

**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

1-10-21 Services Rendered as defined in Management Agreement

**Monthly charges for
December, 2020**

	Amount
Labor:	\$12,220.00
Plant Operation:	\$1,260.00
November Reconnect Fees:	\$0.00
Rent:	<u>\$750.00</u>

Office Equip/Supplies:

Staples	Office Supplies	\$19.63
CBTS	Phone System	\$152.01
CSM, Inc.	Computer Svcs	\$119.64
WalMart	Office Supplies	\$68.42
Invoice Cloud	Billing Portal 11/20	\$146.46
Invoice Cloud	Reimb Return 11/20	\$263.90
Spectrum	Internet Svcs	\$28.39
Critt Fast Lane	Gas Purchases 12/20	\$327.72
Zoom	Meeting Service	\$3.00
ProSource	copier lease/overages	<u>\$33.40</u>

Total Bill for December, 2020	\$15,392.57
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InvoiceCloud®

Innovating the Customer Experience

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

Invoice #: 1733-2020_11
Date: 11/30/2020

Product ID	Description	Quantity	Price	Total
5	Billor Portal Access Fee -	1	\$400.0000	\$400.00 <i>20% = 80.00</i>
59	Invoice Presentment For Paperless Customers - Utility	839	\$0.1100	\$92.29 <i>20% = 18.46</i>
63	ACH Reject Fee Submitter (Chase) -	5	\$15.0000	\$75.00 <i>(3) e. GCSSD = 45.00</i>

Product ID	Description	Quantity	Total
79	Encrypted Reader License Fee -	1	\$15.00 <i>20% = 3.00</i>

Total Amount: \$582.29
Due Date: 12/10/2020
Balance Due: \$582.29

146.46

We're excited to announce enhancements to your monthly statement. In the coming months, you'll see a new statement that includes breakdowns by Invoice Type as well as the ability to review and extract details from within your Biller Portal.

For Service Period of 11/01/2020 through 11/30/2020

Invoice Cloud
30 Braintree Hill Office Park, Suite 303
Braintree, MA 02184
(901) 737-8686
[Invoice Cloud](#)

What are you looking for?

EFT/ACH Rejects Report

Reimb to.
BWD
in mgt eq.

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 11/1/2020 11/30/2020

Output Options

Row Limit	Availability	Retrieval
<input checked="" type="radio"/> 250 rows	Immediate	Screen
<input type="radio"/> All rows	Scheduled	Download

Submit ✓

Tran Date	Reject Date	Account #	Customer	Invoice #	Invoice Type	Amount	Code	Options
11/22/2020	11/28/2020	115-22244-00	"UTLEY, CALINA MITCHELL"	11022020-UB-1152224400-N	Water and/or Sewer	\$28.54	R16	🔍🔄✉️
11/16/2020	11/21/2020	203-03530-28	"ELANA FRAZER"	11042020-UB-2030353028-N	Water and/or Sewer	\$106.95	R01	🔍🔄✉️
11/16/2020	11/21/2020	103-03530-28	"ELANA FRAZER"	11022020-UB-1030353028-N	Water and/or Sewer	\$122.83	R01	🔍🔄✉️
11/14/2020	11/19/2020	203-03530-28	"FRAZER, MICHAEL TYLER"	11042020-UB-2030353028-N	Water and/or Sewer	\$106.95	R02	🔍🔄✉️
11/14/2020	11/19/2020	103-03530-28	"FRAZER, MICHAEL TYLER"	11022020-UB-1030353028-N	Water and/or Sewer	\$122.83	R02	🔍🔄✉️
11/6/2020	11/13/2020	214-00480-01	"OSBORNE, ASHLEY"	11042020-UB-2140048001-N	Water and/or Sewer	\$50.00	R01	🔍🔄✉️
11/6/2020	11/13/2020	114-00480-01	OSBORNE, ASHLEY	11022020-UB-1140048001-N	Water and/or Sewer	\$50.00	R01	🔍🔄✉️
11/3/2020	11/10/2020	160-38000-00	CROSS RIDGE FARM	11022020-UB-1603800000-N	Water and/or Sewer	\$52.27	R01	🔍🔄✉️

SW returned items
4/263.90

November 17, 2020
Invoice Number: 937107001111720
Account Number: 10303-937107001-1001
Security Code: 6109
Service At: 1 FARRELL DR
CRITTENDEN, KY 41030-7412

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-283-8091

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 11/16/20 through 12/15/20
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 12/03/20</i>	
Total Due by Auto Pay	\$141.96

= 20% = 28.39

PAID

DEC 03 2020

 **ENTERED**

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
6810 0227 NO RP 17 11172020 NNNNNNNN 01 002653 0011

BOLLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030-7412

November 17, 2020
BOLLOCK PEN WATER DISTRICT

Invoice Number: 937107001111720
Account Number: 10303-937107001-1001
Service At: 1 FARRELL DR
CRITTENDEN, KY 41030-7412

Total Due by Auto Pay \$141.96



TIME WARNER CABLE
PO BOX 1060
CAROL STREAM, IL 60132-1060



103030010039371070011000141961060



CSM, Inc.

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

Invoice

DATE	INVOICE #
12/1/2020	127189

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	12/11/2020

P.O. NO.	Referred By

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

 **ENTERED**

PAID
\$524.50
DEC 14 2020
~~#31855~~

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 #
12/6/2020	127254


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	12/16/2020		
DESCRIPTION	QTY	RATE	AMOUNT
Standard Security - monthly - per device	15	2.50	37.50

PAID
DEC 14 2020

 **ENTERED**

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 #
12/1/2020	127451


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	12/11/2020

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Diane can't access the server drives. T20201201.0012 Summary Notes: Resolved network drive issue on Diane's PC. Resource Name: Boss, Jon	0.17	110.00	18.70
 ENTERED		PAID DEC 14 2020	

Thank you for your business.	Total	\$18.70
	Credits	\$0.00
	Balance Due	\$18.70

CSM, Inc.

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

Invoice

DATE	INVOICE #
12/7/2020	127591

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	12/17/2020

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Dianne - Network drives disconnect at reboot T20201207.0012 Summary Notes: I remoted in and was able to remap the drives but only until she reboots. Going to look into why it disconnects at reboot and why some services aren't starting. Resource Name: Clark, Dakota	0.83	110.00	91.30

 **ENTERED**

PAID

DEC 14 2020

Thank you for your business.	Total	\$91.30
	Credits	\$0.00
	Balance Due	\$91.30

CSM, Inc.

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

Invoice

DATE	INVOICE #
11/13/2020	126998

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	11/23/2020

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: computer problems T20201113.0016 Summary Notes: added the new user to O365. Had Jon add the license. I setup the user's email as requested. Provided the creds. updated the distribution list as requested. Resource Name: Clark, Dakota	0.5	110.00	55.00

PAID
DEC 14 2020

 **ENTERED**

Thank you for your business.	Total	\$55.00
	Credits	\$0.00
	Balance Due	\$55.00

CSM, Inc.

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

Invoice

DATE	INVOICE #
12/8/2020	127612

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	12/18/2020

P.O. NO.	Referred By

DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: FW: computer problems T20201208.0018 Summary Notes: fixed Diane and melissa ran updates and did enable smb1 codes Amy L is still not functioning properly. Resource Name: Greulich, Christina	2	110.00	220.00

PAID
DEC 14 2020

Thank you for your business.	Total	\$220.00
	Credits	\$0.00
	Balance Due	\$220.00

CSM, Inc.

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


Invoice

DATE	INVOICE #
11/30/2020	127269

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	12/10/2020		
DESCRIPTION	QTY	RATE	AMOUNT
Task/Ticket: Amy reported network drive issues on two PCs. T20201130.0003 Summary Notes: Resolved drive mapping issue on two PCs. Resource Name: Boss, Jon	0.67	110.00	73.70
 ENTERED		PAID DEC 08 2020 #31832	

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

20% =
14.74



Visa Signature® Business

Account Summary

Billing Cycle		11/27/2020
Days In Billing Cycle		30
Previous Balance	\$	1,900.88
Purchases	+	1,228.25
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,900.88 CR
Other Charges	+	0.00
Finance Charges	+	0.00

Account Inquiries

- Call us at: 1.800.397.1253
- Go to www.BBT.com
- Write us at PO BOX 698, WILSON, NC 27894-0698

Payment Summary

NEW BALANCE	\$1,228.25
MINIMUM PAYMENT	\$1,228.25
PAYMENT DUE DATE	12/22/2020

Credit Summary

Total Credit Line	\$	7,500.00	DEC 21 2020
Available Credit Line		\$6,271.75	
Available Cash		\$6,271.75	
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.

12-16-20

Important Information About Your Account

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
10/29	10/30	PPLN01	24692160303100019268595	SQ *STREET ART KUSTOMS Dry Ridge KY	\$ 126.00
11/03	11/04	PPLN01	24692160308100574326353	WALMART.COM.AW 800-966-6546 AR	18.08
11/03	11/04	PPLN01	24692160308100650578042	WALMART.COM.AW 800-966-6546 AR	39.99
11/03	11/04	PPLN01	24493980309026467288361	ZOOM.US 888-799-9666 CA	14.00
11/11	11/12	PPLN01	24906410316106907038368	EIG*HOMESTEAD.COM 800-9860958 MA	32.98
11/11	11/13	PPLN01	24717050317153179184159	VIVIAL 877-5578221 OH	30.30
11/14	11/15	PPLN01	24055230319083355745786	WALMART.GROCERY 800-966-6546 AR	100.40

-20.00 = 3.00

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

BB&T
 PO BOX 200
 WILSON NC 27894-0200

40460100000473390001228250001228252

Account Number #### #### #### 7339

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/27/20	\$1,228.25	\$1,228.25	12/22/20

\$

AMOUNT OF PAYMENT ENCLOSED

AMY G RUARK
 BULLOCK PEN WATER DIST
 PO BOX 188
 1 FARRELL DRIVE
 CRITTENDEN KY 41030-0188



MAKE CHECK PAYABLE TO:



BB&T
 PO BOX 580340
 CHARLOTTE NC 28258-0340

⑈ 24 7339 1 1 ⑈ 5 250 1 1 1 18 ⑈ 40460 100000 ⑈

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

Invoice Date: 11/10/20 Account #: 5142367
 Due Date: 12/10/20 Billing Period: 10/10/20 - 11/9/20
 Invoice Num: 5142367-11102020

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

Account Summary

Previous Balance \$760.03
 Payments \$760.03 CR
 Adjustments \$0.00

Balance Forward

\$0.00

Summary of New Charges

Charges Through 11/09/20 \$0.00
 Other Charges and Credits \$76.35
 Services \$622.80
 Federal Tax \$3.66
 State Tax \$42.82
 Local Tax \$14.40

Thank you for choosing CBTS
 Visit us at <https://CincinnatiBell.com>
 to log into your My Account to review your Long Distance details, view and pay your bill.



PAID

DEC 10 2020
 \$760.03

AGH

Total New Charges Due 12/10/20

Total Amount Due

\$760.03

20% = 152.01

Please return this remittance slip with your payment

CRITTENDEN	859/428 Originating NPA/NXX	11/10/20-12/09/20	97.00
	eMerge Equipment	11/10/20-12/09/20	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	11/10/20	12/09/20	1	.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594282114	Basic User	11/10/20	12/09/20	1	10.00
	Polycom IP 450 - Rental	11/10/20	12/09/20	1	10.00
	SUBTOTAL				20.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594285340	911 Admin Fee	11/10/20	12/09/20	1	.15
	Polycom IP 850 - Rental	11/10/20	12/09/20	1	12.00
	Premium User	11/10/20	12/09/20	1	15.00
	SUBTOTAL				27.15

ITEM	DEDICATED ITEM CHARGES	FROM DATE	TO DATE	QTY	AMOUNT
8594285341	911 Admin Fee	11/10/20	12/09/20	1	.15
	Polycom IP 450 - Rental	11/10/20	12/09/20	1	10.00
	Premium User	11/10/20	12/09/20	1	15.00

001724.1/2

001724.1/2



CONTRACT INVOICE

Invoice Number: 1386957
 Invoice Date: 11/30/2020

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	12/15/2020	\$167.00	\$167.00	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
18044-01		\$167.00		03/28/2019	
Contract Remarks					
X1					
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <p>***** THIS INVOICE IS FOR YOUR RECORDS ONLY- PAYMENT WILL BE PROCESSED VIA ACH *****</p> </div> <div style="text-align: center;"> <h1>PAID</h1> <p>DEC 15 2020</p> </div> </div>					

Summary:

Contract base rate charge for the 11/28/2020 to 12/27/2020 billing period	\$167.00
Contract overage charge for this overage period	\$0.00**
**See overage details below	
	\$167.00

Detail:

Equipment included under this contract

Konica /C308

Number	Serial Number	Base Adj.	Location
G15975	A7PY011022710	\$79.00	Bullock Pen Water District 1 Farrell Dr Crittenden, KY 41030

20% = 33.40

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

ACH bank account XXXXXXXXXXXX0626 - Checking to be debited.

ACH

Invoice SubTotal	\$167.00
Tax:	\$0.00
Invoice Total	\$167.00
Balance Due:	\$167.00



Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/17	11/18	PPLN01	24164070322105042145725	STAPLES DIRECT 800-3333330 MA	79.82
11/19	11/20	PPLN01	24493980324083010788786	AT&T*BILL PAYMENT 800-331-0500 TX	583.72
11/19	11/20	PPLN01	24164070324105235586501	STAPLES DIRECT 800-3333330 MA	18.33
11/19	11/20	PPLN01	24055230324083324468828	WALMART COM AY 800-966-6546 AR	183.64
11/20	11/20		1592557357	WEB PAYMENT-THANK YOU	1,900.88 CR

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	\$1,900.88	\$0.00	0.68750% (M)	8.2500% (V)	\$0.00	\$0.00	0.0000%	\$1,228.25
Cash									
CPLN01 001	CASH	\$0.00	\$0.00	0.68750% (M)	8.2500% (V)	\$0.00	\$0.00	0.0000%	\$0.00

* Periodic Rate (M)=Monthly (D)=Daily
 ** includes cash advance and foreign currency fees
 Days In Billing Cycle: 30
 APR = Annual Percentage Rate
 (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Walmart total = 342.11
 20% = 68.42

Staples total = 98.15
 20% = 19.63

\$327.72

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

12/04/2020 2:27:50 PM
Register: 2 Trans #: 3471 Op ID: 18
Your cashier: MEAGAN

Unleaded Fuel CA PUMP# 1		
27.015 GAL @ \$2.059/GAL	\$55.62	99

Subtotal =	\$55.62	

Total =	\$55.62	
Change Due =	\$0.00	
HOUSE CHARGE	\$55.62	

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

Chauhan Sewer

THANK YOU COME AGAIN
859-428-3800

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

12/18/2020 11:23:41 AM
Register: 1 Trans #: 2250 Op ID: 21
Your cashier: ASHLEY

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

Unleaded Fuel CA PUMP# 3		
31.565 GAL @ \$1.999/GAL	\$63.10	99

Subtotal =	\$63.10	

Total =	\$63.10	
Change Due =	\$0.00	
HOUSE CHARGE	\$63.10	

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

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

[Signature]

THANK YOU COME AGAIN
859-428-3800

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

[Large handwritten scribble covering the right side of the receipt]

12/18/2020 11:32:23 PM
Register: 1 Trans #: 2250 Op ID: 21
Your cashier: ASHLEY

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

Unleaded Fuel CA PUMP# 3		
28.780 GAL @ \$1.999/GAL	\$57.80	99

Subtotal =	\$57.80	

Total =	\$57.80	
Change Due =	\$0.00	
HOUSE CHARGE	\$57.80	

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

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

[Signature]

THANK YOU COME AGAIN
859-428-3800

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

12/11/2020 2:44:13 PM
Register: 1 Trans #: 9002 Op ID: 3
Your cashier: LAKESHIA

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

Unleaded Fuel CA PUMP# 1
30.040 GAL @ \$1.999/GAL \$60.05 99

Subtotal = \$60.05

Total = \$60.05

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

Change Due = \$0.00

HOUSE CHARGE \$60.05

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

Charles Sewer

THANK YOU COME AGAIN
859-428-3800

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

12/24/2020 12:05:11 PM
Register: 1 Trans #: 5226 Op ID: 21
Your cashier: ASHLEY

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

Unleaded Fuel CA PUMP# 6
31.540 GAL @ \$2.259/GAL \$71.25 99

Subtotal = \$71.25

Total = \$71.25

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

Change Due = \$0.00

HOUSE CHARGE \$71.25

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

[Signature]

THANK YOU COME AGAIN
859-428-3800

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

12/28/2020 9:34:32 AM
Register: 1 Trans #: 7745 Op 1
Your cashier: JENNIFER

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

Unleaded Fuel CA PUMP# 6
34.396 GAL @ \$2.259/GAL **77.70**

Subtotal = \$

Total = \$
77.70

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

Change Due = \$

HOUSE CHARGE **77.70** \$

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

Charles Sewer

Sewer

THANK YOU COME AGAIN
859-428-3800