

**BULLOCK PEN WATER DISTRICT
P.O. BOX 188
CRITTENDEN, KY 41030-0188
(859) 428-2112**

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

05-10-20 Services Rendered as defined in Management Agreement

**Monthly charges for
April, 2020**

	Amount
Labor:	\$12,220.00
April Reconnect Fees:	\$0.00
Plant Operation	\$1,260.00
Rent:	\$750.00
Office Equip/Supplies	
Amazon	Ear replc part \$5.40
CBTS, INC.	Phone Sv \$147.71
WalMart	Fans/Supplies \$52.65
Staples	Office Supply \$46.62
CSM, Inc.	Computer sup \$304.14
Pitney Bowes	postage \$40.00
ProSource	copier lease \$33.40
Spectrum	Internet Svc. \$28.39
Dollar Store	supplies \$6.39
Grant Co. Oil	reimb fuel purc <u>\$144.89</u>
Total Bill for April:	\$15,039.59

Previous billings for 2020: \$59,601.01

Previous payments for 2020: \$44,561.42

Previous billings to date: \$2,102,627.29

Previous payments to date: \$2,087,587.70



Cardholder Account Summary					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01	PPLN01	24445000060400085186940	WM SUPERCENTER #584 DRY RIDGE KY	\$ 181.77 ✓
03/03	03/04	PPLN01	24430990063069100336800	PITNEY BOWES PBP 844-256-6444 CT	100.00 ✓
03/06	03/08	PPLN01	24164070066105059835879	STAPLES DIRECT 800-3333330 MA	104.96 ✓
03/11	03/12	PPLN01	24906410071090084374751	EIG*HOMESTEAD.COM 800-9860958 MA	32.98 ✓
03/12	03/13	PPLN01	24692160072100989479791	AMZN Mktp US*ZR9TZ74G3 Amzn.com/bill WA	27.02 ✓
03/11	03/13	PPLN01	24717050072170720872764	VIVIAL 877-5578221 OH	30.30 ✓
03/13	03/15	PPLN01	24164070073105129202754	STAPLES DIRECT 800-3333330 MA	128.27 ✓
03/19	03/20	PPLN01	24493980079083005983746	AT&T*BILL PAYMENT 800-331-0500 TX	608.16 ✓
03/19	03/20	PPLN01	24445000080400085959326	WM SUPERCENTER #584 DRY RIDGE KY	81.49 ✓
03/21	03/22		74692160081100765346630	CREDIT VOUCHER ARAMARK*92678547 800-388-3300 MA	17.16 CR ✓
03/24	03/24	PPLN01	74046010084011084262001	LATE FEE	39.00 ✓
03/24	03/25	PPLN01	24129420084100000183684	TOTAL CARE PHARMACY #4 CRITTENDEN KY	2.50 ✓
03/25	03/25		1586496622	WEB PAYMENT-THANK YOU	1,578.88 CR ✓
03/25	03/26	PPLN01	24755420085640852017589	ZORO TOOLS INC 855-2899676 IL	59.43 ✓
03/26	03/27	PPLN01	24430990086069102202581	PITNEY BOWES PBP 844-256-6444 CT	100.00 ✓
03/27	03/27	PPLN01	74046010087021087264000	FINANCE CHARGE	17.25 ✓

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	\$1,578.88	\$2,122.63	0.81250% (M)	9.7500% (V)	\$17.25	\$0.00	9.7520%	\$1,495.97
Cash									
CPLN01 001	CASH	\$0.00	\$0.00	0.81250% (M)	9.7500% (V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily								Days In Billing Cycle: 28	
** includes cash advance and foreign currency fees								APR = Annual Percentage Rate	
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



Final Details for Order #114-5772240-4978618

[Print this page for your records.](#)

Order Placed: March 10, 2020

Amazon.com order number: 114-5772240-4978618

Order Total: \$27.02

Shipped on March 12, 2020

Items Ordered

Price

1 of: *Sennheiser Replacement Rechargeable Battery for OfficeRunner Wireless Headset DW Office DW Pro1 DW Pro2 SD Office SD Pro1 SD Pro2 MB Pro Series Li Polymer 205mAh (1 Pack)* \$19.50
Sold by: Leitner Headsets ([seller profile](#))

Condition: New

Shipping Address:

AMY RUARK
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN, KY 41030
United States



Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7339

Item(s) Subtotal: \$19.50

Shipping & Handling: \$5.99

Total before tax: \$25.49

Estimated tax to be collected: \$1.53

Grand Total: \$27.02

Billing address

AMY JOHNSON
BULLOCK PEN WATER DISTRICT
PO BOX 188
CRITTENDEN, KY 41030
United States

Credit Card transactions

Visa ending in 7339: March 12, 2020: \$27.02

To view the status of your order, return to [Order Summary](#).

20% = 540



Order# 9810215641

Order placed: March 12, 2020

Invoice # 245896025
CHARGED on March 12, 2020
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
301754	Adams® Carbonless Receipt Book, 3" x 8", 2-Part, 200 Sets/ Book (SC1182) <i>office</i>	\$13.79	1	-\$2.61	\$11.18
731585	HP 901 Black Ink Cartridge, Standard (CC653AN#140) <i>> Brand's old printer</i>	\$16.49	1	-\$3.13	\$13.36
2072175	Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204) <i>Office</i>	\$6.79	1	-\$1.94	\$4.85
224071	Staples Wood Chipboards, Natural Brown, 3/Pack (44291) State <i>Office</i>	\$7.30	1	-\$1.38	\$5.92
2723184	BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Blue ink, Dozen (RGLCG11-BLU) <i>Office</i>	\$15.72	1	-\$2.98	\$12.74
2140660	Epson 288/288XL Black/Color Ink Cartridges, Standard, 4/ Pack (T288XL-BCS) <i>Whe plant</i>	\$58.99	1	-\$11.18	\$47.81
721678	Dart Cold Cups, 16 Oz., White, 500/Carton (16J165) <i>Office</i>	\$39.99	1	-\$7.58	\$32.41

Method of payment
VISA ending in *7339 - \$128.27

Subtotal:	\$159.07
Discounts:	-\$30.80
Shipping/Fees:	\$0.00
Tax:	\$0.00
Total:	\$128.27

ENTERED

20% = 25.63



Order# 9809625919

Order placed: March 05, 2020

Invoice # 245389299
CHARGED on March 05, 2020
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
122374	Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 500/Ream, 10 Reams/Carton (105007)	\$63.99	3	-\$87.01	\$104.96

Method of payment
VISA ending in *7339 - \$104.96

Subtotal: \$191.97
Discounts: -\$87.01
Shipping/Fees: \$0.00
Tax: \$0.00
Total: \$104.96

 ENTERED

20% 2099

DOLLAR GENERAL STORE #06933
395 VIOLET RD
CRITTENDEN, KY 41030-8952
(859) 666-4005

ORGANIZATION NAME
BULLOCK PEN WATER DISTRICT
ADDRESS ONE FARRELL DRIVE
CRITTENDEN, KY
410300188

DOLLAR GENERAL STORE #18820
2865 DIXIE HWY
DRY RIDGE, KY 41035
(859) 813-4418

ORGANIZATION NAME
BULLOCK PEN WATER DISTRICT
ADDRESS ONE FARRELL DRIVE
CRITTENDEN, KY
410300188

For hand sanitizer

TAX EXEMPT SALE

TIDE LQ ORIGINAL 150 17.95
037000230687-120
SCOTTIES ALOE CUBE 5 1.00
063435891636-130
SCOTTIES ALOE CUBE 5 1.00
063435891636-130
SCOTTIES ALOE CUBE 5 1.00
063435891636-130

TOTAL \$20.95
Visa \$20.95



ENTERED

*****9927
EXPIRY: **/** CHIP
AUTH# 74061G
REFERENCE# 30001028794
AID# A0000000031010

CUSTOMER COPY

ITEMS 4
2020-03-26 13:27:33 06933 01 3310

899842229096839912515939410868187415331080

Save Time. Save Money.
Every Day!
at Dollar General

20% = 63¢

TAX EXEMPT SALE

TRAVEL CONTAINER-PLA 1.00
046412105513-102
TRAVEL CONTAINER-PLA 1.00
046412105513-102
DG HOME DS 13GAL 80C 9.00
840323100502-130

TOTAL \$11.00
Office Visa \$11.00

*****7339
EXPIRY: **/** CHIP
AUTH# 44498G
REFERENCE# 00001001472
AID# A0000000031010

CUSTOMER COPY

ITEMS 3
2020-04-20 11:54:53 18820 01 2725

890739634016639913915920919916209318331104

CUT HERE

SATURDAY APR. 25TH ONLY!
DC Store Coupon Valid 4/25/2020

\$5 OFF \$25
\$5 off your purchase of \$25 or more (pretax)
OR SHOP ONLINE USE PROMO CODE DGSVCAPR

\$25 or more (pretax) calculated after all other Dollar General discounts. This coupon can't be combined with other Dollar General \$2, \$3, and \$5 off store coupons. Must present coupon to cashier. Limit one per customer. We reserve the right to limit use to normal retail purchases. No cash value. Copies not accepted. Coupon excludes: gift cards, phone cards, prepaid financial cards, prepaid wireless handsets, Rug Doctor rentals, propane, e-cigarettes, tobacco and alcoholic beverages.



ENTERED

X2895510117822881

899842229096839912515939410868187415331080

CUT HERE

Save Time. Save Money.
Every Day!
at Dollar General

March 17, 2020
Invoice Number: 937107001031720
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 03/16/20 through 04/15/20
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 04/02/20</i>	
Total Due by Auto Pay	\$141.96

PAID

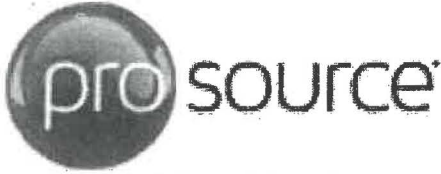
APR 02 2020

20% = 28.39

 **ENTERED**

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





CONTRACT INVOICE

Invoice Number: 1311293
 Invoice Date: 03/30/2020

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

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	04/14/2020	\$167.00	\$167.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
18044-01		\$167.00		03/28/2019	
Contract Remarks					
X1					
***** THIS INVOICE IS FOR YOUR RECORDS ONLY- PAYMENT WILL BE PROCESSED VIA ACH *****					

Summary:

Contract base rate charge for the 03/28/2020 to 04/27/2020 billing period
 Contract overage charge for the 12/28/2019 to 03/27/2020 overage period
 **See overage details below

\$167.00
 \$0.00**
 \$167.00

ENTERED

PAID

Detail:

Equipment included under this contract

Konica/C308

APR 14 2020

Number	Serial Number	Base Adj.	Location
G15975	A7PY011022710	\$79.00	Bullock Pen Water District 1 Farrell Dr Crittenden, KY 41030

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	Black	36,746	51,659		14,913	15,000	0	\$0.012500	\$0.00
Color	Color	1,627	1,641		14	750	0	\$0.070000	\$0.00
									\$0.00



ENTERED

PAID

ACH

20% = 33.40

Remit Payment to:
 PO Box 638804
 Cincinnati, OH 45263-8804

ACH bank account XXXXXXXXXXXX0626 - Checking to be debited.

APR 14 2020

Invoice SubTotal	\$167.00
Tax:	\$0.00
Invoice Total	\$167.00
Balance Due:	\$167.00

4720 Glendale Milford Rd. Cincinnati, OH 45242 888-698-0763

Refill Receipt	Postage in Meter: \$103.130	Refill Amount: \$100.000
	Prepaid on Account: \$000.000	MAR 03 20 12:09P
	Credit Line Available: \$000.000	Account No.: 23170756 Meter No.: 0773785

20% = 20.00

 **ENTERED**

Refill Receipt	Postage in Meter: \$104.630	Refill Amount: \$100.000
	Prepaid on Account: \$000.000	MAR 26 20 12:46P
	Credit Line Available: \$000.000	Account No.: 23170756 Meter No.: 0773785

20% = 20.00

4000 - Total

 **ENTERED**

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

Invoice Date: 4/10/20
Due Date: 5/10/20

Account #: 5142367
Billing Period: 3/10/20 - 4/9/20

Page: 1 of 4

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

Account Summary

Previous Balance \$743.06
Payments \$743.06 CR
Adjustments \$0.00

Balance Forward

\$0.00

Summary of New Charges

Charges Through 4/09/20 \$0.00
Other Charges and Credits \$56.67
Services \$622.80
Federal Tax \$3.66
State Tax \$41.60
Local Tax \$13.81

Thank you for choosing CBTS
Visit us at <https://CincinnatiBell.com>
to log into your My Account to review your Long Distance details, view and pay your bill.



PAID
ACH
MAY 10 2020

Total New Charges Due 5/10/20

\$738.54

Total Amount Due

\$738.54

20% =
\$147.71

Please return this remittance slip with your payment

CRITTENDEN	8597428 Originating NPA/NXX	4/10/20- 5/09/20	97.00
	eMerge Equipment	4/10/20- 5/09/20	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	eMerge 911 Admin Fee	4/10/20	5/09/20	1	.15
	eMerge Basic User	4/10/20	5/09/20	1	10.00
	Polycom IP450 3Line Rent1	4/10/20	5/09/20	1	10.00
	SUBTOTAL				20.15
8594285340	eMerge 911 Admin Fee	4/10/20	5/09/20	1	.15
	Polycom IP450 6Line Rent1	4/10/20	5/09/20	1	12.00
	eMerge Premium User	4/10/20	5/09/20	1	15.00
	SUBTOTAL				27.15
8594285341	eMerge 911 Admin Fee	4/10/20	5/09/20	1	.15
	Polycom IP450 3Line Rent1	4/10/20	5/09/20	1	10.00
	eMerge Premium User	4/10/20	5/09/20	1	15.00
	SUBTOTAL				25.15
8594285342	eMerge 911 Admin Fee	4/10/20	5/09/20	1	.15
	Polycom IP450 3Line Rent1	4/10/20	5/09/20	1	10.00

Continued

001742.1/2

8594285341

6

CSM, Inc.

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

Invoice

DATE	INVOICE #
4/13/2020	122273

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
Net 10	4/23/2020

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Dell Optiplex 3070 Small Form Factor Intel Core i5-9500 4.4GHz CPU 8GB RAM 256GB Solid State Hard Drive DVD Burner Dell Keyboard and Mouse Windows 10 Pro 64bit Dell Three Year NBD On Site Warranty	1	799.00	799.00
Dell 24" monitor with 3-year Advance Exchange warranty	1	169.99	169.99
Microsoft Office 2019 Home & Business	1	249.00	249.00
Shipping	1	10.12	10.12

 **ENTERED**

PAID
#31287
APR 20 2020

COPY

Thank you for your business.	Total	\$1,228.11
	Credits	\$0.00
	Balance Due	\$1,228.11

CSM, Inc.

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

Invoice

DATE	INVOICE #
4/6/2020	121904

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
Net 10	4/16/2020

P.O. NO.	Referred By

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

 **ENTERED**

PAID
#31267
APR 14 2020

Thank you for your business.

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

CSM, Inc.

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

Invoice

DATE	INVOICE #
3/11/2020	121485

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	3/21/2020		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Ashley has questions about logging in with different user names. T20200309.0009 Summary Notes: Tested login options with eGov software. Amy needs to contact eGov to have them configure software under different user profiles. Resource Name: Boss, Jon	0.5	110.00	55.00
Thank you for your business.		Total	\$55.00
		Credits	\$0.00
		Balance Due	\$55.00

PAID
APR 20 2020

 **ENTERED**

CSM, Inc.

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

Invoice

DATE	INVOICE #
4/13/2020	122302

BILL TO

0 • C

36.30 +
37.50 +
55.00 +
36.30 +

Please remit to:

CSM, Inc.
714 Madison Ave
Covington KY 41011

P.O. NO.	Referred By

004

165.100+

	QTY	RATE	AMOUNT
ed on all users to limit	0.33	110.00	36.30
se with Scott from fier change on copier. d driver settings.			

\$165.10
PAID
#31297
APR 20 2020

 **ENTERED**

Thank you for your business.

Total	\$36.30
Credits	\$0.00
Balance Due	\$36.30

CSM, Inc.

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


Invoice

DATE	INVOICE #
3/9/2020	121467

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	3/19/2020		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Ashley has questions about logging in with different user names. T20200309.0009 Summary Notes: Discussed eGov login issues with Ashley. Will schedule time tomorrow afternoon to remote in and test. Resource Name: Boss, Jon	0.33	110.00	36.30
		PAID APR 20 2020	
Thank you for your business.		Total	\$36.30
		Credits	\$0.00
		Balance Due	\$36.30

CSM, Inc.

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

Invoice

DATE	INVOICE #
1/6/2020	104328

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
Net 10	1/16/2020

P.O. NO.	Referred By

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

 **ENTERED**

PAID

APR 20 2020

Thank you for your business.

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

37 • 50

90 • 00

127 • 500

CSM, Inc.

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

D	002
4/1	

BILL TO
Bullock Pen Water District 1 Farrell Drive Crittenden, KY 41030

Please rem

CSM, Inc.
714 Madison Ave
Covington KY 41011

TERMS	DUE DATE	P.O. NO.	Referred By
Net 10	4/11/2020		

DESCRIPTION	QTY	RATE	AMOUNT
Office 365 plan P1 - Hosted Exchange - per mailbox - monthly	15	6.00	90.00

\$127.50
PAID
#31847
APR 07 2020

Thank you for your business.	Total	\$90.00
	Credits	\$0.00
	Balance Due	\$90.00

See back of receipt for your chance
to win \$1000 ID #: 7776068649

Walmart ENTERED

859-824-0575 Mgr: KRISTOFFER
20 FERGLUSON BLVD
DRY RIDGE KY 41035

ST# 00584	OP# 001913	TE# 55	TR# 04947
STP STL CY	007169152470		9.97 0
BOX FANS	004601345260		17.88 0
BOX FANS	004601345260		17.88 0
BOX FANS	004601345260		17.88 0
BOX FANS	004601345260		17.88 0
	SUBTOTAL		81.49
	TOTAL		81.49
	VISA TEND		81.49

Visa **** * 7339 I 22
APPROVAL # 02728G
REF # 1042000314
TRANS ID - 460079600278063
VALIDATION - BHJF
PAYMENT SERVICE - E
AID A0000000031010
TC 840001FA9C656E40
TERMINAL # 283800263
*NO SIGNATURE REQUIRED

Office

03/19/20 12:40:27
CHANGE DUE 0.00
ITEMS SOLD 5
TC# 7682 0376 4353 4683 5425



Low Prices You Can Trust. Every Day.
03/19/20 12:40:27
CUSTOMER COPY

no. = 1630

See back of receipt for your chance to win \$1000 ID #: 7P7JXS6B9PM



859-824-0575 Mgr: KRISTOFFER MYNHIER
20 FERGUSON BLVD
DRY RIDGE KY 41035

ST# 00584	DP# 003168	TE# 03	TR# 08355	
GV 6RL TOWEL	007874221084			35.64
3 AT 1 FOR	11.88			20.97
GV ULT 24 MG	007874221072			2.54
GV CFP BL R	007874226220			2.54
GV CFP BL R	007874226220			
** VOIDED ENTRY **				
GV CFP BL R	007874226220			2.54-0
COTCMFT 24M	003600048598			19.98
TIDE SIMPLY	003700089130			8.94
BRT 45GTRASH	001121700029			9.97
CUTLERY	007874208940			4.48
CLEAR CUP	007874233135			1.64
BIC WO TAPE	007033050523			1.88
BIC WO TAPE	007033050523			1.88
BIC WO TAPE	007033050523			1.88
3X3 NOTE 4PK	063806026682			4.97
BR 100 CT FI	007128745101			1.00
GV 9 10OCT/6	007874205854			3.64
MS COFFEEMRK	489703051284			10.84
OS ESYR ICE	007169128671			1.97
OS ESYR ICE	007169128671			1.97
PLUG IN OIL	006233878048			2.47
LVS DIS CRSP	001920096226			10.77
LYSQL SPRAY	001920079329			5.77
DAWN	003700091064			4.94
PLUG IN OIL	006233893790			9.97
CREAMER	004127102590	F		2.38
DOM PKT 100	004920004091	F		2.34
SOSWSPDS10C	001650098032			2.24
MH ORIGINAL	004300002922	F		2.92
PS LAV 600Z	004129440112			3.78
SUBTOTAL				181.77
TOTAL				181.77
VISA TEND				181.77

Plant = \$131.37
 Office = \$19.98
 Shop = \$30.42

 \$181.77



20% = 36.35

Visa **** * 7339 I 22
 APPROVAL # 649426
 REF # 1042000314
 TRANS ID - 460059694095578
 VALIDATION - BCKN
 PAYMENT SERVICE - E
 AID A000000031010
 TC 905B79DD4377A029
 TERMINAL # 289320054
 *NO SIGNATURE REQUIRED

02/28/20 14:16:48
 CHANGE DUE 0.00
 # ITEMS SOLD 29

TC# 0943 6199 3262 5286 8320 9



02/28/20 14:16:57
 CUSTOMER COPY

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

04/24/2020 9:40:45 AM
Register: 1 Trans #: 3244 Op ID: 21
Your cashier: ASHLEY

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

Unleaded Fuel CA PUMP# 4
15.263 GAL @ \$1.399/GAL \$21.35 99

Subtotal = \$21.35

Total = \$21.35

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

Change Due = \$0.00

HOUSE CHARGE \$21.35

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

04/20/2020 3:06:10 PM
Register: 1 Trans #: 1456 Op ID: 8
Your cashier: CHAZ

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

Unleaded Fuel CA PUMP# 2
28.714 GAL @ \$1.399/GAL \$40.17 99

Subtotal = \$40.17

Total = \$40.17

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

Change Due = \$0.00

HOUSE CHARGE \$40.17

Local Account Payment:

AcctName: BULLOCK PEN

AcctId: 3

SubAcctId: 0000000000

VIN:

THANK YOU COME AGAIN
859-428-3800

Grant
Co. Oil
\$144.89

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

04/03/2020 11:21:08 AM
Register: 1 Trans #: 3076 Op ID: 4
Your cashier: LESLIE

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

Unleaded Fuel CA PUMP# 8
24.594 GAL @ \$1.699/GAL \$41.79 99

Subtotal = \$41.79

Total = \$41.79

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

Change Due = \$0.00

HOUSE CHARGE \$41.79

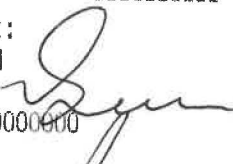

Local Account Payment:

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

04/14/2020 9:57:23 AM
Register: 1 Trans #: 8310 Op ID: 3
Your cashier: LAKESHIA

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

Unleaded Fuel CA PUMP# 4
13.488 GAL @ \$1.499/GAL \$20.22 99

Subtotal = \$20.22

Total = \$20.22

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

Change Due = \$0.00

HOUSE CHARGE \$20.22

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

04/17/2020 10:34:10 AM
Register: 1 Trans #: 9764 Op ID: 21
Your cashier: ASHLEY

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

Unleaded Fuel CA PUMP# 6
15.270 GAL @ \$1.399/GAL \$21.36 99

Subtotal = \$21.36

Total = \$21.36

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

Change Due = \$0.00

HOUSE CHARGE \$21.36



Local Account Payment:

AcctName: BULLOCK PEN

AcctId: 3

SubAcctId: 0000000000

VIN:

THANK YOU COME AGAIN
859-428-3800