

BULLOCKOILCO, INC.

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

FAX COVER SHEET

DATE: 1-27-08
TO: Henry Co Water
FAX# 532-0027
FROM: Barbara
NUMBER OF PAGES (INCLUDING COVER SHEET) 2
SUBJECT: Nerriced inverse 94818
THANK YOU



my Co. Wate

010

BULLOCK OIL CO., Inc. CORPORATE OFFICE

SOLD BY

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

		ORIGIN
5	(800) 7	DEST.
74 47 7 3 200	PHONE: (50: (800) 788-5484	PURCH
1110 1110	PHONE: (502) 743-5185 788-5484 (502) 589-6200	PURCHASE ORDER NO.
TO ALCO DE PORTO DA PORTO DA PORTO DA PORTO DA PORTO DA PORTO DA PORTO DE PORTO DE PORTO DE PORTO DA P	DRIVER	LOADING TICKET NO.

CASH PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT. CREDIT CARD FACILITY EPA REGISTRATION NO.

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was made at the	* This is to certi Refund Permit H						7202					06	07	05	04	03	01	00	PRODUCT NO.	094818	INVOICE NO.	2
was made at the time of delivery of such luci.	fy that the gasoline lolder for the purpose		FREIGHT				1 Dinol		**	KY State Lust Fund Tax	Compliance / Er	Clear #1 Kerosene	Dyed #1 Kerosene	Clear #2 Diesel Fue	Dyed #2 Diesel Fuel	93 OCT Unlead	89 OCT Unlead	87 OCT Unlead	PRODUC		INVOICE DATE	1180080
of such fuer.	or special fuels describe of operating unlicensed					The second second second	Thetwent			und Tax	Compliance / Environmental Fee	ne	ne	Fuel	Fuel	93 OCT Unleaded Premium Gasoline	89 OCT Unleaded Mid Grade Gasoline	87 OCT Unleaded Regular Gasoline	PRODUCT DESCRIPTION	1-25-08	DELIVERED DATE	
	ed above was vehicles or											X -				Ю	ine		NOTE		DUE DATE	
GRAMS OF PHOSPHOROUS PE CONFORMING TO ENVIRONMENTAL	* 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 LEAD PER GALLON AND						4			Additive		Combustible Liquid UN 1223, PG III	Combustible Liquid UN 1223, PG III	Combustible Liquid NA 1993, PG III	Combustible Liquid NA 1993, PG III	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II	PACKAGE QUANTITY	CHARGE CASH TRANSFER		Pendleton, KY 40055
GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGUL ATIONS (40 CER 80)	THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005											JOHNE:							FED TAX ST. TAX	☐ CREDIT MEMO		
												3.85							PRICE	☐ REC. C		
TOTAL	SALES TAX						3.55					3.749							TOTAL	☐ REC. ON ACCOUNT		
32 00			and had been seed to be	.		a sper for the for	14 0				or set tip to	18	and many case Audi to		source and the sa		and the sale of	1 (A cor sar sar)	AMOUNT			4268
0		1					X					75							1-8			

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

RECEIVED BY Signature:

Refer to Material Safety Data Sheet (available on request) for further information. First

AGENCY REGULATIONS (40 CFR 80)

25

to an unconscious person Aid procedures should be followed by medical attention. Never give anything by mouth





BULLOCK OIL CO., Inc.

CORPORATE OFFICE

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

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

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT. AMOUNT CREDIT CARD AMOUNT FACILITY EPA REGISTRATION NO. 4268 DRIVER THE

2 \	19/80080	10	religieton, NT 40033						4268
INVOICE NO.	DELIVERED DATE	DUE DATE	*						
094808			CHARGE CASH	TRANSFER	□ CREDIT MEMO	MEMO	☐ REC. ON ACCOUNT	ACCOUNT	
PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	ALLIANDO	FED TAX	ST. TAX	PRICE	TATOT	AMOGRE
00	87 OCT Unleaded Regular Gasoline	78	Gasoline 3, UN 1203, PG II	150	1	2100 2	615 0	1825	425 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	Dved #2 Diesel Fuel	HS	Combustible Liquid NA 1993, PG III	= 20		2	1929	1.929	58 58
05	Clear #2 Diesel Fuel	25	Combustible Liquid NA 1993, PG	165	\	1800	1999	3.109	512 98
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
. 06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						7
	Compliance / Environmental Fee								5 95
	KY State Lust Fund Tax	39"							
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			H						w op 2
	TREIGHT		. A. C.			4			a w o u c
* This is to cert Refund Permit H	* 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	bove was nicles or ec		THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005	UNLEADED OF THAN 0.05 G	GASOLINE GRAMS OF THAN 0.005	SALE	SALES TAX	a de la constant de l
was made at the	was made at the time of delivery of such fuel.		GA	AMS OF PHOSPH	OHOUS PER	GALLON			2.00

Signature:

RECEIVED BY

FAX # (502) 743-5454

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

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

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.

CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

TOTAL

1001 26





MADICE DATE

BLIVE GENERALISE

OUE DATE

LOCK OIL CO., Inc. CORPORATE OFFICE 602 Pendleton Road

16 mins

Pendleton, KY 40055 P.O. Box 63

> Contractor and the second second second (800) 788-5484 PHONE: (502) 743-5185 788-5484 (502) 589-6200 CONTRACT CONTRACT (C)

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

TOTAL

P.02

4268

	bade at the	ik in in certifi						i er			06	07	05	04	:8	01	8	MODULE NO	19461
9	Permit Holder for the purpose of operating mide at the time of delivery of such fuel."	u that the province of spendal ha	FREIGHT		x				KY State Lust Fund Tax	Compliance / Environmental Fee	Clear #1 Kerosene	Dyed #1 Kerosene	Clear #2 Diesel Fuel	Dyed #2 Diesel Fuel	93 OCT Unleaded Premium Gasoline	89 OCT Unleaded Mid Grade Gasoline	87 OCT Unleaded Regular Gasoline	propies in selection	p. 1
* *	unifoensed vehicles o			10						tal Fee					-	ade Gasoline	ar Gasoline		10
EMERGENCY CONTACT 592-743-5185 - 602-722-9788	The permit Holder for the purpose of operating unificensed vehicles or equipment and that this refund involce			1. 100 M			9.3				Combustible Liquid UN 1223, PG III	Combustible Liquid UN 1223,	Combustible Liquid NA 1993, PG III	Combustible Liquid NA 1993,	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II		DCHARGE
Refer to Material Safety Aid procedures should b	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 EMARKONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).			tet .		392					3, PG III	3, PG III		3, PG III					CASH CTRANSFER
Data Sheet (available followed by medica	IPMENT OF UNLEADED GASOLINE ING, NOT MORE THAN 0.05 GRANS OF H GALLON AND NOT MORE THAN 0.005 OF PHOSPHOROUS PER GALLON MING TO EMARCONMENTAL PROTECTION REGULATIONS (40 CFR 80).					£)				181				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	÷				CI CREDIT MENIO
Material Safety Data Sheet (available on request) for further information. First educes should be followed by medical attention. Never give anything by mounts	SALES TAX															a l			CI REC. ON ACCOUNT
Mormation, First	27/6 57							** ** ** ***				OF NOT NAME OF AGE							102



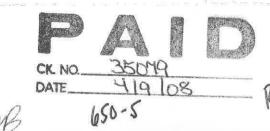
JUBLIECT TO CORRECTION OF CLERICAL ERROR.

FAX # (502) 743





NT }	9180080 STATE AS OF	04/03/08 DATE LAST STATEMENT 03/05/0	BALANCE LAST STATEMENT	Open Item
DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCI
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	2,462.7
01/25/08	994818	SALES ENTRY	31.73	2,494.4
02/07/08	995704	SALES ENTRY	1,246.50	3,740.9
03/13/08	995704	RECEIVED ON ACCOUNT CK 34962	-1,246.50	2,494.4
02/22/08	995636	SALES ENTRY	849.73	3,344.1
03/13/08	995636	RECEIVED ON ACCOUNT CK 34962	-849.73	2,494.4
02/26/08	995313	SALES ENTRY	212.82	2,707.2
03/13/08	995313	RECEIVED ON ACCOUNT CK 34962	-212.82	2,494.4
03/06/08	995554	SALES ENTRY	986.21	3,480.6
03/20/08	9095599	SALES ENTRY	622.66	4,103.3



TOTAL AMOUNT DUE













STATEMENT

 29180080
ACCOUNT NO.
04/03/08
STATEMENT DATE

Page

HENRY COUNTY WATER PO BOX 219 CAMPBELLSBURG KY 40011

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

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT ENCLOSED

CCOUNT UMBER 29180080

STATEMENT AS OF 04/03/08

DATE LAST STATEMENT 03/05/08

BALANCE LAST STATEMENT Open Item

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

CURRENT

30 DAYS

60 DAYS

90 DAYS

YTD FINANCE

1,608.87

.00

1,647.88

846.57







any a. Weste

BULLOCK OIL CO., Inc. CORPORATE OFFICE

SOLD BY

602 Pendleton Road P.O. Box 63

	0/	ORIGIN
-	7	DEST.
PHONE: (502) 743-5185		PURCHASE ORDER NO.
DRIVER	4	LOADING TICKET NO.

(800) 788-5484 (502) 589-6200

FACILITY EPA REGISTRATION NO.	CREDIT CARD AMOUNT	AMOUNT
FOR STATEMENT.	ORT TERMS: THIS INVOICE IS DUE PAY BY INVOICE, DO NOT WAIT FO	TRANSPORT TERMS: I PLEASE PAY BY INVOI

	 			-						news-			-	-	-	and the same
~	.*				06	07	05	04	03	01	00	PRODUCT NO.	095554	INVOICE NO.	0	
FREIGHT			KY State Lust Fund Tax	Compliance / Environmental Fee	Clear #1 Kerosene	Dyed #1 Kerosene	Clear #2 Diesel Fuel	Dyed #2 Diesel Fuel	93 OCT Unleaded Premium Gasoline	89 OCT Unleaded Mid Grade Gasoline	87 OCT Unleaded Regular Gasoline	PRODUCT DESCRIPTION	4 3-6-08 3-6-08	INVOICE DATE DELIVERED DATE	22/ 5080	
	_		+						line	-				DUE DATE		
				X	7		S	5		-	3	NOTE		DATE		
Thank You!					Combustible Liquid UN 1223, PG III	Combustible Liquid UN 1223, PG III	Combustible Liquid NA 1993, PG III	Combustible Liquid NA 1993, PG III	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II	PACKAGE	DE CASH		Pendleton, KT 40055	Donaliston KV ADORE
							75	3			200	ALLINWIND	TRANSFER			AMOUNT
							1	1			1	FED TAX	□ CRE			JNT
							1803183	3243			,21002,925 3,135	ST. TAX PRICE	☐ CREDIT MEMO ☐ REC. ON ACCOUNT			AMOUNT
	d till AM to	SEC. SAN GO O	20 to 2 to 40 to 50 to	C 2		27000 100 100 100	3.15 3.355 251 62	24 3,279 101 64			135 627 00	TOTAL AMOUNT	ACCOUNT		4268	REGISTRATION NO.

RECEIVED BY was made at the time of delivery of such fuel."

Signature:

Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005

SALES TAX

TOTAL

80

AGENCY REGULATIONS (40 CFR 80).

CONFORMING TO ENVIRONMENTAL PROTECTION GRAMS OF PHOSPHOROUS PER GALLON This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax

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

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







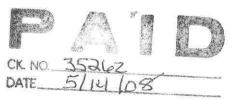
THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

	or or		SOLD BY	ORIGIN	JIN DEST.		RCHASE C	PURCHASE ORDER NO.	LOAD	LOADING TICKET NO.	0
	S. Mader		- 1	0	77	7					35
			COBBORATE CERICE		(6)	PHONE: (800) 788-5484	502)	743-5185 (502) 589-6200		DRIVER TO	The state of
		5	602 Pendleton Road		TRANS	TRANSPORT TE	RMS: THIS	TERMS: THIS INVOICE IS	TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.	ATEMENT	
			P.O. Box 63		CASH	•	CRED	CREDIT CARD	REG	FACILITY EPA REGISTRATION NO.	9
0	29/00/00		Pendleton, KY 40055							4268	
INVOICE NO.	INVOICE DATE DELIVERED DATE D	DUE DATE	,								
195599	9 3-20-08 3-20-08		CHARGE IIC	CASHTRA	TRANSFER	☐ CRED	CREDIT MEMO	☐ REC.	REC. ON ACCOUNT	,	
PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QU	ALLINWIND	FED TAX	ST. TAX	PRICE	TOTAL	THOUNT	E 22
00	87 OCT Unleaded Regular Gasoline	$\frac{1}{\infty}$	Gasoline 3, UN 1203, PG II		0	/	218	2,9%	3,135	3/8	C
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II							no sur spe su s	
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II								
04	Dyed #2 Diesel Fuel	₩ W	Combustible Liquid NA 1993,	PG III	9	1	/	26.60	272	4	7
05	Clear #2 Diesel Fuel	5	Combustible Liquid NA 1993,	PG III	89	/	1800	3.571	3.75	300	00
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III	PG III						44 (4 10 OK)	
06	Clear #1 Kerosene		Combustible Liquid UN 1223,	PG III						· ms +0 10 10	
	Compliance / Environmental Fee						×			<u>(</u>	C
	KY State Lust Fund Tax									- 14 TH ST	
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				_						year (ta' man tap	
			Thank You	,	-						
	FREIGHT										
This is to cer efund Permit I as made at th	This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax efund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice as made at the time of delivery of such fuel."	bove was s licles or equ	old to a Kentucky Motor Fuels Tax sipment and that this refund invoice	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	ENT OF UNLEADED GASOLINE NOT MORE THAN 0.05 GRAMS OF LLON AND NOT MORE THAN 0.005 PHOSPHOROUS PER GALLON	OF UNLEADED OF UNLEADED OF UNLEADED OF UNLEADED OF MORE THAN 0.05 CONTROL OF THE OFFICE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OFFICE OF THE OFFICE OFFIC	GASOLINE GRAMS OF THAN 0.005	SAL	SALES TAX	00 ml ver no au mu nu nu nu	
ignature:				AGENCY REGUI	Y REGULATIONS (40 CFR 80).	CFR 80).	0.00	7	IOIAL	622 6	6
ECEIVED BY			EMERGENCY CONTACT 502-743-5185 - 502-222-9798	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.	rial Safety s should to	Data She be followed	et (availat d by medic	al attention	est) for furth n. Never give	er information anything by	n. First mouth

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

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

PH TOTAL CO.				7 20	
-3		TI DF	EMENT 05/06/08 DATE LAST STATEMENT 04/0	03/08 BALANCE LAST STATEMENT	Open Item
		-	DESCRIPTION	AMOUNT	BALANCE
		C _	SALES ENTRY	846.57	846.57
		. Bull ar	PAYMENT REVERSE Consolidated	-846.57	.00
		36 =	SALES ENTRY	614.89	614.89
	1 = 828	- 59 -	PAYMENT REVERSE Consolidated	-614.89	.00
002			SALES ENTRY	1,001.26	1,001.26
	2 - 364	95 4	PAYMENT REVERSE Consolidated	-1,001.26	.00
	54		SALES ENTRY	31.73	31.73
			PAYMENT REVERSE Consolidated	-31.73	.00
		995554	SALES ENTRY	986.21	986.21
7.0	11/08	995554	PAYMENT REVERSE Consolidated	-986.21	.00
7.0	20/08	9095599	SALES ENTRY	622.66	622.66
7.1	11/08	9095599	PAYMENT REVERSE Consolidated	-622.66	.00
200	02/08	997031	SALES ENTRY	536.36	536.36
04/	30/08	997079	SALES ENTRY	1,828.59	2,364.95



















STATEMENT

 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

CCOUNT UMBER 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







BULLOCK OIL CO., Inc. CORPORATE OFFICE

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

1 (800) 788-5484 PHONE: (502) 743-5185 (502) 589-6200 Bri **GRIVER**

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS

PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.

CASH CREDIT CARD FACILITY EPA REGISTRATION NO. 4268

S	? = 200	2							- Proce
INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE						
097031	4-2-08	4-2-08		CHARGE CASH	TRANSFER	CREDIT MEMO		☐ REC. ON ACCOUNT	
PRODUCT NO.	PRODUCT	PRODUCT DESCRIPTION	NOTE	PACKAGE	ALLINWIND	FED TAX ST	ST. TAX PRICE	TOTAL	AMOUNT
00	87 OCT Unleader	87 OCT Unleaded Regular Gasoline	2	Gasoline 3, UN 1203, PG II	1341	/	30 CO CO	,2100 2 925 3,135	426 09
01	89 OCT Unleader	89 OCT Unleaded Mid Grade Gasoline	О	Gasoline 3, UN 1203, PG II					
03	93 OCT Unleade	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II					On that the side of
04	Dyed #2 Diesel Fuel	uel	あ	Combustible Liquid NA 1993, PG III	<u>w</u>	1	355	9 3,559	116 32
05	Clear #2 Diesel Fuel	uel	27	Combustible Liquid NA 1993, PG III	4	9	80357	113,75	\$
07	Dyed #1 Kerosene	16	9	Combustible Liquid UN 1223, PG III					
06	Clear #1 Kerosene	ne		Combustible Liquid UN 1223, PG III		9			
	Compliance / Environmental Fee	vironmental Fee	37						5,0
	KY State Lust Fund Tax	ınd Tax							
	1300								00000
	2								e Or sa sa sa sa s
									and constitute made find the
6.4									
5				Thank You!					
	FREIGHT								O-W O-G G
* This is to certil	y that the gasoline or	r special fuels described of operating unlicensed v	above was ehicles or eq	* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax CONTAINING Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice	THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF CONTAINING NOT MORE THAN 0.05	LEADED GAS		SALES TAX	AND THE THE CO. AT THE CO.
was made at the	was made at the time of delivery of such fuel."	ch fuel."			GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGII ATIONS (40 CFB 80)	OUS PER G MENTAL PROT	ALLON	TOTAL	72 723

EMERGENCY CONTACT

RECEIVED BY

FAX # (502) 743-5454 502-817-6207

502-743-5185 • 502-222-9798

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

to an unconscious person



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

536 36

AGENCY REGULATIONS (40 CFR 80).



Signature Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice RECEIVED BY was made at the time of delivery of such fuel." This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax PRODUCT NO. tenry Co. Waster INVOICE NO. 97079 4-30-08 0 07 04 03 00 90 05 93 OCT Unleaded Premium Gasoline 87 OCT Unleaded Regular Gasoline Compliance / Environmental Fee Clear #1 Kerosene Dyed #1 Kerosene Clear #2 Diesel Fuel Dyed #2 Diesel Fuel 89 OCT Unleaded Mid Grade Gasoline FREIGHT KY State Lust Fund Tax INVOICE DATE PRODUCT DESCRIPTION 4-30-06 DELIVERED DATE BULLOCK OIL CO., DUE DATE 9 NOTE CORPORATE OFFICE Pendleton, KY 40055 602 Pendleton Road Combustible Liquid NA 1993, PG III Gasoline 3, UN 1203, PG II Gasoline 3, UN 1203, PG II Combustible Liquid UN 1223, PG III Combustible Liquid NA 1993, PG III Gasoline 3, UN 1203, PG II Combustible Liquid UN 1223, PG III EMERGENCY CONTACT 502-743-5185 • 502-222-9798 P.O. Box 63 SOLD BY hank CHARGE PACKAGE Inc. □ CASH THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION 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 AGENCY REGULATIONS (40 CFR 80). ☐ TRANSFER ORIGIN DEST. 3 VIIINAUDO AMOUNT TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT (800) 788-5484 FED TAX ST. TAX PRICE CREDIT MEMO PHONE: (502) 743-5185 PURCHASE ORDER NO. AMOUNT (502) 589-6200 13.10 ☐ REC. ON ACCOUNT SALES TAX TOTAL TOTAL LOADING TICKET NO. REGISTRATION NO. 4268 DRIVER 28 THUSHIA

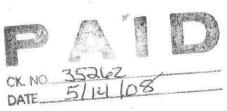
THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

FAX # (502) 743-5454

502-817-6207

to an unconscious person

2918	0080 STATEMENT	05/06/U8 DATE-STATEMENT	AMOUNT	BALANCE 846.57
DATE 01/02/08 04/11/08 01/09/08 04/11/08 01/24/08 04/11/08 01/25/08 04/11/08 03/06/08 04/11/08 03/20/08 04/11/08 04/02/08 04/30/08	994926 994926 9094808 9094818 994818 995554 995554 9095599 9095599	SALES ENTRY	846.57 -846.57 614.89 -614.89 1,001.26 -1,001.26 31.73 -31.73 986.21 -986.21 622.66 -622.66 536.36 1,828.59	.00 614.89 .00 1,001.26 .00 31.73 .00 986.21 .00 622.66 .00 536.36 2,364.95
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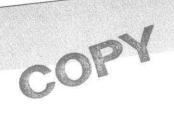
REMEDIE WOO'S















STATEMENT

 29180080
ACCOUNT NO.
05/06/08
STATEMENT DATE

Page :

HENRY COUNTY WATER PO BOX 219 CAMPBELLSBURG KY 40011

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

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT ENCLOSED

CCOUNT UMBER 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







rang to water

BULLOCK OIL CO., Inc. CORPORATE OFFICE

SOLD BY

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

> ORIGIN DEST. PUNCTURAL VOICE DRIVER

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.

CREDIT CARD FACILITY EPA REGISTRATION NO.

CASH 4268

INVOICE NA. INVOICE DATE DELIVERED DATE DAT	DELIVERED DATE DUE
INVOICE DATE DELIVERED DATE DELIVERED DATE DUE DATE DUE DATE DUE DATE DUE DATE PACKAGE PRODUCT DESCRIPTION ROTE PRODUCT DESCRIPTION ROTE PRODUCT DESCRIPTION ROTE PRODUCT DESCRIPTION ROTE PROPUCT DESCRIPTION ROTE PROCKAGE PACKAGE Gasoline 3, UN 1203, PG II Gasoline 3,	MNOCE DATE DELIVERED DATE DELIVERED DATE DELIVERED DATE DATE DELIVERED DATE DELIVERED DATE
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	PG III PG III PG III PG III A PG III PG
	PG III PG III PG III PG III A PG III PG
	TITY FED TAX ST. TAX 31 .2100 31 .

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

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







30

Signature: RECEIVED BY

CCOUNT JMBER

29180080 STATEMENT AS OF

05/06/08 DATE LAST STATEMENT

04/03/08

BALANCE LAST STATEMENT

Open Item

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
1/02/08	994877	SALES ENTRY	846.57	846.57
4/11/08	994877	PAYMENT REVERSE Consolidate	d -846.57	.00
1/09/08	994926	SALES ENTRY	614.89	614.89
4/11/08	994926	PAYMENT REVERSE Consolidate	d -614.89	.00
1/24/08	9094808	SALES ENTRY	1,001.26	1,001.26
4/11/08	9094808	PAYMENT REVERSE Consolidated		.00
1/25/08	994818	SALES ENTRY	31.73	31.73
4/11/08	994818	PAYMENT REVERSE Consolidated	d -31.73	.00
3/06/08	995554	SALES ENTRY	986.21	986.21
4/11/08	995554	PAYMENT REVERSE Consolidated	d -986.21	.00
3/20/08	9095599	SALES ENTRY	622.66	622.66
4/11/08	9095599	PAYMENT REVERSE Consolidated		.00
4/02/08	997031	SALES ENTRY	536.36	536.36
4/30/08	997079	SALES ENTRY	1,828.59	2,364.95





TOTAL AMOUNT DUE













STATEMENT

 29180080
ACCOUNT NO.
05/06/08
STATEMENT DATE

Page

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

CCOUNT UMBER 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







rang to Waster

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

SOLD BY

Pendleton, KY 40055

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

20	20 IRVIDE		Pendleton, KY 40055		4200
2 2		DIE DATE			Fig.
INVOICE NO.	INVOICE DATE DELIVERED DATE	E DAG	□ CASH	☐ TRANSFER ☐ CREDIT MEMO ☐ REC	☐ REC. ON ACCOUNT
097031	4-2-08 4-2-08			FED TAX ST. T	
PRODUCT NO.	ряорис	NOTE	1 2003 BG II	124 / 200 2 425	10 0 42 5.100 H 20 01
000	87 OCT Unleaded Regular Gasoline	2	Gasoline 3, ON 1203, 1 C		100,000,000
0.1	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II		
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II	3/ 3550	3.559 118 32
04	Dyed #2 Diesel Fuel	7	Combustible Liquid NA 1993, FG III	180357	13.751
05	Clear #2 Diesel Fuel	E	Combustible Liquid INA 1993 PG III		G III
07	Dyed #1 Kerosene	-	Combustione Education 1993 PG III		707
06	Clear #1 Kerosene	35	Collibration		
	Compliance / Environmental Fee				
	KY State Lust Fund Tax				
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1	in the describe	above wa			SALES TAX
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Signature:

was made at the time of delivery of such fuel."

RECEIVED BY

EMERGENCY CONTACT 502-743-5185 • 502-222-9798 502-817-5207 FAX # (502) 743-5454

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

AGENCY REGULATIONS (40 CFR 80).

536 36







CODDECTION OF CLERICAL ERROR.

Signature: was made at the time of delivery of such fuel." Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice RECEIVED BY PRODUCT NO. This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax enry Co. Waster 97079 4-30-08 INVOICE NO. 9 00 07 05 04 03 8 KY State Lust Fund Tax 89 OCT Unleaded Mid Grade Gasoline 87 OCT Unleaded Regular Gasoline Compliance / Environmental Fee Clear #1 Kerosene Clear #2 Diesel Fuel Dyed #2 Diesel Fuel 93 OCT Unleaded Premium Gasoline FREIGHT Dyed #1 Kerosene INVOICE DATE PRODUCT DESCRIPTION 4-30-06 DELIVERED DATE BULLOCK OIL CO., DUE DATE NOTE 90 S CORPORATE OFFICE Pendleton, KY 40055 602 Pendleton Road Combustible Liquid NA 1993, PG III Combustible Liquid NA 1993, PG III Gasoline 3, UN 1203, PG II Gasoline 3, UN 1203, PG II Combustible Liquid UN 1223, PG III Combustible Liquid UN 1223, PG III Gasoline 3, UN 1203, PG II **EMERGENCY CONTACT** P.O. Box 63 SOLD BY hank CHARGE PACKAGE Inc. □ CASH 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 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 AGENCY REGULATIONS (40 CFR 80). CONFORMING TO ENVIRONMENTAL PROTECTION TRANSFER 001 ORIGIN DEST. VILLIAMID 268 AMOUNT TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT (800) 788-5484 FED TAX ST. TAX CREDIT MEMO PHONE: (502) 743-5185 788-5484 (502) 589-6200 PURCHASE ORDER NO. 12013,101 AMOUNT 3,778 PRICE ☐ REC. ON ACCOUNT SALES TAX TOTAL びたの TOTAL LOADING TICKET NO. FACILITY EPA REGISTRATION NO. 4268 LAND TRUE 28 202 466 AMOUNT

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

FAX # (502) 743-5454

502-743-5185 • 502-222-9798

to an unconscious person

502-817-6207







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

Page

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

29180080 STATEMENT 06/04/08 COUNT DATE LAST 05/06/08 BALANCE LAST JMBER AS OF STATEMENT STATEMENT

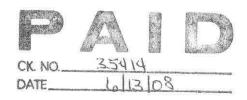
Open Item

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.

MB REMEMBER



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







MOANI SIHL	RECEWED BY	9 was made at 1	70 -	3 1	0:0	18							90	07	05	04	03	01	00	PRODUCT NO.	097192	ON SCHOOLS			P.0	2/0		
THIS INVOICE IS USUBJECT TO CORRECTION OF CLERICAL ERROR.	*	was made at the time of derivery of social wer. Signature:	This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Rehand Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice		FREIGHT						KY State Lust Fund Tax	Compliance / Environmental Fee	Clear #1 Kerosene	Dyed #1 Kerosene	Clear #2 Diesel-Fuel	Dyed #2 Diesel Fuel	93 OCT Unleaded Premium Gasoline	89 OCT Unleaded Mid Grade Gasoline	87 OCT	PRODUCT DESC	12 5-8-04 5-8-08	INVOICE DATE DELIVERED DATE 0						OLUMB .
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FAX # (502) 743-	EMERGENCY CONTACT 502-743-5185 - 502-222-9798 502-817-6207	i i	sold to a Kentucky Motor Fuels Tax pulpment and that this refund invoice		That the	,							Combustible Liquid UN 1223,	Combustible Liquid UN 1223,	Combustible Liquid NA 1993,	Combustible Liquid NA 1993,	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II		ALCHARGE CO		Pendleton, KY 40055	P.O. Box 63	602 Pendleton Road	COBBOBATE DEELCE	or IOS NO Ind	70.00
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	alerial Salel lures should nscious per	GRAMS OF PHOSPHORIUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (48 CFR 89).	THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.05										,	180	3	30		,	176	Authorite	TRANSFER			Cue	PLEAS		N	19
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Grad	et (avallabt	OTECTION	HAN 0 005												- (3)	1			2100	ST. TAX	□ CREDIT MEMO			CE 100	RMS: THIS	502)		PURAMOR UNITED MA
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Ó	Hefer 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.	32	1 ,							angus suite hide, alles de	 	Ű			3.2 3.4 7.1			633	603	AMOUNT			4268		TEMENT.	DRIVER	and the	WALL STREAM CHANGE



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

FAX COVER SHEET

DATE: 2 1-08
TO: Acct. Payable
FAX# 532-6027
FROM: Elena
NUMBER OF PAGES (INCLUDING COVER SHEET)
SUBJECT: Corrected invoice 97192
THANK YOU .
The second state of the se



0 BULLOCK OIL CO., Inc. CORPORATE OFFICE Pendleton, KY 40055 602 Pendleton Road P.O. Box 63 SOLD BY ORIGIN 0 PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT AMOUNT TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS DEST. PHONE: (502) 743-5185 (800) 788-5484 (502) 589-PURCHASE ORDER NO. CREDIT CARD (502) 589-6200 AMOUNT LOADING TICKET NO. FACILITY EPA REGISTRATION NO. 4268 DAIVER

INVOICE NO	INVOICE DATE DELIVERED DATE DUI	DUE DATE						
007100	15-0-00		CHARGE CASH	TRANSFER	☐ CREDIT MEMO		☐ REC. ON ACCOUNT	
	TO CO	MOTE	PACKAGE	QUANTITY I	FED TAX ST. TAX	X PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	25	Gasoline 3, UN 1203, PG II	176	.184.21	,2100 3.20	3,5456	632 12
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II					
03	93 OCT Unleaded Premium Gasoline	.7	Gasoline 3, UN 1203, PG II)]
04	Dved #2 Diesel Fuel	7	Combustible Liquid NA 1993, PG III	90	1	3.859	7,807	34/3/
05	Clear #2 Diesel Fuel	5	Combustible Liquid NA 1993, PG III	85	37	1860 3.1/02	3.802	35 76
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III					
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III					7
	Compliance / Environmental Fee							
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* This is to cer	* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax	bove was		THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF	NLEADED GASC		SALES TAX	use by the set for t

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

was made at the time of delivery of such fuel."

RECEIVED BY Signature:

FAX # (502) 743-5454

to an unconscious person

GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

TOTAL







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

tenny Co. Water SOLDTO

BULLOCK OIL CO., Inc. CORPORATE OFFICE

SOLD BY

602 Pendleton Road P.O. Box 63

Pendleton, KY 40055

DRIVER	HONE: (502) 743-5185	0	
LOADING TICKET NO.	PURCHASE ORDER NO.	DEST.	OIN

ULINAND	□TRANSFE		AM	기억 무디		0	ORIGIN
			ASH	ANSPO	(800)		DEST.
DTAX	CRED			ORT TE	PHONE 788-54		2
ST. TAX	IT MEMO		CREI	INVOICE	502)		JRCHASE !
PRICE	☐ REC.		AOUNT CARD	S INVOICE)-5185 2) 589-6200		PURCHASE ORDER NO.
TOTAL	ON ACCOUNT		REGIS	VAIT FOR STA			LOADI
THUOMIN		4268	TRATION NO.	TO DAYS.	DRIVER		LOADING TICKET NO.
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2	The same of the sa	INVOICE NO.	096559	PRODUCT NO.	09655 PRODUCT NO.	09655 09655 PRODUCT NO.	09655 PRODUCT NO. 00 01	09655 09655 PRODUCT NO. 00 01 03	09655 PRODUCT NO. 00 01 03 04	9655 9655 PRODUCT NO. 00 01 03 04 05	09655 PRODUCT NO. 00 01 03 04 05 07	09655 09655 00 01 03 04 05 06	96555 PRODUCT NO. 00 01 03 04 05 07	09655 09655 PRODUCT NO. 00 01 03 04 05 07	9655 PRODUCT NO. 00 01 03 04 05 07	9655 PRODUCT NO. 00 01 03 04 05 07	9655 09655 00 01 03 04 06	9655 09655 00 01 01 03 04 06	9655 PRODUCT NO. 00 01 03 04 05 07
29180080	INVOICE DATE	9 5.29.08	PRODUCT	87 OCT Unleaded		89 OCT Unleaded	93 OCT Unleaded	93 OCT Unleaded P Dyed #2 Diesel Fuel	93 OCT Unleaded N 93 OCT Unleaded P Dyed #2 Diesel Fuel Clear #2 Diesel Fuel	89 OCT Unleaded 93 OCT Unleaded Dyed #2 Diesel Fu Clear #2 Diesel Fu Dyed #1 Kerosene	89 OCT Unleaded 93 OCT Unleaded Dyed #2 Diesel Fu Clear #2 Diesel Fu Dyed #1 Kerosene	89 OCT Unleaded Mid Grade Ga 93 OCT Unleaded Premium Gas Dyed #2 Diesel Fuel Clear #2 Diesel Fuel Dyed #1 Kerosene Clear #1 Kerosene Compliance / Environmental Fee	93 OCT Unleaded Mid of 93 OCT Unleaded Prem Dyed #2 Diesel Fuel Clear #2 Diesel Fuel Dyed #1 Kerosene Clear #1 Kerosene Compliance / Environme KY State Lust Fund Tax	89 OCT Unleaded 93 OCT Unleaded Dyed #2 Diesel F Clear #2 Diesel F Dyed #1 Kerosen Clear #1 Kerosen Compliance / Env KY State Lust Fu	89 OCT Unleaded 93 OCT Unleaded Dyed #2 Diesel F Clear #2 Diesel F Dyed #1 Kerosen Clear #1 Kerosen Compliance / Env KY State Lust Fu	89 OCT Unleaded 93 OCT Unleaded Dyed #2 Diesel F Clear #2 Diesel F Dyed #1 Kerosen Clear #1 Kerosen Compliance / Env KY State Lust Fu	89 OCT Unleaded 93 OCT Unleaded Dyed #2 Diesel F Clear #2 Diesel F Dyed #1 Kerosen Clear #1 Kerosen Compliance / Env KY State Lust Fu	89 OCT Unleaded 93 OCT Unleaded Dyed #2 Diesel F Clear #2 Diesel F Dyed #1 Kerosen Clear #1 Kerosen Compliance / Env KY State Lust Fu	89 OCT Unleaded 93 OCT Unleaded Dyed #2 Diesel F Clear #2 Diesel F Dyed #1 Kerosen Clear #1 Kerosen Compliance / Env KY State Lust Full FREIGHT
	DELIVERED DATE	80-62-5	PRODUCT DESCRIPTION	87 OCT Unleaded Regular Gasoline	89 OCT Unleaded Mid Grade Gasoline	93 OCT Unleaded Premium Gasoline	uel		uel	e	e luel	ivel e ironmental Fee	e e vironmental Fee and Tax	e e vironmental Fee	e e vironmental Fee nd Tax	e e vironmental Fee nd Tax	ruel e rironmental Fee nd Tax	ruel e rironmental Fee nd Tax	ruel e ironmental Fee nd Tax
	DUE DATE		NOTE	28	ne		ま					22	38	37	27	27	27		27
Pendleton, KY 40055		CHARGE CASH	PACKAGE	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II	Combustible Liquid NA 1993, PG	Combustible Liquid NA 1993 PG	Compaction Enquire (a) (1000) . C	Combustible Liquid UN 1223, PG	Combustible Liquid UN 1223, PG Combustible Liquid UN 1223, PG	Combustible Liquid UN 1223, PG	Combustible Liquid UN 1223, PG Combustible Liquid UN 1223, PG	Combustible Liquid UN 1223, PG Combustible Liquid UN 1223, PG	Combustible Liquid UN 1223, PG Combustible Liquid UN 1223, PG	Combustible Liquid UN 1223, PG Combustible Liquid UN 1223, PG	Combustible Liquid UN 1223, PG	Combustible Liquid UN 1223, PG	Combustible Liquid UN 1223, PG
		H □TRANSFER	ALLINAND	20		•8	GIII 6	ン = - 0											
			MY FED TAX	2			6	6											
		☐ CREDIT MEMO	X ST. TAX	12100			\	(18m)											
		□ REC. O	PRICE	3.565 3.775			4.39	4.395											
		☐ REC. ON ACCOUNT	TOTAL	3.77.5			4.39	The second secon	4.575	4.575	4.575	1.575	4.575	1.575	1.575	1.575	1.575	1.575	1.575
4268			THUOMEN	762 55	where them to the time	or year Audi Sala. Sala	289 74	7/3 70		00 EX 00		7	N R			I I I	R	R	

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

RECEIVED BY

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







COUNT	29180080 STATE AS OF	07/03,	08 DATE LAST STATEMENT	06/04/08	BALANCE LAST STATEMENT	Open Item
DATE	INVOICE	DESCRIPTION	ON		AMOUNT	BALANCE
05/08/08		SALES ENTRY			1,289.36	1,289.36
06/17/08		RECEIVED ON A	ACCOUNT CK 3	35414	-1,289.36	.00
05/29/08	996559	SALES ENTRY			1,771.94	1,771.94
06/17/08	996559	RECEIVED ON A	ACCOUNT CK 3	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
for fr	en and women esh insights bs 18:15	are always le	earning, alv	ways listen:	ing	
	ts received statement.	after July 3,	2008 will r	C	K. NO. 35E	
				ME	R. NO. 35E ATE PEVIEWED	Ste 1H108

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









1955 Main St Waster

BULLOCK OIL CO., Inc. CORPORATE OFFICE

Pendleton, K 602 Pendleton Road P.O. Box

			2		1 2000
FORM	PURCHASE ORDER NO.	DEST.	ORIGIN	SOLD BY	010

(800) 788-5484 (502) 589-6200

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

REGISTRATI	
	63 CASH CREDIT CARD FACILITY EPA AMOUNT AMOUNT REGISTRATION NO.

* This is to ce Refund Rermit was made at the Signature:				(-	8					06	07	05	04	03	01	00	PRODUCT NO.	096658	INVOICE NO.
Holder for the purpose time of delivery of s		FREIGHT						KY State Lust Fund Tax	Compliance / E	Clear #1 Kerosene	Dyed #1 Kerosene	Clear #2 Diesel Fuel	Dyed #2 Diesel Fuel	93 OCT Unlead	89 OCT Unlead	87 OCT Unlead	PRODUC	8-7-12	INVOICE DATE
or special fuels describe of operating unlicense such fuel."	-1		5 . 2 . 2					und Tax	Compliance / Environmental Fee	ene	ene	Fuel	Fuel	93 OCT Unleaded Premium Gasoline	89 OCT Unleaded Mid Grade Gasoline	87 OCT Unleaded Regular Gasoline	PRODUCT DESCRIPTION	6-12-08	DELIVERED DATE
d vehicles or ec										y		E	一天	ne	line	8	MOTE	eu -	DUE DATE
* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Rermit 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 is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax was made at the time of delivery of such fuel."			,	 1/ No 1/00	7	_ Y \				Combustible Liquid UN 1223, PG	Combustible Liquid UN 1223, PG	Combustible Liquid NA 1993,	Combustible Liquid NA 1993, PG	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG	Gasoline 3, UN 1203, PG	PÄCKAGE	CHARGE	A)
				7						223, PG III	223, PG III	993, PG III	993, PG III	=	3	=		□ CASH	
SHIPMENT OF UNLEADED TAINING NOT MORE THAN 0.05 PER GALLON AND NOT MORE MS OF PHOSPHOROUS PEROPMING TO ENVIRONMENTAL NOT REGULATIONS (40 CFR 80).												118	98			100	QUANTITY	TRANSFER	
70												3 5	1			دة	FED TAX ST. TAX	☐ CREDIT MEMO	
												800 4.395	子子			JED 3.79	TAX PRICE		
SALES TAX TOTAL												4.5%	了一			4.00Ce	TOTAL	☐ REC. ON ACCOUNT	
135/3/				C 40 MM E4 MM	and the Co		SACTOR SEE AN		TO SU			53985	16 404		and the same of	09 001	AMOUNT		

502-743-5185 · 502-222-9798 502-817-6207 **EMERGENCY CONTACT**

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.







Signature: RECEIVED B

Herry Co Mader * 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." 098555 PRODUCT NO. INVOICE NO. 9 00 07 05 87 OCT Unleaded Regular Gasoline Dyed #2 Diesel Fuel 89 OCT Unleaded Mid Grade Gasoline S (N) 80 93 OCT Unleaded Premium Gasoline Dyed #1 Kerosene KY State Lust Fund Tax Compliance / Environmental Fee Clear #1 Kerosene Clear #2 Diesel Fue FREIGHT 176/03 PRODUCT DESCRIPTION DELIVERED DATE BULLOCK OIL CO., Inc. DUE DATE NOTE CORPORATE OFFICE Pendleton, KY 40055 602 Pendleton Road Combustible Liquid NA 1993, PG III Combustible Liquid NA 1993, PG III Gasoline 3, UN 1203, PG II Gasoline 3, UN 1203, PG II Gasoline 3, UN 1203, PG II Combustible Liquid UN 1223, PG III Combustible Liquid UN 1223, PG III P.O. Box 63 SOLD BY ☐ CHARGE PACKAGE □ CASH 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). TRANSFER ORIGIN DEST. 0 63 VITTNAUG 00 160 PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT. CASH TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS (800) 788-5484 FED TAX ☐ CREDIT MEMO PHONE: (502) 743-5185 788-5484 (502) 589-6200 PURCHASE ORDER NO. 1200 ST. TAX CREDIT CARD 22/20 4.21514.3951870 PRICE ☐ REC. ON ACCOUNT SALES TAX TOTAL 4.006 TOTAL LOADING TICKET NO. FACILITY EPA REGISTRATION NO. 4268 DRIVER AMOUNT Lo N

RECEIVED BY Signature

THIS INVOICE IS BUBLIECT TO CORRECTION OF CLERICAL ERROR.

FAX # (502) 743-5454 502-743-5185 • 502-222-9798

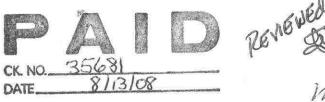
502-817-6207

EMERGENCY CONTACT

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.

CCOUNT PMBER	0180080 STATE AS OF		BALANCE LAST STATEMENT	Open Item
DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
06/12/08 07/11/08 06/26/08 07/11/08 07/10/08 07/24/08	996658 996658 998555 998555 9098634 998708	SALES ENTRY RECEIVED ON ACCOUNT CK 35530 SALES ENTRY RECEIVED ON ACCOUNT CK 35530 SALES ENTRY SALES ENTRY	1,351.31 -1,351.31 1,807.54 -1,807.54 1,364.49 1,783.72	1,351.31 .00 1,807.54 .00 1,364.49 3,148.21
current Give tha	fax number	our records please provide us and e-mail address. LORD, for he is good! ve endures forever.	with a	

Payments received after August 5, 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

3,148.21

CURRENT

30 DAYS

60 DAYS

90 DAIS

YTD FINANCE

3,148.21

.00

.00

.00









BULLOCK OIL CO., Inc. CORPORATE OFFICE 602 Pendleton Road

80 СО ВҮ

Pendleton, KY 40055 P.O. Box 63

CASH TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT. CREDIT CARD FACILITY EPA REGISTRATION NO.

4268

INVOICE NO.	INVOICE DATE	DELIVERED DATE DL	DUE DATE						
098634	7-10-02	7-111-12		A CHARGE CASH	TRANSFER	☐ CREDIT MEMO		☐ REC. ON ACCOUNT	
PRODUCT NO.	PRODUCT	PRODUCT DESCRIPTION	NOTE	PACKAGE	ALLINAMO	FED TAX S	ST. TAX PRICE	CE TOTAL	AMOUNT
	87 OCT Unleaded	87 OCT Unleaded Regular Gasoline	200	Gasoline 3, UN 1203, PG II	175		335 37	164.04	703 68
01	89 OCT Unleaded	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II					
03	93 OCT Unleaded	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II					e con the to
04	Dyed #2 Diesel Fuel	uel	7	Combustible Liquid NA 1993, PG	に い に に に に に に に に に に に に に に に に に に	7	1-1-1	402.4 1,00	23/50
05	Clear #2 Diesel Fuel	uel	5	Combustible Liquid NA 1993, PG	96	\	195 4.2	15 4.4	423 36
07	Dyed #1 Kerosene	0		Combustible Liquid UN 1223, PG III					A Section 1
06	Clear #1 Kerosene	16	gr.	Combustible Liquid UN 1223, PG) III				3
	Compliance / Environmental Fee	vironmental Fee							5
	KY State Lust Fund Tax	nd Tax							
				1000					
				> 100 -					2 12 44 44 1
									2 10 41 (21 10.2
.9									
	FREIGHT								
* This is to certif	y that the gasoline o	of operating unlicensed ve	above was hicles or ec	* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax CC Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice LE	THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005	OF UNLEADED G MORE THAN 0.05 GI N AND NOT MORE TH	GASOLINE GRAMS OF THAN 0.005	SALES TAX	way say say say say say
was made at the	was made at the time of delivery of such fuel."	ch fuel."			GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).	OROUS PER ONMENTAL PRO (40 CFR 80).	GALLON OTECTION	TOTAL	1364 49
oignature.					· · · · · · · · · · · · · · · · · · ·	int. Data Obou	aldelieve t	Metaziol Safety Data Sheet (available on request) for further information First	er information First

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

RECEIVEDBY Signature:

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL EFFICIA.







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

Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice * This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax was made at the time of delivery of such fuel." PRODUCT NO. 098708 INVOICE NO. 07 05 03 0 00 06 2 a w. woulder KY State Lust Fund Tax Dyed #1 Kerosene Clear #2 Diesel Fuel Dyed #2 Diesel Fuel 93 OCT Unleaded Premium Gasoline 89 OCT Unleaded Mid Grade Gasoline 87 OCT Unleaded Regular Gasoline Compliance / Environmental Fee Clear #1 Kerosene FREIGHT INVOICE DATE PRODUCT DESCRIPTION DELIVERED DATE BULLOCK OIL CO., Inc. DUE DATE NOTE 30 CORPORATE OFFICE Pendleton, KY 40055 602 Pendleton Road Combustible Liquid NA 1993, PG III Combustible Liquid UN 1223, PG III Combustible Liquid UN 1223, PG III Combustible Liquid NA 1993, PG III Gasoline 3, UN 1203, PG II Gasoline 3, UN 1203, PG II Gasoline 3, UN 1203, PG II P.O. Box 63 SOLD BY ☐ CHARGE PACKAGE □ CASH 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 TRANSFER ORIGIN DEST. VITTNAND 98 2 CASH TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT. PHONE: (502) 743-5185 (800) 788-5484 (502) 589-6200 FED TAX ST. TAX CREDIT MEMO PURCHASE ORDER NO. CREDIT CARD PRICE ☐ REC. ON ACCOUNT SALES TAX TOTAL 28/9017 TVID LOADING TICKET NO. FACILITY EPA REGISTRATION NO. 4268 DRIVER AMOUNT

RECEIVED BY

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

FAX # (502) 743-5454

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

to an unconscious person

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





STATEMENT

COPY

29180080 ACCOUNT NO.

09/04/08

Page 1

HENRY COUNTY WATER PO BOX 219 CAMPBELLSBURG KY 40011

998708

998708

999790

999793

999878

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

PLEASE RETURN TOP PORTION WITH PAYMENT

* AMOUNT ENCLOSED

							0.4
JNT ER	29180080 STATEM AS OF	09/04/08	DATE LAST STATEMENT	08/05/08	BALANCE LAST STATEMENT	Open	Item
DATE	INVOICE	DESCRIPTION			AMOUNT		BALANCE
07/10/0	9098634	SALES ENTRY			1,364.49		.,364.49
08/18/08	9098634	RECEIVED ON ACCO	OUNT CK 35	681	-1,364.49		.00

RECEIVED ON ACCOUNT CK 35681

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.

SALES ENTRY

SALES ENTRY

SALES ENTRY

SALES ENTRY

Psalm 72:3

07/24/08

08/18/08

08/06/08

08/07/08

08/21/08

CK. NO. 35801 DATE 919108

1,783.72

.00

299.86

1,623.14

2,903.89

1,783.72

1,323.28

1,280.75

299.86

-1,783.72

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

REVIEWED DES

P.O. BOX 63		Phone Fax	(502) 743-51 (502) 743-54		
PENDLETON, K	1 40055			AMOUNT DUE	2,903.89
	CURRENT	30 DAYS	60 DAYS	90 DAIS	YTD FINANCE
	2,903.89	.00	.00	.00	.00







RECEIVED BY	" This is to certif Refund Permit H was made at the Signature:				Odanje	2010	900D			06	07	05	04	03	01	00	PRODUCT NO.	099790	INVOICE NO.	22	91		TOUR V	0 8	
TREAT TO CODERCATION OF CLERICAL FRENCH	"This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels lax 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: Billy Signature:	FREIGHT	Mark you	>	thania Eta	hot lla 30w	Charle 15m40	KY State Lust Fund Tax	Compliance / Environmental Fee	Clear #1 Kerosene	Dyed #1 Kerosene	Clear #2 Diesel Fuel	Dyed #2 Diesel Fuel	93 OCT Unleaded Premium Gasoline	89 OCT Unleaded Mid Grade Gasoline	87 OCT Unleaded Regular Gasoline	PRODUCT DESCRIPTION	08-6-00	INVOICE DATE DELIVERED DATE	18080			S. 1000	1 marks	SOLUTIOS
	sed vehicles		6	+	-									line	soline	ne	2		DUE DATE		/	19	BOL]	
יון ניי	s or equipn									0	0	0	C	G G	G	G	NOTE		12	Per	9	602	- Per	5	
EMERGENCY CONTACT 502-743-5185 • 502-222-9798 502-817-6207 FAX # (502) 743-5454		1			37269	2-12/1	6-12/			Combustible Liquid UN 1223, P	Combustible Liquid UN 1223, Pr	Combustible Liquid NA 1993, Po	Combustible Liquid NA 1993, Po	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II	Gasoline 3, UN 1203, PG II	, PACKAGE	CHARGE CASI		Pendleton, KY 40055	P.O. Box 63	602 Pendleton Road	CORBOBATE OFFICE	3	SOLD BY
an uncons	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).									GIII	G	GIII	GIII				QL	H DTR							ORIGIN
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be follower	THAN 0.05 TOT MORE 1 TOUS PER NUMENTAL PR O CFR 80).																FED TAX	CREDIT MEMO				PORT TEI	PHONE: (800) 788-5484		
d by medica	HAN 0.005 GALLON OTECTION																ST. TAX	T MEMO			CREDI	NAS: THIS	502)		PURCHASE ORDER NO.
cal attentio	To the on requirement of the one																PRICE	□ REC.			CREDIT CARD AMOUNT	DO NOT W	743-5185 (502) 589-6200		DER NO.
n. Never give a	NS-MESSYSTEM TOTAL request) for further				8.75	2.78	10:34										TOTAL	REC. ON ACCOUNT		4	REGIST	TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.	D		LOADING
Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.	299 86	20 A 60 OF 12 SOLOT SE		gaer op tot del kje mi	7	いといる	で ま	2	5	7				10 to 10 to	3	Da Ca 444 944 44	AMOUNT			4268	REGISTRATION NO.	DAYS.	DRIVER		LOADING TICKET NO.