

BULLOCK PEN WATER DISTRICT
P.O. BOX 188
CRITTENDEN, KY 41030
(859) 428-2112

In Account With:

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

09-10-22 Services Rendered as defined in Management Agreement

**Monthly charges for
August, 2022**

Amount

Labor:		\$14,745.00
August Reconnect Fees:		\$0.00
Plant Operation		\$1,502.00
Rent:		\$600.00
Office Equip/Supplies:		
CBTS	Phone Services	\$155.35
Staples	Office Supplies	\$46.01
InvoiceCloud	Online Bill 07-22	\$156.35
Spectrum	Internet Services	\$31.59
Invoice Cloud	Reim for Ret Rej 7-22	\$203.84
Pitney Bowes	Postage & Meter Rent	\$0.00
CSM, Inc.	Computer Assistance	\$318.13
Grant Co. Oil	Fuel/Gas Purch	\$147.15
ProSource	Copier Lease	\$33.77
Zoom Meeting	Broadcast for Meeting	\$3.00
Amazon	Office Supplies	\$69.68
Kroger	Supplies	\$36.91
Wal Mart	Supplies	\$22.59
Add'l OT Charges: July, 2022	OT charges- July	\$313.72
Add'l OT Charges: August, 2022	OT charges- August	<u>\$47.84</u>
Total Bill for August, 2022		\$18,432.93

Account Number
0004782589990000315

Page 3 of 3



Messages

A PAYMENT OF \$2,198.86 WILL BE TAKEN FROM YOUR SAVINGS/CHECKING ACCOUNT ****0421 ON 08/27/2022
THANK YOU FOR CHOOSING FORCHT BANK FOR YOUR CREDIT CARD NEEDS

...you obtained the cash advance, or the amount applicable to you...
...the "average daily balance" of cash...
...any payments, credits, non-accounting fees, and...
...the total by the number of days in the billing cycle...
...of purchases reflected on your monthly...
...the Payment Due Date. The grace period...
...have balances. To get the...
...and unpaid interest...
...date of...
...cycle.

TRANSACTIONS THIS BILLING PERIOD

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Account Level				
07/27	07/27	1999999980727999870970	ACH PAYMENT - THANK YOU	\$2,691.80-
Card #2026-Amy Ruark				
07/02	07/03	VT221842976000010000099	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$14.99+
07/07	07/08	VT221892336000010000011	AMZN Mktp US*BJ25S8VR3 Amzn.com/bill WA	\$62.02+
07/07	07/08	VT221892336000010000174	VISTAPRINT 866-207-4955 MA	\$23.79+
07/08	07/10	VT221912336000010000031	WALMART.COM AA 800-966-6546 AR	\$56.48+
07/08	07/10	VT221912336000010000100	ZORO TOOLS INC 855-2899676 IL	\$175.59+
07/08	07/10	VT221912336000010000144	HP *HP.COM STORE 888-345-5409 CA	\$36.12-
07/08	07/08	VT221892336000010000257	VISTAPRINT 8662074955 MA	\$1.35-
07/09	07/10	VT221912976000010000035	WALMART.COM 800-966-6546 AR	\$56.48-
07/10	07/11	VT221922336000010000211	AMAZON.COM*UQ33T4GJ3 A AMZN.COM/BILL WA	\$125.91+
07/12	07/14	VT221952336000010000002	VIVIAL 877-5578221 OH	\$30.70+
07/13	07/15	VT221962336000010000314	DOLLAR GENERAL #6933 CRITTENDEN KY	\$20.25+
07/14	07/15	VT221962336000010000039	SQ *STREET ART KUSTOMS Dry Ridge KY	\$604.00+
07/14	07/15	VT221962336000010000129	AMZN Mktp US*Bx4JG1CP3 Amzn.com/bill WA	\$93.49+
07/18	07/19	VT222002336000010000118	FERGUSON ENT #479 844-872-3857 KY	\$9.75+
07/19	07/20	VT222012336000010000220	ATT* BILL PAYMENT 800-331-0500 TX	\$516.83+
07/22	07/24	VT222052336000010000371	STAPLES DIRECT 800-3333330 MA	\$62.98+
07/26	07/26	VT222072336000010000229	PITNEY BOWES PI 844-256-6444 CT	\$38.85+
07/27	07/28	VT222092336000010000034	AMZN Mktp US*GL25894K3 Amzn.com/bill WA	\$67.00+
07/29	07/31	VT222122976000010000001	VIVIAL 877-5578221 OH	\$38.55+
07/29	07/31	VT222122976000010000246	KROGER #5367 859-379-0023 KY	\$184.56+
07/29	07/31	VT222122336000010000402	STAPLES DIRECT 800-3333330 MA	\$167.07+
Total For Amy Ruark				\$2,198.86+

Zoom -
Staples -
Amazon -
Kroger -
Wal Mart

3.00
46.01
69.68
36.91
22.59

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

InvoiceCloud®

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

Invoice #: 1733-2022_7
Date: 7/31/2022

Description	Item Count	Price	Total
Biller Portal Access Fee - All	1	\$400.00	\$400.00
Invoice Presentment For Paperless Customers - Water and/or Sewer	2107	\$0.110	\$231.77
ACH Reject Fee Submitter (Chase/Braintree) - All	8	\$15.000	\$120.00

800
46
30

156

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

Total Amount: \$766.77
Due Date: 8/10/2022
Balance Due: \$766.77



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

For Service Period of 07/01/2022 through 7/31/2022

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 #
8/1/2022	144851

BILL TO
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	8/11/2022		
DESCRIPTION	QTY	RATE	AMOUNT
Office 365 plan P1 - Hosted Exchange - per mailbox - monthly	16	6.00	96.00

 **ENTERED**

PAID
AUG 04 2022
\$241.-
#33432

Thank you for your business.	Total	\$96.00
	Credits	\$0.00
	Balance Due	\$96.00

CSM, Inc.

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

Invoice

DATE	INVOICE #
7/27/2022	144793

BILL TO
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	8/6/2022

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Casey - 2FA T20220727.0022 Summary Notes: Called Casey and setup his 2FA on my computer got him to give me the texted code. Then walked him through signing back into his work email on his cellphone using the app password and texted code. Resource Name: Lesniak, Jeremy	0.33	125.00	41.25

PAID
AUG 04 2022

 **ENTERED**

Thank you for your business.	Total	\$41.25
	Credits	\$0.00
	Balance Due	\$41.25

CSM, Inc.

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

Invoice

DATE	INVOICE #
7/29/2022	144881

BILL TO
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	8/8/2022

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: BitDefender alerts started pouring in for MC-01005-01. T20220729.0012 Summary Notes: Determined the PC getting the alerts was in the plant. Talked to Aaron. Identified the attacker's IP as coming from Vietnam Posts and Telecommunications Group. Created rule in Bullock Pen policy to deny all incoming and outgoing traffic to that IP. Called Amy to update. Installed BitDefender on Melissa's PC. Resource Name: Boss, Jon	0.83	125.00	103.75

PAID
AUG 04 2022

 **ENTERED**

Thank you for your business.	Total	\$103.75
	Credits	\$0.00
	Balance Due	\$103.75

CSM, Inc.

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

Invoice

DATE	INVOICE #
8/3/2022	145145


BILL TO
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	8/13/2022		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Email problems T20220803.0018 Summary Notes: Called Amy Ruark back and confirmed the password that was on file. I tried logging in as Josh through the browser (outlook.com) and I got the 2FA texted code notification. Amy is going to delete the email account on his iPhone and re-add it back. She'll let me know if that is successful. Resource Name: Lesniak, Jeremy	0.17	125.00	21.25

PAID
 \$21.25
 AUG 31 2022
 #33497

20% = 4.25

ENTERED

Thank you for your business.	Total	\$21.25
	Credits	\$0.00
	Balance Due	\$21.25

CSM, Inc.

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

Invoice

DATE	INVOICE #
8/19/2022	145401

BILL TO
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	8/29/2022		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Sonic Wall Replacement at Plant T20220811.0010 Summary Notes: Called Becky back and hopped on the BP-BECKY-WIN10 computer and logged into the existing SonicWall firewall and exported the configuration file. Resource Name: Lesniak, Jeremy	0.33	125.00	41.25

 ENTERED

PAID
#33480
AUG 29 2022
\$1328.40

Thank you for your business.

Total	\$41.25
Credits	\$0.00
Balance Due	\$41.25

CSM, Inc.

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

Invoice

DATE	INVOICE #
8/2/2022	145114

BILL TO
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	8/12/2022		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Ashley needs password for email. T20220802.0002 Summary Notes: Tested Ashley's password to make sure it is the correct one. Talked Ashley through removing and re-adding account on iPhone. Resource Name: Boss, Jon	0.33	125.00	41.25
Task/Ticket: phone email T20220802.0004 Summary Notes: Tried both of users passwords. Reset email password. Created new app password. reinstalled email on phone. new password worked. Resource Name: Rossmann, Tim	0.33	125.00	41.25

PAID
AUG 29 2022

ENTERED

Thank you for your business.

Total	\$82.50
Credits	\$0.00
Balance Due	\$82.50

CSM, Inc.

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

Invoice

DATE	INVOICE #
8/12/2022	145222

BILL TO
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	8/22/2022

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Sonicwall TZ-270 w/2yrs CGSS	1	899.00	899.00
Shipping	1	13.15	13.15

 **ENTERED**

PAID
AUG 29 2022

Thank you for your business.	Total	\$912.15
	Credits	\$0.00
	Balance Due	\$912.15

CSM, Inc.

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

Invoice

DATE	INVOICE #
8/11/2022	145259

BILL TO
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	8/21/2022		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Amy would like a review of the water plant network security. T20220811.0010 Summary Notes: Inspected PCs and infrastructure at water plant. Sonicwall TZ300 in use. Updated firmware on firewall. Firewall was registered to some other account. Transferred it to our account. Security subscription is expired. There are ports open to Micro-com PC. Will quote renewal to Amy. Aaron and I will test ports to see if they're needed. Resource Name: Boss, Jon	1.5	125.00	187.50
Thank you for your business.		Total	\$187.50
		Credits	\$0.00
		Balance Due	\$187.50

 ENTERED

PAID
AUG 29 2022

CSM, Inc.

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

Invoice

DATE	INVOICE #
8/22/2022	145423

BILL TO
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	9/1/2022

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Naomi reported Windows Defender alert. T20220822.0015 Summary Notes: Called Naomi. Remoted into her PC and cleared scam alert. Started BitDefender scan. Explained what happened to user. Resource Name: Boss, Jon	0.17	125.00	21.25



ENTERED

PAID
AUG 29 2022

Thank you for your business.

Total	\$21.25
Credits	\$0.00
Balance Due	\$21.25

CSM, Inc.

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

Invoice

DATE	INVOICE #
8/18/2022	145382

BILL TO
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	8/28/2022

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Water tower PC unable to login T20220822.0022 Summary Notes: Reconnect water tower PC Resource Name: Roberts, Stacey	0.17	125.00	21.25

PAID
AUG 29 2022

 **ENTERED**

Thank you for your business.

Total	\$21.25
Credits	\$0.00
Balance Due	\$21.25

CSM, Inc.

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

Invoice

DATE	INVOICE #
8/24/2022	145476

BILL TO
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	9/3/2022

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Sonic Wall Replacement at Plant T20220811.0010 Summary Notes: Attempted to import the configuration file from their old SonicWall into the new one we have to replace it with. Attempting to do this I received an error. After the error occurred I wasn't able to sign back into it. I had to do a factory reset. I downloaded and installed the SonicExpress app on my work cell. I emailed Stacey to get the login info to sign in and get the Maintenance Key needed to complete the factory restore. Resource Name: Lesniak, Jeremy	0.5	125.00	62.50
.SERVICE CREDIT	0.5	-125.00	-62.50
Task/Ticket: Ashley - Set up email for 2 new employees T20220824.0016 Summary Notes: Provision new email accounts Resource Name: Greulich, Christina	0.5	125.00	62.50

ENTERED

PAID
AUG 29 2022

Thank you for your business.

Total	\$62.50
Credits	\$0.00
Balance Due	\$62.50

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

Invoice Date: 7/10/22 Account #: 5142367
 Due Date: 8/9/22 Billing Period: 6/10/22 - 7/9/22
 Invoice Num: 5142367-07102022

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

Account Summary

Previous Balance \$750.42
 Payments \$750.42 CR
 Adjustments \$0.00

Balance Forward

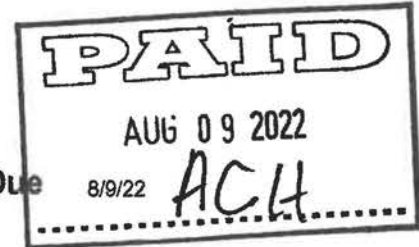
\$0.00

Summary of New Charges

Charges Through 7/09/22 \$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 8/9/22 **\$776.74**

Total Amount Due **\$776.74**



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

20% = 155.35

Please return this remittance slip with your payment

LOCATIONS	DESC	DATE	AMOUNT
CRITTENDEN	8597428 Originating NPA/NXX	7/10/22- 8/09/22	97.00
	Charge Equipment	7/10/22- 8/09/22	249.00
	Charge Starter Kit 1		28.88
	Taxes		28.88
	Total Monthly Charges		348.00
	Taxes		28.88
	Total Circuit Charge		374.88

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594282114	Basic User	7/10/22	8/09/22	1	10.00
	Polycorn IP 450 - Rental	7/10/22	8/09/22	1	10.00
	IP 911 Admin Fee	7/10/22	8/09/22	1	.15
	SUBTOTAL				20.15
8594285340	Polycorn IP 850 - Rental	7/10/22	8/09/22	1	12.00
	Premium User	7/10/22	8/09/22	1	15.00
	IP 911 Admin Fee	7/10/22	8/09/22	1	.15
	SUBTOTAL				27.15
8594285341	Polycorn IP 450 - Rental	7/10/22	8/09/22	1	10.00
	Premium User	7/10/22	8/09/22	1	15.00
	IP 911 Admin Fee	7/10/22	8/09/22	1	.15
	SUBTOTAL				25.15
8594285342	Polycorn IP 450 - Rental	7/10/22	8/09/22	1	10.00
	Premium User	7/10/22	8/09/22	1	15.00

July 16, 2022
Invoice Number: 0005473071622
Account Number: 8363 21 036 0005473
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 1-866-519-1263

Summary *Service from 07/16/22 through 08/15/22
details on following pages*

Previous Balance	157.96
Payments Received -Thank You!	-157.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	39.99
Current Charges	\$157.96
<i>YOUR AUTO PAY WILL BE PROCESSED 08/02/22</i>	
Total Due by Auto Pay	\$157.96

NEWS AND INFORMATION

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.

Telecommunications Relay Service (TRS)

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services. (TRS) TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.

PAID
AUG 02 2022
ACH

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.



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

CONTRACT INVOICE

Invoice Number: 1594436
 Invoice Date: 07/22/2022

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	08/06/2022	\$168.83	\$168.83

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
19616-01		\$168.83		02/22/2021	

Contract Remarks

X1

 THIS INVOICE IS FOR YOUR RECORDS ONLY- PAYMENT WILL BE PROCESSED VIA ACH

ENTERED

Summary:

Contract base rate charge for the 07/22/2022 to 08/21/2022 billing period

\$168.83

Contract overage charge for this overage period

\$0.00 **

**See overage details below

\$168.83

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

PAID
 AUG 06 2022

20% = 33.77

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

ACH	Invoice SubTotal	\$168.83
	Tax:	\$0.00
	Invoice Total	\$168.83
	Balance Due:	\$168.83

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

To receive invoices electronically please email accountsreceivable@totalprosource.com

ACH bank account XXXXXXXXXXXX0626 - Checking to be debited.

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

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

08/31/2022 3:31:37 PM
Register: 2 Trans #: 8752 Op ID: 9
Your cashier: MIA

Unleaded Fuel CA PUMP# 6
10.327 GAL @ \$3.499/GAL \$36.13 99

Subtotal = \$36.13

Total = \$36.13

Change Due = \$0.00

HOUSE CHARGE \$36.13

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

Sewe

Ernie Ryan

THANK YOU COME AGAIN
859-428-3800

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

08/15/2022 10:04:08 AM
Register: 2 Trans #: 1481 Op ID: 2
Your cashier: EMILY

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

Unleaded Fuel CA PUMP# 6
10.647 GAL @ \$3.599/GAL \$38.32 99

Subtotal = \$38.32

Total = \$38.32

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

Change Due = \$0.00

HOUSE CHARGE \$38.32

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

Sewe

Ernie Ryan

THANK YOU COME AGAIN
859-428-3800

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

08/10/22 10:58:52 AM
Register: 1 Trans #: 8555 Op ID: 16
Your cashier: GARY

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

Unleaded Fuel CA PUMP# 2
10.627 GAL @ \$3.699/GAL \$39.31 99

Subtotal = \$39.31

Total = \$39.31

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

Change Due = \$0.00

HOUSE CHARGE \$39.31

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

Sewe

Ernie Ryan

THANK YOU COME AGAIN
859-428-3800