

**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

04-10-22 Services Rendered as defined in Management Agreement

**Monthly charges for
March, 2022**

	Amount
Labor:	\$14,745.00
March Reconnect Fees:	\$0.00
Plant Operation	\$1,502.00
Rent:	\$600.00

Office Equip/Supplies

Staples	Office Supplies	\$75.07
CBTS	Phone System	\$150.92
CSM, Inc.	Computer Svcs	\$39.20
WalMart	Office Supplies	\$24.58
Invoice Cloud	Billing Portal 2/22	\$115.79
Invoice Cloud	Reimb Return 2/22	\$0.00
Spectrum	Internet Svcs	\$31.59
Amazon	Supplies	\$7.19
Critt Fast Lane	Gas Purchases 02/2	\$351.89
Pitney Bowes	Postage meter	\$40.00
Zoom	Meeting Service	\$3.00
ProSource	copier lease/overage	<u>\$33.77</u>

Total Bill for March, 2022 \$17,720.00



Corporate Number **0004782584440003514**
 Account Number **0004782589990000315**
 Statement Closing Date 03/02/2022
 Days This Period 28
 Payment Amount Due \$41.00
 Payment Due Date **AUTO PAY** 03/27/2022

Previous Account Balance \$2,257.48
 (-) Payments and Credits \$2,257.48
 (+) Purchases and Debits \$1,614.65
(+) FINANCE CHARGES \$0.00
 (=) New Ending Balance \$1,614.65
 Credit Limit: \$20,000.00
 Available Credit: \$18,385.35



ACCOUNT SUMMARY

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

Interest YTD \$0.00
 Cycle Days 28
 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 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	\$2,257.48	\$1,614.65	\$2,257.48	\$0.00	\$1,614.65
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	.0925000	9.25%
10002	PURCHASE PLAN	\$0.00	\$0.00	\$41.00	\$0.00	.0925000	9.25%
10003	BALANCE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	.0925000	9.25%

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	\$ _____
\$1,614.65	\$41.00	\$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

000478258999000031500000004100000001614652



Corporate Number	0004782584440003514	Previous Account Balance	\$2,257.48
Statement Closing Date	03/02/2022	(-) Payments and Credits	\$2,257.48
Days This Period	28	(+) Purchases and Debits	\$1,614.65
Total Amount Due	\$41.00	(+) FINANCE CHARGES	\$0.00
Payment Due Date	03/27/2022	(=) New Ending Balance	\$1,614.65



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CORPORATE ACCOUNT SUMMARY (total for all accounts in relationship)

Total Number of Accounts 3 YTD Interest \$0.00

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	\$1,614.65	Total Past Due Amount	\$0.00
Available Credit	\$18,385.35	Total Amount Overlimit	\$0.00
		Total Amount Due	\$41.00

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	\$1,614.65	\$18,385.35	\$0.00	\$41.00
XXXXXXXXXXXXXXXX2026	Amy Ruark	C		\$10,000.00	\$1,614.65	\$8,385.35	\$0.00	\$0.00
XXXXXXXXXXXXXXXX2034	Brian Simpson	C		\$10,000.00	\$0.00	\$10,000.00	\$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



>006160 8007122 0002 081020 207
Bullock Pen Water District
BULLOCK PEN WATER DISTRICT
1 Farrell Drive
Crittenden KY 41030

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





Important Messages

A PAYMENT OF \$1,614.65 WILL BE TAKEN FROM YOUR SAVINGS/CHECKING ACCOUNT ****0421 ON 03/27/2022
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				
02/27	02/27	19999999980227999871030	ACH PAYMENT - THANK YOU	\$2,257.48-
Card #2026-Amy Ruark				
02/02	02/03	VT220342352000010000121	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$14.99+
02/02	02/03	VT220342352000010000398	STAPLES DIRECT 800-3333330 MA	\$127.05+
02/08	02/09	VT220402352000010000336	STAPLES DIRECT 800-3333330 MA	\$74.74+
02/10	02/11	VT220422352000010000353	STAPLES DIRECT 800-3333330 MA	\$52.98+
02/11	02/13	VT220443086000010000001	VIVIAL 877-5578221 OH	\$30.70+
02/11	02/13	VT220442352000010000358	STAPLES DIRECT 800-3333330 MA	\$68.76+
02/13	02/14	VT220452352000010000229	AMAZON.COM*296DO57Y3 A AMZN.COM/BILL WA	\$35.96+
02/15	02/16	VT220472352000010000138	PITNEY BOWES PBP 844-256-6444 CT	\$200.00+
02/15	02/17	VT220482352000010000281	WALMART.COM AA 800-966-6546 AR	\$13.49+
02/16	02/17	VT220482352000010000282	WALMART.COM AA 800-966-6546 AR	\$109.43+
02/20	02/21	VT220522352000010000122	ATT* BILL PAYMENT 800-331-0500 TX	\$505.03+
02/22	02/23	VT220542352000010000103	FOSTER TECH GROUP FOSTERTECHGRO KY <i>task</i>	\$27.50+
02/22	02/23	VT220542352000010000174	MCCLATCHY ADVERTISING 916-321-1682 CA	\$211.24+
02/24	02/25	VT220562352000010000343	STAPLES DIRECT 800-3333330 MA	\$51.81+
02/25	02/25	VT220562352000010000236	PITNEY BOWES PI 844-256-6444 CT	\$90.97+
Total For Amy Ruark				\$1,614.65+

Handwritten notes:

- 20%
- Zoom 3.00
- Staples 75.07
- Amazon - 7.19
- Pitney B - ~~40.00~~ 24.58
- Walmart - 24.58
- Staples - 375.34
- Amazon - 35.96
- Walmart - 122.92
- Pitney 200.00
- CBDS - 754.58
- 20% 150.92

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



Corporate Number **0004782584440003514**
 Account Number **XXXXXXXXXXXXXXXX2026**
 Statement Closing Date 03/02/2022
 Days This Period 28
 Payment Amount Due \$0.00
 Payment Due Date 03/27/2022

Previous Account Balance \$0.00
 (-) Company Payables \$1,614.65
 (+) Total Spend This Month \$1,614.65
(+) FINANCE CHARGES \$0.00
 (=) New Ending Balance \$0.00
 Spending Limit \$10,000.00



ACCOUNT SUMMARY

Amy Ruark
 BULLOCK PEN WATER DISTRICT
 1 Farrell Drive
 Crittenden KY 41030

Interest YTD \$0.00
 Cycle Days 28
 Total Number of Disputes 0
 Total Amount of Disputes \$0.00
 Total Amount Past Due: \$0.00

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10002	PURCHASE PLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	.0925000	9.25%
10002	PURCHASE PLAN	\$0.00	\$0.00	\$0.00	\$0.00	.0925000	9.25%
10003	BALANCE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	.0925000	9.25%



Important Messages

A PAYMENT OF \$.00 WILL BE TAKEN FROM YOUR SAVINGS/CHECKING ACCOUNT ****0421 ON 03/27/2022
THANK YOU FOR CHOOSING FORCHT BANK FOR YOUR CREDIT CARD NEEDS

CORPORATE BILLED TRANSACTIONS THIS PERIOD

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
Account Level				
Card Number Ending in 2026				
02/02	02/03	VT220342352000010000121	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$14.99+
02/02	02/03	VT220342352000010000398	STAPLES DIRECT 800-3333330 MA	\$127.05+
02/08	02/09	VT220402352000010000336	STAPLES DIRECT 800-3333330 MA	\$74.74+
02/10	02/11	VT220422352000010000353	STAPLES DIRECT 800-3333330 MA	\$52.98+
02/11	02/13	VT220443086000010000001	VIVIAL 877-5578221 OH	\$30.70+
02/11	02/13	VT220442352000010000358	STAPLES DIRECT 800-3333330 MA	\$68.76+
02/13	02/14	VT220452352000010000229	AMAZON.COM*296DO57Y3 A AMZN.COM/BILL WA	\$35.96+
02/15	02/16	VT220472352000010000138	PITNEY BOWES PBP 844-256-6444 CT	\$200.00+
02/15	02/17	VT220482352000010000281	WALMART.COM AA 800-966-6546 AR	\$13.49+
02/16	02/17	VT220482352000010000282	WALMART.COM AA 800-966-6546 AR	\$109.43+
02/20	02/21	VT220522352000010000122	ATT* BILL PAYMENT 800-331-0500 TX	\$505.03+
02/22	02/23	VT220542352000010000103	FOSTER TECH GROUP FOSTERTECHGRO KY	\$27.50+
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02/24	02/25	VT220562352000010000343	STAPLES DIRECT 800-3333330 MA	\$51.81+
02/25	02/25	VT220562352000010000236	PITNEY BOWES PI 844-256-6444 CT	\$90.97+

2022 Total Year-to-Date

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

InvoiceCloudTM

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

Invoice #: 1733-2022_2
Date: 2/28/2022

Description	Item Count	Price	Total
Biller Portal Access Fee - All	1	\$400.000	\$400.00 <i>80.00</i>
Invoice Presentment For Paperless Customers - Water and/or Sewer	1627	\$0.110	\$178.97 <i>35.79</i>
ACH Reject Fee Submitter (Chase) - All	5	\$15.000	\$75.00
			<i>115.79</i>

NOSW RETURNS

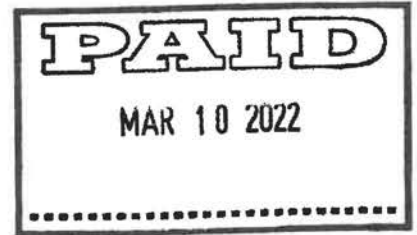
Description	Item Count	Total
Encrypted Reader License Fee - All	1	\$15.00
Total Amount:		\$668.97
Due Date:		3/10/2022
Balance Due:		\$668.97

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



For Service Period of 02/01/2022 through 2/28/2022

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



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

2/1/2022

2/28/2022

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
2/15/2022	2/23/2022	107-48610-02	"BROOKS, WILL"	02012022-UB-1074861002-N	Water and/or Sewer	\$28.54	R04	
2/14/2022	2/19/2022	114-02500-01	"BASS, RANDOLPH OR JENNIFER"	02012022-UB-1140250001-N	Water and/or Sewer	\$57.48	R02	
2/15/2022	2/19/2022	109-76845-01	"SIMPSON, CHEVONA JO DUSTIN"	02012022-UB-1097684501-N	Water and/or Sewer	\$47.82	R01	
2/2/2022	2/9/2022	170-75000-00	"DEWEY, PAULA"	02012022-UB-1707500000-N	Water and/or Sewer	\$43.99	R02	
1/31/2022	2/5/2022	102-05890-05	"DAVIS, KERRI"	01052022-UBDMD-1020589005-N	Water and/or Sewer	\$212.46	R04	

No sewer returns

February 2022



CONTRACT INVOICE

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

Invoice Number: 1540149
 Invoice Date: 02/22/2022



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	03/09/2022	\$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



Summary:

Contract base rate charge for the 02/22/2022 to 03/21/2022 billing period
 Contract overage charge for the 11/22/2021 to 02/21/2022 overage period
 **See overage details below

\$168.83
 \$0.00**
 \$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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black	42,934	52,386		9,452	15,000	0	\$0.009900	\$0.00 \$0.00

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

CSM, Inc.

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

Invoice

DATE	INVOICE #
3/1/2022	141623

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	P.O. NO.	Referred By
Net 10	3/11/2022		

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: AmyL - Bitdefender blocking opera.exe T20220301.0011 Summary Notes: Bitdefender is blocking opera.exe. Rebooted server to secure connection with Bitdefender and server. Added multiple exclusions but the issue still persists. It seems to be triggered by a script in the SYSWOW64. Escalated to Jon for further assistance. Resource Name: Greulich, Christina	1	125.00	125.00
SERVICE CREDIT	1	-125.00	-125.00
Task/Ticket: AmyL - Bitdefender blocking opera.exe T20220301.0011 Summary Notes: Worked with Kevin to resolve BitDefender/eGov issues. Resource Name: Boss, Jon	0.33	125.00	41.25

 **ENTERED**

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

CSM, Inc.

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

Invoice

DATE	INVOICE #
3/6/2022	141376

BILL TO
Illock Pen Water District Farrell Drive Attenden, KY 41030


Please remit to:

CSM, Inc.
714 Madison Ave
Covington KY 41011

TERMS	DUE DATE
Net 10	3/16/2022

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Bitdefender Standard Security	15	2.50	37.50

 **ENTERED**

PAID
MAR 15 2022
\$196.7 #33158

Thank you for your business.

Total	\$37.50
Credits	\$0.00
Balance Due	\$37.50

CSM,
714 Mac
Covingt
(859) 49

BILL TO

Bullock Pen Water District
1 Farrell Drive
Crittenden, KY 41030

TERMS

DUE DA

Net 10

3/11/202

DESCRIF

Office 365 plan P1 - Hosted Exchan

 **ENTER**

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

Invoice Date: 2/10/22 **Account #:** 5142367
Due Date: 3/10/22 **Billing Period:** 1/10/22 - 2/9/22
Invoice Num: 5142367-02102022

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

Account Summary

Previous Balance \$754.58
Payments \$754.58 CR
Adjustments \$0.00

Balance Forward

\$0.00

Summary of New Charges

Charges Through 2/09/22 \$0.00
Other Charges and Credits \$71.36
Services \$622.80
Federal Tax \$3.66
State Tax \$42.50
Local Tax \$14.26

 **ENTERED**

PAID
MAR 10 2022

Total New Charges Due 3/10/22 \$754.58

Total Amount Due \$754.58

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.

Please return this remittance slip with your payment

CRITTENDEN	8587428 Originating NPA/XXX	2/10/22- 3/09/22	97.00
	eMerge Equipment	2/10/22- 3/09/22	249.00
	eMerge 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	2/10/22	3/09/22	1	.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594282114	Basic User	2/10/22	3/09/22	1	10.00
	Polycom IP 450 - Rental	2/10/22	3/09/22	1	10.00
	SUBTOTAL				20.15

8594285340	911 Admin Fee	2/10/22	3/09/22	1	.15
	Polycom IP 650 - Rental	2/10/22	3/09/22	1	12.00
	Premium User	2/10/22	3/09/22	1	15.00
	SUBTOTAL				27.15

8594285341	911 Admin Fee	2/10/22	3/09/22	1	.15
	Polycom IP 450 - Rental	2/10/22	3/09/22	1	10.00
	Premium User	2/10/22	3/09/22	1	15.00
	SUBTOTAL				25.15

February 16, 2022
Invoice Number: 0005473021622
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
Or, call us at 1-866-519-1263

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

Summary *Service from 02/16/22 through 03/15/22 details on following pages*

- Digital Receiver decreases from \$103.00 to \$97.00.
- D3 and newer Modem models (wired or wireless) increases from \$59.00 to \$60.00.
- Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modem decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) increases from \$74.00 to \$81.00.
- Business Set Back Box decreases from \$163.00 to \$136.00.
- Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.

Previous Balance	152.96
Payments Received -Thank You!	-152.96
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 03/02/22</i>	
Total Due by Auto Pay	\$157.96



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



\$351.89

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

03/24/22 9:30:02 AM
Register: 1 Trans #: 765 Op ID: 10
Your cashier: BRANDY

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

Unleaded Fuel CA PUMP# 4
9.581 GAL @ \$3.999/GAL \$38.31 99

Subtotal = \$38.31

Total = \$38.31

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

Change Due = \$0.00

HOUSE CHARGE \$38.31

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

Sewer

[Signature]

THANK YOU COME AGAIN
859-428-3800

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

03/28/22 11:14:39 AM
Register: 1 Trans #: 3221 Op ID: 21
Your cashier: ASHLEY

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

Unleaded Fuel CA PUMP# 6
11.005 GAL @ \$3.999/GAL \$44.01 99

Subtotal = \$44.01

Total = \$44.01

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

Change Due = \$0.00

HOUSE CHARGE \$44.01

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

Sewer

[Signature]

THANK YOU COME AGAIN
859-428-3800

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

03/17/22 8:57:01 AM
Register: 1 Trans #: 6872 Op ID: 21
Your cashier: ASHLEY

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

Unleaded Fuel CA PUMP# 2
14.303 GAL @ \$3.999/GAL \$57.20 99

Subtotal = \$57.20

Total = \$57.20

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

Change Due = \$0.00

HOUSE CHARGE \$57.20

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

Sewer

[Signature]

THANK YOU COME AGAIN
859-428-3800

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

03/04/22 9:11:28 AM
Register: 1 Trans #: 5 Op ID: 7
Your cashier: CHEYANNE

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

Unleaded Fuel CA PUMP# 5
9.491 GAL @ \$3.699/GAL \$35.11 99

Subtotal = \$35.11

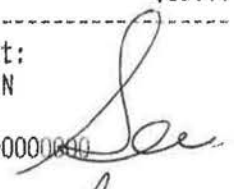
Total = \$35.11

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

Change Due = \$0.00

HOUSE CHARGE \$35.11

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

03/14/2022 2:35:15 PM
Register: 2 Trans #: 7149 Op ID: 21
Your cashier: ASHLEY

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

Unleaded Fuel CA PUMP# 2
30.799 GAL @ \$3.999/GAL \$123.17 99

Subtotal = \$123.17

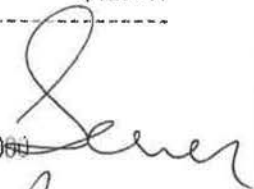
Total = \$123.17

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

Change Due = \$0.00

HOUSE CHARGE \$123.17

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

03/09/22 9:07:15 AM
Register: 1 Trans #: 2637 Op ID: 21
Your cashier: ASHLEY

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

Unleaded Fuel CA PUMP# 4
13.525 GAL @ \$3.999/GAL \$54.09 99

Subtotal = \$54.09

Total = \$54.09

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

Change Due = \$0.00

HOUSE CHARGE \$54.09

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



THANK YOU COME AGAIN
859-428-3800