

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

04-10-20 Services Rendered as defined in Management Agreement

**Monthly charges for
March, 2020**

	Amount
Labor:	\$12,220.00
March Reconnect Fees:	\$0.00
Plant Operation	\$1,260.00
Rent:	\$750.00
Office Equip/Supplies	
CBTS, INC. Phone Sv	\$148.61
Staples	\$78.28
CSM, Inc.	\$65.26
Pitney Bowes postage	\$20.00
ProSource copier lea:	\$31.80
Spectrum	\$28.39
Invoice Cloud Online Bill	\$97.86
Grant Co. Oil reimb fuel	<u>\$164.82</u>
Total Bill for March:	\$14,865.02

Previous billings for 2019: \$44,561.42

Previous payments for 2019: \$29,696.40

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

Previous payments to date: \$2,072,722.68



Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/03	PPLN01	24164070033105312941217	STAPLES DIRECT 800-3333330 MA	36.73
02/02	02/03	PPLN01	24164070033105312941217	STAPLES DIRECT 800-3333330 MA	20.98
02/04	02/05	PPLN01	24164070035105034558727	STAPLES DIRECT 800-3333330 MA	49.93
02/06	02/07	PPLN01	24430990037069983791504	PITNEY BOWES PBP 844-256-6444 CT	100.00
02/08	02/10	PPLN01	24164070040105078346552	STAPLES DIRECT 800-3333330 MA	140.25
02/11	02/12	PPLN01	24906410042088241663823	EIG*HOMESTEAD.COM 800-9860958 MA	32.98
02/11	02/13	PPLN01	24717050043170431090124	VIVIAL 877-5578221 OH	30.30
02/20	02/21	PPLN01	24493980051083032894835	AT&T*BILL PAYMENT 800-331-0500 TX	645.16
02/20	02/21	PPLN01	24164070051105196005391	STAPLES DIRECT 800-3333330 MA	101.35
02/20	02/21	PPLN01	24692160051100901490590	WALMART GROCERY 800-966-6546 AR	198.60
02/21	02/21		00024733901	BRANCH PAYMENT - THANK YO U	1,478.61 CR
02/25	02/26	PPLN01	24164070056105249534285	STAPLES DIRECT 800-3333330 MA	77.95
02/25	02/26	PPLN01	24492150056637080805740	SP * NOTARYSTAMP.COM HTTPSNOTARYST WI	55.69
02/26	02/27	PPLN01	24755420058120582548743	GRAINGER 877-2022594 IL	33.20

Staples Total
 $\$397.41 \times 20\%$
 978.28

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	\$1,478.61	\$0.00	0.81250% (M)	9.7500% (V)	\$0.00	\$0.00	0.0000%	\$1,578.88
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: 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 G RUARK
 BULLOCK PEN WATER DIST
 Account Number: #### #### #### 7339
 Page 1 of 3



Visa Signature® Business

Account Summary

Billing Cycle 02/28/2020
 Days In Billing Cycle 31
 Previous Balance \$ 1,478.61
 Purchases + 1,614.66
 Cash + 0.00
 Special + 0.00
 Credits - 35.78 CR
 Payments - 1,478.61 CR
 Other Charges + 0.00
 Finance Charges + 0.00

NEW BALANCE \$ 1,478.88

Credit Summary

Total Credit Line \$ 7,500.00
 Available Credit Line \$5,921.12
 Available Cash \$5,921.12
 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

Write us at PO BOX 698, WILSON, NC 27894-6698

Payment Summary

NEW BALANCE \$1,578.88
MINIMUM PAYMENT \$1,578.88
PAYMENT DUE DATE 03/24/2020

EFT
MAR 25 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

BB&T AND SUNTRUST HAVE MERGED TO BECOME TRUIST. UNTIL OUR SEPARATE OPERATING SYSTEMS ARE FULLY INTEGRATED, WE'LL CONTINUE TO USE THE BB&T NAME. FOR NOW, KEEP BANKING AS YOU ALWAYS HAVE. FIND DETAILS ABOUT BB&T NOW TRUIST, YOUR ACCOUNT(S), AND THE TRUIST DISCLOSURE AT ANY BB&T FINANCIAL CENTER, BBT.COM/TRUIST OR 800-226-5228.

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	01/30	PPLN01	24744550029660000001847	WISEWAY SUPPLY-FLORE 859-2839473 KY	\$ 91.54
01/31	02/02		741640700311050000007310	CREDIT VOUCHER STAPLES DIRECT FRAMINGHAM MA	35.78 CR

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

Refill Receipt	Postage in Meter: \$104.880	Refill Amount: \$100.000
	Prepaid on Account: \$000.000	FEB 06 20 10:09a
	Credit Line Available: \$000.000	Account No.: 23170756 Meter No.: 0773785

20% = ~~\$20~~⁰⁰

 **ENTERED**

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

Invoice Date: 2/10/20
Due Date: 3/10/20

Account #: 5142367
Billing Period: 1/10/20 - 2/9/20

Page: 1 of 4

To make a payment or get additional information about your bill, contact us:
www.cincinnati-bell.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 2/09/20 \$0.00
Other Charges and Credits \$60.81
Services \$622.80
Federal Tax \$3.66
State Tax \$41.85
Local Tax \$13.94



PAID
ACH
Mar. 10 2020

Total New Charges Due 3/10/20 \$743.06

Total Amount Due \$743.06

20% #14861

Thank you for choosing CBTS Effective March 1, 2020, the monthly Carrier Subscription fee will increase by \$0.78 to cover maintenance and upkeep of network facilities related to maintaining the most reliable long-distance network.

Please return this remittance slip with your payment

LOCATIONS	DESCRIPTION	BILLING PERIOD	PRICE
CRITTENDEN	8597428 Originating NPA/NXX	2/10/20- 3/09/20	97.00
	eMerge Equipment	2/10/20- 3/09/20	249.00
	eMerge Starter Kit 1		28.68
	Taxes		
	Total Monthly Charges		346.00
	Taxes		28.68
	Total Circuit Charge		374.68

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594282114	eMerge 911 Admin Fee	2/10/20	3/09/20	1	.15
	eMerge Basic User	2/10/20	3/09/20	1	10.00
	Polycom IP450 3Line Rent1	2/10/20	3/09/20	1	10.00
	SUBTOTAL				20.15
8594285340	eMerge 911 Admin Fee	2/10/20	3/09/20	1	.15
	Polycom IP450 3Line Rent1	2/10/20	3/09/20	1	12.00
	eMerge Premium User	2/10/20	3/09/20	1	15.00
	SUBTOTAL				27.15
8594285341	eMerge 911 Admin Fee	2/10/20	3/09/20	1	.15
	Polycom IP450 3Line Rent1	2/10/20	3/09/20	1	10.00
	eMerge Premium User	2/10/20	3/09/20	1	15.00
	SUBTOTAL				25.15
8594285342	eMerge 911 Admin Fee	2/10/20	3/09/20	1	.15

Continued

001777 1/2

001777 1/2

0281



CONTRACT INVOICE

Invoice Number: 1300076
 Invoice Date: 02/28/2020

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	03/14/2020	\$159.00	\$159.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
18044-01		\$159.00		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 02/28/2020 to 03/27/2020 billing period \$159.00
 Contract overage charge for this overage period \$0.00**
 **See overage details below
\$159.00

Detail:

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

PAID
 ACH
 MAR 14 2020

Handwritten: 20% off \$31.80

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

ACH bank account XXXXXXXXXXXX0626 - Checking to be debited.

ACH	Invoice SubTotal	\$159.00
	Tax:	\$0.00
	Invoice Total	\$159.00
	Balance Due:	\$159.00

February 17, 2020
Invoice Number: 937107001021720
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 02/16/20 through 03/15/20
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 03/04/20</i>	
Total Due by Auto Pay	\$141.96

20% = 28.39

PAID

ACH
MAR 04 2020

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

InvoiceCloud®

Innovating the Customer Experience

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

Invoice #: 1733-2020_2
Date: 2/29/2020

Product ID	Description	Quantity	Price	Total
5	Billor Portal Access Fee -	1	\$400.0000	\$400.00
59	Invoice Presentment For Paperless Customers - Utility	812	\$0.1100	\$89.32
63	ACH Reject Fee Submitter (Chase) -	7	\$15.0000	\$105.00

-20% = 80.00
20% = 17.86
reimb separately

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

97.86

Total Amount: \$609.32
Due Date: 3/10/2020
Balance Due: \$609.32

For Service Period of 02/01/2020 through 2/29/2020

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

PAID
ACH
MAR 10 2020

Amy Ruark

From: Staples <support@orders.staples.com>
Sent: Thursday, March 26, 2020 12:47 PM
To: Amy Ruark
Subject: Staples Order 6925799634: Transaction Details Summary

Hello Amy Ruark,



Below you will please find the payment transaction details you requested.

Staples Order 6925799634

Order Date: Monday, February 3, 2020

Invoice#: 243522150

CHARGED on Monday, February 3, 2020

Item(s) Shipped

Item #	Item Description	Price	Quantity	Discounts	You Paid
1667659	Shipping	\$9.95	1	-\$0.00	\$9.95
1574158	1/2" X 1 7/16" 0.5x1.4375 Horizontal Inkcolor.black	\$39.98	1	-\$0.00	\$39.98

Method of Payment

VISA Ending in 7339 -

Subtotal:\$49.93
Discounts: -\$0.00
Shipping/fees: \$0.00
Tax: \$0.00
Total:\$49.93

Did you know? Now you can view your payment details online! [Click on View Transactions Details](#)

Have a question? Visit our [Help Center](#)

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Weekly Ad



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coupons



Find a
local store



IDEAS, INSIGHTS AND MORE.



STAY CONNECTED



Staples, Inc., 500 Staples Drive, Framingham, MA 01702



Order# 9808942142

Order placed: February 19, 2020

Invoice # 244436470
CHARGED on February 19, 2020
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
891803	Canon CLI226 Gray Ink Cartridge, Standard (4550B001)	\$16.99	1	-\$3.88	\$13.11
438373	SofPull Dispenser Paper Towels, 1-ply, 320 Sheets/Roll, 6 Rolls/ Carton (28124)	\$64.39	1	-\$14.71	\$49.68
891800	Canon CLI-226 Cyan Ink Cartridge, Standard (4547B001)	\$16.99	1	-\$3.88	\$13.11
508804	Staples® Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	\$22.99	1	-\$5.25	\$17.74
483535	Staples® Invisible Tape, 3/4" x 1,296", 6/Pack (52380P6)	\$11.49	1	-\$3.78	\$7.71

Method of payment

VISA ending in *7339 - \$101.35

Subtotal:	\$132.85
Discounts:	-\$31.50
Shipping/Fees:	\$0.00
Tax:	\$0.00
Total:	\$101.35



Amy White CE

Thank you for your order!

We're working on your order and will email you once it ships.

ORDER INFORMATION

Date: Feb 24, 2020 | 11:50 AM
Order#: 9809111000
Rewards® #: 3915802767

[View order](#)

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

SHIPPING INFORMATION

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

Items for delivery

Expected Delivery: Tuesday, February 25, 2020 (2 items)



Quality Park RediSeal Security Tinted 8 58 Business Envelopes 3 58 x 8 58 White 500Box QUA24539
Item: 565304

1@ \$74.09 Each \$74.09
REWARDS_COUPON_MESSAGE -\$4.47
\$69.62



Staples 1Subject Notebook 8 x 105 Wide Ruled 70 Sheets Blue 24003M
Item: 132677

1@ \$2.37 Each \$2.37
REWARDS_COUPON_MESSAGE -\$0.14
\$2.23

Expected Delivery: Tuesday, February 25, 2020 (1 item)



Endust Air Duster 10 oz 11384
Item: 1668083

1@ \$6.49 Each \$6.49
REWARDS_COUPON_MESSAGE -\$0.39
\$6.10

BILLING ADDRESS

Amy Ruark
Po Box 188
Crittenden, KY 41030



ENTERED

PAYMENT INFORMATION

Merchandise Total: \$82.95
Coupons & Rewards: -\$5.00
Shipping: FREE
Tax: \$0.00
TOTAL \$77.95

Payment Method

VI ending in 7339: \$77.95



Order# 9808580758

Order placed: February 07, 2020

Invoice # 243838383
CHARGED on February 07, 2020
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
905234	Oxford PressGuard 2-Prong Report Covers, Letter, Black, 2/ Pack (OXF 06021)	\$11.49	4	\$0.00	\$45.96
24402453	TRU RED™ Wire Mesh File Organizer, Matte Black (TR57550)	\$12.19	1	\$0.00	\$12.19
750832	Scotch® Sure Start Shipping Packing Tape, 1.88" x 25 yds., Clear, 6 Rolls (DP-1000RF6)	\$13.99	1	\$0.00	\$13.99
518826	Oxford PressGuard 2-Prong Report Cover, Letter/Legal, Red/Brown (OXF 71134)	\$6.29	8	\$0.00	\$50.32
891801	Canon CLI-226 Magenta Ink Cartridge, Standard (4548B001)	\$17.79	1	\$0.00	\$17.79

Method of payment
VISA ending in *7339 - \$140.25



Subtotal: \$140.25
Discounts: \$0.00
Shipping/Fees: \$0.00
Tax: \$0.00
Total: \$140.25



Order# 9807248359

Order placed: January 06, 2020

Invoice # 243363689

REFUND ISSUED on January 30, 2020

Items(s) Returned

Item#	Item Description	Price	Quantity	Discounts	Subtotal
24376912	2019-2020 Blue Sky 8.5x11 Planner, Navy Blue/Carrera (117910)	\$17.89	2	\$0.00	\$35.78

Method of refund
 VISA ending in *7339 - \$35.78



Subtotal:	\$35.78
Discounts:	\$0.00
Shipping/Fees:	\$0.00
Tax:	\$0.00
Total Refund:	\$35.78

Invoice # 241801153

CHARGED on January 07, 2020

Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
377179	DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box	\$19.99	1	-\$5.00	\$14.99

Method of payment
 VISA ending in *7339 - \$14.99

Subtotal:	\$19.99
Discounts:	-\$5.00
Shipping/Fees:	\$0.00
Tax:	\$0.00
Total:	\$14.99

Invoice # 241788546

CHARGED on January 06, 2020

Item(s) Shipped



Order# 9808342578

Order placed: January 31, 2020

Invoice # 243466460
CHARGED on February 01, 2020
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
IM16LK712	PNY Attaché 64GB USB 2.0 Flash Drive (P-FD64GATT4-GE)	\$10.49	2	\$0.00	\$20.98

Method of payment
VISA ending in *7339 - \$20.98



Subtotal: \$20.98
Discounts: \$0.00
Shipping/Fees: \$0.00
Tax: \$0.00
Total: \$20.98

Invoice # 243457891
CHARGED on January 31, 2020
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
648695	Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)	\$6.69	1	-\$2.90	\$3.79
257451	Avery Ready Index Monthly Paper Tab Dividers, 12-Tab, Multicolor (11127)	\$5.49	6	\$0.00	\$32.94

Method of payment
VISA ending in *7339 - \$36.73



Subtotal: \$39.63
Discounts: -\$2.90
Shipping/Fees: \$0.00
Tax: \$0.00
Total: \$36.73

CSM, Inc.

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

Invoice

DATE	INVOICE #
1/3/2020	120082

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	1/13/2020

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Reinstall Quick Books database manager on server T20200110.0008 Summary Notes: Reinstall Quick Books database manager on server Resource Name: Roberts, Stacey	0.5	110.00	55.00

 **ENTERED**

~~\$236.30~~
PAID
#31170
MAR 03 2020

Thank you for your business.	Total	\$55.00
	Credits	\$0.00
	Balance Due	\$55.00

CSM, Inc.

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

Invoice

DATE	INVOICE #
3/1/2020	121055

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	3/11/2020		

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

 **ENTERED**

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

CSM, Inc.

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

Invoice

DATE	INVOICE #
2/17/2020	120942

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	2/27/2020		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Changes to new user account for Joan T20200217.0022 Summary Notes: Renamed Renee's domain profile for Joan.	0.33	110.00	36.30
Task/Ticket: Ashley needs assistance with website changes. T20200217.0025 Summary Notes: Assisted Ashley with changes on the website.	0.17	110.00	18.70
Thank you for your business.		Total	\$55.00
		Credits	\$0.00
		Balance Due	\$55.00



CSM, Inc.

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

Invoice

DATE	INVOICE #
2/1/2020	120427

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	2/11/2020		
DESCRIPTION	QTY	RATE	AMOUNT
Office 365 plan P1 - Hosted Exchange - per mailbox - monthly	15	6.00	90.00

 **ENTERED**

PAID
#31199
MAR 13 2020

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

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

03/24/2020 10:49:08 AM
Register: 1 Trans #: 8041 Op ID: 3
Your cashier: LAKESHIA

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

Unleaded Fuel CA PUMP# 4
24.339 GAL @ \$1.899/GAL \$46.22 99

Subtotal = \$46.22

Total = \$46.22

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

Change Due = \$0.00

HOUSE CHARGE \$46.22

Local Account Payment:
AcctName: BULLOCK PEN *Truck*
AcctId: 3
SubAcctId: 0000000000 *21*
VIN:

[Signature]
THANK YOU COME AGAIN
859-428-3800

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

03/31/2020 10:16:42 AM
Register: 1 Trans #: 1370 Op ID: 3
Your cashier: LAKESHIA

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

Unleaded Fuel CA PUMP# 2
11.295 GAL @ \$1.799/GAL \$20.32 99

Subtotal = \$20.32

Total = \$20.32

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

Change Due = \$0.00

HOUSE CHARGE \$20.32

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

[Signature]
THANK YOU COME AGAIN
859-428-3800

\$164.82

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

03/23/2020 2:15:40 PM
Register: 1 Trans #: 7630 Op ID: 3
Your cashier: LAKESHIA

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

Unleaded Fuel CA PUMP# 6
15.745 GAL @ \$1.899/GAL \$29.90 99

Subtotal = \$29.90

Total = \$29.90

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

Change Due = \$0.00

HOUSE CHARGE \$29.90

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

Seena
Emmi R

THANK YOU COME AGAIN
859-428-3800

UP

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

03/16/2020 11:13:54 AM
Register: 2 Trans #: 1004 Op ID: 12
Your cashier: EMILY

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

Unleaded Fuel CA PUMP# 4
15.568 GAL @ \$2.099/GAL \$32.68 99

Subtotal = \$32.68

Total = \$32.68

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

Change Due = \$0.00

HOUSE CHARGE \$32.68

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

Seena
Emmi R

THANK YOU COME AGAIN
859-428-3800

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

03/05/2020 1:11:52 PM
Register: 1 Trans #: 8853 Op ID: 17
Your cashier: APRIL

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

Unleaded Fuel CA PUMP# 6
15.530 GAL @ \$2.299/GAL \$35.70 99

Subtotal = \$35.70

Total = \$35.70

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

Change Due = \$0.00

HOUSE CHARGE \$35.70

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

Seena
Emmi R

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