



BULLOCK OIL CO., INC.

Corporate Office
P.O. BOX 63
PENDLETON, KY 40055
(502) 743-5185
FAX (502) 743-5454

FAX COVER SHEET

DATE: 1-29-08

TO: Henry Co Water

FAX# 532-0027

FROM: Barbara

NUMBER OF PAGES (INCLUDING COVER SHEET) 2

SUBJECT: revised invoice 94818

THANK YOU



Henry Co. Water

29180080

TO

SOLD BY

ORIGIN

DEST.

PURCHASE ORDER NO.

LOADING TICKET NO.

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

PHONE: (502) 743-5185
 (800) 788-5484 (502) 589-6200

DRIVER

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
 PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.

CASH AMOUNT

CREDIT CARD AMOUNT

FACILITY EPA REGISTRATION NO.

4268

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE
094818		<i>1-25-08</i>	

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	CHARGE	CASH	TRANSFER	CREDIT MEMO	REC. ON ACCOUNT	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline		Gasoline 3, UN 1203, PG II	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
04	Dyed #2 Diesel Fuel		Combustible Liquid NA 1993, PG III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
05	Clear #2 Diesel Fuel		Combustible Liquid NA 1993, PG III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
06	Clear #1 Kerosene	<i>K-1</i>	Combustible Liquid UN 1223, PG III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>5</i>	<i>2440</i>		<i>3.505</i>	<i>3.719</i>	<i>18.75</i>
	Compliance / Environmental Fee			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
	KY State Lust Fund Tax		<i>Additive</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
<i>7202</i>	<i>Diesel Treatment</i>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>4</i>				<i>3.55</i>	<i>14.20</i>
	FREIGHT			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Signature: *Say [Signature]*

RECEIVED BY

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

SALES TAX
 TOTAL *32.95*

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
 FAX # (502) 743-5454



Geo. Waters

29180080

BULLOCK OIL CO., Inc.

CORPORATE OFFICE
602 Pendleton Road
P.O. Box 63
Pendleton, KY 40055

01 / 1 /

PHONE: (502) 743-5185
(800) 788-5484 (502) 589-6200

DRIVER: Larry T...
TRANSSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.

CASH AMOUNT	CREDIT CARD AMOUNT	FACILITY EPA REGISTRATION NO.
		4268

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
094808	1-24-08	1-24-08		<input checked="" type="checkbox"/> CHARGE <input type="checkbox"/> CASH <input type="checkbox"/> TRANSFER <input type="checkbox"/> CREDIT MEMO <input type="checkbox"/> REC. ON ACCOUNT	150		.2100	2.615	2825	423.75
00	87 OCT Unleaded Regular Gasoline		87	Gasoline 3, UN 1203, PG II						
01	89 OCT Unleaded Mid Grade Gasoline			Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline			Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel		HS	Combustible Liquid NA 1993, PG III	20		.1800	2.929	2.929	58
05	Clear #2 Diesel Fuel		LS	Combustible Liquid NA 1993, PG III	165			2.929	3.109	512.98
07	Dyed #1 Kerosene			Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene			Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee									595
	KY State LUST Fund Tax									
	FREIGHT									

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Signature: _____

EMERGENCY CONTACT
502-743-5185 • 502-222-9798
502-817-6207
FAX # (502) 743-5454

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.

SALES TAX	TOTAL
	1001.26

RECEIVED BY _____

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

DRIVER: *[Handwritten]*
 PURCHASE ORDER NO.: *[Handwritten]*
 LOADING TICKET NO.: *[Handwritten]*
 PHONE: (502) 753-5185
 (800) 788-5464
 (502) 589-6200
 DRIVER: *[Handwritten]*
TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE. DO NOT WAIT FOR STATEMENT.
 CREDIT AMOUNT: *[Handwritten]*
 CREDIT CARD AMOUNT: *[Handwritten]*
 FACILITY OR REGISTRATION NO.: **4268**

INVOICE NO. **034871**
 INVOICE DATE *[Handwritten]*
 DELIVERED DATE **1-2-07**

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	QUANTITY	UNIT	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	Gasoline 3, UN 1203, PG II					
01	89 OCT Unleaded Mid Grade Gasoline	Gasoline 3, UN 1203, PG II					
03	93 OCT Unleaded Premium Gasoline	Gasoline 3, UN 1203, PG II					
04	Dyed #2 Diesel Fuel	Combustible Liquid NA 1993, PG III	<i>[Handwritten]</i>				
05	Clear #2 Diesel Fuel	Combustible Liquid NA 1993, PG III	<i>[Handwritten]</i>				
07	Dyed #1 Kerosene	Combustible Liquid UN 1223, PG III					
06	Clear #1 Kerosene	Combustible Liquid UN 1223, PG III					
	Compliance / Environmental Fee						
	KY State Lusi Fund Tax						
	FREIGHT						

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONTRIBUTING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

SALES TAX
TOTAL *[Handwritten]*

We certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax and Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice is made at the time of delivery of such fuel.

EMERGENCY CONTACT
 602-743-5185 • 602-222-9798
 502-817-8207
FAX # (502) 743



Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.

ACCOUNT NUMBER

29180080

STATEMENT AS OF

04/03/08

DATE LAST STATEMENT

03/05/08

BALANCE LAST STATEMENT

Open Item

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
01/02/08	994877	SALES ENTRY	846.57	846.57
01/09/08	994926	SALES ENTRY	614.89	1,461.46
01/24/08	9094808	SALES ENTRY	1,001.26	2,462.72
01/25/08	994818	SALES ENTRY	31.73	2,494.45
02/07/08	995704	SALES ENTRY	1,246.50	3,740.95
03/13/08	995704	RECEIVED ON ACCOUNT CK 34962	-1,246.50	2,494.45
02/22/08	995636	SALES ENTRY	849.73	3,344.18
03/13/08	995636	RECEIVED ON ACCOUNT CK 34962	-849.73	2,494.45
02/26/08	995313	SALES ENTRY	212.82	2,707.27
03/13/08	995313	RECEIVED ON ACCOUNT CK 34962	-212.82	2,494.45
03/06/08	995554	SALES ENTRY	986.21	3,480.66
03/20/08	9095599	SALES ENTRY	622.66	4,103.32

PAID

CK NO. 35019

DATE 4/9/08

*Reviewed
JTS*

MB

650-5

TOTAL AMOUNT DUE



COPY



STATEMENT

Corporate Office
Hwy. 153 & I-71
Pendleton, Kentucky 40055
(502) 743-5185 (502) 589-6200
FOR BILLING QUESTIONS CALL: 1-800-788-5484

29180080
ACCOUNT NO.
04/03/08
STATEMENT DATE

HENRY COUNTY WATER
PO BOX 219
CAMPBELLSBURG KY 40011

REMIT TO:
BULLOCK OIL CO., INC.
P.O. Box 63
Pendleton, KY 40055

\$ AMOUNT ENCLOSED

PLEASE RETURN TOP PORTION WITH PAYMENT

Table with 5 columns: ACCOUNT NUMBER, STATEMENT AS OF, DATE LAST STATEMENT, BALANCE LAST STATEMENT, Open Item

Table with 5 columns: DATE, INVOICE, DESCRIPTION, AMOUNT, BALANCE

For I know the plans I have for you," declares the Lord,
"plans to prosper you and not to harm you, plans to
give you hope and a future. Jeremiah 29:11

Payments received after April 3, 2008 will not appear
on this statement.

BULLOCK OIL CO. INC.
P.O. BOX 63
PENDLETON, KY 40055

Phone (502) 743-5185
Fax (502) 743-5454

TOTAL AMOUNT DUE 4,103.32

Table with 6 columns: CURRENT, 30 DAYS, 60 DAYS, 90 DAYS, YTD FINANCE



SOLD TO
Emy Co. Mosler

SOLD BY

2918088

BULLOCK OIL CO., Inc.

CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

ORIGIN	DEST.	PURCHASE ORDER NO.	LOADING TICKET NO.
<i>01</i>	<i>17</i>		
PHONE: (502) 743-5185 (800) 788-5494		(502) 589-6200	DRIVER <i>LIVELY</i>
TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE. DO NOT WAIT FOR STATEMENT.			FACILITY EPA REGISTRATION NO. <i>4268</i>

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	CHARGE	CASH	TRANSFER	CREDIT MEMO	REC. ON ACCOUNT	
095554	<i>3-6-08</i>	<i>3-6-08</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	<i>S1</i>	Gasoline 3, UN 1203, PG II	<i>200</i>	<i>✓</i>		<i>2,100.925</i>	<i>3,135</i>	<i>627.00</i>
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	<i>HS</i>	Combustible Liquid NA 1993, PG III	<i>31</i>	<i>✓</i>		<i>3,219</i>	<i>3,219</i>	<i>101.64</i>
05	Clear #2 Diesel Fuel	<i>LS</i>	Combustible Liquid NA 1993, PG III	<i>75</i>	<i>✓</i>		<i>3,175</i>	<i>3,355</i>	<i>251.62</i>
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								<i>5.95</i>
	KY State Lust Fund Tax								
	FREIGHT								
TOTAL									<i>986.21</i>

Thank You!

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Signature: _____

RECEIVED BY _____

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207

FAX # (502) 743-5454

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

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THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.



W. Mader

29180080

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

ORIGIN	DEST.	PURCHASE ORDER NO.	LOADING TICKET NO.
01	17		
PHONE: (502) 743-5185 (800) 788-5484 (502) 599-6200		DRIVER <i>Grey / Truitt #5</i>	
TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.			
CASH AMOUNT	CREDIT CARD AMOUNT	FACILITY EPA REGISTRATION NO.	
		4268	

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE
095599	3-20-08	3-20-08	
<input checked="" type="checkbox"/> CHARGE <input type="checkbox"/> CASH <input type="checkbox"/> TRANSFER <input type="checkbox"/> CREDIT MEMO <input type="checkbox"/> REC. ON ACCOUNT			

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	87	Gasoline 3, UN 1203, PG II	101	—	.200	3.025	3.135	316.63
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	HS	Combustible Liquid NA 1993, PG III				3.789	3.789	
05	Clear #2 Diesel Fuel	LS	Combustible Liquid NA 1993, PG III	80	—	.1800	3.571	3.751	300.08
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								5.95
	KY State Lust Fund Tax								
	FREIGHT								

Thank You!

This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice is made at the time of delivery of such fuel.

Signature: _____

SALES TAX	
TOTAL	622.66

RECEIVED BY _____

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
 FAX # (502) 743-5454

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.



DESCRIPTION	AMOUNT	BALANCE
SALES ENTRY	846.57	846.57
PAYMENT REVERSE Consolidated	-846.57	.00
SALES ENTRY	614.89	614.89
PAYMENT REVERSE Consolidated	-614.89	.00
SALES ENTRY	1,001.26	1,001.26
PAYMENT REVERSE Consolidated	-1,001.26	.00
SALES ENTRY	31.73	31.73
PAYMENT REVERSE Consolidated	-31.73	.00
SALES ENTRY	986.21	986.21
PAYMENT REVERSE Consolidated	-986.21	.00
SALES ENTRY	622.66	622.66
PAYMENT REVERSE Consolidated	-622.66	.00
SALES ENTRY	536.36	536.36
SALES ENTRY	1,828.59	2,364.95

536.36 *
 1,828.59 *
 2,364.95 *
 995554
 995554
 9095599
 9095599
 997031
 997079

002

PAID

CK. NO. 35262
 DATE 5/14/08

MS
REVIEWED
650-5

TOTAL AMOUNT DUE



COPY



STATEMENT

Corporate Office
Hwy. 153 & I-71
Pendleton, Kentucky 40055
(502) 743-5185 (502) 589-6200
FOR BILLING QUESTIONS CALL: 1-800-788-5484

29180080
ACCOUNT NO.
05/06/08
STATEMENT DATE

HENRY COUNTY WATER
PO BOX 219
CAMPBELLSBURG KY 40011

REMIT TO:
BULLOCK OIL CO., INC.
P.O. Box 63
Pendleton, KY 40055

Amount enclosed box with dollar sign and 'AMOUNT ENCLOSED' text.

PLEASE RETURN TOP PORTION WITH PAYMENT

Summary row: ACCOUNT NUMBER 29180080, STATEMENT AS OF 05/06/08, DATE LAST STATEMENT 04/03/08, BALANCE LAST STATEMENT, Open Item

Table header: DATE, INVOICE, DESCRIPTION, AMOUNT, BALANCE

Love the Lord and follow his plan for your lives.
Cling to him and serve him enthusiastically. Joshua 22:5

Payments received after May 6, 2008 will not appear on this statement.

BULLOCK OIL CO. INC.
P.O. BOX 63
PENDLETON, KY 40055

Phone (502) 743-5185
Fax (502) 743-5454

TOTAL AMOUNT DUE

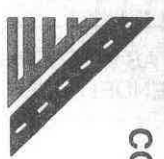
2,364.95

Table with columns: CURRENT, 30 DAYS, 60 DAYS, 90 DAYS, YTD FINANCE. Values: 1,828.59, 536.36, .00, .00, .00



Henry W. [unclear]

29180000



BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

PHONE: (502) 743-5185
 (800) 788-5484 (502) 589-6200

DRIVER
 Larry [unclear]

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
 PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.

CASH AMOUNT CREDIT CARD AMOUNT FACILITY EPA REGISTRATION NO.

4268

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	CHARGE	CASH	TRANSFER	CREDIT MEMO	REC. ON ACCOUNT	
097031	4-2-08	4-2-08		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	81	Gasoline 3, UN 1203, PG II	134		.2100	2.925	3.135	426.09
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	H5	Combustible Liquid NA 1993, PG III	31			3.559	3.559	116.32
05	Clear #2 Diesel Fuel	L3	Combustible Liquid NA 1993, PG III	0			1.800	3.571	3.751
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								5.95
	KY State Lust Fund Tax								
	FREIGHT								
								SALES TAX	
								TOTAL	536.36

Thank You!

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Signature:

RECEIVED BY

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

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EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
FAX # (502) 743-5454

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.



SOLD TO
Henry Co. Water

29180080

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
602 Pendleton Road
P.O. Box 63
Pendleton, KY 40055

ORIGIN	DEST.	PURCHASE ORDER NO.	LOADING TICKET NO.
01	17		
PHONE: (502) 743-5185 (800) 788-5484 (502) 589-6200			DRIVER <i>Frank</i> <i>Larry #5</i>
TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.			
CASH AMOUNT	CREDIT CARD AMOUNT	FACILITY EPA REGISTRATION NO.	
		4268	

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	CHARGE	<input type="checkbox"/> CASH	<input type="checkbox"/> TRANSFER	<input type="checkbox"/> CREDIT MEMO	<input type="checkbox"/> REC. ON ACCOUNT	
097079	4-30-08	4-30-08			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	<i>87</i>	Gasoline 3, UN 1203, PG II	<i>141</i>	<i>✓</i>	<i>✓</i>	<i>3.101</i>	<i>3.311</i>	<i>466 85</i>
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	<i>HS</i>	Combustible Liquid NA 1993, PG III	<i>77</i>	<i>✓</i>	<i>✓</i>	<i>3.859</i>	<i>3.859</i>	<i>297 14</i>
05	Clear #2 Diesel Fuel	<i>LS</i>	Combustible Liquid NA 1993, PG III	<i>268</i>	<i>✓</i>	<i>✓</i>	<i>3.7162</i>	<i>3.4502</i>	<i>1058 65</i>
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								<i>5 95</i>
	KY State Lust Fund Tax								
	FREIGHT								
SALES TAX									
TOTAL								<i>1828 59</i>	

Thank You!

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Signature: _____

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RECEIVED BY _____

EMERGENCY CONTACT
502-743-5185 • 502-222-9798
502-817-6207
FAX # (502) 743-5454

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.



29180080

STATEMENT AS OF

05/06/08

STATEMENT

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
			846.57	846.57
01/02/08	994877	SALES ENTRY		.00
04/11/08	994877	PAYMENT REVERSE Consolidated	-846.57	614.89
01/09/08	994926	SALES ENTRY	614.89	.00
04/11/08	994926	PAYMENT REVERSE Consolidated	-614.89	1,001.26
01/24/08	9094808	SALES ENTRY	1,001.26	.00
04/11/08	9094808	PAYMENT REVERSE Consolidated	-1,001.26	31.73
01/25/08	994818	SALES ENTRY	31.73	.00
04/11/08	994818	PAYMENT REVERSE Consolidated	-31.73	986.21
03/06/08	995554	SALES ENTRY	986.21	.00
04/11/08	995554	PAYMENT REVERSE Consolidated	-986.21	622.66
03/20/08	9095599	SALES ENTRY	622.66	.00
04/11/08	9095599	PAYMENT REVERSE Consolidated	-622.66	536.36
04/02/08	997031	SALES ENTRY	536.36	2,364.95
04/30/08	997079	SALES ENTRY	1,828.59	

PAID

CK. NO. 35262
DATE 5/14/08

MS
REVIEWED
6/50-5

TOTAL AMOUNT DUE



COPY



STATEMENT

Corporate Office
Hwy. 153 & I-71
Pendleton, Kentucky 40055
(502) 743-5185 (502) 589-6200
FOR BILLING QUESTIONS CALL: 1-800-788-5484

29180080
ACCOUNT NO.
05/06/08
STATEMENT DATE

Page 2

HENRY COUNTY WATER
PO BOX 219
CAMPBELLSBURG KY 40011

REMIT TO:
BULLOCK OIL CO., INC.
P.O. Box 63
Pendleton, KY 40055

PLEASE RETURN TOP PORTION WITH PAYMENT

\$ _____
AMOUNT ENCLOSED

ACCOUNT NUMBER: 29180080 STATEMENT AS OF: 05/06/08 DATE LAST STATEMENT: 04/03/08 BALANCE LAST STATEMENT: Open Item

DATE INVOICE DESCRIPTION AMOUNT BALANCE

Love the Lord and follow his plan for your lives.
Cling to him and serve him enthusiastically. Joshua 22:5

Payments received after May 6, 2008 will not appear on this statement.

BULLOCK OIL CO. INC.
P.O. BOX 63
PENDLETON, KY 40055

Phone (502) 743-5185
Fax (502) 743-5454

TOTAL AMOUNT DUE

2,364.95

CURRENT 30 DAYS 60 DAYS 90 DAYS YTD FINANCE
1,828.59 536.36 .00 .00 .00



29180080
Waver

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

PHONE: (502) 743-5185
 (800) 788-5484 (502) 589-6200

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
 PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.

DRIVER: *Cartwright*
 FACILITY EPA REGISTRATION NO. 4268

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	CHARGE		CASH		TRANSFER		CREDIT MEMO		REC. ON ACCOUNT	
097031	4-2-08	4-2-08											
PRODUCT NO.	PRODUCT DESCRIPTION		NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT			
00	87 OCT	Unleaded Regular Gasoline	87	Gasoline 3, UN 1203, PG II	134			2100	2925	3,135	426	09	
01	89 OCT	Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II									
03	93 OCT	Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II									
04	Dyed #2	Diesel Fuel	HS	Combustible Liquid NA 1993, PG III	31			3559	3,559	116		32	
05	Clear #2	Diesel Fuel	LS	Combustible Liquid NA 1993, PG III				1800	3,571	3,751			
07	Dyed #1	Kerosene		Combustible Liquid UN 1223, PG III									
06	Clear #1	Kerosene		Combustible Liquid UN 1223, PG III									
	Compliance / Environmental Fee												
	KY State Lust Fund Tax												
FREIGHT													
<i>Thank You!</i>													
SALES TAX													
TOTAL									536.36				

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

Signature: _____
 RECEIVED BY: _____
 EMERGENCY CONTACT: 502-743-5185 • 502-222-9798
 502-817-6207
 FAX # (502) 743-5454



BEST COPY AVAILABLE

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
01/02/08	994877	SALES ENTRY	846.57	846.57
04/11/08	994877	PAYMENT REVERSE Consolidated	-846.57	.00
01/09/08	994926	SALES ENTRY	614.89	614.89
04/11/08	994926	PAYMENT REVERSE Consolidated	-614.89	.00
01/24/08	9094808	SALES ENTRY	1,001.26	1,001.26
04/11/08	9094808	PAYMENT REVERSE Consolidated	-1,001.26	.00
01/25/08	994818	SALES ENTRY	31.73	31.73
04/11/08	994818	PAYMENT REVERSE Consolidated	-31.73	.00
03/06/08	995554	SALES ENTRY	986.21	986.21
04/11/08	995554	PAYMENT REVERSE Consolidated	-986.21	.00
03/20/08	9095599	SALES ENTRY	622.66	622.66
04/11/08	9095599	PAYMENT REVERSE Consolidated	-622.66	.00
04/02/08	997031	SALES ENTRY	536.36	536.36
04/30/08	997079	SALES ENTRY	1,828.59	2,364.95

PAID

CK. NO. 35262
 DATE 5/14/08

MS
REVIEWED
650-5

TOTAL
 AMOUNT
 DUE



COPY



STATEMENT

Corporate Office
Hwy. 153 & I-71
Pendleton, Kentucky 40055
(502) 743-5185 (502) 589-6200
FOR BILLING QUESTIONS CALL: 1-800-788-5484

29180080
ACCOUNT NO.
05/06/08
STATEMENT DATE

HENRY COUNTY WATER
PO BOX 219
CAMPBELLSBURG KY 40011

REMIT TO:
BULLOCK OIL CO., INC.
P.O. Box 63
Pendleton, KY 40055

\$ AMOUNT ENCLOSED

PLEASE RETURN TOP PORTION WITH PAYMENT

Table with 5 columns: ACCOUNT NUMBER, STATEMENT AS OF, DATE LAST STATEMENT, BALANCE LAST STATEMENT, Open Item

Table with 5 columns: DATE, INVOICE, DESCRIPTION, AMOUNT, BALANCE

Love the Lord and follow his plan for your lives.
Cling to him and serve him enthusiastically. Joshua 22:5

Payments received after May 6, 2008 will not appear
on this statement.

BULLOCK OIL CO. INC.
P.O. BOX 63
PENDLETON, KY 40055

Phone (502) 743-5185
Fax (502) 743-5454

TOTAL AMOUNT DUE
2,364.95

Table with 6 columns: CURRENT, 30 DAYS, 60 DAYS, 90 DAYS, YTD FINANCE



29180080
 Waver

BULLOCK OIL CO., Inc.
 CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

SOLD BY
 ORIGIN DEST. PURCHASE UNDETAILED
 01 17
 PHONE: (502) 743-5185
 (800) 788-5484 (502) 589-6200
 TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
 PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.
 CASH AMOUNT CREDIT CARD AMOUNT FACILITY EPA REGISTRATION NO.
 4268
 DRIVER: Larry Frank

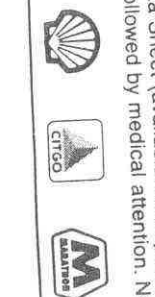
INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	CHARGE	<input type="checkbox"/> CASH	<input type="checkbox"/> TRANSFER	<input type="checkbox"/> CREDIT MEMO	<input type="checkbox"/> REC. ON ACCOUNT	
097031	4-2-08	4-2-08		CHARGE					
PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	87	Gasoline 3, UN 1203, PG II	134	✓	.2100	2.925	3.135	428.09
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	H5 13	Combustible Liquid NA 1993, PG III	31	✓	.1800	3.571	3.751	0
05	Clear #2 Diesel Fuel		Combustible Liquid UN 1223, PG III						
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						595
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								
	KY State Lust Fund Tax								
	FREIGHT								
								SALES TAX	
								TOTAL	536.36

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Thank you!

Signature: _____
 RECEIVED BY _____

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
 FAX # (502) 743-5454



Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.

SOLD TO

SOLD BY

Henry Co. Water

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

ORIGIN	DEST.	PURCHASE ORDER NO.	LOADING TICKET NO.
01	17		

PHONE: (502) 743-5185
 (800) 788-5484 (502) 589-6200

DRIVER: *Larry Frank*

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
 PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.

CASH AMOUNT	CREDIT CARD AMOUNT	FACILITY EPA REGISTRATION NO.
		4268

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE
097079	4-30-08	4-30-08	

CHARGE CASH TRANSFER CREDIT MEMO REC. ON ACCOUNT

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	87	Gasoline 3, UN 1203, PG II	141		210	3.101	3.311	46 85
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	H5	Combustible Liquid NA 1993, PG III	77			3.851	3.851	297 14
05	Clear #2 Diesel Fuel	LS	Combustible Liquid NA 1993, PG III	268		180	3.7162	3.9502	1058 65
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								5 95
	KY State LUST Fund Tax								
	FREIGHT								

Thank You!

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Return Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel!

Signature: _____

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

SALES TAX	
TOTAL	1828 59

RECEIVED BY _____

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
FAX # (502) 743-5454

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.



THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.



STATEMENT

COPY

Corporate Office
Hwy. 153 & I-71
Pendleton, Kentucky 40055
(502) 743-5185 (502) 589-6200
FOR BILLING QUESTIONS CALL: 1-800-788-5484

29180080
ACCOUNT NO.
06/04/08
STATEMENT DATE

HENRY COUNTY WATER
PO BOX 219
CAMPBELLSBURG KY 40011

REMIT TO:
BULLOCK OIL CO., INC.
P.O. Box 63
Pendleton, KY 40055

PLEASE RETURN TOP PORTION WITH PAYMENT

\$ _____
AMOUNT ENCLOSED

ACCOUNT NUMBER	29180080	STATEMENT AS OF	06/04/08	DATE LAST STATEMENT	05/06/08	BALANCE LAST STATEMENT	Open Item
----------------	----------	-----------------	----------	---------------------	----------	------------------------	-----------

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
04/02/08	997031	SALES ENTRY	536.36	536.36
05/15/08	997031	RECEIVED ON ACCOUNT CK 35262	-536.36	.00
04/30/08	997079	SALES ENTRY	1,828.59	1,828.59
05/15/08	997079	RECEIVED ON ACCOUNT CK 35262	-1,828.59	.00
05/08/08	997192	SALES ENTRY	1,289.36	1,289.36
05/29/08	996559	SALES ENTRY	1,771.94	3,061.30

Commit to the LORD whatever you do, and your plans will succeed.
Proverbs 16:3

Payments received after June 4, 2008 will not appear on this statement.

MR
REVIEWED
650-5

PAID

CK. NO. 35414
DATE 6/13/08

BULLOCK OIL CO. INC.
P.O. BOX 63
PENDLETON, KY 40055

Phone (502) 743-5185
Fax (502) 743-5454

TOTAL AMOUNT DUE
3,061.30

CURRENT	30 DAYS	60 DAYS	90 DAYS	YTD FINANCE
3,061.30	.00	.00	.00	.00



Hermy G. Walker

20180880

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

UNDER: 01
 UNIT: 17
 PURCHASE ORDER NO.
 PHONE: (602) 743-5195
 (800) 788-5484 (502) 589-6200
 DRIVER: *Hermy G. Walker*
 TRANSPORT TERMS: THIS INVOICE IS DUE NET 16 DAYS.
 PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.
 CASH AMOUNT
 CREDIT CARD AMOUNT
 EXCISE TAX REGISTRATION NO.
 4268

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	EXCHANGE	CASH	TRANSFER	CREDIT MEMO	REC. ON ACCOUNT
097192	5-8-04	5-8-08		X				
PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	QUANTITY	NET TAX	GT TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	87	176	1,210	3.20	3,542	633.72	
01	89 OCT Unleaded Mid Grade Gasoline					3.41	600.34	
03	93 OCT Unleaded Premium Gasoline							
04	Dyed #2 Diesel Fuel	H	90			3,859	3,859	3,473.1
05	Clear #2 Diesel Fuel	LS	85			1,800	3,702	3,450.2
07	Dyed #1 Kerosene							3.35
06	Clear #1 Kerosene							76
	Compliance / Environmental Fee							5.45
	KY State LUST Fund Tax							
	FREIGHT							

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Return Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Signature: _____

RECEIVED BY _____

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

EMERGENCY CONTACT
 502-743-5185 • 502-222-8798
 502-817-6207
 FAX # (502) 743-

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.06 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHORUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (49 CFR 80).

SALES TAX

TOTAL

1991.74

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.



Hermy G. Walker
 1989.36



BULLOCK OIL CO., INC.

Corporate Office
P.O. BOX 63
PENDLETON, KY 40055
(502) 743-5185
FAX (502) 743-5454

FAX COVER SHEET

DATE: 5-9-08

TO: Acct. Payable

FAX# 532-0027

FROM: Elena

NUMBER OF PAGES (INCLUDING COVER SHEET) 2

SUBJECT: Corrected invoice 97192

THANK YOU



SOLD BY ORIGIN DEST. PURCHASE ORDER NO. LOADING TICKET NO.

DULOCK OIL CO., Inc.
CORPORATE OFFICE
602 Pendleton Road
P.O. Box 63
Pendleton, KY 40055

PHONE: (502) 743-5185
(800) 788-5484 (502) 589-6200
DRIVER: Gary Fritch #5
TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
PLEASE PAY BY INVOICE. DO NOT WAIT FOR STATEMENT.
CASH AMOUNT CREDIT CARD AMOUNT FACILITY EPA REGISTRATION NO.
4268

RECHARGE CASH TRANSFER CREDIT MEMO REC. ON ACCOUNT

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
097192	5-8-08	5-8-08		87	Gasoline 3, UN 1203, PG II	176	.184	.2100	3.20	3.595	632.72
00	87 OCT Unleaded Regular Gasoline										
01	89 OCT Unleaded Mid Grade Gasoline										
03	93 OCT Unleaded Premium Gasoline										
04	Dyed #2 Diesel Fuel			HS	Combustible Liquid NA 1993, PG III	90	—	—	3.859	3.859	347.31
05	Clear #2 Diesel Fuel			LS	Combustible Liquid NA 1993, PG III	85	—	—	1.800	3.9702	335.76
07	Dyed #1 Kerosene				Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene				Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee										595
	KY State Lust Fund Tax										
	FREIGHT										
<p>Signature: _____</p> <p>RECEIVED BY _____</p> <p>EMERGENCY CONTACT 502-743-5185 • 502-222-9798 502-817-6207 FAX # (502) 743-5454</p>											
<p>THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).</p> <p>Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.</p>											
<p>SALES TAX</p> <p>TOTAL 1321.74</p>											

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Return Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Signature: _____

RECEIVED BY _____

EMERGENCY CONTACT
502-743-5185 • 502-222-9798
502-817-6207
FAX # (502) 743-5454

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

SOLD TO
Henry Co. Wacker

29180880

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
602 Pendleton Road
P.O. Box 63
Pendleton, KY 40055

SOLD BY

ORIGIN

DEST.

PURCHASE ORDER NO.

LOADING TICKET NO.

01

PHONE: (502) 743-5185
(800) 788-5484 (502) 589-6200

DRIVER

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
PLEASE PAY BY INVOICE. DO NOT WAIT FOR STATEMENT.

CASH AMOUNT CREDIT CARD AMOUNT FACILITY EPA REGISTRATION NO.

4268

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE
096559	5-29-08	5-29-08	

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	CHARGE	CASH	TRANSFER	CREDIT MEMO	REC. ON ACCOUNT
00	87 OCT Unleaded Regular Gasoline	87	Gasoline 3, UN 1203, PG II	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04	Dyed #2 Diesel Fuel	HS	Combustible Liquid NA 1993, PG III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05	Clear #2 Diesel Fuel	LS	Combustible Liquid NA 1993, PG III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Compliance / Environmental Fee			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	KY State LUST Fund Tax			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
202	✓	✓	3.565	3.775	762.55
66	✓	✓	4.39	4.39	289.74
156	✓	✓	4.395	4.575	713.70
					595

Thank You!

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Return Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.
Signature: *[Signature]*

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).
SALES TAX
TOTAL 1771.94

RECEIVED BY
EMERGENCY CONTACT
502-743-5185 • 502-222-9798
502-817-6207
FAX # (502) 743-5454
THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.



Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
05/08/08	997192	SALES ENTRY	1,289.36	1,289.36
06/17/08	997192	RECEIVED ON ACCOUNT CK 35414	-1,289.36	.00
05/29/08	996559	SALES ENTRY	1,771.94	1,771.94
06/17/08	996559	RECEIVED ON ACCOUNT CK 35414	-1,771.94	.00
06/12/08	996658	SALES ENTRY	1,351.31	1,351.31
06/26/08	998555	SALES ENTRY	1,807.54	3,158.85

In order to update our records please provide us with a current fax number and e-mail address.

Wise men and women are always learning, always listening for fresh insights.
Proverbs 18:15

Payments received after July 3, 2008 will not appear on this statement.

PAID

CK. NO. 35530
DATE 7/9/08

MB
REVIEWED
650-5
lit

BULLOCK OIL CO. INC.
P.O. BOX 63
PENDLETON, KY 40055

Phone (502) 743-5185
Fax (502) 743-5454

TOTAL AMOUNT DUE

3,158.85

CURRENT	30 DAYS	60 DAYS	90 DAYS	YTD FINANCE
3,158.85	.00	.00	.00	.00



COPY

1955 Main St
E-burg

2918008D

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
602 Pendleton Road
P.O. Box 63
Pendleton, KY 40055

ORIGIN	DEST.	PURCHASE ORDER NO.	LOADING TICKET NO.
01			
PHONE: (502) 743-5185 (800) 788-5484 (502) 589-6200		DRIVER	
TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.			
CASH AMOUNT	CREDIT CARD AMOUNT	FACILITY EPA REGISTRATION NO.	
		4268	

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
096658	6-12-08	6-12-08		87	Gasoline 3, UN 1203, PG II	100		1,800	3.796	4.000	400.00
00	87 OCT Unleaded Regular Gasoline										
01	89 OCT Unleaded Mid Grade Gasoline										
03	93 OCT Unleaded Premium Gasoline										
04	Dyed #2 Diesel Fuel			HS	Combustible Liquid NA 1993, PG III	90			4.499	4.199	404.91
05	Clear #2 Diesel Fuel			LS	Combustible Liquid NA 1993, PG III	118		1,800	4.395	4.575	539.85
07	Dyed #1 Kerosene				Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene				Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee										5.95
	KY State LUST Fund Tax										
	FREIGHT										

Thank you!

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Signature: *[Handwritten Signature]*

SALES TAX	
TOTAL	1351.31

RECEIVED BY

EMERGENCY CONTACT
502-743-5185 • 502-222-9798
502-817-6207
FAX # (502) 743-5454

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.



Henry Co Noser

2918080

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

ORIGIN	DEST.	PURCHASE ORDER NO.	LOADING TICKET NO.
01			
PHONE: (502) 743-5185 (800) 788-5484 (502) 589-6200			DRIVER
TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE. DO NOT WAIT FOR STATEMENT.			
CASH AMOUNT	CREDIT CARD AMOUNT	FACILITY EPA REGISTRATION NO.	4268

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
098555	2/26/08	2/26/08								
00	87 OCT Unleaded Regular Gasoline		87	Gasoline 3, UN 1203, PG II	160	✓	✓	4.209	4.209	290
01	89 OCT Unleaded Mid Grade Gasoline			Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline			Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel			Combustible Liquid NA 1993, PG III	69	✓	✓	4.209	4.209	290
05	Clear #2 Diesel Fuel			Combustible Liquid NA 1993, PG III	198	✓	✓	4.215	4.395	870
07	Dyed #1 Kerosene			Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene			Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee									595
	KY State Lust Fund Tax									
	FREIGHT									
	SALES TAX									
	TOTAL									1807.54

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Signature: _____

RECEIVED BY: _____

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
FAX # (502) 743-5454

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

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THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

ACCOUNT NUMBER 29180080

STATEMENT AS OF

08/05/08

DATE LAST STATEMENT

07/03/08

BALANCE LAST STATEMENT

Open Item

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
06/12/08	996658	SALES ENTRY	1,351.31	1,351.31
07/11/08	996658	RECEIVED ON ACCOUNT CK 35530	-1,351.31	.00
06/26/08	998555	SALES ENTRY	1,807.54	1,807.54
07/11/08	998555	RECEIVED ON ACCOUNT CK 35530	-1,807.54	.00
07/10/08	9098634	SALES ENTRY	1,364.49	1,364.49
07/24/08	998708	SALES ENTRY	1,783.72	3,148.21

In order to update our records please provide us with a current fax number and e-mail address.

Give thanks to the LORD, for he is good!
His faithful love endures forever.
1 Chronicles 16:34 (NLT)

Payments received after August 5, 2008 will not appear on this statement.

PAID

CK. NO. 35681
DATE 8/13/08

RENEWED
650-5
INP

BULLOCK OIL CO. INC.
P.O. BOX 63
PENDLETON, KY 40055

Phone (502) 743-5185
Fax (502) 743-5454

TOTAL AMOUNT DUE

3,148.21

CURRENT	30 DAYS	60 DAYS	90 DAYS	YTD FINANCE
3,148.21	.00	.00	.00	.00



COPY

SOLD BY

ORIGIN

DEST.

PURCHASE ORDER NO.

LOADING TICKET NO.

W. Maser

BULLOCK OIL CO., Inc.
 CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

PHONE: (502) 743-5185
(800) 788-5484 (502) 589-6200

DRIVER

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
PLEASE PAY BY INVOICE. DO NOT WAIT FOR STATEMENT.

CASH AMOUNT	CREDIT CARD AMOUNT	FACILITY EPA REGISTRATION NO.
		4268

29180080

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE
098634	7-10-08	7-10-08	

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	87	Gasoline 3, UN 1203, PG II	175		.225	3916	4.021	703.68
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	HS	Combustible Liquid NA 1993, PG III	55			7.209	4.209	231.50
05	Clear #2 Diesel Fuel	LS	Combustible Liquid NA 1993, PG III	96		.195	4.215	4.41	423.36
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								595
	KY State Lust Fund Tax								
<i>Accepted</i>									
	FREIGHT								

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel."

Signature:

RECEIVED BY: *Vicki Carpenter*

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
 FAX # (502) 743-5454

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

SALES TAX	TOTAL
	1364.49

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.



Wester

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

ORIGIN	DEST.	PURCHASE ORDER NO.	LOADING TICKET NO.
PHONE: (502) 743-5185 (800) 788-5484 (502) 589-6200			DRIVER
TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE. DO NOT WAIT FOR STATEMENT.			
CASH AMOUNT	CREDIT CARD AMOUNT	FACILITY EPA REGISTRATION NO.	
		4268	

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE
098708			
<input type="checkbox"/> CHARGE <input type="checkbox"/> CASH <input type="checkbox"/> TRANSFER <input type="checkbox"/> CREDIT MEMO <input type="checkbox"/> REC. ON ACCOUNT			

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	87	Gasoline 3, UN 1203, PG II	150	/	205	3.88	4.105	615 75
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	HS	Combustible Liquid NA 1993, PG III	86	/	195	4.409	4.409	379 17
05	Clear #2 Diesel Fuel	LS	Combustible Liquid NA 1993, PG III	170	/	4.41	4.41	4.605	782 85
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								5 95
	KY State Lust Fund Tax								
	FREIGHT								

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Signature: _____

RECEIVED BY: *[Signature]*

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
 FAX # (502) 743-5454

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SALES TAX

TOTAL 1783 72

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.



STATEMENT

COPY

29180080
ACCOUNT NO.
09/04/08
STATEMENT DATE

Corporate Office
Hwy. 153 & I-71
Pendleton, Kentucky 40055
(502) 743-5185 (502) 589-6200
FOR BILLING QUESTIONS CALL: 1-800-788-5484

Page 1

HENRY COUNTY WATER
PO BOX 219
CAMPBELLSBURG KY 40011

REMIT TO:
BULLOCK OIL CO., INC.
PO. Box 63
Pendleton, KY 40055

\$ _____
AMOUNT ENCLOSED

PLEASE RETURN TOP PORTION WITH PAYMENT

ACCOUNT NUMBER 29180080 STATEMENT AS OF 09/04/08 DATE LAST STATEMENT 08/05/08 BALANCE LAST STATEMENT Open Item

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
07/10/08	9098634	SALES ENTRY	1,364.49	1,364.49
08/18/08	9098634	RECEIVED ON ACCOUNT CK 35681	-1,364.49	.00
07/24/08	998708	SALES ENTRY	1,783.72	1,783.72
08/18/08	998708	RECEIVED ON ACCOUNT CK 35681	-1,783.72	.00
08/06/08	999790	SALES ENTRY	299.86	299.86
08/07/08	999793	SALES ENTRY	1,323.28	1,623.14
08/21/08	999878	SALES ENTRY	1,280.75	2,903.89

In order to update our records please provide us with a current fax number and e-mail address.

May the mountains yield prosperity for all, and may the hills be fruitful.

Psalm 72:3

PAID

CK. NO. 35801
DATE 9/9/08

Payments received after September 4, 2008 will not appear on this statement.

REVIEWED
656-5

MB

BULLOCK OIL CO. INC.
P.O. BOX 63
PENDLETON, KY 40055

Phone (502) 743-5185
Fax (502) 743-5454

TOTAL AMOUNT DUE 2,903.89

CURRENT	30 DAYS	60 DAYS	90 DAYS	YTD FINANCE
2,903.89	.00	.00	.00	.00



SOLD TO

SOLD BY

ORIGIN

DEST.

PURCHASE ORDER NO.

LOADING TICKET NO.

Henry Co. Water

29180080

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

PHONE: (502) 743-5185
 (800) 788-5494 (502) 589-6200

DRIVER

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
 PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.

4268

INVOICE NO. *099790* INVOICE DATE *8-16-01* DELIVERED DATE

CHARGE CASH TRANSFER CREDIT MEMO REC. ON ACCOUNT

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline		Gasoline 3, UN 1203, PG II						
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel		Combustible Liquid NA 1993, PG III						
05	Clear #2 Diesel Fuel		Combustible Liquid NA 1993, PG III						
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								<i>595</i>
	KY State Lust Fund Tax								
<i>2000</i>	<i>Portella 15w40</i>		<i>6-12/1</i>	<i>18</i>				<i>10.34</i>	<i>186.48</i>
<i>2010</i>	<i>Portella 30w</i>		<i>2-12/1</i>	<i>6</i>				<i>8.78</i>	<i>52.68</i>
<i>2000</i>	<i>Flavina EPA</i>		<i>3 PKG</i>	<i>3</i>				<i>18.25</i>	<i>54.75</i>
	FREIGHT								
	<i>Thank you!</i>								

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Signature: *Bobbing Simpson*

RECEIVED BY

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EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
 FAX # (502) 743-5454



THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.