVIS240 BURNLEY ROAD
SCOTTSDALE, KY 42164-8727
USABILL
TO

ALLEN COUNTY WATER DISTRICT

330 NEW GALLATIN RD 02/09
SCOTTSDALE, KY 42164 09:20

USA

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP.	TERMS	W/H	FREIGHT	SHIP VIA		
1064	02/09/23	02/14/23	JWA	NET 30	01	PREPAID	FEDEXGRND		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
45870	(HM) Granular Chlorine 25 Lb Pail			1	DIRECT	1	EA	MAS	DIRECT

Thank you for your order. Jim Warden

LBS

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CUSTOMER COPY

USABlueBook

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Gurnee, IL 60031-9004
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INVOICE

INVOICE NO.	PAGE NO.
265814	1 of 1
CUSTOMER NO.	DATE
158152	02/13/23

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ALLEN COUNTY WATER DISTRICT
330 NEW GALLATIN RD
SCOTTSVILLE KY 42164
USA

ALLEN COUNTY WATER DIST
330 NEW GALLATIN RD
SCOTTSVILLE KY 42164-8727
USA

Ordered by: 0010 CODY DAVIS

Attention: 0010 CODY DAVIS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
CODY	02/13/23	SHM	NET 30	KYEXEMPT	478613	01	PREPAID	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
65311	7' Knipex Cobra Adjustable Gripping Pliers	1	1	0	EA	36.11	EA	36.11

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
36.11	0.00	0.00	0.00	18.15	54.26

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

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Gumee, IL 60031-9004

CALL BEFORE RETURNING PRODUCTS.



3

SHIP
TOALLEN COUNTY WATER DIST
ATTN: 0010 CODY DAVIS

330 NEW GALLATIN RD
SCOTTSVILLE KY 42164-8727
USACustomer# 158152
PACKING LISTwww.usabluebook.com
FAX: (847) 689-3030
TOLL FREE: 1-800-548-1234
F.E.I.N.: 52-2418852
INTERNATIONAL DIRECT: (847) 689-3000

BACKORDER

SALES ORDER #
PAGE
DATE

REPRINT
4786131 of 1
02/13/23BILL
TOALLEN COUNTY WATER DISTRICT

330 NEW GALLATIN RD 02/13
SCOTTSVILLE, KY 42164 06:54

USA

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP.	TERMS	W/H	FREIGHT	SHIP VIA		
CODY	01/31/23	02/03/23	SHM	NET 30	01	PREPAID	FEDEXGRND		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
65311	7" Knipex Cobra Adjustable Gripping Pliers			1	1		EA	MAS	1V-24-3C

DISCOUNTS APPLY TO MERCHANDISE ONLY. Shanley Menzie

LBS

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CUSTOMER COPY



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INVOICE

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F.E.I.N: 52-2418852

INVOICE NO.	PAGE NO.
282875	1
CUSTOMER NO.	DATE
158152	02/28/23

BILL TO: 158152
ALLEN COUNTY WATER DISTRICT
330 NEW GALLATIN RD
SCOTTSVILLE, KY 42164
USA

SHIP TO: 3
ALLEN COUNTY WATER DIST
330 NEW GALLATIN RD
SCOTTSVILLE KY
42164-8727
USA
ATTN 0010 CODY DAVIS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
1066	02/28/23	JWA	NET 30	KYEXEMPT	492278	33	PREPAID	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
88316	2.5'' USABB Liquid Filled Gauge 0 to 200 PSI	5	5	0	EA	68.95	EA	344.75
72230	Squeeze Off Tool 1" Capacity Model TC1-S	2	2	0	EA	458.00	EA	916.00
70029	Honda Lightweight Dewatering 1.5" Pump	1	1	0	EA	549.00	EA	549.00

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1809.75	.00	.00	.00	62.01	1871.76

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Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

******IMPORTANT******
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CUSTOMER NO.	INVOICE NO.	DATE	TOTAL
158152	282875	02/28/23	1871.76



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USABlueBook

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Gurnee, IL 60031-9004
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TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

INVOICE

INVOICE NO.	PAGE NO.
273443	1 of 1
CUSTOMER NO.	DATE
158152	02/20/23

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BILL TO: 158152

SHIP TO: 6

ALLEN COUNTY WATER DISTRICT
330 NEW GALLATIN RD
SCOTTSVILLE KY 42164
USA

ALLEN COUNTY WATER DISTRICT
240 BURNLEY ROAD
SCOTTSVILLE KY 42164-8727
USA

Ordered by: 0010 CODY DAVIS

Attention: 0010 CODY DAVIS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
CODY	02/20/23	JWA	NET 30	KYEXEMPT	481400	33	PREPAID	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
330186	Reversible Insulated- Vest Class 2 Blk/ Lime-Large	1	1	0	EA	83.95	EA	83.95

Date Rec'd _____	Code _____
Check # _____	Mailed _____
Office _____	District Mgr. _____

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
83.95	0.00	0.00	0.00	21.55	105.50

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBookP O Box 9004
Gurnee, IL 60031-9004

CALL BEFORE RETURNING PRODUCTS.



3

SHIP
TOALLEN COUNTY WATER DIST
ATTN: 0010 CODY DAVIS330 NEW GALLATIN RD
SCOTTSDALE KY 42164-8727
USA

Customer# 158152

PACKING LIST

www.usabluebook.com

FAX: (847) 689-3030

TOLL FREE: 1-800-548-1234

F.E.I.N.: 52-2418852

INTERNATIONAL DIRECT: (847) 689-3000

SALES ORDER #

478613

PAGE

1 of 2

DATE

01/31/23

BILL
TO

ALLEN COUNTY WATER DISTRICT

330 NEW GALLATIN RD 01/31
SCOTTSDALE, KY 42164 15:25

USA

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP.	TERMS	W/H	FREIGHT	SHIP VIA		
CODY	01/31/23	02/03/23	SHM	NET 30	01	PREPAID	FEDEXGRND		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
13938	Vented Wash Bottle w/GHS Label Sodium Hypochlorite 500mL 4/PK			1	1		PK	MAS	3E-11-0G
72606	USABlueBook Car Wash & Wax 1 Gallon			2	2		EA	MAS	1G-05-0A
65312	10" Knipex Cobra Adjustable Gripping Pliers			1	1		EA	MAS	1N-17-3F
65311	7" Knipex Cobra Adjustable Gripping Pliers			1	0	1	EA	MAS	BACKORDR

CONTINUED

LBS

Picked by: _____ Checked by: _____ Packed by: _____

CUSTOMER COPY

Data Prose

2/7/2023

10004

4,516.94

PAYMENT RECORD

Cash-Oper&Maint Fun

4,516.94



105181





1122 W BETHEL RD | SUITE 100 | COPPELL TX 75019

ALLEN WATER DISTRICT
ATTN: ACCOUNTS PAYABLE
330 NEW GALLATIN RD
SCOTTSVILLE, KY 42164-8727

INVOICE

INVOICE DATE: 1/31/2023
INVOICE NUMBER: DP2300014
ACCOUNT NUMBER: 1566
PURCHASE ORDER:
INVOICE TOTAL: \$4,516.94
TERMS: Due on receipt

BILL PERIOD 01/01/23-01/31/23

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Final Notices			
BILL PACKAGE	856	0.15	128.40
SEARCH & VIEWBILL	856	0.01	8.56
NCOALINK	7	0.50	3.50
ADDITIONAL IMPRESSIONS	1	0.04	0.04
POSTAGE USED	1	408.56	408.56
Water Bills			
BILL PACKAGE	6,078	0.15	911.70
SEARCH & VIEWBILL	6,114	0.01	61.14
NCOALINK	87	0.50	43.50
DP-EBILL	62	0.08	4.96
ADDITIONAL IMPRESSIONS	294	0.04	11.76
BILL SUPPRESSION	36	0.05	1.80
TECHNICAL SERVICES - CHANGE - PHONE NUMBER AND WORDING REMOVAL	1	125.00	125.00
POSTAGE USED	1	2,808.02	2,808.02

Date Rec'd	2-3-22	Code	U20.7
Check #	15304	Mailed	
Office Mgr.	RH	District Mgr.	

SUBTOTAL	\$4,516.94
TOTAL TAX (0.0%)	\$0.00
INVOICE TOTAL	\$4,516.94
PAYMENTS/CREDITS	\$0.00
TOTAL BALANCE DUE	\$4,516.94

Remit to: DataProse LLC | 1122 W Bethel Rd | Suite 100 | Coppell TX 75019

Billing Questions? | Email: accounting@dataprose.com | Phone: 972.462.5406