

**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, 2022**

	<b>Amount</b>
Labor:	\$14,745.00
September Reconnect Fees:	\$0.00
Rent:	\$600.00
Plant Operation:	<u>\$1,502.00</u>

Office Equip/Supplies:

CBTS	Phone Services	\$155.35
Staples	Office Supplies	\$32.57
Wal Mart	Office Supplies	\$15.28
InvoiceCloud	Online Bill 08-22	\$129.57
Spectrum	Internet Services	\$31.59
Invoice Cloud	Reim/Ret Rej 8-22	\$0.00
Pitney Bowes	Postage & Meter Re	\$40.00
CSM, Inc.	Computer Assistanc	\$81.10
Grant Co. Oil	Fuel/Gas Purch	\$365.48
ProSource	Copier Lease	\$33.98
Zoom Meeting	Broadcast for Meetir	\$3.00
Add'l OT Charges: September, 2022		\$76.54

Total Bill for September, 2022

\$17,811.46

Phone  
EQUIR  
SHAI



**Important Messages**

A PAYMENT OF \$2,600.78 WILL BE TAKEN FROM YOUR SAVINGS/CHECKING ACCOUNT \*\*\*\*0421 ON 09/27/2022  
THANK YOU FOR CHOOSING FORCHT BANK FOR YOUR CREDIT CARD NEEDS

**TRANSACTIONS THIS BILLING PERIOD**

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
<b>Account Level</b>				
08/26	08/26	1999999980826999871030	ACH PAYMENT - THANK YOU	\$2,198.86-
<b>Card #2026-Amy Ruark</b>				
08/02	08/03	VT222152336000010000126	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$14.99
08/02	08/03	VT222152336000010000252	AFFORDABLE CHECKS 859-8249567 KY	\$44.95
08/03	08/04	VT222162336000010000159	PITNEY BOWES PBP 844-256-6444 CT	\$200.00
08/03	08/04	VT222162336000010000372	STAPLES DIRECT 800-3333330 MA	\$79.91
08/05	08/07	VT222192336000010000114	ZORO TOOLS INC 855-2899676 IL	\$181.44
08/05	08/07	VT222192336000010000369	STAPLES DIRECT 800-3333330 MA	\$48.72
08/05	08/07	VT222192336000010000370	STAPLES DIRECT 800-3333330 MA	\$34.21
08/11	08/14	VT222262336000010000003	VIVIAL 877-5578221 OH	\$30.70
08/16	08/17	VT222292336000010000409	WM SUPERCENTER #584 DRY RIDGE KY	\$234.21
08/19	08/21	VT222332336000010000216	ATT* BILL PAYMENT 800-331-0500 TX	\$539.91
08/23	08/24	VT222362336000010000357	AMAZON.COM*CP8UD4JN3 A AMZN.COM/BILL WA	\$107.96
08/24	08/25	VT222372336000010000114	AMZN Mktp US*QX0PN7PA3 Amzn.com/bill WA	\$114.95
08/24	08/25	VT222372336000010000184	AMZN Mktp US*U00BD73S3 Amzn.com/bill WA	\$19.46
08/25	08/26	VT222382336000010000438	USPS PO 2018480630 CRITTENDEN KY	\$14.75
08/30	09/01	VT222442336000010000003	VIVIAL 877-5578221 OH	\$38.55
<b>Total For Amy Ruark</b>				<b>\$1,704.71+</b>

<b>Card #4881-Paul Harp</b>				
08/05	08/07	VT222192336000010000355	LITTLE CLINIC 18404 WALTON KY	\$99.00
08/25	08/26	VT222382336000010000093	ZORO TOOLS INC 855-2899676 IL	\$414.27
09/01	09/02	VT222452335000010000103	ZORO TOOLS INC 855-2899676 IL	\$207.85
09/01	09/02	VT222452335000010000104	ZORO TOOLS INC 855-2899676 IL	\$174.95
<b>Total For Paul Harp</b>				<b>\$896.07+</b>

*Pitney Bowes - 20%  
9000  
32.57  
15.28*

*Staples -  
Walmart  
reimb  
on mgmt  
agr. 10/14/22*

2022 Total Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

81020-76-03  
30770-4392656 065737-131473 000300007

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RGN8R6B158



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

ST# 00584	OP# 007894	TE# 05	TR# 00160	
FEBREZE	003700093326		5.44	0
PLUG IN OIL	006233893790		10.97	0
QTIPS	030521500700		3.67	0
ZPK DUST OFF	008621610522		8.88	0
AIR SPRAY	004650074541		9.98	0
ATR SPRAY	004650074542		9.98	0
7OCT NTBOOK	002622957376		0.35	0
7OCT NTBOOK	002622957376		0.35	0
7OCT NTBOOK	002622957376		0.35	0
FACE TISSUE	003700042041		6.43	0
GV 12RL TOWL	007874221085		17.14	0
CHRM 30MR	003077201537		31.17	0
GV ULT 24 MG	007874235293		23.98	0
BLEACH SPRAY	004460001204		4.48	0
BLEACH SPRAY	004460001204		4.48	0
PS LAV 60OZ	004129440112		4.78	0
PS LAV 60OZ	004129440112		4.78	0
LVS DIS CRSP	001920096226		11.97	0
LVS DIS CRSP	001920096226		11.97	0
LVS DIS CRSP	001920096226		11.97	0
** VOIDED ENTRY **				
LVS DIS CRSP	001920096226		11.97	0
SPECIAL PACK	004650075216		9.58	0
WASP SPRAY	007112123416		6.88	0
MICROBAN	003700048590		4.14	0
LYSOL TBC	001920079174		4.12	0
GLASSCLEANER	007874222196		0.98	0
MR CLEAN LIQ	003700023123		7.64	0
MR CLEAN LIQ	003700023123		7.64	0
GV REG 121	007874236437		5.52	0
GV REG 121	007874236437		5.52	0
GV REG 121	007874236437		5.52	0
GV REG 121	007874236437		5.52	0
SUBTOTAL			234.21	
TOTAL			234.21	
VISA TEND			234.21	

Office  
plant  
shop  
sewer plant

Office \$ 50.31  
plant \$ 97.95  
shop \$ 70.67

sewer plant \$ 15.28

VISA Credit \*\*\*\* \* 2026 I 1  
APPROVAL # 000444  
REF #:1042000314  
TRANS ID - 462228663640587  
VALIDATION - DXZ6  
PAYMENT SERVICE - E  
AID A000000031010  
TC C6233ADD8BDDC6C  
TERMINAL # 285326560  
\*NO SIGNATURE REQUIRED

08/16/22 14:26:09  
CHANGE DUE 0.00

# ITEMS SOLD 30  
TC# 6759 4616 8677 2685 6072 0



Become a member today  
Scan for 30-day free trial.

08/16/22 14:26:34  
\*\*\*CUSTOMER COPY\*\*\*



ENTERED

pd on  
mgt fee  
10/14/22





**CONTRACT INVOICE**

Invoice Number: 1605749  
 Invoice Date: 08/22/2022

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	09/06/2022	\$169.92	<b>\$169.92</b>	
<b>Invoice Remarks</b>					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
19616-01		\$169.92		02/22/2021	
<b>Contract Remarks</b>					
X1					
***** THIS INVOICE IS FOR YOUR RECORDS ONLY- PAYMENT WILL BE PROCESSED VIA ACH *****					

**Summary:**

Contract base rate charge for the 08/22/2022 to 09/21/2022 billing period	\$168.83
Contract overage charge for the 05/22/2022 to 08/21/2022 overage period	\$0.00 **
Freight	\$1.09
**See overage details below	<u>\$169.92</u>



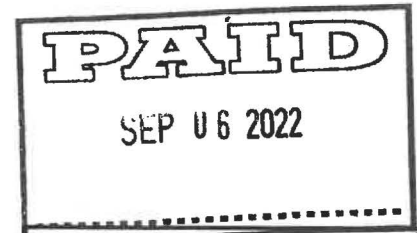
**Detail:**

**Equipment included under this contract**

**Konica/458e**

Number	Serial Number	Base Adj.	Location						
G22740	AA6U011016086	\$114.38	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	68,307	82,383		14,076	15,000	0	\$0.010890	\$0.00
									\$0.00

20% =  
\$ 33.98



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

**ACH**

Invoice SubTotal	\$169.92
Tax:	\$0.00
Invoice Total	\$169.92
<b>Balance Due:</b>	<b>\$169.92</b>

To make a payment go to <https://rts.totalprosource.com/einfo/Gateway/login>

To receive invoices electronically please email [accountsreceivable@totalprosource.com](mailto:accountsreceivable@totalprosource.com)

ACH bank account XXXXXXXXXXXX0626 - Checking to be debited.

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

August 16, 2022  
Invoice Number: 0005473081622  
Account Number: **8363 21 036 0005473**  
Security Code: **6109**  
Service At: 1 FARRELL DR  
CRITTENDEN KY 41030-7412

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 08/16/22 through 09/15/22 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 09/02/22</i>	
<b>Total Due by Auto Pay</b>	<b>\$157.96</b>

 **ENTERED**

**PAID**  
SEP 02 2022  
*ACH*

**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.

*20% =  
31.59*

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

Invoice Date: 8/10/22 Account #: 5142367  
 Due Date: 9/9/22 Billing Period: 7/10/22 - 8/9/22  
 Invoice Num: 5142367-08102022

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

RECEIVED AUG 16 2022

Thank you for choosing CBTS  
 Visit us at MyCBTS.cbts.com  
 to log into your My Account to review your Long Distance details, view and pay your bill.  
 Effective 4/1/2022, all Directory Assistance rates will increase to \$1.99.

ENTERED

**Account Summary**

Previous Balance \$776.74  
 Payments \$776.74 CR  
 Adjustments \$0.00

**Balance Forward**

\$0.00

**Summary of New Charges**

Charges Through 8/09/22 \$0.00  
 Other Charges and Credits \$91.70  
 Services \$622.80  
 Federal Tax \$3.66  
 State Tax \$43.78  
 Local Tax \$14.80

**Total New Charges Due** 9/9/22 \$776.74

**Total Amount Due** \$776.74

**PAID**  
 SEP 09 2022  
 PCH

LOCATIONS	DESCRIPTION	DATE	AMOUNT
CRITTENDEN	8567428 Originating NPA/NXX	8/10/22 - 8/09/22	246.00
	Charge Equipment	8/10/22 - 8/09/22	28.88
	Charge Starter Kit 1		28.88
	Taxes		28.88
	Total Monthly Charges		348.00
	Taxes		28.88
	Total Circuit Charge		374.88

207.00

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594282114	Basic User	8/10/22	8/09/22	1	10.00

155.35

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594282114	Polycorn IP 450 - Rental	8/10/22	8/09/22	1	10.00
	IP 911 Admin Fee	8/10/22	8/09/22	1	.15
	SUBTOTAL				20.15
8594285340	Polycorn IP 850 - Rental	8/10/22	8/09/22	1	12.00
	Premium User	8/10/22	8/09/22	1	15.00
	IP 911 Admin Fee	8/10/22	8/09/22	1	.15
	SUBTOTAL				27.15
8594285341	Polycorn IP 450 - Rental	8/10/22	8/09/22	1	10.00
	Premium User	8/10/22	8/09/22	1	15.00
	IP 911 Admin Fee	8/10/22	8/09/22	1	.15
	SUBTOTAL				25.15

001781 1/2

# InvoiceCloud®

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

**Invoice #:** 1733-2022\_8  
**Date:** 8/31/2022

Description	Item Count	Price	Total
Biller Portal Access Fee - All	1	\$400.000	\$400.00
Invoice Presentment For Paperless Customers - Water and/or Sewer	2253	\$0.110	\$247.83
ACH Reject Fee Submitter (Chase/Braintree) - All	9	\$15.000	\$135.00
Chargeback Fee Submitter (Chase/Braintree) - All	1	\$20.000	\$20.00

20%  
80.00  
49.21  
2  
129.5

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

**Total Amount:** \$817.83  
**Due Date:** 9/10/2022  
**Balance Due:** \$817.83

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

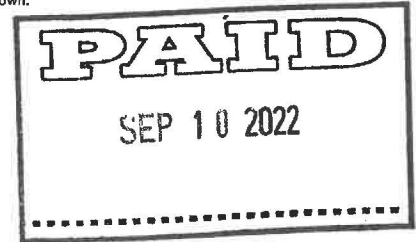
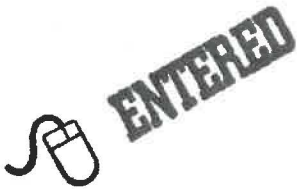
For Service Period of 08/01/2022 through 8/31/2022

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



**CSM, Inc.**

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

**Invoice**

DATE	INVOICE #
9/1/2022	145589

<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**

TERMS	DUE DATE
Net 10	9/11/2022

P.O. NO.	Referred By

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

 **ENTERED**

**PAID**  
SEP 19 2022  
\$405.50  
#33515

Thank you for your business.

<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 #
8/29/2022	145540

<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	9/8/2022		

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Ashley - New Employee's verification code for email T20220829.0015 Summary Notes: Logged into Admin 365 portal and set their accounts to require new contact numbers. Signed into MFA website as each new hire and updated their contact phone numbers and texted them codes. After resetting the app passwords they were able to authenticate and sign into their email on their cellphones. Resource Name: Lesniak, Jeremy	0.5	125.00	62.50



Thank you for your business.	<b>Total</b>	\$62.50
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$62.50

# CSM, Inc.

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

# Invoice

DATE	INVOICE #
9/6/2022	145665

<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>
Net 10	9/16/2022

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

DESCRIPTION	QTY	RATE	AMOUNT
Bitdefender Standard Security	15	2.50	37.50

 **ENTERED**

**PAID**  
SEP 19 2022

Thank you for your business.	<b>Total</b>	\$37.50
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$37.50

# CSM, Inc.

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

# Invoice

DATE	INVOICE #
9/6/2022	145887


<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**

TERMS	DUE DATE	P.O. NO.	Referred By
Net 10	9/16/2022		

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Hunter - phone number change for 2FA T20220906.0034 Summary Notes: Signed into 365 admin portal and set Hunter's two factor to require a new phone number. Signed in as him through the MFA website and added his new phone. When he went into the Outlook app it sent him a text to authorize. Resource Name: Lesniak, Jeremy	0.33	125.00	41.25

 **ENTERED**

**PAID**  
SEP 19 2022

Thank you for your business.	<b>Total</b>	\$41.25
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$41.25

# CSM, Inc.

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

# Invoice

DATE	INVOICE #
9/2/2022	145869

<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	9/12/2022		

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Diane - Server issues T20220902.0024 Summary Notes: Called Dianne back she said that their server was running extremely slow and that they wanted us to reboot it. I told her to make sure everyone was off and I'd reboot it in 5 minutes. She said she'd let everyone know. I signed into the BULLOCK-Hyper-V server and shutdown the VM and rebooted the server. After rebooting I emailed Dianne back that it was completed. Resource Name: Lesniak, Jeremy	0.5	125.00	62.50
Task/Ticket: Sonic Wall Replacement at Plant T20220811.0010 Summary Notes: Remoted to BP-BECKY-WIN10 computer in the plant. Signed into the SonicWALL and transcribed settings from firewall to new firewall at my desk. Resource Name: Lesniak, Jeremy	0.75	125.00	93.75

RECEIVED SEP 08 2022

ENTERED

**PAID**  
 SEP 19 2022

Thank you for your business.	<b>Total</b>	\$156.25
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$156.25



0 • C

44.10 +  
23.59 +  
37.75 +  
18.98 +  
50.64 +  
95.19 +  
95.23 +

007

365.486+

1/15

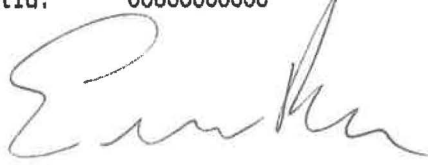
09/15/22 9:09:37 AM  
Register: 1 Trans #: 7540 Op ID: 16  
Your cashier: Bridget

Unleaded Fuel CA PUMP# 2  
12.974 GAL @ \$3.399/GAL \$44.10 99  
-----  
Subtotal = \$44.10  
-----  
Total = \$44.10  
Change Due = \$0.00

HOUSE CHARGE \$44.10

Local Account Payment:  
AcctName: BULLOCK PEN  
AcctId: 3  
SubAcctId: 00000000000  
VIN:

*Sewer*



THANK YOU COME AGAIN  
859-428-3800

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

09/13/22 9:00:19 AM  
Register: 1 Trans #: 6567 Op ID: 16  
Your cashier: Bridget

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Unleaded Fuel CA PUMP# 2  
6.940 GAL @ \$3.399/GAL \$23.59 99  
-----  
Subtotal = \$23.59  
-----  
Total = \$23.59

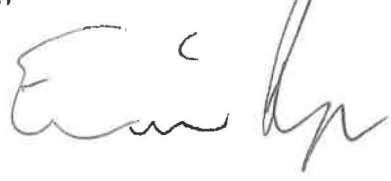
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

HOUSE CHARGE \$23.59

Local Account Payment:  
AcctName: BULLOCK PEN  
AcctId: 3  
SubAcctId: 00000000000  
VIN:

*Sewer*



THANK YOU COME AGAIN  
859-428-3800

\$365.48

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

09/07/22 10:26:20 AM  
Register: 1 Trans #: 3463 Op ID: 16  
Your cashier: Bridget

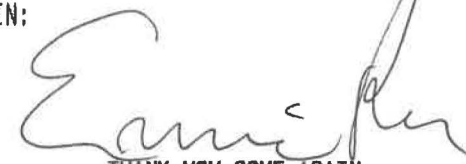
Unleaded Fuel CA PUMP# 5  
10.789 GAL @ \$3.499/GAL \$37.75 99  
-----  
Subtotal = \$37.75  
-----  
Total = \$37.75

Change Due = \$0.00

HOUSE CHARGE \$37.75

Local Account Payment:  
AcctName: BULLOCK PEN  
AcctId: 3  
SubAcctId: 00000000000  
VIN:

*Sewer*



THANK YOU COME AGAIN  
859-428-3800

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

09/22/22 1:50:13 PM  
Register: 1 Trans #: 1439 Op ID: 16  
Your cashier: Bridget

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Unleaded Fuel CA PUMP# 8  
5.584 GAL @ \$3.399/GAL \$18.98 99  
-----  
Subtotal = \$18.98  
-----  
Total = \$18.98

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

HOUSE CHARGE \$18.98  
-----

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

ROOSTER

THANK YOU COME AGAIN  
859-428-3800

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

09/28/22 1:03:39 PM  
Register: 1 Trans #: 4359 Op ID: 16  
Your cashier: Bridget

Unleaded Fuel CA PUMP# 5  
13.690 GAL @ \$3.699/GAL \$50.64 99  
-----  
Subtotal = \$50.64  
-----  
Total = \$50.64

Change Due = \$0.00

HOUSE CHARGE \$50.64  
-----

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

*Seung*  
*Em Ryan*

THANK YOU COME AGAIN  
859-428-3800

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

09/21/22 11:04:51 AM  
Register: 1 Trans #: 862 Op ID: 16  
Your cashier: Bridget

Unleaded Fuel CA PUMP# 2  
28.855 GAL @ \$3.299/GAL \$95.19 99  
-----  
Subtotal = \$95.19  
-----  
Total = \$95.19

Change Due = \$0.00

HOUSE CHARGE \$95.19  
-----

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

*Seung*  
*Em Ryan*

THANK YOU COME AGAIN  
859-428-3800

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

09/06/2022 11:09:59 AM  
Register: 2 Trans #: 1087 Op ID: 2  
Your cashier: EMILY

Unleaded Fuel CA PUMP# 2  
27.216 GAL @ \$3.499/GAL \$95.23 99  
-----  
Subtotal = \$95.23  
-----  
Total = \$95.23  
  
Change Due = \$0.00

HOUSE CHARGE \$95.23  
-----

Local Account Payment:  
AcctName: BULLOCK PEN  
AcctId: 3  
SubAcctId: 00000000000  
VIN:

ROOSTER

THANK YOU COME AGAIN  
859-428-3800