

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

In Account With:

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

1-10-23 Services Rendered as defined in Management Agreement

**Monthly charges for  
December, 2022**

	<b>Amount</b>
Labor:	\$14,745.00
Plant Operation:	\$1,502.00
Add'l OT Charges: Dec. 2022	\$417.16
December Reconnect Fees:	\$0.00
Rent:	<u>\$600.00</u>

Office Equip/Supplies:

Staples	Office Supplies	\$34.49
CBTS	Phone System	\$153.02
CSM, Inc.	Computer Svcs	\$37.35
WalMart	Office Supplies	\$53.37
Invoice Cloud	Billing Portal 11/22	\$148.46
Invoice Cloud	Reimb Return 11/22	\$103.39
Spectrum	Internet Svcs	\$31.59
Pitney Bowes	Postage Machine	\$40.00
Critt Fast Lane	Gas Purchases 12/22	\$309.01
Zoom	Meeting Service	\$3.00
ProSource	copier lease/overages	\$33.98
Amazon	Office Supplies	<u>\$42.30</u>
Total Bill for December, 2022		\$18,254.12

# InvoiceCloud<sup>®</sup>

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

**Invoice #:** 1733-2022\_11  
**Date:** 11/30/2022

Description	Item Count	Price	Total
Biller Portal Access Fee - All	1	\$400.000	\$400.00
Invoice Presentment For Paperless Customers - Water and/or Sewer	2430	\$0.110	\$267.30
ACH Reject Fee Submitter (Chase/Braintree) - All	6	\$15.000	\$90.00

20.00  
5346  
15,000  
178.76



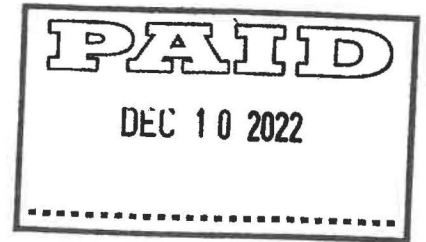
Description	Item Count	Total
Encrypted Reader License Fee - All	1	\$15.00

**Total Amount:** \$772.30  
**Due Date:** 12/10/2022  
**Balance Due:** \$772.30

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

For Service Period of 11/01/2022 through 11/30/2022

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 8044  
Carol Stream, IL 60197-8044

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

Dickens 103.38



**CSM, Inc.**

**1788 Petersburg Rd  
Hebron KY 41048  
(859) 491-7947**

**Invoice**

DATE	INVOICE #
12/1/2022	147628

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

**NEW REMIT TO ADDRESS:**

**CSM, Inc.  
P.O. Box 178  
Hebron KY 41048**

<b>TERMS</b>	<b>DUE DATE</b>	<b>P.O. NO.</b>	<b>Referred By</b>
Net 10	12/11/2022		

DESCRIPTION	QTY	RATE	AMOUNT
Office 365 plan P1 - Hosted Exchange - per mailbox - monthly	18	6.00	108.00

 **ENTERED**

**PAID**  
DEC 15 2022  
\$145.50  
#33L93

We now accept electronic payments - click the link in the email you received to pay online.	<b>Total</b>	\$108.00
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$108.00



**CSM, Inc.**

**1788 Petersburg Rd  
Hebron KY 41048  
(859) 491-7947**

**Invoice**

DATE	INVOICE #
12/6/2022	147609


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

**NEW REMIT TO ADDRESS:**

**CSM, Inc.  
P.O. Box 178  
Hebron KY 41048**

<b>TERMS</b>	<b>DUE DATE</b>	<b>P.O. NO.</b>	<b>Referred By</b>
Net 10	12/16/2022		

DESCRIPTION	QTY	RATE	AMOUNT
Bitdefender Standard Security	15	2.50	37.50

 **ENTERED**

**PAID**  
DEC 15 2022

We now accept electronic payments - click the link in the email you received to pay online.	<b>Total</b>	\$37.50
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$37.50

November 16, 2022  
Invoice Number: 0005473111622  
Account Number: **8363 21 036 0005473**  
Security Code: **6109**  
Service At: 1 FARRELL DR  
CRITTENDEN KY 41030-7412

**RECEIVED NOV 28 2022**

Auto Pay Notice

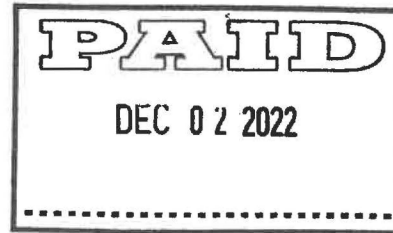
**NEWS AND INFORMATION**

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

**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** *Service from 11/16/22 through 12/15/22  
details on following pages*

Previous Balance	157.96
Payments Received -Thank You!	-157.96
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	39.99
Current Charges	\$157.96
<i>YOUR AUTO PAY WILL BE PROCESSED 12/02/22</i>	
<b>Total Due by Auto Pay</b>	<b>\$157.96</b>



*20% = 31.59*

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

**Auto Pay.** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



# Invoice

zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Nov 2, 2022  
Invoice #: INV173770239  
Payment Terms: Due Upon Receipt  
Due Date: Nov 2, 2022  
Account Number: 54388411  
Currency: USD  
Account Information: Bullock Pen Water District

Federal Employer ID Number: 61-1648780

Sold To Address: One Farrell Drive,  
Crittenden, Kentucky 41030  
United States

adyer@bpwd.org

Bill To Address: One Farrell Drive,  
Crittenden, Kentucky 41030  
United States

adyer@bpwd.org

Purchase Order Number:

Tax Exempt Certificate ID: SD-041-103

Zoom W-9

## Charge Details



CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Nov 2, 2022-Dec 1, 2022	\$14.99	\$0.00	\$14.99

Subtotal **\$14.99**

Total (Including Taxes, Fees & Surcharges) **\$14.99**

Invoice Balance **\$0.00**

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
			Total (Including Taxes, Fees & Surcharges)	<b>\$0.00</b>





# Order# 7602329762

Order placed: November 18, 2022

### Accounting Information

PO  
OFFICE 11-18-22

### Billing address

BULLOCK PEN WATER DISTRICT  
PO BOX 188  
CRITTENDEN, KY 41030

### Shipping address

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

### CHARGED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
2754642	Glance® Powerized Professional Glass Cleaner, Aerosol, 19 Oz (904553)	\$5.79	1	\$5.79
870239	Dart J Cup Hot/Cold Cups, 20 Oz., 500/Carton (20J16)	\$62.74	1	\$62.74
	On Contract			

### Method of payment

VISA ending in \*2026 - \$68.53

Merchandise Total: \$68.53

Total: \$68.53





**Important Messages**

A PAYMENT OF \$2,505.46 WILL BE TAKEN FROM YOUR SAVINGS/CHECKING ACCOUNT \*\*\*\*0421 ON 12/27/2022  
THANK YOU FOR CHOOSING FORCHT BANK FOR YOUR CREDIT CARD NEEDS

**TRANSACTIONS THIS BILLING PERIOD**

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Account Level				
11/27	11/27	199999998112799871150	ACH PAYMENT - THANK YOU	\$4,229.88-
<b>Card #2026-Amy Ruark</b>				
11/02	11/03	VT22307233300001000011	FOSTER TECH GROUP FOSTERTECHGRO KY	\$216.00
11/02	11/03	VT22307233300001000064	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$14.94
11/03	11/04	VT223082333000010000388	BTS*WISEWAYSUPPLY 859-292-1303 KY	\$144.90
11/03	11/04	VT223082333000010000405	STAPLES DIRECT 800-3333330 MA	\$27.97
11/06	11/07	VT223112333000010000002	AMZN Mktp US*H21D09HC1 Amzn.com/bill WA	\$140.64
11/06	11/07	VT223112333000010000003	AMZN Mktp US*H05AN1WL2 Amzn.com/bill WA	\$70.84
11/10	11/11	VT223152333000010000181	CINTAS CORP 972-9967900 OH	\$161.76
11/11	11/13	VT223172333000010000153	VIVIAL 877-5578221 OH	\$30.70
11/18	11/20	VT223242333000010000037	WALMART.COM 800-966-6546 AR	\$266.85
11/19	11/20	VT223242933000010000153	ATT* BILL PAYMENT 800-331-0500 TX	\$476.08
11/19	11/21	VT223252333000010000199	STAPLS7602329762000001 877-8267755 MI	\$68.53
11/21	11/22	VT223262333000010000128	PITNEY BOWES PBP 844-256-6444 CT	\$200.00
11/21	11/22	VT223262333000010000334	BTS*WISEWAYSUPPLY 859-292-1303 KY	\$311.44
11/29	11/30	VT223342333000010000158	VIVIAL 877-5578221 OH	\$38.55
12/01	12/02	VT223362333000010000505	STAPLES DIRECT 800-3333330 MA	\$75.98
<b>Total For Amy Ruark</b>				<b>\$2,245.23+</b>
<b>Card #4881-Paul Harp</b>				
11/18	11/20	VT223242333000010000482	USPS PO 2018480630 CRITTENDEN KY	\$14.20
11/22	11/24	VT223282333000010000174	ZORO TOOLS INC 855-2899676 IL	\$109.46
12/01	12/02	VT223362333000010000235	ZORO TOOLS INC 855-2899676 IL	\$136.57
<b>Total For Paul Harp</b>				<b>\$260.23+</b>

*ck # 955 P  
reimb'd BAW*

*2.0%  
Zoom - 3.00  
Staples 34.49  
Pitney B. 40.00  
Amazon - 42.30  
Walmart - 53.37*

**2022 Total Year-to-Date**

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00



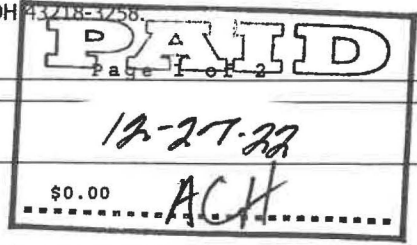
Corporate Number	<b>0004782584440003514</b>	Previous Account Balance	\$4,229.88
Statement Closing Date	<b>12/02/2022</b>	(-) Payments and Credits	\$4,229.88
Days This Period	30	(+) Purchases and Debits	\$2,505.46
Total Amount Due	\$63.00	<b>(+) FINANCE CHARGES</b>	\$0.00
Payment Due Date	12/27/2022	(=) New Ending Balance	\$2,505.46



**Questions?** View your account information online at [www.forchtbank.com/credit-cards](http://www.forchtbank.com/credit-cards) or call our Customer Service Center toll free at 1-855-347-1713 or 1-571-325-3393.

**Send Billing Inquiries and Correspondence to:** CREDIT CARD CENTER, P.O. Box 183258, Columbus, OH 43218-3258.

**Mail Payments to:** P.O. Box 2711, Omaha, NE 68103-2711.



**CORPORATE ACCOUNT SUMMARY (total for all accounts in relationship)**

Total Number of Accounts 3 YTD Interest

**LIMIT ALLOCATION SUMMARY:**

Total Corporate Credit Limit	\$20,000.00
Total Corporate Credit Limit Allocated	\$0.00
Total Corporate Credit Limit Available	\$0.00
Total Corporate Spend Limit Allocated	\$20,000.00
Total Corporate Spend Limit Available	\$20,000.00

**CORPORATE BALANCE SUMMARY:**

**CORPORATE DUES**

Total Current Balance	\$2,505.46	Total Past Due Amount	\$0.00
Available Credit	\$17,494.54	Total Amount Overlimit	\$0.00
		Total Amount Due	\$63.00

**LIST OF ACCOUNTS**

Account Number	Account Name	Billing Level	Dispute Item	Credit/Spend Limit	Current/Spend Balance	Available Credit/Spend	Past Due	Total Due
0004782589990000315	Bullock Pen Water District	C		\$20,000.00	\$2,505.46	\$17,494.54	\$0.00	\$63.00
XXXXXXXXXXXXXXXX2026	Amy Ruark	C		\$10,000.00	\$2,245.23	\$7,754.77	\$0.00	\$0.00
XXXXXXXXXXXXXXXX4881	Paul Harp	C		\$10,000.00	\$260.23	\$9,739.77	\$0.00	\$0.00

Check this box to indicate any **ADDRESS CHANGES** detailed on back.

FORCHT BANK  
P.O. BOX 55379  
LEXINGTON, KY 40555-5379



>006713 5711443 0002 061020 20Z  
Bullock Pen Water District  
BULLOCK PEN WATER DISTRICT  
1 Farrell Drive  
Crittenden KY 41030

FORCHT BANK  
P.O. BOX 2711  
OMAHA, NE 68103-2711





Corporate Number **0004782584440003514**  
 Account Number **0004782589990000315**  
 Statement Closing Date 12/02/2022  
 Days This Period 30  
 Payment Amount Due \$63.00  
 Payment Due Date **AUTO PAY** 12/27/2022

Previous Account Balance \$4,229.88  
 (-) Payments and Credits \$4,229.88  
 (+) Purchases and Debits \$2,505.46  
 (+) **FINANCE CHARGES** \$0.00  
 (=) New Ending Balance \$2,505.46  
 Credit Limit: \$20,000.00  
 Available Credit: \$17,494.54



**ACCOUNT SUMMARY**

Bullock Pen Water District  
 BULLOCK PEN WATER DISTRICT  
 1 Farrell Drive  
 Crittenden KY 41030

Interest YTD \$0.00  
 Cycle Days 30  
 Total Number of Disputes 0  
 Total Amount of Disputes \$0.00  
 Total Amount Past Due: \$0.00

**Questions?** View your account information online at [www.forchtbank.com/credit-cards](http://www.forchtbank.com/credit-cards) or call our Customer Service Center toll free at 1-855-347-1713 or 1-571-325-3393.

**Send Billing Inquiries and Correspondence to:** CREDIT CARD CENTER, P.O. Box 183258, Columbus, OH 43218-3258.

**Mail Payments to:** P.O. Box 2711, Omaha, NE 68103-2711.

**ACCOUNT BALANCES AND FINANCE CHARGES**

Plan ID	Plan Description	Previous Balance	Purchases/Debits	Payments/Credits	FINANCE CHARGE	Current Balance
10001	CASH ADVANCE PLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10002	PURCHASE PLAN	\$4,229.88	\$2,505.46	\$4,229.88	\$0.00	\$2,505.46
10003	BALANCE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Plan ID	Plan Description	Transfer In	Transfer Out	Minimum Payment	Avg Daily Balance	Base Rate	Actuarial APR
10001	CASH ADVANCE PLAN	\$0.00	\$0.00	\$0.00	\$0.00	.1300000	13.00%
10002	PURCHASE PLAN	\$0.00	\$0.00	\$63.00	\$0.00	.1225000	12.25%
10003	BALANCE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	.1300000	13.00%

TEAR OFF THIS PAYMENT STUB AND MAIL WITH YOUR CHECK OR MONEY ORDER TO THE ADDRESS BELOW.

Check this box to indicate any **ADDRESS CHANGES** detailed on back.

FORCHT BANK  
 P.O. BOX 55379  
 LEXINGTON, KY 40555-5379

ACCOUNT NUMBER	PAYMENT DUE DATE	PLEASE WRITE TOTAL AMOUNT ENCLOSED	
0004782589990000315	AUTO PAY		
NEW BALANCE	AMOUNT DUE	PAST DUE	\$ _____
\$2,505.46	\$63.00	\$0.00	



MAKE CHECK PAYABLE TO:

Bullock Pen Water District  
 BULLOCK PEN WATER DISTRICT  
 1 Farrell Drive  
 Crittenden KY 41030

FORCHT BANK  
 P.O. BOX 2711  
 OMAHA, NE 68103-2711

000478258999000031500000006300000002505460



**Foster Technology Group**  
3898 Miramar Dr  
Burlington Kentucky 41005  
U.S.A  
5132656069

# Invoice

# INV-002583

**Balance Due**  
**\$0.00**

Bill To  
**Grant County Sanitary Sewer District**

Invoice Date : 02 Nov 2022  
Terms : Due on Receipt  
Due Date : 02 Nov 2022

#	Item & Description	Qty	Rate	Amount
1	Annual Web Hosting \$18/mth x 12 months	12.00	18.00	216.00
Sub Total				216.00
<b>Total</b>				<b>\$216.00</b>
Payment Made				(-) 216.00
<b>Balance Due</b>				<b>\$0.00</b>

### Notes

Thank you for your business! I am now accepting credit card payments online or you can use your paypal account.

Thank you for your order, Amy

A confirmation email has been sent to [bullockpen@bpwd.org](mailto:bullockpen@bpwd.org)

**Order Number: 9844824281**

**Shipping address**

Amy Ruark  
Bullock Pen Water District  
1 Farrell Dr  
Crittenden, KY 41030  
(859) 428-5340

**Payment method(s)**

Visa\*\*\*\* 2026  
\$29.65 charged

**Billing address**

Amy Ruark  
Bullock Pen Water District  
Po Box 188  
Crittenden, KY 41030  
(859) 428-2112

**Order summary**

Items (3)	\$37.97
Coupons	\$0.00
Subtotal	\$37.97
Shipping	FREE
Estimated Tax	\$1.68
Staples rewards	-\$10.00

**Order total** ~~\$29.65~~

✓ You saved \$2.00 on this order!

27.97

3 items ordered



Delivery by Friday, November 04



2023 AT-A-GLANCE DayMinder 5" x 8" Daily Appointment Book  
Planner, Black (G100-00-23)

1 @ \$19.99

\$19.99



2023 Blue Sky Enterprise 8.5" x 11" Weekly & Monthly Planner, Black  
(111288-23)

1 @ \$11.99

\$11.99



BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink,  
60/Pack (GSM609BE)

1 @ \$5.99

\$5.99

+ Add Products

mailstation2  
Supplies Shop:  
IBI Technology

Shop  
Now

Orders  
& Returns

Supply Shop v 

Account # **0010644523**

Serial # **0773785** Product Code (PCN)  
**K7M0**



Meter Balance

\$204.81



Low Balance alert set at \$5.00

Edit



Saved Credit Card for Postage

Card Number

XXXX XXXX XXXX 2026

Expiration Date

04/2026

Edit this card

**Simplify paying for postage  
with a Pitney Bowes credit line.**

[VIEW  
OFFER](#)

Amount Added

\$200.00



**Meter Refill Successful**

New Meter Balance

\$204.81

 Location [Change Address](#)

Physical location

**Refill Receipt**

**Postage in Meter:** \$1148.480  
**Prepaid on Account:** \$000.000  
**Credit Line Available:** \$000.000

**Refill Amount:** \$1000.000

DEC 02 22  
4:07p

**Account No.:** 23170756  
**Meter No.:** 0773785





### Postage Funding Transaction History

Oct 01, 2022 to Dec 16, 2022  
All Accounts Selected(1)

Amy Ruark

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> Postage Activity<br><input checked="" type="checkbox"/> Payments<br><input checked="" type="checkbox"/> Other Activity | -----<br>-----<br>-----<br>-----<br>----- | <input checked="" type="checkbox"/> Meter Postage<br><input checked="" type="checkbox"/> Permit Postage<br><input checked="" type="checkbox"/> Mail Service Provider |
|--|---|--|

Date	Postage Account	Credit Card (Last Four)	Description	Reference	Meter/Permit	Postage on Meter	Credit Card	Total Amount	Transaction Status
12/02/2022	23170756	2026	Refill		0773785	\$148.480	\$-1,000.00	\$-1,000.00	 ENTERED
11/21/2022	23170756	2026	Refill		0773785	\$3.050	\$-200.00	\$-200.00	 ENTERED



Nov 14, 2022 order

Order# 2000104-71101942



Adding Machine/Calculator Roll, 2-1/4"x150 ft White 12/Pack, UNV35715 Qty 1 \$21.96

HP 58X High Yield Black Original LaserJet Toner Cartridge, ~10,000 pages, CF258X Qty 1 \$244.89

**Subtotal** \$266.85

**Taxes** \$0.00

**Total** \$266.85

Payment method

 Ending in 2026



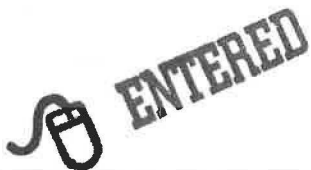


Final Details for Order #114-6026057-5160246

Order Placed: November 2, 2022  
PO number : calendars/planners  
Amazon.com order number: 114-6026057-5160246  
Order Total: \$70.84

Shipped on November 6, 2022	
<b>Items Ordered</b>	<b>Price</b>
8 of: 2023 Planner - Weekly and Monthly Planner 2023, 6.3" x 8.4", Planner 2023 from Jan 2023 to Dec 2023, Inner Pocket, Premium Paper, Twin-wire Binding, Sold by: Pinchaos ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.98
<b>Shipping Address:</b> Amy Ruark 1 FARRELL DR CRITTENDEN, KY 41030-0188 United States	Item(s) Subtotal: \$71.84 Shipping & Handling: \$9.23 Your Coupon Savings: -\$1.00 Free Shipping: -\$9.23 ----- Total before tax: \$70.84 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$70.84</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2026	Item(s) Subtotal: \$71.84 Shipping & Handling: \$9.23 Promotion applied: -\$10.23 -----
<b>Billing address</b> Bullock Pen Water District PO Box 188 Crittenden, KY 41030 United States	Total before tax: \$70.84 Estimated Tax: \$0.00 ----- <b>Grand Total: \$70.84</b>
<b>Credit Card transactions</b>	Visa ending in 2026: November 6, 2022: \$70.84



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

Due

Account

Invoice #

Invoice Total

Payment

09/11/2022

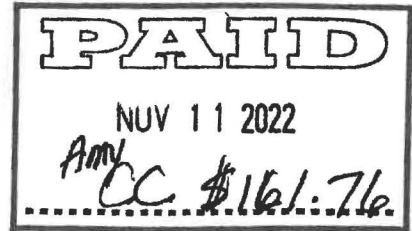
BULLOCK PEN WATER DISTRICT  
1 Farrell Dr  
Crittenden, KY  
41030  
United States  
0010014644

5120199073

\$161.76

\$161.76

Selected Invoice Total:	\$161.76
Credits Applied:	(\$0.00)
Payment on Credit Card:	\$161.76
<b>Forcht Visa - Amy</b>	
Total Payment:	<b>\$161.76</b>





# Invoice

# INV-002574

**Foster Technology Group**

3898 Miramar Dr  
Burlington Kentucky 41005  
U.S.A  
5132656069

**Balance Due**

**\$216.00**

Invoice Date : 29 Oct 2022

Terms : Due on Receipt

Due Date : 29 Oct 2022

Bill To  
**BPWD**

#	Item & Description	Qty	Rate	Amount
1	Annual Web Hosting \$18/mth x 12 months Under 500MB VPN Plan SSL Included Uptime Monitor Included	12.00	18.00	216.00

Sub Total 216.00

**Total \$216.00**

**Balance Due \$216.00**



Notes

Thank you for your business! I am now accepting credit card payments online or you can use your paypal account.

Payment Options  

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

12/15/2022 10:05:39 AM  
Register: 2 Trans #: 822 Op ID: 16  
Your cashier: Bridget

Unleaded Fuel CA PUMP# 6  
31.020 GAL @ \$3.099/GAL \$96.13 99  
-----  
Subtotal = \$96.13  
-----  
Total = \$96.13  
Change Due = \$0.00

HOUSE CHARGE \$96.13  
-----

Local Account Payment: *SEWER*  
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

12/20/22 10:33:27 AM  
Register: 1 Trans #: 7453 Op ID: 16  
Your cashier: Bridget

Unleaded Fuel CA PUMP# 4  
13.284 GAL @ \$2.999/GAL \$39.84 99  
-----  
Subtotal = \$39.84  
-----  
Total = \$39.84  
Change Due = \$0.00

HOUSE CHARGE \$39.84  
-----

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

12/22/22 2:20:30 PM  
Register: 1 Trans #: 8875 Op ID: 9  
Your cashier: MEGHAN

Unleaded Fuel CA PUMP# 8  
24.161 GAL @ \$2.899/GAL \$70.04 99  
-----  
Subtotal = \$70.04  
-----  
Total = \$70.04  
Change Due = \$0.00

HOUSE CHARGE \$70.04  
-----

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



THANK YOU COME AGAIN  
859-428-3800

\$309.01

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

12/07/22 3:42:21 PM  
Register: 1 Trans #: 500 Op ID: 16  
Your cashier: Bridget

Unleaded Fuel CA PUMP# 8  
33.237 GAL @ \$3.099/GAL \$103.00 99  
-----  
Subtotal = \$103.00  
-----  
Total = \$103.00  
Change Due = \$0.00

HOUSE CHARGE \$103.00  
-----

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

*Seve*  
*Em*

THANK YOU COME AGAIN  
859-428-3800