

**BULLOCK PEN WATER DISTRICT  
P.O. BOX 188  
CRITTENDEN, KY 41030**

In Account With: Grant County Sanitary Sewer District  
P.O. Box 460  
Crittenden, KY 41030-0460

06-10-21 Services Rendered as defined in Management Agreement

**Monthly charges for  
May, 2021**

	<b>Amount</b>
Labor:	\$12,220.00
May Reconnect Fees:	\$0.00
Plant Operation	\$1,260.00
Rent:	\$750.00
Office Equip/Supplies:	
Invoice Cloud Online Bill 04-21	\$117.19
Invoice Cloud Reim for Ret. 4-21	\$130.00
CBTS, INC. Phone Sv	\$155.59
WalMart Fans/Supplies	\$62.30
Staples Office Supply	\$101.58
CSM, Inc. Computer supp	\$236.90
Pitney Bowes postage	\$47.77
ProSource copier lease	\$32.77
Spectrum Internet Svc.	\$28.39
Zoom Meeting Broadcast	\$3.00
Grant Co. Oil reimb fuel purchase	<u>\$275.39</u>
<b>Total Bill for May, 2021</b>	<b>\$15,420.88</b>



# InvoiceCloud®

**Bill To:** Bullock Pen Water District  
1 Farrell Drive  
Crittenden, KY 41030

**Invoice #:** 1733-2021\_4  
**Date:** 4/30/2021

Description	Item Count	Price	Total
Biller Portal Access Fee - All	1	\$400.000	\$400.00
Invoice Presentment For Paperless Customers - Utility	1009	\$0.110	\$110.99
ACH Reject Fee Submitter (Chase) - All	5	\$15.000	\$75.00

(1)  
1500

20%  
80.00  
22.19  
15.00

Description	Item Count	Total
Encrypted Reader License Fee - All	1	\$15.00

117.19

**Total Amount:** \$600.99  
**Due Date:** 5/10/2021  
**Balance Due:** \$600.99

\*Unit Price can vary for some items. Please see the Detailed view for further breakdown.

For Service Period of 04/01/2021 through 4/30/2021

**PAID**

Invoice Cloud  
30 Braintree Hill Office Park, Suite 303  
Braintree, MA 02184  
(901) 737-8686

MAY 10 2021

Payment Remittance

*ACH*

Checks Mailed via USPS:  
Invoice Cloud Inc  
PO Box 412706  
Boston, MA 02241-2706

Wire/Ach Payment:  
Bridge Bank  
ABA/Routing Number: 121143260  
Account Number: 8593434564  
For Credit to: Invoice Cloud Inc

 **ENTERED**



# CSM, Inc.

714 Madison Ave  
Covington KY 41011  
(859) 491-7947

# Invoice

DATE	INVOICE #
5/18/2021	133325

<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

**Please remit to:**

**CSM, Inc.**  
**714 Madison Ave**  
**Covington KY 41011**

TERMS	DUE DATE	P.O. NO.	Referred By
Net 10	5/28/2021		

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Scan to email not working T20210512.0018 Summary Notes: Traced networking cables and corrected errors found. Ran Amy's phone through her pc. Verified the scan to email still isn't working. Can't bypass the firewall as the router ports are inactive. I updated the smtp settings to ours and verified it is now working. Resource Name: Clark, Dakota	2	110.00	220.00

**PAID**  
#30220  
MAY 26 2021  
\$348.70

**ENTERED**

Thank you for your business.	<b>Total</b>	\$220.00
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$220.00



# CSM, Inc.

714 Madison Ave  
Covington KY 41011  
(859) 491-7947

# Invoice

DATE	INVOICE #
5/3/2021	133091

<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030


**Please remit to:**

**CSM, Inc.**  
**714 Madison Ave**  
**Covington KY 41011**

<b>TERMS</b>	<b>DUE DATE</b>	<b>P.O. NO.</b>	<b>Referred By</b>
Net 10	5/13/2021		

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Amy reported issues scanning to email from Konica Minolta copier. T20210503.0032 Summary Notes: Checked scan to email settings, using direct send option with MS 365. Setup connector in MS 365, didn't resolve. Couldn't find log on copier. No log on MS 365 side. Client will contact copier provider to get more information about why scans are failing. Resource Name: Boss, Jon	0.67	110.00	73.70

**PAID**  
MAY 26 2021

 **ENTERED**

Thank you for your business.	<b>Total</b>	\$73.70
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$73.70





# CSM, Inc.

714 Madison Ave  
Covington KY 41011  
(859) 491-7947

# Invoice

DATE	INVOICE #
5/10/2021	133195

**Please remit to:**

**CSM, Inc.  
714 Madison Ave  
Covington KY 41011**

<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

TERMS	DUE DATE	P.O. NO.	Referred By
Net 10	5/20/2021		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Amy reported issues scanning to email from Konica Minolta copier. T20210503.0032 Summary Notes: Worked with Chris at ProSource on the scanning issue. Still not working. Resource Name: Boss, Jon	0.33	110.00	36.30
<b>SERVICE CREDIT</b> Task/Ticket: Build new virtual server T20210301.0018 Summary Notes: Shutdown old server. Internet went down. DNS must still be going through it. Had Amy turn old server back on to get them working. Resource Name: Boss, Jon	<del>0.33</del> 0.17	<del>110.00</del> 110.00	-36.30 18.70

**PAID**  
MAY 26 2021

 **ENTERED**

Thank you for your business.

<b>Total</b>	\$18.70
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$18.70



**CSM, Inc.**

714 Madison Ave  
Covington KY 41011  
(859) 491-7947

**Invoice**

DATE	INVOICE #
5/12/2021	133233

<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

**Please remit to:**

**CSM, Inc.  
714 Madison Ave  
Covington KY 41011**

<b>TERMS</b>	<b>DUE DATE</b>
Net 10	5/22/2021

<b>P.O. NO.</b>	<b>Referred By</b>

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Joel - Software Solutions - Data Transfer T20210512.0025 Summary Notes: Remoted in and provided remote access. I monitored and removed access when done. Resource Name: Clark, Dakota	0.33	110.00	36.30

 **ENTERED**

**PAID**

MAY 26 2021

Thank you for your business.

<b>Total</b>	\$36.30
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$36.30



**CSM, Inc.**

714 Madison Ave  
Covington KY 41011  
(859) 491-7947

**Invoice**

DATE	INVOICE #
5/1/2021	132716

<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

**Please remit to:**

**CSM, Inc.**  
**714 Madison Ave**  
**Covington KY 41011**


TERMS	DUE DATE
Net 10	5/11/2021

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Office 365 plan P1 - Hosted Exchange - per mailbox - monthly	17	6.00	102.00

**PAID**  
\$835.80  
MAY 11 2021

# 32199

 **ENTERED**

Thank you for your business.

<b>Total</b>	\$102.00
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$102.00



**CSM, Inc.**

**714 Madison Ave  
Covington KY 41011  
(859) 491-7947**

**Invoice**

DATE	INVOICE #
4/27/2021	132797

<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

**Please remit to:**

**CSM, Inc.  
714 Madison Ave  
Covington KY 41011**

TERMS	DUE DATE	P.O. NO.	Referred By
Net 10	5/7/2021		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Ashley sent over a questionnaire for cyber insurance T20210427.0001 Summary Notes: Answered questions and sent update to Ashley. Resource Name: Boss, Jon	0.33	110.00	36.30

**PAID**  
MAY 11 2021

Thank you for your business.



<b>Total</b>	\$36.30
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$36.30





# CSM, Inc.

714 Madison Ave  
Covington KY 41011  
(859) 491-7947

# Invoice

DATE	INVOICE #
4/26/2021	132783

<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

**Please remit to:**

**CSM, Inc.**  
**714 Madison Ave**  
**Covington KY 41011**

TERMS	DUE DATE	P.O. NO.	Referred By
Net 10	5/6/2021		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Build new virtual server T20210301.0018 Summary Notes: Worked on resolving Carbonite backup issues on new server. Deleted old data from old server. Need to wait an hour to confirm it's been removed from the cloud. Resource Name: Boss, Jon	0.83	110.00	91.30
Task/Ticket: Build new virtual server T20210301.0018 Summary Notes: Resolved backup issues on new server. Cleared backup jobs from old server. Resource Name: Boss, Jon	0.5	110.00	55.00

**PAID**

MAY 1 2021

Thank you for your business.

<b>Total</b>	\$146.30
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$146.30

 **ENTERED**



**CSM, Inc.**

**714 Madison Ave  
Covington KY 41011  
(859) 491-7947**

**Invoice**

DATE	INVOICE #
4/29/2021	132849

<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

**Please remit to:**

**CSM, Inc.  
714 Madison Ave  
Covington KY 41011**

<b>TERMS</b>	<b>DUE DATE</b>
Net 10	5/9/2021

<b>P.O. NO.</b>	<b>Referred By</b>

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: New sonicwall firewall and Unifi Wifi. T20210429.0008 Summary Notes: Installed and configured new Sonicwall firewall and Unifi AP-AC-Pro WiFi. Resource Name: Boss, Jon	1.5	110.00	165.00

**PAID**  
MAY 11 2021

Thank you for your business.



<b>Total</b>	\$165.00
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$165.00



# CSM, Inc.

714 Madison Ave  
Covington KY 41011  
(859) 491-7947

# Invoice

DATE	INVOICE #
4/28/2021	132829

**Please remit to:**

**CSM, Inc.  
714 Madison Ave  
Covington KY 41011**


<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

TERMS	DUE DATE
Net 10	5/8/2021

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Ashley - Cortana emails T20210428.0004 Summary Notes: Remoted in and showed Ashley how to unsubscribe from unsolicited email. Resource Name: Clark, Dakota	0.17	110.00	18.70

**PAID**  
MAY 1 2021



**ENTERED**

Thank you for your business.

<b>Total</b>	\$18.70
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$18.70



**CSM, Inc.**

714 Madison Ave  
 Covington KY 41011  
 (859) 491-7947

**Invoice**


DATE	INVOICE #
4/23/2021	132746

<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

**Please remit to:**

**CSM, Inc.**  
**714 Madison Ave**  
**Covington KY 41011**

<b>TERMS</b>	<b>DUE DATE</b>	<b>P.O. NO.</b>	<b>Referred By</b>
Net 10	5/3/2021		

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Build new virtual server T20210301.0018 Summary Notes: Removed Carbonite from old server. Installed and configured on new server. Transferred roles to new server. Resource Name: Boss, Jon  	1	110.00	110.00

**PAID**

MAY 11 2021

Thank you for your business.

<b>Total</b>	\$110.00
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$110.00









**CSM, Inc.**

714 Madison Ave  
 Covington KY 41011  
 (859) 491-7947

**Invoice**

DATE	INVOICE #
4/1/2021	132375

**Please remit to:**

**CSM, Inc.**  
**714 Madison Ave**  
**Covington KY 41011**

<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

<b>TERMS</b>	<b>DUE DATE</b>
Net 10	4/11/2021

<b>P.O. NO.</b>	<b>Referred By</b>

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Need eGov ssi-software on ACCT PC T20210401.0007 Summary Notes: Worked with Kevin at SSI Support and was able to install egov for the acct computer. Resource Name: Greulich, Christina	0.67	110.00	73.70
Task/Ticket: Ashley - Website accessibility guideline compliance T20210401.0009 Summary Notes: I reviewed the website vs some of the requirements and found contrast, links, and font sizes and etc that fall short of compliance. I called Ashley back to let her know. She is going to take my initial findings to the Insurance company and see if they need to upgrade the site or not before I do a complete assessment. Resource Name: Clark, Dakota	1	110.00	110.00

**PAID**

MAY 11 2021



**ENTERED**

Thank you for your business.

<b>Total</b>	\$183.70
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$183.70



**CSM, Inc.**

**714 Madison Ave  
Covington KY 41011  
(859) 491-7947**

**Invoice**

DATE	INVOICE #
5/6/2021	132864

<b>BILL TO</b>
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

**Please remit to:**

**CSM, Inc.  
714 Madison Ave  
Covington KY 41011**

<b>TERMS</b>	<b>DUE DATE</b>
Net 10	5/16/2021

<b>P.O. NO.</b>	<b>Referred By</b>

DESCRIPTION	QTY	RATE	AMOUNT
Standard Security - monthly - per device	15	2.50	37.50

 **ENTERED**

**PAID**  
MAY 11 2021

Thank you for your business.

<b>Total</b>	\$37.50
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$37.50



BULLOCK PEN WATER DI  
PO BOX 188  
CRITTENDEN KY 41030-0000

**Invoice Date:** 4/10/21      **Account #:** 5142367  
**Due Date:** 5/10/21      **Billing Period:** 3/10/21 - 4/9/21  
**Invoice Num:** 5142367-04102021

Page: 1 of 4

To make a payment or get additional information about your bill, contact us:  
MyCBTS.cbts.com  
(888) 638-1699

**Account Summary**

Previous Balance \$773.42  
Payments \$773.42 CR  
Adjustments \$0.00

**Balance Forward**

\$0.00

**Summary of New Charges**

Charges Through 4/09/21 \$0.00  
Other Charges and Credits \$92.77  
Services \$622.80  
Federal Tax \$3.66  
State Tax \$43.82  
Local Tax \$14.90

**Total New Charges Due** 5/10/21

\$777.95

**Total Amount Due**

**PAID**

\$777.95


MAY 10 2021

*ACH*

Please return this remittance slip with your payment

001754 1Z  
85033481 0486 0001

Thank you for choosing CBTS  
Visit us at MyCBTS.cbts.com  
to log into your My Account to review  
your Long Distance details, view and  
pay your bill.



emerge Equipment 4/10/21- 5/09/21 97.00  
emerge Starter Kit 1 4/10/21- 5/09/21 249.00  
Taxes 28.68  
Total Monthly Charges..... 346.00  
Taxes..... 28.68  
Total Circuit Charge..... 374.68

20%  
155.59

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594282114	911 Admin Fee	4/10/21	5/09/21	1	.15
8594282114	Basic User Polycom IP 450 - Rental	4/10/21	5/09/21	1	10.00
	SUBTOTAL				20.15
8594285340	911 Admin Fee Polycom IP 650 - Rental Premium User	4/10/21	5/09/21	1	.15
		4/10/21	5/09/21	1	12.00
		4/10/21	5/09/21	1	15.00
	SUBTOTAL				27.15
8594285341	911 Admin Fee Polycom IP 450 - Rental Premium User	4/10/21	5/09/21	1	.15
		4/10/21	5/09/21	1	10.00
		4/10/21	5/09/21	1	15.00
	SUBTOTAL				25.15

Continued





April 17, 2021  
Invoice Number: 937107001041721  
Account Number: 10303-937107001-1001  
Security Code: 6109  
Service At: 1 FARRELL DR  
CRITTENDEN, KY 41030-7412

Auto Pay Notice

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-283-8091

**SPECTRUM BUSINESS NEWS**

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Summary** *Services from 04/16/21 through 05/15/21  
details on following pages*

Previous Balance	141.96
Payment Received	-141.96
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	101.97
Spectrum Business™ Voice	39.99
Current Charges	\$141.96
<i>YOUR AUTO PAY WILL BE PROCESSED 05/03/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$141.96</b>

**IMPORTANT BILLING UPDATE**

At Spectrum Business, we work hard to earn your business. We continue to enhance our services in order to provide the best communication and entertainment products. Our goal is to provide the best services at the best value.

Effective with your next statement, the following pricing will change:

- Spectrum Business Internet will increase by \$10/mo.
- Business WiFi will increase by \$1/mo.

**PAID**



**ENTERED**

MAY 03 2021

ACH

20% = 28.39

**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.





**CONTRACT INVOICE**

4720 Glendale Milford Rd. Cincinnati, OH 45242  
P: 888-698-0763 F: 800-769-0246

Invoice Number: 1435573  
Invoice Date: 04/22/2021

**Bill To:** Bullock Pen Water District  
1 Farrell Dr  
Crittenden, KY 41030

**Customer:** Bullock Pen Water District  
1 Farrell Dr  
Crittenden, KY 41030

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BP08	15 Days	05/07/2021	\$163.88	<b>\$163.88</b>

**Invoice Remarks**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
19616-01		\$163.88		02/22/2021	

**Contract Remarks**

X1  
\*\*\*\*\*  
THIS INVOICE IS FOR YOUR RECORDS ONLY- PAYMENT WILL BE PROCESSED VIA ACH  
\*\*\*\*\*

**Summary:**

Contract base rate charge for the 04/22/2021 to 05/21/2021 billing period  
Contract overage charge for this overage period  
\*\*See overage details below

20% = 32.77

\$163.88
32.77
-----
\$131.11
\$0.00**
-----
\$131.11

**Detail:**

**Equipment included under this contract**

**Konica/458e**

Number	Serial Number	Base Adj.	Location
G22740	AA6U011016086	\$114.38	Bullock Pen Water District 1 Farrell Dr Crittenden, KY 41030

**PAID**

MAY 07 2021

*AGH*

*ENTERED*

Remit Payment to:  
Prosource  
PO BOX 510  
Middletown, OH 45042-0510

ACH bank account XXXXXXXXXXXX0626 - Checking to be debited.

<b>ACH</b>	Invoice SubTotal	\$163.88
	Tax:	\$0.00
	Invoice Total	\$163.88
	<b>Balance Due:</b>	<b>\$163.88</b>





**Important Messages**

THANK YOU FOR CHOOSING FORCHT BANK FOR YOUR CREDIT CARD NEEDS

MARCH

**TRANSACTIONS THIS BILLING PERIOD**

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Account Level				
<b>Card #2026-Amy Ruark</b>				
03/17	03/18	VT210772354000010000157	WALMART.COM AW 800-966-6546 AR	\$67.27+
03/19	03/21	VT210802354000010000275	FS *pdfconverter10 877-3278914 CA	\$52.97+
03/22	03/23	VT210822354000010000082	WISEWAY SUPPLY 859-371-2211 KY	\$321.76+
03/24	03/25	VT210842354000010000119	PITNEY BOWES PBP 844-256-6444 CT	\$100.00+
03/24	03/25	VT210842354000010000120	PITNEY BOWES PBP 844-256-6444 CT	\$100.00+
03/24	03/25	VT210842354000010000308	STAPLES DIRECT 800-3333330 MA	\$45.98+
03/30	04/01	VT210912354000010000001	VIVIAL 877-5578221 OH	\$38.15+
03/30	03/31	VT210902354000010000305	STAPLES DIRECT 800-3333330 MA	\$229.16+
04/01	04/02	VT210922354000010000120	AMZN Mktp US*CD5T491U3 Amzn.com/bill WA	\$79.98+
<b>Total For Amy Ruark</b>				<b>\$1,035.27+</b>
<b>Card #2034-Brian Simpson</b>				
03/24	03/26	VT210852354000010000244	DOLLAR GENERAL #6933 CRITTENDEN KY	\$14.25+
03/31	04/01	VT210912354000010000078	ZORO TOOLS INC 855-2899676 IL	\$447.55+
04/01	04/02	VT210922354000010000176	KYENVIRONMENTPROTECT EGOV.COM KY	\$206.00+
<b>Total For Brian Simpson</b>				<b>\$667.80+</b>

275.14

TO BE  
ENTERED

200 Pitney  
38.85 Bowep 47.11  
23885  
Wal Mart  
67.27  
83.59  
100.00  
311.54  
20% = 62.30

2021 Total Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

00288 7364426 019195 038125 00000000





**Important Messages**

THANK YOU FOR CHOOSING FORCHT BANK FOR YOUR CREDIT CARD NEEDS

*APRIL*

**TRANSACTIONS THIS BILLING PERIOD**

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Account Level				
04/29	04/29	1999999980429999870110	ACH PAYMENT - THANK YOU	\$1,703.07-
<b>Card #2026-Amy Ruark</b>				
04/08	04/11	VT211012354000010000011	WGD*ARAMARK CORP NORWL 800-888-2900 MA	\$89.95+
04/10	04/11	VT211013086000010000096	Amazon.com*XT9YX66L3 Amzn.com/bill WA	\$93.52+
04/10	04/11	VT211013086000010000111	WALMART.COM AT 800-966-6546 AR	\$83.59+
04/10	04/11	VT211013086000010000213	AMAZON.COM*JN0BIORS3 A AMZN.COM/BILL WA	\$93.52+
04/11	04/12	VT211022354000010000007	Amazon.com*2Q87T15U1 Amzn.com/bill WA	\$93.52+
04/11	04/12	VT211022354000010000158	AMAZON.COM*5O6K85PV3 A AMZN.COM/BILL WA	\$93.52+
04/11	04/12	VT211022354000010000183	AMAZON.COM*V38R23T83 A AMZN.COM/BILL WA	\$93.52+
04/13	04/15	VT211052354000010000001	VIVIAL 877-5578221 OH	\$30.50+
04/13	04/14	VT211042354000010000328	STAPLES DIRECT 800-3333330 MA	\$82.72+
04/15	04/16	VT211062354000010000350	STAPLES DIRECT 800-3333330 MA	\$13.06+
04/17	04/19	VT211092354000010000150	STAPLES DIRECT 800-3333330 MA	\$137.02+
04/19	04/20	VT211102354000010000190	BLUEGRASS SHRM 574-3869256 KY	\$15.00+
04/20	04/21	VT211112354000010000402	WM SUPERCENTER #584 DRY RIDGE KY	\$160.88+
04/26	04/26	VT211162354000010000157	PITNEY BOWES PI 844-256-6444 CT	\$38.85+
04/29	05/02	VT211222354000010000002	VIVIAL 877-5578221 OH	\$38.15+
04/29	05/02	VT211222354000010000291	KROGER #5367 859-379-0023 KY	\$80.20+
<b>Total For Amy Ruark</b>				<b>\$1,237.52+</b>
<b>Card #2034-Brian Simpson</b>				
04/06	04/07	VT210972354000010000346	USPS PO 2018480630 CRITTENDEN KY	\$39.95+
04/08	04/11	VT211012354000010000268	WALMART.COM AV 800-966-6546 AR	\$103.96+
04/08	04/09	VT210992354000010000275	WALMART.COM AU 800-966-6546 AR	\$71.52+
04/15	04/16	VT211062354000010000138	WALMART.COM AZ 800-966-6546 AR	\$71.52+
04/17	04/18	VT211083086000010000128	ZORO TOOLS INC 855-2899676 IL	\$56.80+
04/19	04/21	VT211112354000010000357	WALMART.COM AV 8009666546 AR	\$77.97-
<b>Total For Brian Simpson</b>				<b>\$265.78+</b>

81020-78-03  
111217718168 022332 044663 00030007

*Staples*  
*275.14*  
*232.80*  

---

*507.94* *120*  
*910158*

2021 Total Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00





CRITTENDEN FAST LANE, PC9  
240 VIOLET ROAD  
CRITTENDEN, KY 41030

05/17/21 9:01:56 AM  
Register: 1 Trans #: 9438 Op ID: 21  
Your cashier: ASHLEY

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

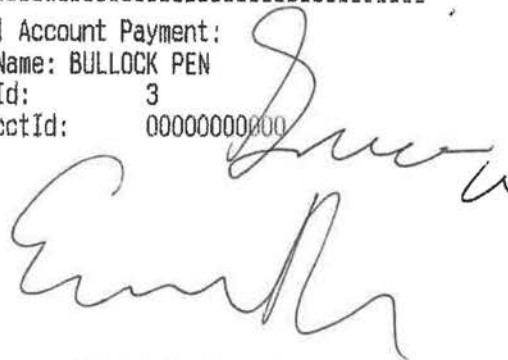
Unleaded Fuel CA PUMP# 4  
9.450 GAL @ \$2.899/GAL \$27.40 99  
-----  
Subtotal = \$27.40  
-----  
Total = \$27.40

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

HOUSE CHARGE \$27.40  
-----

Local Account Payment:  
AcctName: BULLOCK PEN  
AcctId: 3  
SubAcctId: 0000000000  
VIN:



THANK YOU COME AGAIN  
859-428-3800

CRITTENDEN FAST LANE, PC9  
240 VIOLET ROAD  
CRITTENDEN, KY 41030

05/11/21 11:05:34 AM  
Register: 1 Trans #: 6017 Op ID: 3  
Your cashier: LAKESHIA

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

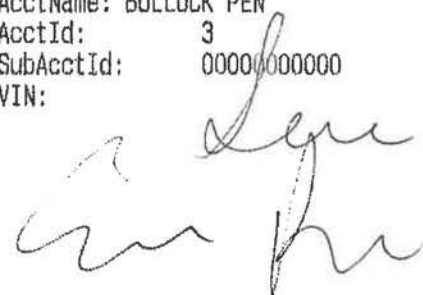
Unleaded Fuel CA PUMP# 4  
14.156 GAL @ \$2.899/GAL \$41.04 99  
-----  
Subtotal = \$41.04  
-----  
Total = \$41.04

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

HOUSE CHARGE \$41.04  
-----

Local Account Payment:  
AcctName: BULLOCK PEN  
AcctId: 3  
SubAcctId: 0000000000  
VIN:



THANK YOU COME AGAIN  
859-428-3800

CRITTENDEN FAST LANE, PC9  
240 VIOLET ROAD  
CRITTENDEN, KY 41030

05/05/2021 2:50:13 PM  
Register: 2 Trans #: 4494 Op ID: 3  
Your cashier: LAKESHIA

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Unleaded Fuel CA PUMP# 6  
28.220 GAL @ \$2.799/GAL \$78.99 99  
-----  
Subtotal = \$78.99  
-----  
Total = \$78.99

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

HOUSE CHARGE \$78.99  
-----

Local Account Payment:  
AcctName: BULLOCK PEN  
AcctId: 3  
SubAcctId: 0000000000  
VIN:

Handwritten signature: *Charles Sewer*

THANK YOU COME AGAIN  
859-428-3800

\$275.39

CRITTENDEN FAST LANE, POS  
240 VIOLET ROAD  
CRITTENDEN, KY 41030

05/22/21 1:45:43 PM  
Register: 1 Trans #: 3037 Op ID: 7  
Your cashier: FELICIA

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Unleaded Fuel CA PUMP# 8  
16.181 GAL @ \$2.899/GAL \$46.91 99  
-----  
Subtotal = \$46.91  
-----  
Total = \$46.91

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

HOUSE CHARGE \$46.91  
-----

Local Account Payment:  
AcctName: BULLOCK PEN  
AcctId: 3  
SubAcctId: 00000000000  
VIN:



THANK YOU COME AGAIN  
859-428-3800

CRITTENDEN FAST LANE, PC9  
240 VIOLET ROAD  
CRITTENDEN, KY 41030

05/25/21 10:53:03 AM  
Register: 1 Trans #: 4972 Op ID: 16  
Your cashier: Bridget

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Unleaded Fuel CA PUMP# 4  
27.959 GAL @ \$2.899/GAL \$81.05 99  
-----  
Subtotal = \$81.05  
-----  
Total = \$81.05

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

HOUSE CHARGE \$81.05  
-----

Local Account Payment:  
AcctName: BULLOCK PEN  
AcctId: 3  
SubAcctId: 00000000000  
VIN:



THANK YOU COME AGAIN  
859-428-3800