

**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

05-10-21 Services Rendered as defined in Management Agreement

**Monthly charges for
April, 2021**

	Amount
Labor:	\$12,220.00
April Reconnect Fees:	\$70.00
Plant Operation	\$1,260.00
Rent:	\$750.00
Office Equip/Supplies	
CBTS, INC. Phone Sv	\$154.68
Zoom	\$3.00
Staples Office Supply	\$13.69
CSM, Inc. Computer support	\$145.60
ProSource copier lease	\$32.77
Spectrum Internet Svc.	\$28.39
Invoice Cloud Online Bill03/21	\$121.84
Invoice Cloud Reimb for Returns	\$0.00
Grant Co. Oil reimb fuel purchases	<u>\$248.46</u>
Total Bill for April:	\$15,048.43

AMY O'RUARK
BULLOCK PEN WATER DIST
 Account Number: ##### 7339
 Page. 1 of 3



Visa Signature® Business

Account Inquiries



Call us at: 1.800.397.1253



Go to www.BBT.com



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

Account Summary

Billing Cycle		03/29/2021
Days In Billing Cycle		29
Previous Balance	\$	1,739.42
Purchases	+	882.21
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,739.42 CR
Other Charges	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	882.21

Payment Summary

NEW BALANCE	\$882.21
MINIMUM PAYMENT	\$882.21
PAYMENT DUE DATE	04/23/2021

Credit Summary

Total Credit Line	\$	7,500.00
Available Credit Line		\$6,617.79
Available Cash		\$6,617.79
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.

PAID
 \$882.21
 APR 21 2021
 ACH

Important Information About Your Account

AS A BENEFIT OF YOUR VISA SIGNATURE® BUSINESS CARD, YOU ARE ELIGIBLE TO RECEIVE A 2020 YEAR-END SUMMARY REPORT. PLEASE CONTACT THE BB&T COMMERCIAL CLIENT CARE CENTER AT 800-397-1253 TO REQUEST THE ANNUAL REPORT. WE APPRECIATE YOUR BUSINESS AND THANK YOU FOR BANKING WITH BB&T, NOW TRUIST.

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
03/03	03/04	PPLN01	24164071062105294655134	STAPLES DIRECT 800-3333330 MA	68.36 +
03/10	03/11	PPLN01	24492151069637231618573	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	14.99 +
03/11	03/12	PPLN01	24906411070116123450663	EIG*HOMESTEAD.COM 800-9860958 MA	32.98 +
03/11	03/12	PPLN01	24445711070300295138246	KROGER #367 WALTON KY	3.98 +

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



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

Invoice Date: 3/10/21 Account #: 5142367
Due Date: 4/9/21 Billing Period: 2/10/21 - 3/9/21
Invoice Num: 5142367-03102021

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

Account Summary

Previous Balance \$781.84
Payments \$781.84 CR
Adjustments \$0.00

Balance Forward

\$0.00

Summary of New Charges

Charges Through 3/09/21 \$0.00
Other Charges and Credits \$88.61
Services \$622.80
Federal Tax \$3.66
State Tax \$43.57
Local Tax \$14.78

PAID

APR 09 2021

Total New Charges Due 4/9/21 ACH \$773.42

Total Amount Due \$773.42

 **ENTERED**

20% = \$4.68

Please return this remittance slip with your payment

CRITTENDEN	850/450 Originaling APPARAT	3/10/21- 4/09/21	97.00
	Charge Equipment	3/10/21- 4/09/21	249.00
	Charge 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	3/10/21	4/09/21	1	.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594282114	Basic User	3/10/21	4/09/21	1	10.00
	Polycom IP 450 - Rental	3/10/21	4/09/21	1	10.00
	SUBTOTAL				20.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594285340	911 Admin Fee	3/10/21	4/09/21	1	.15
	Polycom IP 850 - Rental	3/10/21	4/09/21	1	12.00
	Premium User	3/10/21	4/09/21	1	15.00
	SUBTOTAL				27.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594285341	911 Admin Fee	3/10/21	4/09/21	1	.15
	Polycom IP 450 - Rental	3/10/21	4/09/21	1	10.00
	Premium User	3/10/21	4/09/21	1	15.00
	SUBTOTAL				25.15

001716 1/2



CSM, Inc.

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

Invoice

DATE	INVOICE #
4/8/2021	132482

0.00	
36.30 +	
2.75 +	
2.75 -	
27.50 +	
63.80 G+	

Please remit to:

CSM, Inc.
714 Madison Ave
Covington KY 41011

004

DATE	P.O. NO.	Referred By
21		

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Ashley - Nefarious emails T20210408.0013 Summary Notes: Remoted in and confirmed the emails were phishing attempts. advised user that we could try to make a mail rule that would block them but that some legit emails might be blocked. Resource Name: Clark, Dakota	0.33	110.00	36.30

 **ENTERED**

PAID
\$63.80
APR 21 2021
~~#32150~~

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 #
4/7/2021	132452

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	4/17/2021		

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Can't get in Quickbooks T20210407.0001 Summary Notes: Remoted in and was able to get the water district file to open. The sanitary file gives an error. I can navigate to the file but it acts like it is open on another pc in single user mode. I confirmed that it isn't and that multiple other people are able to access it at the same time. Will follow up. Resource Name: Clark, Dakota	0.33	110.00	36.30
Task/Ticket: Can't get in Quickbooks T20210407.0001 Summary Notes: Remoted in and double checked file permissions and rebooted. Still not working. Escalating to Jon. Resource Name: Clark, Dakota	0.17	110.00	18.70
SERVICE CREDIT	0.5	-110.00	-55.00
Task/Ticket: Can't get in Quickbooks T20210407.0001 Summary Notes: Showed Amy how to get to Quickbooks database manager on new virtual server. Re-scanned folder and she was able to login to Quickbooks. Resource Name: Boss, Jon	0.25	110.00	27.50

PAID
APR 21 2021



Thank you for your business.

Total	\$27.50
Credits	\$0.00
Balance Due	\$27.50

CSM, Inc.

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

Invoice

DATE	INVOICE #
3/23/2021	132048


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	4/2/2021

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Build new virtual server T20210301.0018 Summary Notes: Moved M-Drive data to new server. Updated login script. Transferred FMSO roles. Resource Name: Boss, Jon <div style="text-align: center;"> <p>PAID</p> <p>#32119.</p> <p>APR 09 2021</p> <p><u>\$764.30</u></p> </div> <div style="text-align: right;">  <p>ENTERED</p> </div>	1.5	110.00	165.00

Thank you for your business.

Total	\$165.00
Credits	\$0.00
Balance Due	\$165.00

CSM, Inc.

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

Invoice

DATE	INVOICE #
3/24/2021	132063

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	4/3/2021		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Build new virtual server T20210301.0018 Summary Notes: Resolved login script issues. Tested egov. Resource Name: Boss, Jon	0.17	110.00	18.70
Task/Ticket: Ashely - QuickBooks T20210324.0011 Summary Notes: remoted in and remapped the drive. Verified QuickBooks works. Resource Name: Clark, Dakota	0.17	110.00	18.70
Task/Ticket: Dianne - Can't get into quick books T20210324.0003 Summary Notes: remoted in and mapped the new drive. Verified quickbooks launched correctly. Resource Name: Clark, Dakota	0.17	110.00	18.70
Task/Ticket: Build new virtual server T20210301.0018 Summary Notes: Moved Quickbooks data to new server. Stopped share on the old server. Installed Quickbooks on the server. Updated login script. Resource Name: Boss, Jon	1	110.00	110.00



ENTERED

PAID

APR 09 2021

Thank you for your business.

Total	\$166.10
Credits	\$0.00
Balance Due	\$166.10

March 17, 2021
Invoice Number: 937107001031721
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 03/16/21 through 04/15/21 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 04/02/21</i>	
Total Due by Auto Pay	\$141.96

ENTERED

PAID

APR 02 2021

20% = 2839

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

- What will remain the same?**
- Your telephone number, including current area code, will not change.
 - The price of a call, coverage area, or other rates and services will not change due to the dialing change.
 - What is a local call now will remain a local call regardless of the number of digits dialed.
 - You will continue to dial 1+ area code + telephone number for all long distance calls.
 - You can still dial just three digits to reach 711 (relay services) and 911 (emergency services).
 - Any 211, 311, 411, 511, 611, or 811 services available in your community can still be reached by dialing their three-digit codes.
 - The National Suicide Prevention Lifeline can still be reached by dialing 1-800-273-TALK (8255).

Who may you contact with questions?
If you have any questions regarding information provided in this notice, please call Spectrum at 1-855-707-7328 or visit the FCC website at <https://www.fcc.gov/suicide-prevention-hotline>.



CONTRACT INVOICE

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

Invoice Number: 1424218
Invoice Date: 03/22/2021

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	04/06/2021	\$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 03/22/2021 to 04/21/2021 billing period	\$163.88
Contract overage charge for this overage period	\$0.00**
	\$163.88

**See overage details below

ENTERED

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

PAID

APR 06 2021

ACH

20% = 32.77

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

ACH bank account XXXXXXXXXXXX0626 - Checking to be debited.

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

ACH



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

3/1/2021

3/31/2021

Output Options

Row Limit

Availability

Retrieval

250 rows

Immediate

Screen

All rows

Scheduled

Download

Submit

Tran Date	Reject Date	Account #	Customer	Invoice #	Invoice Type	Amount	Code	Options
3/15/2021	3/20/2021	130-11540-01	"BEACH, BARBARA"	03022021-UB-1301154001-N	Water and/or Sewer	\$57.55	R01	
3/15/2021	3/20/2021	115-05200-00	"WILLIAMS, KATHRYN"	03022021-UB-1150520000-N	Water and/or Sewer	\$28.54	R02	
3/13/2021	3/18/2021	109-30130-01	"OSBORNE, MATTHEW"	03022021-UB-1093013001-N	Water and/or Sewer	\$28.54	R02	
3/13/2021	3/18/2021	114-00480-01	"OSBORNE, MATTHEW"	03022021-UB-1140048001-N	Water and/or Sewer	\$28.54	R02	
1/7/2021	3/12/2021	112-67800-08	"MCNAY, CHAS LETHA"	01052021-UBDMD-1126780008-N	Water and/or Sewer	\$88.00	R10	
1/31/2021	3/11/2021	112-67800-08	"MCNAY, CHAS LETHA"	01052021-UBDMD-1126780008-N	Water and/or Sewer	\$75.00	R10	

SW chgs

InvoiceCloud[®]

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

Invoice #: 1733-2021_3
Date: 3/31/2021

Description	Item Count	Price	Total
Billor Portal Access Fee - All	1	\$400.000	\$400.00
Invoice Presentment For Paperless Customers - Utility	1902	\$0.110	\$209.22
ACH Reject Fee Submitter (Chase) - All	5	\$15.000	\$75.00

20% = 80.0
20% = 41.1
Swacets. Allow etc
121.8

Description	Item Count	Total
Encrypted Reader License Fee - All	1	\$15.00
Total Amount:		\$699.22
Due Date:		4/10/2021
Balance Due:		\$699.22

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

For Service Period of 03/01/2021 through 3/31/2021

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

CSM, Inc.

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

Invoice


DATE	INVOICE #
4/6/2021	132020

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	4/16/2021		
DESCRIPTION	QTY	RATE	AMOUNT
Standard Security - monthly - per device	15	2.50	37.50

 **ENTERED**

PAID
APR 09 2021

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 #
3/31/2021	132163

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	4/10/2021		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Naomi needs help with QB T20210331.0006 Summary Notes: Found errors H202 and other errors leading to multiuser mode. Mapped to new server. Amy working on file from new server. Ran the database server tool on server and was able to get all users connected again. Resource Name: Greulich, Christina	0.67	110.00	73.70

PAID
APR 09 2021

ENTERED

Thank you for your business.	Total	\$73.70
	Credits	\$0.00
	Balance Due	\$73.70

CSM, Inc.

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

Invoice

DATE	INVOICE #
4/1/2021	131927


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	4/11/2021		
DESCRIPTION	QTY	RATE	AMOUNT
Office 365 plan P1 - Hosted Exchange - per mailbox - monthly	17	6.00	102.00

PAID
APR 09 2021

 **ENTERED**

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 #
3/26/2021	132102

Please remit to:

**CSM, Inc.
714 Madison Ave
Covington KY 41011**

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

TERMS	DUE DATE
Net 10	4/5/2021

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: COPIER T20210325.0023 Summary Notes: Remoted in and updated the SMB settings. Will call user back and test Resource Name: Clark, Dakota	0.33	110.00	36.30
Task/Ticket: COPIER T20210325.0023 Summary Notes: Made further updates to the SMB settings and verified they were able to scan. Resource Name: Clark, Dakota	0.33	110.00	36.30

PAID
APR 09 2021

Thank you for your business.



Total	\$72.60
Credits	\$0.00
Balance Due	\$72.60

CSM, Inc.

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

Invoice

DATE	INVOICE #
3/15/2021	131857

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	3/25/2021

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Ashley reported old server making a lot of noise today. T20210315.0004 Summary Notes: Remoted into old server and looked for cause of noise. Installed HP Insight software to get status of hardware. Hardware all checks out. Updated Ashley. She reported noise had gone down. Resource Name: Boss, Jon	0.67	110.00	73.70

PAID
APR 09 2021

 **ENTERED**

Thank you for your business.	Total	\$73.70
	Credits	\$0.00
	Balance Due	\$73.70



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

04/05/21 1:16:27 PM

Register: 1 Trans #: 5997 Op ID: 5
Your cashier: AMY

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

Unleaded Fuel CA PUMP# 6
16.216 GAL @ \$2.799/GAL \$45.39 99

Subtotal = \$45.39

Total = \$45.39

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

Change Due = \$0.00

HOUSE CHARGE \$45.39

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

04/28/21 10:53:15 AM

Register: 1 Trans #: 9077 Op ID: 3
Your cashier: LAKESHIA

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

Unleaded Fuel CA PUMP# 4
26.886 GAL @ \$2.799/GAL \$75.25 99

Subtotal = \$75.25

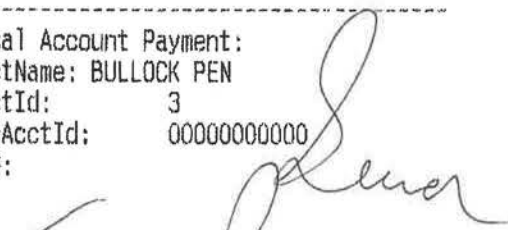
Total = \$75.25

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

Change Due = \$0.00

HOUSE CHARGE \$75.25

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

04/21/21 9:07:09 AM
Register: 1 Trans #: 4860 Op ID: 3
Your cashier: LAKESHIA

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

Unleaded Fuel CA PUMP# 6
30.503 GAL @ \$2.799/GAL \$85.38 99

Subtotal = \$85.38

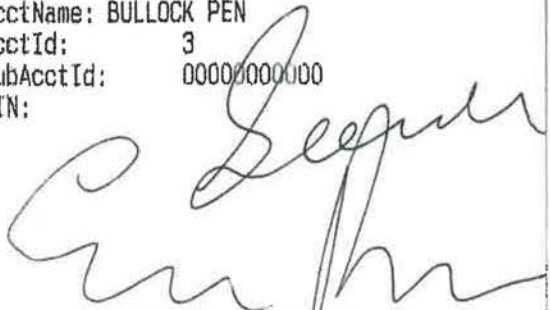
Total = \$85.38

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

Change Due = \$0.00

HOUSE CHARGE \$85.38

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



THANK YOU COME AGAIN
859-428-3800

\$248.46

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

04/13/21 8:59:26 AM
Register: 1 Trans #: 574 Op ID: 3
Your cashier: LAKESHIA

Unleaded Fuel CA PUMP# 4
15.162 GAL @ \$2.799/GAL \$42.44 99

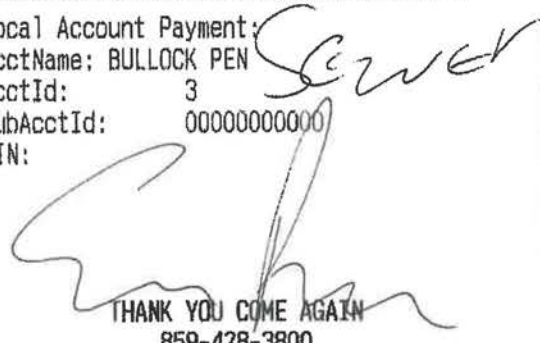
Subtotal = \$42.44

Total = \$42.44

Change Due = \$0.00

HOUSE CHARGE \$42.44

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

Sewer


THANK YOU COME AGAIN
859-428-3800

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

04/05/21 1:16:27 PM
Register: 1 Trans #: 5997 Op
Your cashier: AMY

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

Unleaded Fuel CA PUMP# 6
16.216 GAL @ \$2.799/GAL

Subtotal =

Total =

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

Change Due =

HOUSE CHARGE

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



THANK YOU COME AGAIN
859-428-3800