

**BULLOCK PEN WATER DISTRICT
P.O. BOX 188
CRITTENDEN, KY 41030
859-428-2112**

In Account With:

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

04-10-21 Services Rendered as defined in Management Agreement

**Monthly charges for
March, 2021**

	Amount
Labor:	\$12,220.00
March Reconnect Fees:	\$0.00
Plant Operation	\$1,260.00
Rent:	\$750.00
Reimb FSA empl.	\$1,500.00
Office Equip/Supplies	
CBTS, INC. Phone Sv	\$154.68
Staples Supplies 01/21	\$59.54
WalMart Supplies	\$55.48
Staples Supplies 02/21	\$97.70
CSM, Inc. server portion 02/21	\$939.80
CSM, Inc. computer svcs	\$115.90
Pitney Bowes postage 01/21	\$27.77
Pitney Bowes postage 02/21	\$20.00
Spectrum Internet Service	\$28.39
Prosource Copier rental	\$32.77
Invoice Cloud Online Bill 01/21	\$115.87
Invoice Cloud Online Bill 02/21	\$146.09
Invoice Cloud Reimb Returns 01/21	\$3.00
Invoice Cloud Reimb Returns 02/21	\$219.86
Zoom 2 months	\$6.00
Grant Co. Oil reimb fuel purchases	\$195.91
Grant Co. Oil reimb fuel purchases	<u>\$320.61</u>
Total Bill for March, 2021	\$18,269.37



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

CONTRACT INVOICE

Invoice Number: 1416426
 Invoice Date: 02/22/2021

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	03/09/2021	\$163.88	\$163.88

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 02/22/2021 to 03/21/2021 billing period

Contract overage charge for this overage period

**See overage details below

PAID

\$163.88

\$0.00**

MAR 09 2021

\$163.88

ACH

Detail:

Equipment included under this contract

Konica/458e

Number	Serial Number	Base Adj.	Location
G22740	AAGU011016086	\$114.38	Bullock Pen Water District 1 Farrell Dr Crittenden, KY 41030

Meter Type	Meter Group	Credits	Covered	Rate
B\W	Black		15,000	\$0.009900

20% = 32.77

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

ACH bank account XXXXXXXXXXXX0626 - Checking to be debited.

ACH	Invoice SubTotal	\$163.88
	Tax:	\$0.00
	Invoice Total	\$163.88
	Balance Due:	\$163.88



February 17, 2021
 Invoice Number: 937107001021721
 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**
 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 02/16/21 through 03/15/21 details on following pages*

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



*20% =
28.39*

PAID

MAR 6 2021

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

CSM, Inc.

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


Invoice

DATE	INVOICE #
2/24/2021	131332

BILL TO
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	3/6/2021		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: New Server placement T20210224.0012 Summary Notes: On site for initial server set up with Take Control and network capability. Resource Name: Greulich, Christina  ENTERED	1	110.00	110.00
Thank you for your business.		PAID MAR 07 2021	
		Total	\$110.00
		Credits	\$0.00
		Balance Due	\$110.00

CSM, Inc.

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

Invoice

DATE	INVOICE #
3/1/2021	131226

BILL TO
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	3/11/2021		
DESCRIPTION		QTY	RATE
Office 365 plan P1 - Hosted Exchange - per mailbox - monthly		17	6.00
			AMOUNT
			102.00

**Check was mistakenly
dated 3/7/21 but sent on
3/25/21**

 **ENTERED**

PAID

MAR 07 2021

#32100

Thank you for your business.

Total	\$102.00
Credits	\$0.00
Balance Due	\$102.00

CSM, Inc.

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

Invoice

DATE	INVOICE #
2/28/2021	131430

BILL TO
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	3/10/2021		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Build new virtual server T20210301.0018 Summary Notes: Provision new BPSEVER virtual machine; install Windows 2019 and AD server roles. Install Windows updates. Resource Name: Roberts, Stacey	3	110.00	330.00

 **ENTERED**

PAID

MAR 07 2021

Thank you for your business.	Total	\$330.00
	Credits	\$0.00
	Balance Due	\$330.00

CSM, Inc.

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

Invoice


DATE	INVOICE #
3/6/2021	131376

BILL TO
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	3/16/2021		
DESCRIPTION	QTY	RATE	AMOUNT
Standard Security - monthly - per device	15	2.50	37.50

 ENTERED

PAID
MAR 07 2021

Thank you for your business.

Total	\$37.50
Credits	\$0.00
Balance Due	\$37.50

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

Invoice Date: 2/10/21 Account #: 5142367
Due Date: 3/10/21 Billing Period: 1/10/21 - 2/9/21
Invoice Num: 5142367-02102021

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 \$765.00 CR
Adjustments \$0.00

Balance Forward

\$8.42

Summary of New Charges

Charges Through 2/09/21 \$0.00
Other Charges and Credits \$88.61
Services \$622.80
Federal Tax \$3.66
State Tax \$43.57
Local Tax \$14.78



Total New Charges Due 3/10/21

\$773.42

Total Amount Due

PAID

\$781.84

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.

MAR 10 2021
ACH
20% = 157.68

Please return this remittance slip with your payment

CRITTENDEN	8594288 Originating NPA/NXX	2/10/21 - 3/09/21	97.00
	eMerge Equipment	2/10/21 - 3/09/21	249.00
	eMerge Starter Kit 1		28.88
	Taxes		
	Total Monthly Charges.....		348.00
	Taxes.....		28.88
	Total Circuit Charge.....		374.88

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594282114	911 Admin Fee	2/10/21	3/09/21	1	.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594282114	Basic User	2/10/21	3/09/21	1	10.00
	Polycom IP 450 - Rental	2/10/21	3/09/21	1	10.00
	SUBTOTAL				20.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594285340	911 Admin Fee	2/10/21	3/09/21	1	.15
	Polycom IP 850 - Rental	2/10/21	3/09/21	1	12.00
	Premium User	2/10/21	3/09/21	1	15.00
	SUBTOTAL				27.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594285341	911 Admin Fee	2/10/21	3/09/21	1	.15
	Polycom IP 450 - Rental	2/10/21	3/09/21	1	10.00
	Premium User	2/10/21	3/09/21	1	15.00
	SUBTOTAL				25.15

Continued

001804 1/2





ER DIST
7339

Account Summary Continued

Post Date	Plan Name	Reference Number	Description	Amount
02/05	PPLN01	24164071035105280433748	STAPLES DIRECT 800-3333330 MA	59.98 ✓
02/05	PPLN01	24164071036105281449957	STAPLES DIRECT 800-3333330 MA	113.78 ✓
02/06	PPLN01	24055231037083330505791	WALMART.COM AU 800-966-6546 AR	49.01 ✓
02/09	PPLN01	24445001041400071260933	WM SUPERCENTER #584 DRY RIDGE KY	164.45 ✓
02/10	PPLN01	24164071041105283968080	STAPLES DIRECT 800-3333330 MA	11.96 ✓
02/10	PPLN01	24055231041083347671275	WALMART.COM AS 800-966-6546 AR	38.95 ✓
02/10	PPLN01	24055231041083347671275	WALMART.COM AS 800-966-6546 AR	24.99 ✓
02/11	PPLN01	24906411042113921246109	EIG*HOMESTEAD.COM 800-9860958 MA	32.98 ✓
02/11	PPLN01	24717051043160431086840	VIVIAL 877-5578221 OH	30.50 ✓
02/17	PPLN01	24765011048207087227465	WISEWAY SUPPLY 859-371-2211 KY	211.31 ✓
02/19	PPLN01	24493981050083020810008	AT&T*BILL PAYMENT 800-331-0500 TX	559.16 ✓
02/20	PPLN01	24164071052105289207125	STAPLES DIRECT 800-3333330 MA	133.87 ✓
02/20	PPLN01	24164071052105289209477	STAPLES DIRECT 800-3333330 MA	59.09 ✓
02/22		1594934575	WEB PAYMENT-THANK YOU	2,441.47 CR
02/23	PPLN01	24430991054069132559618	PITNEY BOWES PBP 844-256-6444 CT	100.00 ✓
02/24	PPLN01	24164071055105291057663	STAPLES DIRECT 800-3333330 MA	18.87 ✓

63.94 ✓

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	\$2,441.47	\$0.00	0.68750% (M)	8.2500% (V)	\$0.00	\$0.00	0.0000%	\$1,739.42
Cash									
CPLN01 001	CASH	\$0.00	\$0.00	0.68750% (M)	8.2500% (V)	\$0.00	\$0.00	0.0000%	\$0.00

* Periodic Rate (M)=Monthly (D)=Daily
 ** includes cash advance and foreign currency fees
 Days In Billing Cycle: 31
 APR = Annual Percentage Rate
 (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

201
97.70 - Staples - 488.5
35.48 - Walmart - 277.40

IONIC FUND TRANSFER
any communication, check, money order or other payment
shall be deemed not to have been made in good faith, even if
issued by the Bank.
TIN FULL DISCLOSURE
check, money order, or other payment instrument marked
with the words "pay to the order of" and the name of the
payee, bank, or other payee, and the amount of the payment
instrument. All communications concerning any delinquent
payment instrument tendered in good faith as full satisfaction
of the debt shall be deemed not to have been made in good faith,
even if issued by the Bank.

AMY G RUARK
 BULLOCK PEN WATER DIST
 Account Number: #### #### 7339
 Page 1 of 3



Visa Signature® Business

Account Summary

Billing Cycle		02/28/2021
Days In Billing Cycle		31
Previous Balance	\$	2,441.47
Purchases	+	1,758.06
Cash	+	0.00
Special	+	0.00
Credits	-	18.64 CR
Payments	-	2,441.47 CR
Other Charges	+	0.00
Finance Charges	+	0.00

Account Inquiries



Call us at: 1.800.397.1253



Go to www.BBT.com



Write us at PO BOX 698, WILSON, NC 27894-0698

NEW BALANCE \$ **1,739.42**

Payment Summary

NEW BALANCE

\$1,739.42

MINIMUM PAYMENT

\$1,739.42

PAYMENT DUE DATE

03/26/2021

PAID

MAR 24 2021

ACH Internet

Credit Summary

Total Credit Line	\$	7,500.00
Available Credit Line		\$5,760.58
Available Cash		\$5,760.58
Amount Over Credit Line		0.00
Amount Past Due		0.00
Disputed Amount		0.00

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

THE CASH AVAILABILITY AMOUNT ON YOUR STATEMENT REPRESENTS A POINT IN TIME AMOUNT AND MAY NOT REFLECT YOUR CURRENT CASH AVAILABILITY. PLEASE CONTACT BB&T BANKCARD SERVICES AT 1-800-397-1253 FOR DETAILS REGARDING YOUR CURRENT CASH AVAILABILITY.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/28	01/29	PPLN01	24137461029000895271622	USPS PO 2018480630 CRITTENDEN KY	\$ 3.60 ✓
01/29	01/31	PPLN01	24692161030100496981692	AMZN Mktp US*JG8E18V73 Amzn.com/bill WA	24.58 ✓
02/02	02/03	PPLN01	24492151033637535938803	ZOOM US 888-799-9666 WWW.ZOOM.US CA	14.99 ✓
02/02	02/03	PPLN01	24164071033105279566005	STAPLES DIRECT 800-3333330 MA	90.99 ✓
02/03	02/04	PPLN01	24559301034900010507729	BLUEGRASS SHRM 574-3869256 KY	15.00 ✓
02/03	02/04		7416407103410500001169	CREDIT VOUCHER	18.64 CR ✓
				STAPLES DIRECT FRAMINGHAM MA	

LEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

15 employees
\$15000

The next order of business was a presentation by HMB Professional Engineers, Inc., Mr. Kerry Odle, as follows:

1. Mr. Odle reported on the status of the Equalization Tank Project.

The next order of business was a report by Paul Harp as follows:

1. Mr. Harp reviewed with the Commissioners his Superintendent's Report as attached.
2. Mr. Harp reported that the Vactor truck has required significant repairs in the last month. The District has been able to make those repairs without issue.
3. Superintendent Catlett reported that the Bullock Pen Water District has agreed to make a \$100.00 contribution to each District employee's FSA account in order to help employees cover expenses which they might incur related to COVID-19. After discussion, upon motion of Robert Worthington and second by Leo Saylor, it was unanimously,

"RESOLVED: that the District make a \$100.00 contribution to each District employee's FSA account to assist District employees in helping them meet COVID-19 work related expenses."

The next order of business was a report by Dianne Cook and Ashley Dyer as follows:

1. Dianne Cook reported that it is time for the District to have an election of officers. Thereupon, Chairman Givin opened the floor for nominations. Rodger Bingham made the following nominations: 1) Chairman - Charles Givin; 2) Vice Chairman - Robert Worthington; 3) Secretary-Danny Northcutt; and 4) Treasurer - Rodger Bingham. Thereupon, Commissioner Worthington seconded those nominations. The Chairman asked for any additional nominations. There being no further nominations, the floor was closed. The Chairman then called for a vote which resulted as follows:
 - (1) Chairman - Charles Givin - 4 votes
 - (2) Vice Chairman - Robert Worthington - 4 votes
 - (3) Secretary - Danny Northcutt - 4 votes
 - (4) Treasurer - Rodger Bingham - 4 votes.
2. Dianne Cook reported that the District 2021 Budget as attached needs final action. After discussion, upon motion of Danny Northcutt and second by Leo Saylor, it was unanimously,



What are you looking for?

EFT/ACH Rejects Report

Invoice Type All Invoice Types

Customer Name
(This field supports partial matches) Customer Name

Account Number
(This field supports partial matches) Account Number

Invoice Number
(This field supports partial matches) Invoice Number

Notification Type Reject and Change Notifications

Payment Source All Payment Sources

Start Date / End Date 2/1/2021 2/28/2021

Output Options

<input checked="" type="radio"/> 250 rows	<input type="radio"/> All rows	Availability Immediate Scheduled	Retrieval Screen Download
-------------------------------------------	--------------------------------	-----------------------------------------------	----------------------------------------

Submit

Tran Date	Reject Date	Account #	Customer	Invoice #	Invoice Type	Amount	Code	Options
2/23/2021	2/27/2021	114-04000-02	"BARNES, REBECCA CHRIS"	02082021-UBDMD-1140400002-N	Water and/or Sewer	\$248.00	R02	
2/18/2021	2/25/2021	104-84590-00	"COOK, JOSH"	02012021-UB-1048459000-N	Water and/or Sewer	\$57.46	R03	
2/15/2021	2/20/2021	113-32550-09	"KAYLA WEBB"	02082021-UBDMD-1133255009-N	Water and/or Sewer	\$73.00	R01	
2/15/2021	2/20/2021	213-32550-09	"KAYLA WEBB"	02102021-UBDMD-2133255009-N	Water and/or Sewer	\$69.00	R01	
2/11/2021	2/19/2021	214-02200-01	"DEAN, BILLIE"	02032021-UB-2140220001-N	Water and/or Sewer	\$50.86	R01	
2/11/2021	2/19/2021	114-02200-01	"DEAN, BILLIE"	02012021-UB-1140220001-N	Water and/or Sewer	\$51.53	R01	
2/3/2021	2/10/2021	114-02200-01	"DEAN, BILLIE"	02012021-UB-1140220001-N	Water and/or Sewer	\$100.00	R01	
2/3/2021	2/10/2021	214-02200-01	"DEAN, BILLIE"	01132021-UBDMD-2140220001-N	Water and/or Sewer	\$100.00	R01	
1/29/2021	2/4/2021	108-62400-00	"MICHELLE DALLAS"	01052021-UBDMD-1086240000-N	Water and/or Sewer	\$179.84	R01	

3 returns

219.86

Reimb
for
rejects
on
02/21
03/21
msg
Agreement

InvoiceCloud®

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

Invoice #: 1733-2021_1
Date: 1/31/2021

Description	Item Count	Price	Total
Biller Portal Access Fee - All	1	\$400.00	\$400.00 <i>20% = 80</i>
Invoice Presentment For Paperless Customers - Utility	949	\$0.110	\$104.39 <i>20% = 20</i>
ACH Reject Fee Submitter (Chase) - All	3	\$15.000	\$45.00 <i>15.00</i>

Description	Item Count	Total
Encrypted Reader License Fee - All	1	\$15.00
Total Amount:		\$564.39
Due Date:		2/10/2021
Balance Due:		\$564.39

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

For Service Period of 01/01/2021 through 1/31/2021

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

PAID

FEB 10 2021

Payment Remittance

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

*Fee - 255.
 Software
 CHG.
 1383.40
 1559.14*

InvoiceCloud[®]

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

Invoice #: 1733-2021_2
Date: 2/28/2021

Description	Item Count	Price	Total
Biller Portal Access Fee - All	1	\$400.000	\$400.00
Invoice Presentment For Paperless Customers - Utility	959	\$0.110	\$105.49
ACH Reject Fee Submitter (Chase) - All	3 sewer 45.00 7	\$15.000	\$105.00
			2.0% 80.00 21.09 45.00 <hr/> 146.00

Description	Item Count	Total
Encrypted Reader License Fee - All	1	\$15.00
Total Amount:		\$625.49
Due Date:		3/10/2021
Balance Due:		\$625.49

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

For Service Period of 02/01/2021 through 2/28/2021

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

Payment Remittance

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



What are you looking for?

EFT/ACH Rejects Report

Invoice Type All Invoice Types ▾

Customer Name
(This field supports partial matches)

Account Number
(This field supports partial matches)

Invoice Number
(This field supports partial matches)

Notification Type Reject and Change Notifications ▾

Payment Source All Payment Sources

Start Date / End Date 1/1/2021 1/31/2021

Output Options

<input checked="" type="radio"/> Row Limit	<input type="radio"/> Availability	<input type="radio"/> Retrieval
250 rows	Immediate	Screen
<input type="radio"/> All rows	Scheduled	Download

Submit ✓

Tran Date	Reject Date	Account #	Customer	Invoice #	Invoice Type	Amount	Code	Options
1/21/2021	1/28/2021	114-05100-03	"SALAS-GONZALEZ, JUDY"	01052021-UBDMD-1140510003-N	Water and/or Sewer	\$57.08	R03	
1/21/2021	1/27/2021	102-54940-22	"SEARS, GARY"	01052021-UBDMD-1025494022-N	Water and/or Sewer	\$76.36	R04	
1/14/2021	1/22/2021	102-55420-14	"SAYLOR, AUSTYN"	01052021-UBDMD-1025542014-N	Water and/or Sewer	\$62.36	R02	
1/14/2021	1/22/2021	202-55420-14	"SAYLOR, AUSTYN"	01042021-UB-2025542014-N	Water and/or Sewer	\$3.00	R02	
1/15/2021	1/17/2021	102-10360-05	PIPER, RYAN D	01042021-UB-1021036005-N	Water and/or Sewer	\$0.00	C02	

*Reim b
to BFW
om mgt.
agr. 03/21*

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

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

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

03/12/21 1:57:17 PM
Register: 1 Trans #: 2965 Op ID: 21
Your cashier: ASHLEY

03/19/21 9:01:47 AM
Register: 1 Trans #: 6327 Op ID: 18
Your cashier: MEAGAN

03/29/2021 3:42:31 PM
Register: 2 Trans #: 9222 Op ID: 3
Your cashier: LAKESHIA

Unleaded Fuel CA PUMP# 5
17.296 GAL @ \$2.699/GAL \$46.68 99

Subtotal = \$46.68

Total = \$46.68

Change Due = \$0.00

Unleaded Fuel CA PUMP# 6
17.267 GAL @ \$2.699/GAL \$46.60 99

Subtotal = \$46.60

Total = \$46.60

Change Due = \$0.00

*** REPRINT *** REPRINT *** REPRINT ***
Unleaded Fuel CA PUMP# 5
16.388 GAL @ \$2.699/GAL \$44.23 99

Subtotal = \$44.23

Total = \$44.23

HOUSE CHARGE \$46.68

HOUSE CHARGE \$46.60

*** REPRINT *** REPRINT *** REPRINT ***

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

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

Change Due = \$0.00

HOUSE CHARGE \$44.23

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

THANK YOU COME AGAIN
859-428-3800

THANK YOU COME AGAIN
859-428-3800

THANK YOU COME AGAIN
859-428-3800

GCSDD = \$320.61

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

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

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

02/02/21 9:12:43 AM
Register: 1 Trans #: 4882 Op ID: 21
Your cashier: ASHLEY

02/10/2021 10:49:57 AM
Register: 2 Trans #: 425 Op ID: 21
Your cashier: ASHLEY

02/15/21 1:41:52 PM
Register: 1 Trans #: 1191 Op ID: 16
Your cashier: Bridget

*** REPRINT *** REPRINT *** REPRINT ***

*** REPRINT *** REPRINT *** REPRINT ***

*** REPRINT *** REPRINT *** REPRINT ***

Unleaded Fuel CA PUMP# 4
26.695 GAL @ \$2.299/GAL \$61.37 99

Subtotal = \$61.37

Total = \$61.37

Unleaded Fuel CA PUMP# 4
26.679 GAL @ \$2.299/GAL \$61.34 99

Subtotal = \$61.34

Total = \$61.34

Unleaded Fuel CA PUMP# 6
15.082 GAL @ \$2.359/GAL \$35.58 99

Subtotal = \$35.58

Total = \$35.58

*** REPRINT *** REPRINT *** REPRINT ***

*** REPRINT *** REPRINT *** REPRINT ***

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Change Due = \$0.00

Change Due = \$0.00

HOUSE CHARGE \$61.37

HOUSE CHARGE \$61.34

HOUSE CHARGE \$35.58

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

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

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

change over Server #21

Server

Server

Erin Ryan

Erin Ryan

THANK YOU COME AGAIN
859-428-3800

THANK YOU COME AGAIN
859-428-3800

THANK YOU COME AGAIN
859-428-3800

16.961 \$