

**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

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

**Monthly charges for  
September, 2020**

	<b>Amount</b>
Labor:	\$12,220.00
September Reconnect Fees:	\$0.00
Rent:	\$750.00
Plant Operation:	<u>\$1,260.00</u>

Office Equip/Supplies:

Staples	Office Supplies	\$43.32
Wal-Mart	Office Supplies	\$50.04
CSM, Inc.	Computer Svcs	\$68.46
CBTS	Phone Svc	\$151.65
Lori Beth's	Suzi's Retrmnt	\$22.00
Pitney Bowes	Postage	\$20.00
Critt Fast Lane	Gas Purchases	\$125.90
Spectrum	Internet Svc	\$28.39
ProSource	Copier Lease/ovr	\$33.40
Invoice Cloud		\$83.07
Zoom Meeting		<u>\$3.00</u>

Total Bill for September, 2020	\$14,859.23
--------------------------------	-------------



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



Visa Signature® Business

**Account Summary**

Billing Cycle		08/28/2020
Days In Billing Cycle		31
Previous Balance	\$	1,715.29
Purchases	+	1,614.64
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,715.29 CR
Other Charges	+	0.00
Finance Charges	+	0.00

**NEW BALANCE** \$ **1,614.64**

**Credit Summary**

Total Credit Line	\$	7,500.00
Available Credit Line		\$5,885.36
Available Cash		\$5,776.92
Amount Over Credit Line		0.00
Amount Past Due		0.00
Disputed Amount		0.00

**Account Inquiries**

-  Call us at: 1.800.397.1253
-  Go to [www.BBT.com](http://www.BBT.com)
-  Write us at PO BOX 698, WILSON, NC 27894-0698

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$1,614.64</b>
<b>MINIMUM PAYMENT</b>	<b>\$1,614.64</b>
<b>PAYMENT DUE DATE</b>	<b>09/22/2020</b>

PAID  
EFT  
SEP 21 2020

*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
07/27	07/29	PPLN01	24445000210100090717619	DOLLAR GENERAL #18820 CRITTENDEN KY	\$ 1.00 ✓
07/28	07/29	PPLN01	24431060210400874000038	IVY LEAF FLORIST DRY RIDGE KY	68.85 ✓
07/29	07/30	PPLN01	24445710211300261440032	KROGER #367 WALTON KY	8.37 ✓
07/29	07/31	PPLN01	24445000212100093487069	DOLLAR GENERAL #18820 CRITTENDEN KY	15.95 ✓
07/30	07/31	PPLN01	24492150212740179812410	SQ *LORI BETH'S CRITTENDEN KY	75.00 ✓
07/30	07/31	PPLN01	24492150212854181195761	SQ *LORI BETH'S CRITTENDEN KY	35.00 ✓
08/02	08/03	PPLN01	24493980216026912744929	ZOOM.US 888-799-9666 CA	14.99 ✓

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



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



Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/03	08/04	PPLN01	24055230216083728759575	WALMART GROCERY 800-966-6546 AR	76.77 ✓
08/03	08/04	PPLN01	24430990216069113483355	PITNEY BOWES PBP 844-256-6444 CT	100.00 ✓
08/04	08/05	PPLN01	24445000218400069414681	WM SUPERCENTER #584 DRY RIDGE KY	107.19 ✓
08/07	08/09	PPLN01	24164070220105007536937	STAPLES DIRECT 800-3333330 MA	95.43 ✓
08/11	08/12	PPLN01	24906410224100136778507	EIG*HOMESTEAD.COM 800-9860958 MA	32.98 ✓
08/11	08/13	PPLN01	24717050225152259726989	VIVIAL 877-5578221 OH	30.30 ✓
08/14	08/16	PPLN01	24164070227105011878229	STAPLES DIRECT 800-3333330 MA	95.08 ✓
08/18	08/19	PPLN01	24055230231083727480034	WALMART.COM AX 800-966-6546 AR	99.90 ✓
08/19	08/20	PPLN01	24493980232083007957734	AT&T*BILL PAYMENT 800-331-0500 TX	608.79 ✓
08/20	08/21	PPLN01	24164070233105208508318	STAPLES DIRECT 800-3333330 MA	26.09 ✓
08/24	08/24		1590375641	WEB PAYMENT-THANK YOU	1,715.29 CR
08/26	08/27	PPLN01	24204290239002026555854	eBay O*01-05629-75211 408-3766151 CA	122.95 ✓

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
<b>Purchases</b>									
PPLN01 001	PURCHASE	\$1,715.29	\$0.00	0.68750% (M)	8.2500% (V)	\$0.00	\$0.00	0.0000%	\$1,614.64
<b>Cash</b>									
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							Days In Billing Cycle: 31		
** 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.									









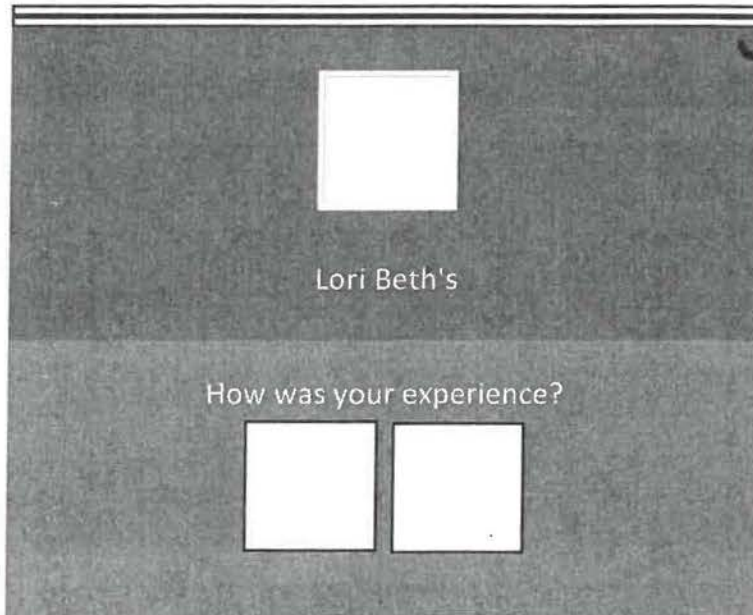
**Amy Ruark**

---

**From:** Ashley Dyer  
**Sent:** Thursday, July 30, 2020 11:54 AM  
**To:** Amy Ruark  
**Subject:** FW: Receipt from Lori Beth's

**From:** Lori Beth's via Square <receipts@messaging.squareup.com>  
**Sent:** Thursday, July 30, 2020 11:36 AM  
**To:** Ashley Dyer <adyer@bpwd.org>  
**Subject:** Receipt from Lori Beth's

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**ENTERED**

\$75.00 — 20% — 15.00

Custom Amount \$75.00



# InvoiceCloud®

Innovating the Customer Experience

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

**Invoice #:** 1733-2020\_8  
**Date:** 8/31/2020

Product ID	Description	Quantity	Price	Total
5	Biller Portal Access Fee -	1	\$400.0000	\$400.00
59	Invoice Presentment For Paperless Customers - Utility	3	\$0.1100	\$0.33
63	ACH Reject Fee Submitter (Chase) -	3	\$15.0000	\$45.00

*All BAD Customer*

Product ID	Description	Quantity	Total
79	Encrypted Reader License Fee -	1	\$15.00

**Total Amount:** \$460.33  
**Due Date:** 9/10/2020  
**Balance Due:** \$460.33

*415.33  
207.-*

**PAID**

SEP 10 2020

*\$183.50*

*ACH*

For Service Period of 08/01/2020 through 8/31/2020

Invoice Cloud  
 30 Braintree Hill Office Park, Suite 303  
 Braintree, MA 02184  
 (901) 737-8686  
[Invoice Cloud](http://www.invoicecloud.com)

 **ENTERED**



**CSM, Inc.**

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

**Invoice**

DATE	INVOICE #
9/6/2020	125217

<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	9/16/2020		
DESCRIPTION	QTY	RATE	AMOUNT
Standard Security - monthly - per device	15	2.50	37.50

 **ENTERED**

*\$362.30*  
**PAID**

SEP 10 2020

*#31601*

Thank you for your business.

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



**CSM, Inc.**

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

**Invoice**

DATE	INVOICE #
9/1/2020	125102

<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	9/11/2020		

DESCRIPTION	QTY	RATE	AMOUNT
Office 365 plan P1 - Hosted Exchange - per mailbox - monthly	16	6.00	96.00

 **ENTERED**

**PAID**  
SEP 10 2020

Thank you for your business.	<b>Total</b>	\$96.00
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$96.00





**CSM, Inc.**

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

**Invoice**

DATE	INVOICE #
8/26/2020	125132

<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	9/5/2020		

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Add user to shared email, Bullock Pen Water District T20200826.0009 Summary Notes: Jon completed this already. Resource Name: Clark, Dakota	0.33	110.00	36.30

 **ENTERED**

**PAID**

SEP 10 2020

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 #
8/27/2020	125178

<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	9/6/2020

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

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Amy would like existing PCs re-configured for new users. T20200826.0018 Summary Notes: Setup User on existing PC. EGov needs to be re-installed. Client is contacting eGov support. Resource Name: Boss, Jon	0.75	110.00	82.50
Task/Ticket: Amy would like existing PCs re-configured for new users. T20200826.0018 Summary Notes: Setup new user Amy Little on existing computer. Resource Name: Boss, Jon	0.5	110.00	55.00



**PAID**

SEP 10 2020

Thank you for your business.

<b>Total</b>	\$137.50
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$137.50



**CSM, Inc.**

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

**Invoice**

DATE	INVOICE #
8/28/2020	125197

<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	9/7/2020		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Amy reported printing issues on Amy Little's PC. T20200828.0012 Summary Notes: Resolved printing issues with Konica Minolta. Resource Name: Boss, Jon	0.5	110.00	55.00

 **ENTERED**

**PAID**

SEP 10 2020

Thank you for your business.	<b>Total</b>	\$55.00
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$55.00



**CSM, Inc.**

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

**Invoice**

DATE	INVOICE #
7/31/2020	124583

<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	8/10/2020

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Carbonite Safe Power - 1 Year	1	599.99	599.99

**PAID**  
 SEP 15 2020  
 #31612

 ENTERED

Thank you for your business.	<b>Total</b>	\$599.99
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$599.99







Print Close

✓ Thank you for your order, Amy

A confirmation email will be sent to you at bullockpen@bpwd.org with your complete order details.

Order Number: 9820850831

Total: \$26.09

Shipping address

Amy Ruark  
Bullock Pen Water  
District  
1 Farrell Dr  
Crittenden, KY 41030

Items (1):	\$26.09
Coupons :	-\$0.00
Subtotal:	\$26.09
Shipping:	FREE
Estimated Tax:	\$0.00
<b>Total:</b>	<b>\$26.09</b>

Payment methods

Visa card ending in  
7339 - \$26.09  
charged.  
Amy Ruark  
Po Box 188  
Crittenden, KY 41030



1 item

Expected delivery by Friday, Aug 21

1 Farrell Dr, Crittenden, KY



TRU RED™ Unbreakable 3-Pocket Plastic Letter Wall  
File, Clear (TR55345)

Qty. 1

\$26.09

Reg. \$28.99



August 17, 2020  
Invoice Number: 937107001081720  
Account Number: **10303-937107001-1001**  
Security Code: **6109**  
Service At: 1 FARRELL DR  
CRITTENDEN, KY 41030-7412

Auto Pay Notice

**SPECTRUM BUSINESS NEWS**

**Contact Us**  
Visit us at **SpectrumBusiness.net**  
Or, call us at 1-877-283-8091

**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 08/16/20 through 09/15/20  
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 09/02/20</i>	
<b>Total Due by Auto Pay</b>	<b>\$141.96</b>

20% = \$28.39

**PAID**

SEP 02 2020

 **ENTERED**



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



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

Invoice Date: 8/10/20 Account #: 5142367  
Due Date: 9/9/20 Billing Period: 7/10/20 - 8/9/20  
Invoice Num: 5142367-08102020

Page: 1 of 4

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

**Account Summary**

Previous Balance \$758.27  
Payments \$758.27 CR  
Adjustments \$0.00

**Balance Forward**

\$0.00

**Summary of New Charges**

Charges Through 8/09/20 \$0.00  
Other Charges and Credits \$74.75  
Services \$622.80  
Federal Tax \$3.66  
State Tax \$42.71  
Local Tax \$14.35

**PAID**  
*ACH*  
SEP 09 2020

**Total New Charges Due** 9/9/20 \$758.27

**Total Amount Due** \$758.27

*20% = 151.65*

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

**ENTERED**

**RECEIVED AUG 17 2020**

Please return this remittance slip with your payment

CRITTENDEN	8597428 Originating NPA/XXX	8/10/20 - 9/09/20	97.00
	eMerge Equipment	8/10/20 - 9/09/20	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	8/10/20	9/09/20	1	.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594282114	eMerge Basic User	8/10/20	9/09/20	1	10.00
	Polycom IP450 3Line Rent1	8/10/20	9/09/20	1	10.00
	SUBTOTAL				20.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594285340	eMerge 911 Admin Fee	8/10/20	9/09/20	1	.15
	Polycom IP850 8Line Rent1	8/10/20	9/09/20	1	12.00
	eMerge Premium User	8/10/20	9/09/20	1	15.00
	SUBTOTAL				27.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594285341	eMerge 911 Admin Fee	8/10/20	9/09/20	1	.15
	Polycom IP450 3Line Rent1	8/10/20	9/09/20	1	10.00
	eMerge Premium User	8/10/20	9/09/20	1	15.00

Continued

001759 1/2

1792





**CONTRACT INVOICE**

Invoice Number: 1356501  
Invoice Date: 08/28/2020

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	09/12/2020	\$167.00	<b>\$167.00</b>

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  
\*\*\*\*\*

ENTERED

**Summary:**

Contract base rate charge for the 08/28/2020 to 09/27/2020 billing period	\$167.00
Contract overage charge for this overage period	\$0.00**
	<u>\$167.00</u>

\*\*See overage details below

**Detail:**

PAID

**Equipment included under this contract**

**Konica / C308**

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

SEP 12 2020

ACH

20% = 33.40

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

ACH bank account XXXXXXXXXXXX0626 - Checking to be debited.

Invoice SubTotal	\$167.00
Tax:	\$0.00
Invoice Total	\$167.00
<b>Balance Due:</b>	<b>\$167.00</b>

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





Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Invoice Date: 08/02/2020  
 Invoice #: INV34194564  
 Payment Terms: Due Upon Receipt  
 Due Date: 08/02/2020  
 Account Number: 54388411  
 Currency: USD  
 Account Information: Bullock Pen Water District  
 One Farrell Drive,  
 Crittenden, Kentucky 41030  
 United States

Purchase Order Number:

adyer@bpwd.org

TaxExemptCertificateID: SD-041-103

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	08/02/2020-09/01/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
 <b>ENTERED</b>	Subtotal: \$14.99
	Total (including Tax): \$14.99
	Invoice Balance: \$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				\$14.99
08/02/2020	P-36239670	Payment		(\$14.99)
Invoice Balance				\$0.00

*Zoom-meeting*  
*20% = 300*



View 20 Customer Portal | Your account at Pitney Bowes

https://www.pitneybowes.us/signmy/youraccount/go/rememberMe-true/request\_locale=en\_US#/dash-board

Imported from Intern Forest Bank Utility Tax Time Clock Fed Tax Deposit SPWD Retirement Unemployment eSolve Login DMR Invoice Cloud Meter Withdrawal

**mailstation2** Account # **0010644523** Serial # **0773785** Product Code (PCN) **K7M0** Close Window

Meter Balance **\$104.53** Add Postage To Meter Low Balance alert set at \$5.00 Edit

**Make sure your meter has a working internet connection and is not in use.** Connection support

**Saved Credit Card for Postage**

Card Number: xxxxxx xxxxxx 7339  
 Expiration Date: 02/2021  
 Edit this card

Simplify paying for postage with a Pitney Bowes credit line. View Offer

Amount Added: \$100.00 Meter Refill Successful New Meter Balance: \$104.53

**ENTERED**

Understanding Your Accounts & Balances  
 Learn about Paying for Postage  
 Be sure your accounts are in good standing and have available funds. Go to Your Financials

Location Change Address Contract How to request a copy

Physical location Rental: July 16, 2016 - July 15, 2021

Type here to search 9:07 AM 8/2/2020

8/3

20% = 20.00





Staples

Order# 9900753693

Order placed: August 06, 2020

\$95.43

Invoice # 260390636

CHARGED on August 07, 2020

Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
831256	Pendaflex Expanding Desk Files, Laminated Alphabetic Tabs, Letter Size, Navy (ESSDDF3OX)	\$19.49	1	\$0.00	\$19.49

Method of payment  
VISA ending in \*7339 - \$19.49



Subtotal:	\$19.49
Discounts:	\$0.00
Shipping/Fees:	\$0.00
Tax:	\$0.00
Total:	\$19.49

Invoice # 260373686

CHARGED on August 06, 2020

Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
587390	Officemate Letter Opener, 0.125", Blue (OIC30310)	\$2.49	4	\$0.00	\$9.96
103523	Staples Binder Clips, Small, Black, 12/Pack (15350)	\$1.59	1	\$0.00	\$1.59
438373	SofPull Centerpull Regular Capacity Paper Towel, 1-Ply, White, 400'/Roll, 320 Sheets/Roll, 6 Rolls/Carton (28124)	\$64.39	1	\$0.00	\$64.39

Method of payment  
VISA ending in \*7339 - \$75.94

Subtotal:	\$75.94
Discounts:	\$0.00
Shipping/Fees:	\$0.00
Tax:	\$0.00
Total:	\$75.94





Print | Close

✓ Thank you for your order, Amy

A confirmation email will be sent to you at bullockpen@bpwd.org with your complete order details.

**Order Number: 9901187822**

**Total: \$95.08**

**Shipping address**

Amy Ruark  
Bullock Pen Water  
District  
1 Farrell Dr  
Crittenden, KY 41030

Items (12): \$95.08  
Coupons : -\$0.00  
Subtotal: \$95.08  
Shipping: FREE  
Estimated Tax: \$0.00  
**Total: \$95.08**

**Payment methods**





Visa card ending in  
7339 - \$95.08  
charged.  
Amy Ruark  
Po Box 188  
Crittenden, KY 41030



**12 items**

Expected delivery by Friday, Aug 14

1 Farrell Dr, Crittenden, KY

-  Oxford PressGuard 2-Prong Report Cover, Letter/Legal, Red/Brown (OXF 71134) Qty. 8 **\$50.32**
-  Staples® Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12) Qty. 1 **\$16.99**  
Reg. \$17.99
-  Staples Desktop Dispenser, Black (10566) Qty. 1 **\$4.79**
-  Oxford PressGuard 2-Prong Report Covers, Letter, Qty. 2





Walmart



The Child has arrived.

Shop now

Thank you for your order #5022077155166

Keep shopping



Earn 5% back with the Capital One Walmart Rewards Card. [Learn how](#)

### Delivery

You'll receive an email with tracking information when your item ships.

#### Delivery address

AMY RUARK  
1 FARRELL DR  
BULLOCK PEN WATER DISTRICT  
Crittenden, KY 41030

Arrives by Wed, Aug 26

Sold & shipped by True Modern Electronics USA



[See your item details](#) +



Check your [order status](#) on Walmart.com

#### Order summary

Subtotal (2 items)	\$99.90
Delivery	Free
Tax	\$0.00
<b>Total</b>	<b>\$99.90</b>

#### Payment type

Visa ending in 7339

#### Billing address

AMY RUARK  
PO BOX 188  
BULLOCK PEN WATER DISTRICT  
Crittenden, KY 41030  
bullockpen@bpwd.org

#### Tell us why you chose this item.

Share a few words about why you purchased this. Your response helps other shoppers make great choices!

Nickname: WILLIAM

[Edit](#)



Canon PG-245 Black & CL-246 Color Ink Cartridge Value Pack for PIXMA Printers

Why did you choose this?

20% = \$19.98

By submitting a response, you agree that Walmart may display your response and the name you've listed publicly to other customers visiting our website.



Submit



Give us feedback @ Survey.walmart.com  
Thank you! ID #: 7P9GVX6887Q



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

ST# 00584	OP# 008261	TE# 05	TR# 08885	
GV 6RL TOWEL	007874221084		11.88	0
DESK CALC.	070095363697		4.16	0
GV 6RL TOWEL	007874221084		11.88	0
BLEACH REG.	007874233144		17.64	0
6 AT 1 FDR			2.94	
GV ULT 18 MG	007874221070		29.48	0
2 AT 1 FDR			14.74	
FABRIC REFR	073210991777		2.72	0
BUG FOGGER	004650081565		13.98	0
SPTDR KILLER	007092301010		4.84	0
SPTDR KILLER	007092301010		4.84	0
LYSOL SPRAY	001920079329		5.77	0
SUBTOTAL			107.19	
TOTAL			107.19	
VISA TEND			107.19	

Handwritten notes:   
Data  
S  
Shop  
+P

ENTERED

Visa \*\*\*\*\* 7339 1 22  
 APPROVAL # 059116  
 REF # 1042000314  
 TRANS ID - 300217648586140  
 VALIDATION - X3RH  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 IC 88548CDD3AD02C5  
 TERMINAL # 285326560  
 \*NO SIGNATURE REQUIRED

08/04/20 14:01:00  
CHANGE DUE 0.00  
# ITEMS SOLD 16

TCN 8039 7658 5657 2795 8073 0



08/04/20 14:01:11  
\*\*\*CUSTOMER COPY\*\*\*

Total  
\$107.19

B Plus D

Plant = 42.66

Shop = 40.87

Sewer Plant = 23.66



Swiffer WetJet Floor Cleaner Solution Refill, Lemon, 1 Ct, 42.2 Fl Oz	Qty 1	\$5.22
Great Value French Vanilla Coffee Creamer, 64 fl oz	Qty 1	\$3.66
Milk-Bone Flavor Snacks Dog Biscuits, Small, For Dogs Of All Sizes, 24-Ounce	Qty 2	\$5.92
Swiffer WetJet Multi Surface Mopping Pad Refill, 24 ct	Qty 1	\$11.97
Sprite Lemon Lime Soda Soft Drinks, 12 fl oz, 12 Pack	Qty 1	\$4.88
Diet Mountain Dew Soda, 24 Count, 12 fl. oz. Cans	Qty 2	\$15.96
Swiffer WetJet Floor Cleaner Solution Refill, Gain, 1 Ct	Qty 1	\$5.22
Mountain Dew, 12 oz Cans, 24 Count	Qty 3	\$23.94

Prices shown here may change between now and your pickup date, but we'll always give you the lowest price. Final cost is determined at the time we pack your items.

Sub total		\$76.77
Pickup fee	 ENTERED	Free
Total tax		\$0.00
<b>Order total</b>		<b>\$76.77</b>

Pop = \$44.78

office 31.99

20% = 6.40



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

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

09/22/2020 3:56:55 PM  
Register: 1 Trans #: 9673 Op ID: 15  
Your cashier: SAMANTHA

09/11/2020 11:37:17 AM  
Register: 1 Trans #: 3338 Op ID: 5  
Your cashier: CELICA

Unleaded Fuel CA PUMP# 4  
30.773 GAL @ \$1.999/GAL \$61.52 99  
-----  
Subtotal = \$61.52  
-----  
Total = \$61.52  
Change Due = \$0.00

Unleaded Fuel CA PUMP# 6  
32.206 GAL @ \$1.999/GAL \$64.38 99  
-----  
Subtotal = \$64.38  
-----  
Total = \$64.38  
Change Due = \$0.00

HOUSE CHARGE \$61.52  
-----

HOUSE CHARGE \$64.38  
-----

Local Account Payment:

AcctName: BULLOCK PEN

AcctId: 3

SubAcctId: 0000000000

VIN:

Local Account Payment:

AcctName: BULLOCK PEN

AcctId: 3

SubAcctId: 0000000000

VIN:

*[Handwritten signature: Samanta]*

*[Handwritten signature: Celica]*

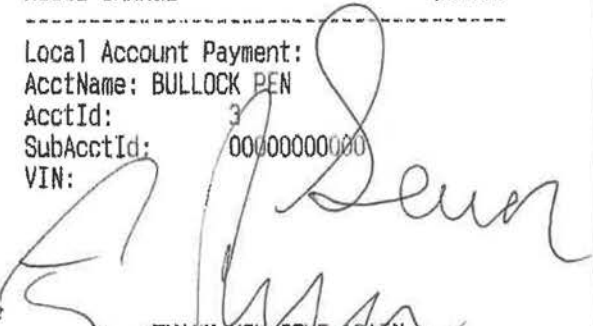
CRITTENDEN FAST LANE, PC9  
240 VIOLET ROAD  
CRITTENDEN, KY 41030

09/22/2020 3:56:55 PM  
Register: 1 Trans #: 9673 Op ID: 15  
Your cashier: SAMANTHA

Unleaded Fuel CA PUMP# 4  
30.773 GAL @ \$1.999/GAL \$61.52 99  
-----  
Subtotal = \$61.52  
-----  
Total = \$61.52  
-----  
Change Due = \$0.00

HOUSE CHARGE \$61.52  
-----

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

09/11/2020 11:37:17 AM  
Register: 1 Trans #: 3338 Op ID: 5  
Your cashier: CELICA

Unleaded Fuel CA PUMP# 6  
32.206 GAL @ \$1.999/GAL \$64.38 99  
-----  
Subtotal = \$64.38  
-----  
Total = \$64.38  
-----  
Change Due = \$0.00

HOUSE CHARGE \$64.38  
-----

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

  
THANK YOU COME AGAIN  
859-428-3800

GROSS D  
\$125.90