

Bullock Pen Water District Rate Increase Response (Case No.2022-00378)

Question # 15

Witness Amy Ruark

Answer

Please see below expenses for 2022 transportation expenses. Please see following pages for the corresponding invoices.

	Diesel Fuel	Gas	Mileage	Tires	Repair & Maintenance	Truck Supplies	Vehicle Use Set Up	
January	361.42 -160.97	1,480.15	200.32	1,348.92	10.29		-960.00	
February	691.20 -206.96	1,760.43	132.00		1,724.13		-1,200.00	
March	1,572.76 -160.97	2,568.79	90.00		141.33		-1,140.00	
April	1,251.35 -137.97	2,444.37	90.00		709.50		-1,080.00	
May	0.00 -137.98	2,614.32	90.00		1,985.70		-780.00	
June	1,915.32 -183.96	3,200.93	235.73	845.96	117.54		-1,020.00	
July	845.13 -183.96	2,250.27	90.00		398.83		-960.00	
August	1,383.98 -252.95	2,918.81	64.99	746.94	1,038.82		-1,440.00	
September	1,523.20 -206.97	2,061.25	90.00		-39.16		-1,080.00	
October	0.00 -183.96	2,589.85	90.00		38.84		-1,020.00	
November	2,226.84 -23.00	2,066.17	115.63		296.97		-240.00	
December	971.31 -206.96	1,732.25	90.00		0.00		-1,140.00	
2022 Totals	10,695.90	27,304.13	1,378.67	2,941.82	6,422.79	0.00	-12,060.00	0.00
								36,683.31

ACCOUNT NUMBER	9740132	STATEMENT AS OF	01/31/22	DATE LAST STATEMENT	12/31/21	BALANCE LAST STATEMENT	1,559.49
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
01/24/22	167210	SALES ENTRY	84.60	1,280.57
01/24/22	22460055	SALES ENTRY	55.03	1,335.60
01/24/22	23130088	SALES ENTRY	88.75	1,424.35
01/25/22	27310047	SALES ENTRY	47.53	1,471.88
01/26/22	3200999	SALES ENTRY	40.86	1,512.74
01/26/22	32169999	SALES ENTRY	49.51	1,562.25
01/27/22	8799999	SALES ENTRY	73.50	1,635.75
01/28/22	6090051	SALES ENTRY	51.01	1,686.76
01/28/22	6900057	SALES ENTRY	57.98	1,744.74
01/28/22	39770055	SALES ENTRY	55.10	1,799.84
01/31/22	50880056	SALES ENTRY	56.00	1,855.84

 ENTERED

HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

sewer \$375.69
water \$1480.15

Customer agrees that any credit granted shall be paid in accordance with terms and agreements. Grant County Oil may add one and seventy five percent (1.75%) monthly to any balance owed. In the event of default; customer is to pay reasonable collection charges and attorney fees.

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

PAID
FEB 10 2022
#33085

TOTAL AMOUNT DUE
1,855.84

BUDGET BALANCE	CURRENT	YTD FINANCE
.00	1,855.84	.00

GRANT COUNTY OIL CO., INC.

1244 N. MAIN ST.

WILLIAMSTOWN, KY 41097

TELEPHONE: (859) 823-0099

FAX: (859) 823-8151

STATEMENT

9740132

ACCOUNT NO.

01/31/22

STATEMENT DATE

Page 1

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	01/31/22	DATE LAST STATEMENT	12/31/21	BALANCE LAST STATEMENT	1,559.49
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
12/31/21		Beginning Balance		1,559.49
01/03/22	31260082	SALES ENTRY	82.68	1,642.17
01/04/22	36570046	SALES ENTRY	46.94	1,689.11
01/05/22	40600064	SALES ENTRY	64.63	1,753.74
01/06/22	46140057	SALES ENTRY	57.00	1,810.74
01/07/22	14630046	SALES ENTRY	46.92	1,857.66
01/10/22	39850050	SALES ENTRY	50.62	1,908.28
01/10/22	62320094	SALES ENTRY	94.25	2,002.53
01/10/22	62660095	SALES ENTRY	95.18	2,097.71
01/10/22	62860055	SALES ENTRY	55.00	2,152.71
01/11/22	66690078	SALES ENTRY	78.46	2,231.17
01/11/22	67490066	SALES ENTRY	66.50	2,297.67
01/12/22	71520063	SALES ENTRY	63.50	2,361.17
01/13/22	50990038	SALES ENTRY	38.87	2,400.04
01/14/22		CASH RECEIPTS	-1,559.49	840.55
01/14/22	167114	SALES ENTRY	74.00	914.55
01/14/22	333330047	SALES ENTRY	47.10	961.65
01/17/22	167146	SALES ENTRY	45.37	1,007.02
01/18/22	167156	SALES ENTRY	87.75	1,094.77
01/19/22	2750046	SALES ENTRY	46.70	1,141.47
01/19/22	3450054	SALES ENTRY	54.50	1,195.97

**TOTAL
 AMOUNT
 DUE**

ACCOUNT NUMBER	9740132	STATEMENT AS OF	02/28/22	DATE LAST STATEMENT	01/31/22	BALANCE LAST STATEMENT	1,855.84
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
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HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

Customer agrees that any credit granted shall be paid in accordance with terms and agreements. Grant County Oil may add one and seventy five percent (1.75%) monthly to any balance owed. In the event of default; customer is to pay reasonable collection charges and attorney fees.

GCSSD = \$198.17 + 2/1/22 69.60

ENTERED

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

TOTAL AMOUNT DUE	<i>1958.60</i>
	1,889.00

BUDGET BALANCE	CURRENT	YTD FINANCE
.00	1,889.00	.00

PAID
 MAR 08 2022
#33143

GRANT COUNTY OIL CO., INC.

1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099
 FAX: (859) 823-8151

STATEMENT



9740132

ACCOUNT NO.

02/28/22

STATEMENT DATE

Page 2

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	02/28/22	DATE LAST STATEMENT	01/31/22	BALANCE LAST STATEMENT	1,855.84
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
02/18/22	29390060	SALES ENTRY	60.00 ✓	1,215.96
02/21/22	167628	SALES ENTRY	73.50 ✓	1,289.46
02/21/22	167629	SALES ENTRY	60.00 ✓	1,349.46
02/21/22	44610022	SALES ENTRY	22.80 ✓	1,372.26
02/21/22	44640040	SALES ENTRY	40.02 ✓	1,412.28
02/21/22	45330038	SALES ENTRY	38.59 ✓	1,450.87
02/22/22	50090062	SALES ENTRY	62.48 ✓	1,513.35
02/23/22	54530070	SALES ENTRY	70.36 ✓	1,583.71
02/23/22	55700041	SALES ENTRY	41.80 ✓	1,625.51
02/24/22	29960046	SALES ENTRY	46.98 ✓	1,672.49
02/28/22	22550078	SALES ENTRY	78.00 ✓	1,750.49
02/28/22	78680038	SALES ENTRY	38.09 ✓	1,788.58
02/28/22	78960063	SALES ENTRY	63.00 ✓	1,851.58
02/28/22	79320037	SALES ENTRY	37.42 ✓	1,889.00

TOTAL
 AMOUNT
 DUE

GRANT COUNTY OIL CO., INC.

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STATEMENT



9740132

ACCOUNT NO.

02/28/22

STATEMENT DATE

Page 1

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	02/28/22	DATE LAST STATEMENT	01/31/22	BALANCE LAST STATEMENT	1,855.84
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
01/31/22		Beginning Balance		1,855.84
02/01/22	21380062	SALES ENTRY	62.85 ✓	1,918.69
02/01/22	22320062	SALES ENTRY	62.00 ✓	1,980.69
02/01/22	56220064	SALES ENTRY	64.21 ✓	2,044.90
02/02/22	26050044	SALES ENTRY	44.89 ✓	2,089.79
02/02/22	26600023	SALES ENTRY	23.55 ✓	2,113.34
02/04/22	70310084	SALES ENTRY	84.34 ✓	2,197.68
02/07/22	167437	SALES ENTRY	77.75 ✓	2,275.43
02/08/22	167441	SALES ENTRY	65.00 ✓	2,340.43
02/10/22	167493	SALES ENTRY	77.10 ✓	2,417.53
02/10/22	167494	SALES ENTRY	54.26 ✓	2,471.79
02/10/22	167496	SALES ENTRY	50.19 ✓	2,521.98
02/11/22	167550	SALES ENTRY	46.75 ✓	2,568.73
02/11/22	167551	SALES ENTRY	90.00 ✓	2,658.73
02/13/22	65590058	SALES ENTRY	58.48 ✓	2,717.21
02/14/22	12990064	SALES ENTRY	64.01 ✓	2,781.22
02/14/22	68570029	SALES ENTRY	29.60 ✓	2,810.82
02/15/22		CASH RECEIPTS	-1,855.84	954.98
02/15/22	15680082	SALES ENTRY	82.35 ✓	1,037.33
02/16/22	20120080	SALES ENTRY	80.75 ✓	1,118.08
02/18/22	29370037	SALES ENTRY	37.88 ✓	1,155.96

69.60

TOTAL
 AMOUNT
 DUE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	03/31/22	DATE LAST STATEMENT	02/28/22	BALANCE LAST STATEMENT	1,889.00
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
02/28/22		Beginning Balance		1,889.00
02/01/22	2203569	SALES ENTRY	69.60	1,958.60
03/01/22	167707	SALES ENTRY	54.21	2,012.81
03/01/22	25540077	SALES ENTRY	77.45	2,090.26
03/02/22	167711	SALES ENTRY	59.79	2,150.05
03/03/22	167724	SALES ENTRY	69.90	2,219.95
03/03/22	32780057	SALES ENTRY	57.05	2,277.00
03/04/22	5003535	SALES ENTRY	35.11	2,312.11
03/07/22	16340097	SALES ENTRY	97.50	2,409.61
03/07/22	17390010	SALES ENTRY	105.00	2,514.61
03/07/22	61340062	SALES ENTRY	62.86	2,577.47
03/09/22	26370054	SALES ENTRY	54.09	2,631.56
03/09/22	56010055	SALES ENTRY	55.89	2,687.45
03/10/22	34400010	SALES ENTRY	105.38	2,792.83
03/11/22		CASH RECEIPTS	-1,958.60	834.23
03/11/22	61860094	SALES ENTRY	94.00	928.23
03/11/22	405200111	SALES ENTRY	107.20	1,035.43
03/14/22	167787	SALES ENTRY	56.61	1,092.04
03/14/22	71420075	SALES ENTRY	75.00	1,167.04
03/14/22	71490012	SALES ENTRY	123.17	1,290.21
03/15/22	59130098	SALES ENTRY	98.00	1,388.21

\$2920.68
PAID
 APR 14 2022
#33207

Water \$2568.79
sewer \$351.89

**TOTAL
 AMOUNT
 DUE**

GRANT COUNTY OIL CO., INC.

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TELEPHONE: (859) 823-0099
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STATEMENT



9740132
ACCOUNT NO.
03/31/22
STATEMENT DATE

Page 2

TO: BULLOCK PEN WATER
PO BOX 188
CRITTENDEN KY 41030

\$ _____
AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	03/31/22	DATE LAST STATEMENT	02/28/22	BALANCE LAST STATEMENT	1,889.00
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
03/16/22	65070078	SALES ENTRY	78.00	1,466.21
03/16/22	79830057	SALES ENTRY	57.00	1,523.21
03/17/22	6871999	SALES ENTRY	84.49	1,607.70
03/17/22	6872999	SALES ENTRY	57.20	1,664.90
03/19/22	3192209	SALES ENTRY	115.01	1,779.91
03/21/22	167829	SALES ENTRY	74.75	1,854.66
03/21/22	167830	SALES ENTRY	100.75	1,955.41
03/22/22	9727999	SALES ENTRY	80.00	2,035.41
03/22/22	9880999	SALES ENTRY	54.15	2,089.56
03/24/22	7650038	SALES ENTRY	38.31	2,127.87
03/24/22	10840083	SALES ENTRY	83.00	2,210.87
03/25/22	1252999	SALES ENTRY	74.98	2,285.85
03/25/22	1655999	SALES ENTRY	115.00	2,400.85
03/28/22	2491999	SALES ENTRY	76.01	2,476.86
03/28/22	3221999	SALES ENTRY	44.01	2,520.87
03/28/22	3314999	SALES ENTRY	126.10	2,646.97
03/29/22	2782888	SALES ENTRY	102.00	2,748.97
03/29/22	29190073	SALES ENTRY	73.71	2,822.68
03/29/22	36100098	SALES ENTRY	98.00	2,920.68

**TOTAL
AMOUNT
DUE**

GRANT COUNTY OIL CO., INC.

1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099
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STATEMENT



9740132

ACCOUNT NO.

03/31/22

STATEMENT DATE

Page 3

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	03/31/22	DATE LAST STATEMENT	02/28/22	BALANCE LAST STATEMENT	1,889.00
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
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HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

Customer agrees that any credit granted shall be paid in accordance with terms and agreements. Grant County Oil may add one and seventy five percent (1.75%) monthly to any balance owed. In the event of defalut; customer is to pay reasonable collection charges and attorney fees.

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

			TOTAL AMOUNT DUE	2,920.68
BUDGET BALANCE	CURRENT			YTD FINANCE
.00	2,920.68			.00

GRANT COUNTY OIL CO., INC.
 1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099
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STATEMENT



9740132
ACCOUNT NO.
04/30/22
STATEMENT DATE

Page 1

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	04/30/22	DATE LAST STATEMENT	03/31/22	BALANCE LAST STATEMENT	2,920.68
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
03/31/22		Beginning Balance		2,920.68
04/01/22	5393999	SALES ENTRY	79.01✓	2,999.69
04/01/22	5442999	SALES ENTRY	31.64✓	3,031.33
04/04/22	7202999	SALES ENTRY	110.00✓	3,141.33
04/04/22	7334999	SALES ENTRY	51.90✓	3,193.23
04/05/22	5732999	SALES ENTRY	66.58✓	3,259.81
04/06/22	6086999	SALES ENTRY	55.51✓	3,315.32
04/07/22	9036999	SALES ENTRY	60.60✓	3,375.92
04/08/22	167934	SALES ENTRY	96.51✓	3,472.43
04/08/22	167936	SALES ENTRY	108.40✓	3,580.83
04/08/22	61710065	SALES ENTRY	65.47✓	3,646.30
04/11/22	10830076	SALES ENTRY	76.72✓	3,723.02
04/12/22	1570999	SALES ENTRY	58.75✓	3,781.77
04/12/22	1603999	SALES ENTRY	93.00✓	3,874.77
04/12/22	1720999	SALES ENTRY	46.04✓	3,920.81
04/13/22	20740057	SALES ENTRY	57.00✓	3,977.81
04/13/22	77210067	SALES ENTRY	87.21✓	4,045.02
04/14/22	26700011	SALES ENTRY	119.00✓	4,164.02
04/15/22	31240011	SALES ENTRY	118.20✓	4,282.22
04/18/22	5770049	SALES ENTRY	49.22✓	4,331.44
04/18/22	48440087	SALES ENTRY	87.75✓	4,419.19

\$2835.42
PAID
 MAY 12 2022
 #33270

2444.37 BPND
 391.05 GCSSD

ENTERED

TOTAL AMOUNT DUE

GRANT COUNTY OIL CO., INC.

1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099
 FAX: (859) 823-8151

STATEMENT



9740132
ACCOUNT NO.
04/30/22
STATEMENT DATE

Page 2

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	04/30/22	DATE LAST STATEMENT	03/31/22	BALANCE LAST STATEMENT	2,920.68
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
04/18/22	49580049	SALES ENTRY	49.42✓	4,468.61
04/19/22		CASH RECEIPTS	-2,920.68	1,547.93
04/19/22	53420059	SALES ENTRY	59.68✓	1,607.61
04/20/22	59350074	SALES ENTRY	74.50✓	1,682.11
04/20/22	59790081	SALES ENTRY	81.07✓	1,763.18
04/20/22	60170092	SALES ENTRY	92.00✓	1,855.18
04/21/22	64010071	SALES ENTRY	71.00✓	1,926.18
04/21/22	64560068	SALES ENTRY	68.64✓	1,994.82
04/22/22	69780060	SALES ENTRY	60.00✓	2,054.82
04/22/22	70100525	SALES ENTRY	52.51✓	2,107.33
04/22/22	70130011	SALES ENTRY	110.96✓	2,218.29
04/25/22	168262	SALES ENTRY	95.84✓	2,314.13
04/26/22	168278	SALES ENTRY	36.44✓	2,350.57
04/26/22	34840062	SALES ENTRY	62.84✓	2,413.41
04/26/22	34850068	SALES ENTRY	68.76✓	2,482.17
04/28/22	41200112	SALES ENTRY	117.53✓	2,599.70
04/28/22	43750095	SALES ENTRY	95.85✓	2,695.55
04/29/22	47770099	SALES ENTRY	99.50✓	2,795.05
04/29/22	47800040	SALES ENTRY	40.37✓	2,835.42

**TOTAL
 AMOUNT
 DUE**

ACCOUNT NUMBER	9740132	STATEMENT AS OF	04/30/22	DATE LAST STATEMENT	03/31/22	BALANCE LAST STATEMENT	2,920.68
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
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HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

Customer agrees that any credit granted shall be paid in accordance with terms and agreements. Grant County Oil may add one and seventy five percent (1.75%) monthly to any balance owed. In the event of default; customer is to pay reasonable collection charges and attorney fees.

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

			TOTAL AMOUNT DUE	2,835.42
BUDGET BALANCE	CURRENT			YTD FINANCE
.00	2,835.42			.00

ACCOUNT NUMBER	9740132	STATEMENT AS OF	05/31/22	DATE LAST STATEMENT	04/30/22	BALANCE LAST STATEMENT	2,835.42
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
04/30/22		Beginning Balance		2,835.42
05/02/22	26590057	SALES ENTRY	57.19 ✓	2,892.61
05/02/22	59160072	SALES ENTRY	72.00 ✓	2,964.61
05/02/22	60330076	SALES ENTRY	76.00 ✓	3,040.61
05/03/22	63940090	SALES ENTRY	90.50 ✓	3,131.11
05/04/22	67480055	SALES ENTRY	55.36 ✓	3,186.47
05/05/22	42270051	SALES ENTRY	51.22 ✓	3,237.69
05/09/22	54060079	SALES ENTRY	79.07 ✓	3,316.76
05/09/22	67710092	SALES ENTRY	92.43 ✓	3,409.19
05/09/22	69220010	SALES ENTRY	106.25 ✓	3,515.44
05/09/22	70000035	SALES ENTRY	35.00 ✓	3,550.44
05/10/22	168374	SALES ENTRY	108.97 ✓	3,659.41
05/10/22	74720075	SALES ENTRY	75.10 ✓	3,734.51
05/12/22	168386	SALES ENTRY	66.50 ✓	3,801.01
05/12/22	168387	SALES ENTRY	59.01 ✓	3,860.02
05/13/22	168399	SALES ENTRY	105.01 ✓	3,965.03
05/13/22	168400	SALES ENTRY	69.14 ✓	4,034.17
05/16/22	11320062	SALES ENTRY	62.50 ✓	4,096.67
05/16/22	12280013	SALES ENTRY	136.80 ✓	4,233.47
05/17/22	18370064	SALES ENTRY	64.00 ✓	4,297.47
05/17/22	18510063	SALES ENTRY	63.33 ✓	4,360.80

\$2782.93
PAID
 JUN 14 2022
#33325

 **ENTERED**

Water = \$2614.32
sewer = \$168.161

TOTAL AMOUNT DUE

GRANT COUNTY OIL CO., INC.
 1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099
 FAX: (859) 823-8151

STATEMENT



9740132
ACCOUNT NO.
05/31/22
STATEMENT DATE

Page 2

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	05/31/22	DATE LAST STATEMENT	04/30/22	BALANCE LAST STATEMENT	2,835.42
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
05/17/22	19870010	SALES ENTRY	100.75 ✓	4,461.55
05/18/22		CASH RECEIPTS	-2,835.42	1,626.13
05/18/22	22760024	SALES ENTRY	24.45 ✓	1,650.58
05/19/22	30560058	SALES ENTRY	58.38 ✓	1,708.96
05/19/22	31310012	SALES ENTRY	125.95 ✓	1,834.91
05/19/22	31780052	SALES ENTRY	52.89 ✓	1,887.80
05/23/22	40930084	SALES ENTRY	84.00 ✓	1,971.80
05/23/22	40970087	SALES ENTRY	8.78 ✓	1,980.58
05/23/22	57620010	SALES ENTRY	107.25 ✓	2,087.83
05/24/22	63460077	SALES ENTRY	77.61 ✓	2,165.44
05/24/22	63550093	SALES ENTRY	93.00 ✓	2,258.44
05/24/22	63980041	SALES ENTRY	41.44 ✓	2,299.88
05/25/22	50510069	SALES ENTRY	69.00 ✓	2,368.88
05/26/22	6030068	SALES ENTRY	68.83 ✓	2,437.71
05/26/22	55130013	SALES ENTRY	132.60 ✓	2,570.31
05/26/22	76150010	SALES ENTRY	109.00 ✓	2,679.31
05/31/22	168540	SALES ENTRY	103.62 ✓	2,782.93

TOTAL
 AMOUNT
 DUE

GRANT COUNTY OIL CO., INC.
 1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099
 FAX: (859) 823-8151

STATEMENT



9740132
ACCOUNT NO.
05/31/22
STATEMENT DATE

Page 3

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	05/31/22	DATE LAST STATEMENT	04/30/22	BALANCE LAST STATEMENT	2,835.42
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
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HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

Customer agrees that any credit granted shall be paid in accordance with terms and agreements. Grant County Oil may add one and seventy five percent (1.75%) monthly to any balance owed. In the event of defalut; customer is to pay reasonable collection charges and attorney fees.

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

			TOTAL AMOUNT DUE	2,782.93
BUDGET BALANCE	CURRENT			YTD FINANCE
.00	2,782.93			.00

ACCOUNT NUMBER	9740132	STATEMENT AS OF	06/30/22	DATE LAST STATEMENT	05/31/22	BALANCE LAST STATEMENT	2,782.93
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
05/31/22		Beginning Balance		2,782.93
05/31/22	79030048	SALES ENTRY	48.05 ✓	2,830.98
06/03/22	168582	SALES ENTRY	124.60 ✓	2,955.58
06/03/22	15820098	SALES ENTRY	98.00 ✓	3,053.58
06/03/22	16070012	SALES ENTRY	129.00 ✓	3,182.58
06/03/22	16540053	SALES ENTRY	53.86 ✓	3,236.44
06/06/22	34190011	SALES ENTRY	115.00 ✓	3,351.44
06/06/22	42550080	SALES ENTRY	80.08 ✓	3,431.52
06/08/22	4596071	SALES ENTRY	71.58 ✓	3,503.10
06/08/22	45060012	SALES ENTRY	125.00 ✓	3,628.10
06/09/22	49750068	SALES ENTRY	68.95 ✓	3,697.05
06/10/22	24370012	SALES ENTRY	121.69 ✓	3,818.74
06/10/22	56830064	SALES ENTRY	64.07 ✓	3,882.81
06/13/22	35290076	SALES ENTRY	76.01 ✓	3,958.82
06/13/22	65120089	SALES ENTRY	89.99 ✓	4,048.81
06/13/22	75350033	SALES ENTRY	33.00 ✓	4,081.81
06/14/22	168701	SALES ENTRY	67.25 ✓	4,149.06
06/14/22	168702	SALES ENTRY	60.22 ✓	4,209.28
06/14/22	39660088	SALES ENTRY	88.33 ✓	4,297.61
06/15/22	168711	SALES ENTRY	55.45 ✓	4,353.06
06/15/22	168712	SALES ENTRY	161.00 ✓	4,514.06

\$3652.82

PAID

JUL 19 2022

#33389

RECEIVED JUL 05 2022

Sewer \$451.89
Water \$3200.93

TOTAL AMOUNT DUE

ENTERED

GRANT COUNTY OIL CO., INC.
 1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099
 FAX: (859) 823-8151

STATEMENT



9740132
ACCOUNT NO.
06/30/22
STATEMENT DATE

Page 2

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	06/30/22	DATE LAST STATEMENT	05/31/22	BALANCE LAST STATEMENT	2,782.93
----------------	---------	-----------------	----------	---------------------	----------	------------------------	----------

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
06/15/22	849400786	SALES ENTRY	76.50✓	4,590.56
06/16/22	168742	SALES ENTRY	92.00✓	4,682.56
06/17/22	5275999	SALES ENTRY	91.55✓	4,774.11
06/17/22	5308999	SALES ENTRY	130.00✓	4,904.11
06/20/22	6767999	SALES ENTRY	61.97✓	4,966.08
06/20/22	6783999	SALES ENTRY	62.00✓	5,028.08
06/22/22		CASH RECEIPTS	-2,782.93	2,245.15
06/22/22	2035999	SALES ENTRY	136.75✓	2,381.90
06/22/22	2126999	SALES ENTRY	90.04✓	2,471.94
06/22/22	7787999	SALES ENTRY	106.74✓	2,578.68
06/23/22	168946	SALES ENTRY	87.00✓	2,665.68
06/23/22	2468999	SALES ENTRY	60.01✓	2,725.69
06/23/22	2539999	SALES ENTRY	64.56✓	2,790.25
06/24/22	168961	SALES ENTRY	78.90✓	2,869.15
06/24/22	168962	SALES ENTRY	80.10✓	2,949.25
06/27/22	43960010	SALES ENTRY	108.10✓	3,057.35
06/28/22	50030069	SALES ENTRY	69.97✓	3,127.32
06/29/22	54240014	SALES ENTRY	147.10✓	3,274.42
06/30/22	58910011	SALES ENTRY	116.00✓	3,390.42
06/30/22	59130090	SALES ENTRY	90.10✓	3,480.52
06/30/22	59140011	SALES ENTRY	112.50✓	3,593.02

Sewer \$451.89

TOTAL AMOUNT DUE



GRANT COUNTY OIL CO., INC.
 1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099
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STATEMENT



9740132
ACCOUNT NO
06/30/22
STATEMENT DATE

Page 3

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	06/30/22	DATE LAST STATEMENT	05/31/22	BALANCE LAST STATEMENT	2,782.93
----------------	---------	-----------------	----------	---------------------	----------	------------------------	----------

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
06/30/22	59440059	SALES ENTRY	59.80 ✓	3,652.82

HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

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Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

			TOTAL AMOUNT DUE	3,652.82
BUDGET BALANCE	CURRENT			YTD FINANCE
.00	3,652.82			.00

GRANT COUNTY OIL CO., INC.
 1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099

STATEMENT



9740132

ACCOUNT NO.

07/31/22

STATEMENT DATE

Page 1

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	07/31/22	DATE LAST STATEMENT	06/30/22	BALANCE LAST STATEMENT	3,652.82
----------------	---------	-----------------	----------	---------------------	----------	------------------------	----------

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
06/30/22		Beginning Balance		3,652.82
07/01/22	22440012	SALES ENTRY	129.20 ✓	3,782.02
07/05/22	169041	SALES ENTRY	75.00 ✓	3,857.02
07/07/22	169059	SALES ENTRY	65.85 ✓	3,922.87
07/07/22	169061	SALES ENTRY	46.00 ✓	3,968.87
07/07/22	169062	SALES ENTRY	40.16 ✓	4,009.03
07/07/22	169063	SALES ENTRY	134.10 ✓	4,143.13
07/07/22	169064	SALES ENTRY	97.01 ✓	4,240.14
07/08/22	2440048	SALES ENTRY	48.00 ✓	4,288.14
07/09/22	52980073	SALES ENTRY	73.70 ✓	4,361.84
07/10/22	57000067	SALES ENTRY	57.34 ✓	4,429.18
07/11/22	16900053	SALES ENTRY	53.50 ✓	4,482.68
07/13/22	25030095	SALES ENTRY	95.00 ✓	4,577.68
07/13/22	26010047	SALES ENTRY	47.76 ✓	4,625.44
07/14/22	31250072	SALES ENTRY	72.25 ✓	4,697.69
07/14/22	74210010	SALES ENTRY	100.00 ✓	4,797.69
07/15/22	77960068	SALES ENTRY	68.60 ✓	4,866.29
07/15/22	78320013	SALES ENTRY	132.00 ✓	4,998.29
07/18/22	169122	SALES ENTRY	123.16 ✓	5,121.45
07/18/22	169123	SALES ENTRY	100.00 ✓	5,221.45
07/18/22	56600011	SALES ENTRY	114.00 ✓	5,335.45

PAID
 AUG 12 2022
 #33451

~

SEWER 361.78
 BPWD 2250.27

TOTAL AMOUNT DUE

ENTERED

GRANT COUNTY OIL CO., INC.
 1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099

STATEMENT



9740132

ACCOUNT NO.

07/31/22

STATEMENT DATE

Page 2

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	07/31/22	DATE LAST STATEMENT	06/30/22	BALANCE LAST STATEMENT	3,652.82
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
07/19/22	61920048	SALES ENTRY	48.84 ✓	5,384.29
07/20/22	66920077	SALES ENTRY	77.00 ✓	5,461.29
07/20/22	67200010	SALES ENTRY	108.50 ✓	5,569.79
07/21/22	71180080	SALES ENTRY	80.07 ✓	5,649.86
07/22/22		CASH RECEIPTS	-3,652.82	1,997.04
07/25/22	169179	SALES ENTRY	48.02 ✓	2,045.06
07/25/22	169181	SALES ENTRY	113.00 ✓	2,158.06
07/26/22	169188	SALES ENTRY	75.67 ✓	2,233.73
07/26/22	25700012	SALES ENTRY	122.01 ✓	2,355.74
07/26/22	25850099	SALES ENTRY	99.00 ✓	2,454.74
07/27/22	5190042	SALES ENTRY	42.30 ✓	2,497.04
07/28/22	11460011	SALES ENTRY	115.01 ✓	2,612.05

**TOTAL
 AMOUNT
 DUE**

GRANT COUNTY OIL CO., INC.
 1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099

STATEMENT



9740132

ACCOUNT NO.

07/31/22

STATEMENT DATE

Page 3

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	07/31/22	DATE LAST STATEMENT	06/30/22	BALANCE LAST STATEMENT	3,652.82
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
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HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

Customer agrees that any credit granted shall be paid in accordance with terms and agreements. Grant County Oil may add one and seventy five percent (1.75%) monthly to any balance owed. In the event of defalut; customer is to pay reasonable collection charges and attorney fees.

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

			TOTAL AMOUNT DUE	2,612.05
BUDGET BALANCE	CURRENT			YTD FINANCE
.00	2,612.05			.00

GRANT COUNTY OIL CO., INC.

1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099

STATEMENT



RECEIVED SEP 06 2022

9740132

ACCOUNT NO.

08/31/22

STATEMENT DATE

Page 1

TO:

BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	08/31/22	DATE LAST STATEMENT	07/31/22	BALANCE LAST STATEMENT	2,612.05
----------------	---------	-----------------	----------	---------------------	----------	------------------------	----------

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
07/31/22		Beginning Balance		2,612.05
08/01/22	38470074	SALES ENTRY	74.72 ✓	2,686.77
08/01/22	50100012	SALES ENTRY	121.30 ✓	2,808.07
08/02/22	56330063	SALES ENTRY	63.27 ✓	2,871.34
08/02/22	57360098	SALES ENTRY	98.01 ✓	2,969.35
08/03/22	47510010	SALES ENTRY	101.00 ✓	3,070.35
08/03/22	465500123	SALES ENTRY	117.00 ✓	3,187.35
08/04/22	54820011	SALES ENTRY	113.00 ✓	3,300.35
08/04/22	64800060	SALES ENTRY	60.75 ✓	3,361.10
08/04/22	66000033	SALES ENTRY	334.01 ✓	3,695.11
08/05/22	169370	SALES ENTRY	58.84 ✓	3,753.95
08/08/22	169372	SALES ENTRY	33.39 ✓	3,787.34
08/08/22	75320010	SALES ENTRY	101.25 ✓	3,888.59
08/08/22	75350032	SALES ENTRY	32.58 ✓	3,921.17
08/09/22	79550088	SALES ENTRY	88.00 ✓	4,009.17
08/10/22	169443	SALES ENTRY	39.31 ✓	4,048.48
08/10/22	169444	SALES ENTRY	60.00 ✓	4,108.48
08/10/22	67750063	SALES ENTRY	63.79 ✓	4,172.27
08/11/22	169467	SALES ENTRY	44.00 ✓	4,216.27
08/12/22	169469	SALES ENTRY	62.00 ✓	4,278.27
08/15/22	14810038	SALES ENTRY	38.32 ✓	4,316.59

TOTAL AMOUNT DUE

CASD \$147.15

Water \$2918.81

GRANT COUNTY OIL CO., INC.

1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
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STATEMENT



9740132

ACCOUNT NO.

08/31/22

STATEMENT DATE

Page 2

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	08/31/22	DATE LAST STATEMENT	07/31/22	BALANCE LAST STATEMENT	2,612.05
----------------	---------	-----------------	----------	---------------------	----------	------------------------	----------

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
08/15/22	15530086	SALES ENTRY	86.00 ✓	4,402.59
08/15/22	16680061	SALES ENTRY	61.72 ✓	4,464.31
08/16/22	18110010	SALES ENTRY	105.00 ✓	4,569.31
08/16/22	20150058	SALES ENTRY	58.74 ✓	4,628.05
08/17/22	22620087	SALES ENTRY	87.75 ✓	4,715.80
08/17/22	24070090	SALES ENTRY	90.00 ✓	4,805.80
08/17/22	25190013	SALES ENTRY	137.17 ✓	4,942.97
08/18/22	29450064	SALES ENTRY	64.05 ✓	5,007.02
08/22/22	45790072	SALES ENTRY	72.00 ✓	5,079.02
08/22/22	49530010	SALES ENTRY	107.00 ✓	5,186.02
08/24/22		CASH RECEIPTS	-2,612.05	2,573.97
08/24/22	56600086	SALES ENTRY	86.00 ✓	2,659.97
08/24/22	61160027	SALES ENTRY	27.00 ✓	2,686.97
08/25/22	67850062	SALES ENTRY	62.09 ✓	2,749.06
08/26/22	70510011	SALES ENTRY	111.47 ✓	2,860.53
08/26/22	71610093	SALES ENTRY	93.00 ✓	2,953.53
08/26/22	71850095	SALES ENTRY	95.84 ✓	3,049.37
08/29/22	169637	SALES ENTRY	40.87 ✓	3,090.24
08/30/22	169649	SALES ENTRY	75.00 ✓	3,165.24
08/30/22	169650	SALES ENTRY	61.54 ✓	3,226.78
08/31/22	169653	SALES ENTRY	85.50 ✓	3,312.28

**TOTAL
 AMOUNT
 DUE**

ACCOUNT NUMBER	9740132	STATEMENT AS OF	08/31/22	DATE LAST STATEMENT	07/31/22	BALANCE LAST STATEMENT	2,612.05
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
08/31/22	169654	SALES ENTRY	36.13 ✓	3,348.41
08/31/22	32550051	SALES ENTRY	51.56 ✓	3,399.97

HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

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 **ENTERED**

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

		<div data-bbox="760 1409 1161 1648" data-label="Text"> <p>PAID SEP 19 2022 #33518</p> </div>	TOTAL AMOUNT DUE	3065.96 3,399.97
BUDGET BALANCE	CURRENT		YTD FINANCE	
.00	3,399.97			.00

ACCOUNT NUMBER	9740132	STATEMENT AS OF	09/30/22	DATE LAST STATEMENT	08/31/22	BALANCE LAST STATEMENT	3,399.97
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
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HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

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Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

			TOTAL AMOUNT DUE	2,460.10
BUDGET BALANCE	CURRENT			YTD FINANCE
.00	2,460.10			.00

GRANT COUNTY OIL CO., INC.
 1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099

STATEMENT



9740132

ACCOUNT NO.

09/30/22

STATEMENT DATE

Page 1

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	09/30/22	DATE LAST STATEMENT	08/31/22	BALANCE LAST STATEMENT	3,399.97
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
08/31/22		Beginning Balance		3,399.97
08/04/22	6600330	SALES ENTRY	-334.01	3,065.96
09/02/22	169674	SALES ENTRY	33.37 ✓	3,099.33
09/02/22	9280011	SALES ENTRY	112.00 ✓	3,211.33
09/06/22	10870095	SALES ENTRY	95.23 ✓	3,306.56
09/06/22	64350054	SALES ENTRY	54.90 ✓	3,361.46
09/06/22	282500103	SALES ENTRY	103.50 ✓	3,464.96
09/07/22	34630037	SALES ENTRY	37.75 ✓	3,502.71
09/08/22	20050079	SALES ENTRY	79.00 ✓	3,581.71
09/09/22	23060080	SALES ENTRY	80.25 ✓	3,661.96
09/12/22	35450054	SALES ENTRY	54.54 ✓	3,716.50
09/12/22	61020034	SALES ENTRY	34.50 ✓	3,751.00
09/13/22	169712	SALES ENTRY	44.50 ✓	3,795.50
09/13/22	169713	SALES ENTRY	23.59 ✓	3,819.09
09/14/22	44050054	SALES ENTRY	54.00 ✓	3,873.09
09/14/22	44460086	SALES ENTRY	86.00 ✓	3,959.09
09/14/22	45030033	SALES ENTRY	33.56 ✓	3,992.65
09/15/22	75270050	SALES ENTRY	50.75 ✓	4,043.40
09/15/22	75880056	SALES ENTRY	56.87 ✓	4,100.27
09/15/22	754000444	SALES ENTRY	44.10 ✓	4,144.37
09/18/22	63770050	SALES ENTRY	50.86 ✓	4,195.23

TOTAL
 AMOUNT
 DUE

\$ 365.48 sewer
 \$ 33.37 meter
 \$ 2061.25 BAND

GRANT COUNTY OIL CO., INC.
 1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099

STATEMENT



9740132

ACCOUNT NO.

09/30/22

STATEMENT DATE

Page 2

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	09/30/22	DATE LAST STATEMENT	08/31/22	BALANCE LAST STATEMENT	3,399.97
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
09/19/22	169817	SALES ENTRY	79.00 ✓	4,274.23
09/19/22	67180060	SALES ENTRY	60.00 ✓	4,334.23
09/20/22	2060079	SALES ENTRY	79.90 ✓	4,414.13
09/21/22	169878	SALES ENTRY	94.00 ✓	4,508.13
09/22/22	8030058	SALES ENTRY	58.00 ✓	4,566.13
09/22/22	8600085	SALES ENTRY	85.18 ✓	4,651.31
09/22/22	8620095	SALES ENTRY	95.19 ✓	4,746.50
09/22/22	13300045	SALES ENTRY	45.06 ✓	4,791.56
09/22/22	13720078	SALES ENTRY	78.01 ✓	4,869.57
09/22/22	14390018	SALES ENTRY	18.98 ✓	4,888.55
09/23/22		CASH RECEIPTS	-3,065.96	1,822.59
09/23/22	17440086	SALES ENTRY	86.50 ✓	1,909.09
09/23/22	17750088	SALES ENTRY	88.30 ✓	1,997.39
09/23/22	18240052	SALES ENTRY	52.95 ✓	2,050.34
09/27/22	10550051	SALES ENTRY	51.35 ✓	2,101.69
09/27/22	37430073	SALES ENTRY	73.00 ✓	2,174.69
09/27/22	37700063	SALES ENTRY	63.26 ✓	2,237.95
09/28/22	42920089	SALES ENTRY	89.01 ✓	2,326.96
09/28/22	43590050	SALES ENTRY	50.64 ✓	2,377.60
09/29/22	4710999	SALES ENTRY	82.50 ✓	2,460.10

TOTAL
 AMOUNT
 DUE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	10/31/22	DATE LAST STATEMENT	09/30/22	BALANCE LAST STATEMENT	2,460.10
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
09/30/22		Beginning Balance		2,460.10
10/03/22	28740083	SALES ENTRY	83.25 ✓	2,543.35
10/03/22	28750094	SALES ENTRY	94.00 ✓	2,637.35
10/03/22	28770030	SALES ENTRY	30.11 ✓	2,667.46
10/03/22	29440080	SALES ENTRY	80.00 ✓	2,747.46
10/05/22	387071	SALES ENTRY	71.45 ✓	2,818.91
10/05/22	78610098	SALES ENTRY	98.00 ✓	2,916.91
10/05/22	78790059	SALES ENTRY	59.09 ✓	2,976.00
10/09/22	9925999	SALES ENTRY	63.02 ✓	3,039.02
10/10/22	487999	SALES ENTRY	110.00 ✓	3,149.02
10/10/22	4239999	SALES ENTRY	100.00 ✓	3,249.02
10/11/22	1231999	SALES ENTRY	49.25 ✓	3,298.27
10/11/22	6381999	SALES ENTRY	97.00 ✓	3,395.27
10/11/22	10119999	SALES ENTRY	90.00 ✓	3,485.27
10/11/22	10649999	SALES ENTRY	53.72 ✓	3,538.99
10/11/22	50990068	SALES ENTRY	68.22 ✓	3,607.21
10/12/22	1739999	SALES ENTRY	65.00 ✓	3,672.21
10/13/22	20400097	SALES ENTRY	97.00 ✓	3,769.21
10/14/22	26440058	SALES ENTRY	58.89 ✓	3,828.10
10/17/22	170083	SALES ENTRY	83.50 ✓	3,911.60
10/17/22	39840032	SALES ENTRY	32.00 ✓	3,943.60

sewer \$229.74
water \$2589.85

\$2819.59

PAID
 NOV 07 2022
 #33624

TOTAL AMOUNT DUE

GRANT COUNTY OIL CO., INC.

1244 N. MAIN ST.
WILLIAMSTOWN, KY 41097
TELEPHONE: (859) 823-0099

STATEMENT



9740132

ACCOUNT NO.

10/31/22

STATEMENT DATE

Page 2

TO: BULLOCK PEN WATER
PO BOX 188
CRITTENDEN KY 41030

\$ _____
AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	10/31/22	DATE LAST STATEMENT	09/30/22	BALANCE LAST STATEMENT	2,460.10
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
10/18/22	9609004	SALES ENTRY	4.64 ✓	3,948.24
10/18/22	45650085	SALES ENTRY	85.00 ✓	4,033.24
10/18/22	45760098	SALES ENTRY	98.00 ✓	4,131.24
10/19/22		CASH RECEIPTS	-2,460.10	1,671.14
10/19/22	170104	SALES ENTRY	89.50 ✓	1,760.64
10/19/22	73830066	SALES ENTRY	66.22 ✓	1,826.86
10/20/22	56320036	SALES ENTRY	36.00 ✓	1,862.86
10/20/22	56350065	SALES ENTRY	65.82 ✓	1,928.68
10/21/22	62230045	SALES ENTRY	45.90 ✓	1,974.58
10/21/22	63250069	SALES ENTRY	69.00 ✓	2,043.58
10/21/22	623000656	SALES ENTRY	65.19 ✓	2,108.77
10/25/22	170206	SALES ENTRY	83.01 ✓	2,191.78
10/25/22	845200060	SALES ENTRY	60.15 ✓	2,251.93
10/26/22	170217	SALES ENTRY	73.00 ✓	2,324.93
10/27/22	9377999	SALES ENTRY	103.00 ✓	2,427.93
10/27/22	9382999	SALES ENTRY	100.01 ✓	2,527.94
10/28/22	1410010	SALES ENTRY	109.01 ✓	2,636.95
10/28/22	1590074	SALES ENTRY	74.00 ✓	2,710.95
10/31/22	16320053	SALES ENTRY	53.44 ✓	2,764.39
10/31/22	45530055	SALES ENTRY	55.20 ✓	2,819.59

**TOTAL
AMOUNT
DUE**

GRANT COUNTY OIL CO., INC.

1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099

STATEMENT



9740132

ACCOUNT NO.

10/31/22

STATEMENT DATE

Page 3

TQ:

BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	10/31/22	DATE LAST STATEMENT	09/30/22	BALANCE LAST STATEMENT	2,460.10
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
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HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

Customer agrees that any credit granted shall be paid in accordance with terms and agreements. Grant County Oil may add one and seventy five percent (1.75%) monthly to any balance owed. In the event of defalut; customer is to pay reasonable collection charges and attorney fees.

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

			TOTAL AMOUNT DUE	2,819.59
BUDGET BALANCE	CURRENT			YTD FINANCE
.00	2,819.59			.00

ACCOUNT NUMBER	9740132	STATEMENT AS OF	11/30/22	DATE LAST STATEMENT	10/31/22	BALANCE LAST STATEMENT	2,819.59
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
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HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

Customer agrees that any credit granted shall be paid in accordance with terms and agreements. Grant County Oil may add one and seventy five percent (1.75%) monthly to any balance owed. In the event of defalut; customer is to pay reasonable collection charges and attorney fees.

Sewer = \$488.45
Water = \$2066.17



Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

2554.62

			TOTAL AMOUNT DUE	2,449.74
BUDGET BALANCE	CURRENT			YTD FINANCE
.00	2,449.74			.00

GRANT COUNTY OIL CO., INC.

1244 N. MAIN ST.

WILLIAMSTOWN, KY 41097

TELEPHONE: (859) 823-0099

STATEMENT



9740132

ACCOUNT NO.

11/30/22

STATEMENT DATE

Page 1

TO:

BULLOCK PEN WATER
PO BOX 188
CRITTENDEN KY 41030

\$ _____
AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	11/30/22	DATE LAST STATEMENT	10/31/22	BALANCE LAST STATEMENT	2,819.59
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
10/31/22		Beginning Balance		2,819.59
11/02/22	257100118	SALES ENTRY	118.00 ✓	2,937.59
11/03/22	60470042	SALES ENTRY	42.90 ✓	2,980.49
11/04/22	21010057	SALES ENTRY	57.07 ✓	3,037.56
11/04/22	64380082	SALES ENTRY	82.50 ✓	3,120.06
11/07/22	48780010	SALES ENTRY	107.00 ✓	3,227.06
11/07/22	49390090	SALES ENTRY	90.50 ✓	3,317.56
11/08/22	170408	SALES ENTRY	68.90 ✓	3,386.46
11/08/22	56100012	SALES ENTRY	125.08 ✓	3,511.54
11/10/22		CASH RECEIPTS	-2,819.59	691.95
11/10/22	40360066	SALES ENTRY	66.24 ✓	758.19
11/14/22	5710010	SALES ENTRY	105.00 ✓	863.19
11/14/22	6230093	SALES ENTRY	93.00 ✓	956.19
11/15/22	170488	SALES ENTRY	41.04 ✓	997.23
11/15/22	170489	SALES ENTRY	72.50 ✓	1,069.73
11/15/22	10120057	SALES ENTRY	57.00 ✓	1,126.73
11/15/22	11170092	SALES ENTRY	92.26 ✓	1,218.99
11/15/22	11620066	SALES ENTRY	66.15 ✓	1,285.14
11/16/22	901500667	SALES ENTRY	67.00 ✓	1,352.14
11/17/22	17780080	SALES ENTRY	80.00 ✓	1,432.14
11/18/22	59550063	SALES ENTRY	63.25 ✓	1,495.39

TOTAL AMOUNT DUE
✓ 104.88

GRANT COUNTY OIL CO., INC.
 1244 N. MAIN ST.
 WILLIAMSTOWN, KY 41097
 TELEPHONE: (859) 823-0099

STATEMENT



9740132

ACCOUNT NO.

11/30/22

STATEMENT DATE

Page 2

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	11/30/22	DATE LAST STATEMENT	10/31/22	BALANCE LAST STATEMENT	2,819.59
----------------	---------	-----------------	----------	---------------------	----------	------------------------	----------

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
11/21/22	1343999	SALES ENTRY	90.00 ✓	1,585.39
11/21/22	1366999	SALES ENTRY	103.55 ✓	1,688.94
11/21/22	1392999	SALES ENTRY	90.50 ✓	1,779.44
11/21/22	1404999	SALES ENTRY	54.99 ✓	1,834.43
11/22/22	35880061	SALES ENTRY	61.27 ✓	1,895.70
11/28/22	170547	SALES ENTRY	61.85 ✓	1,957.55
11/28/22	58420085	SALES ENTRY	85.00 ✓	2,042.55
11/29/22	56670085	SALES ENTRY	85.00 ✓	2,127.55
11/29/22	56790057	SALES ENTRY	57.27 ✓	2,184.82
11/29/22	56990034	SALES ENTRY	34.01 ✓	2,218.83
11/30/22	62960090	SALES ENTRY	90.65 ✓	2,309.48
11/30/22	63330057	SALES ENTRY	57.26 ✓	2,366.74
11/30/22	645660083	SALES ENTRY	83.00 ✓	2,449.74

**TOTAL
 AMOUNT
 DUE**

ACCOUNT NUMBER	9740132	STATEMENT AS OF	12/31/22	DATE LAST STATEMENT	11/30/22	BALANCE LAST STATEMENT	2,449.74
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
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HOUSE CHARGE ACCOUNTS ARE DUE THE 10TH OF THE MONTH.

Customer agrees that any credit granted shall be paid in accordance with terms and agreements. Grant County Oil may add one and seventy five percent (1.75%) monthly to any balance owed. In the event of default; customer is to pay reasonable collection charges and attorney fees.

Water \$1732.25
 Sewer \$488.45

 ENTERED

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 21.0% on total past due balance.

		TOTAL AMOUNT DUE	2,041.26
--	--	------------------	----------

BUDGET BALANCE	CURRENT	YTD FINANCE
.00	2,041.26	.00

PAID
 JAN 18 2023
 #33746

GRANT COUNTY OIL CO., INC.

1244 N. MAIN ST.

WILLIAMSTOWN, KY 41097

TELEPHONE: (859) 823-0099

STATEMENT

9740132

ACCOUNT NO.

12/31/22

STATEMENT DATE

Page 1

TO: BULLOCK PEN WATER
 PO BOX 188
 CRITTENDEN KY 41030

\$ _____
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	12/31/22	DATE LAST STATEMENT	11/30/22	BALANCE LAST STATEMENT	2,449.74
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
11/30/22		Beginning Balance		2,449.74
11/17/22	9608104	SALES ENTRY	104.88	2,554.62
12/01/22	6868999	SALES ENTRY	83.00	2,637.62
12/02/22	75870090	SALES ENTRY	90.50	2,728.12
12/06/22	170620	SALES ENTRY	31.19	2,759.31
12/07/22	2730082	SALES ENTRY	82.01	2,841.32
12/07/22	3460049	SALES ENTRY	49.73	2,891.05
12/07/22	5000010	SALES ENTRY	103.00	2,994.05
12/08/22	8850079	SALES ENTRY	79.00	3,073.05
12/09/22		CASH RECEIPTS	-2,554.62	518.43
12/12/22	30390050	SALES ENTRY	50.00	568.43
12/12/22	31580069	SALES ENTRY	69.50	637.93
12/13/22	35120050	SALES ENTRY	50.00	687.93
12/13/22	37130051	SALES ENTRY	51.96	739.89
12/14/22	41470089	SALES ENTRY	89.00	828.89
12/15/22	8220096	SALES ENTRY	96.13	925.02
12/15/22	46080064	SALES ENTRY	64.75	989.77
12/15/22	47090083	SALES ENTRY	83.01	1,072.78
12/16/22	51670072	SALES ENTRY	72.50	1,145.28
12/18/22	62680053	SALES ENTRY	53.68	1,198.96
12/19/22	69010055	SALES ENTRY	55.00	1,253.96

**TOTAL
 AMOUNT
 DUE**

GRANT COUNTY OIL CO., INC.

1244 N. MAIN ST.
WILLIAMSTOWN, KY 41097
TELEPHONE: (859) 823-0099

STATEMENT



9740132

ACCOUNT NO.

12/31/22

STATEMENT DATE

Page 2

TO: BULLOCK PEN WATER
PO BOX 188
CRITTENDEN KY 41030

\$ _____
AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	9740132	STATEMENT AS OF	12/31/22	DATE LAST STATEMENT	11/30/22	BALANCE LAST STATEMENT	2,449.74
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DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
12/19/22	69780052	SALES ENTRY	52.17	1,306.13
12/19/22	70060066	SALES ENTRY	66.50	1,372.63
12/20/22	74530039	SALES ENTRY	39.84	1,412.47
12/21/22	170703	SALES ENTRY	82.02	1,494.49
12/23/22	170719	SALES ENTRY	71.00	1,565.49
12/23/22	170720	SALES ENTRY	70.04	1,635.53
12/23/22	27250051	SALES ENTRY	51.20	1,686.73
12/25/22	2330049	SALES ENTRY	49.47	1,736.20
12/27/22	41110080	SALES ENTRY	80.02	1,816.22
12/28/22	20890060	SALES ENTRY	60.00	1,876.22
12/28/22	21060042	SALES ENTRY	42.04	1,918.26
12/28/22	22220048	SALES ENTRY	48.00	1,966.26
12/29/22	25710075	SALES ENTRY	75.00	2,041.26

**TOTAL
AMOUNT
DUE**

INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
01/13/2022	3644756	none	809140	06801 Walton TW Driver	Brinkman Oil

BILLING ADDRESS : Bullock Pen Water
 PO Box 188
 Crittenden, KY 41030

SHIPPING ADDRESS : Bullock Pen Water
 1 Farrell Drive
 Crittenden, KY 41030

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
1/13/2022	1017446	ECO Supreme Clear Diesel 15 Ppm	111.0 *	111.0	3.0229	\$335.54
1/13/2022		Taxes	111.0 *	111.0	0.2332	\$25.88
Total :						\$361.42

FUEL TOTAL : \$335.54
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$25.88

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 0.00
Federal MF Environmental Fee	0.00214	\$ 0.24
Federal LUST Fee	0.00100	\$ 0.11
KY Clear Diesel Excise Tax	0.21600	\$ 23.98
KY Clear Diesel LUST Tax	0.01400	\$ 1.55
Total:		\$ 25.88

PAID

JAN 21 2022

#33058

PAY THIS AMOUNT → \$361.42

The transaction(s) reflected herein are subject to the terms and conditions found at <http://www.wfscorp.com/wfscorp/docs/gtc-land.pdf> ("GTCs") To the extent transaction(s) reflected herein are subject to a written agreement containing specific terms and conditions conflicting with the GTCs, those specific terms and conditions of the written agreement shall control.

↑-----Detach here and return this portion with payment-----↑



Account Number 809140
 Invoice Number 3644756
 Due Date 02/12/2022
 Current Balance \$361.42
 Minimum Payment Due \$361.42

Amount Enclosed \$

Bullock Pen Water
 PO Box 188
 Crittenden, KY 41030

Mail Payment To :
 WORLD FUEL SERVICES, INC
 PO BOX 7410459
 CHICAGO IL 60674-0459

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
02/09/2022	3666892	none	809140	06801 Walton TW Driver	Brinkman Oil

BILLING ADDRESS : Bullock Pen Water
PO Box 188
Crittenden, KY 41030

SHIPPING ADDRESS : Bullock Pen Water
1 Farrell Drive
Crittenden, KY 41030

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
02/09/2022	1015687	ECO Supreme Clear Diesel 15 Ppm	200.0 *	200.0	3.2229	\$644.57
02/09/2022		Taxes	200.0 *	200.0	0.2332	\$46.63
Total :						\$691.20

ENTERED

FUEL TOTAL : \$644.57
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$46.63

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 0.00
Federal MF Environmental Fee	0.00214	\$ 0.43
Federal LUST Fee	0.00100	\$ 0.20
KY Clear Diesel Excise Tax	0.21600	\$ 43.20
KY Clear Diesel LUST Tax	0.01400	\$ 2.80
Total:		\$ 46.63

PAID
MAR 01 2022
#33132

PAY THIS AMOUNT ---> \$691.20

The transaction(s) reflected herein are subject to the terms and conditions found at <http://www.wfscorp.com/wfscorp/docs/gtc-land.pdf> ("GTCs") To the extent the transaction(s) reflected herein are subject to a written agreement containing specific terms and conditions conflicting with the GTCs, those specific terms and conditions of the written agreement shall control.

h-----Detach here and return this portion with payment-----h



Account Number 809140
Invoice Number 3666892
Due Date 03/11/2022
Current Balance \$691.20
Minimum Payment Due \$691.20

Amount Enclosed \$



Mail Payment To :

Bullock Pen Water
PO Box 188
Crittenden, KY 41030

WORLD FUEL SERVICES, INC
PO BOX 7410459
CHICAGO IL 60674-0459

Invoice



LYKINS
ENERGY SOLUTIONS



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
03/17/2022	3694016	none	809140	06801 Walton TW Driver	Brinkman Oil

BILLING ADDRESS : Bullock Pen Water
PO Box 188
Crittenden, KY 41030

SHIPPING ADDRESS : Bullock Pen Water
1 Farrell Drive
Crittenden, KY 41030

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
03/17/2022	1007620	ECO Supreme Clear Diesel 15 Ppm	334.7 *	334.7	4.4659	\$1,494.72
03/17/2022		Taxes	334.7 *	334.7	0.2332	\$78.04
Total :						\$1,572.76

FUEL TOTAL : \$1,494.72
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$78.04

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 0.00
Federal MF Environmental Fee	0.00214	\$ 0.72
Federal LUST Fee	0.00100	\$ 0.33
KY Clear Diesel Excise Tax	0.21600	\$ 72.30
KY Clear Diesel LUST Tax	0.01400	\$ 4.69
Total:		\$ 78.04



The transaction(s) reflected herein are subject to the terms and conditions found at <http://www.wfscorp.com/wfscorp/docs/gtc-land.pdf> ("GTCs"). To the extent the transaction(s) reflected herein are subject to a written agreement containing specific terms and conditions conflicting with the GTCs, those specific terms and conditions of the written agreement shall control.

h-----Detach here and return this portion with payment-----h



Account Number 809140
Invoice Number 3694016
Due Date 04/16/2022
Current Balance \$1,572.76
Minimum Payment Due \$1,572.76

Amount Enclosed \$

1572.76

Bullock Pen Water
PO Box 188
Crittenden, KY 41030

Mail Payment To :
WORLD FUEL SERVICES, INC
PO BOX 7410459
CHICAGO IL 60674-0459

Invoice



LYKINS
ENERGY SOLUTIONS



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/14/2022	3707163	none	809140	06801 Walton TW Driver	Brinkman Oil

BILLING ADDRESS : Bullock Pen Water
PO Box 188
Crittenden, KY 41030

SHIPPING ADDRESS : Bullock Pen Water
1 Farrell Drive
Crittenden, KY 41030

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/14/2022	1020817	ECO Supreme Clear Diesel 15 Ppm	266.3 *	266.3	4.4659	\$1,189.26
04/14/2022		Taxes	266.3 *	266.3	0.2332	\$62.09
Total :						\$1,251.35

ENTERED

FUEL TOTAL : \$1,189.26
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$62.09

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 0.00
Federal MF Environmental Fee	0.00214	\$ 0.57
Federal LUST Fee	0.00100	\$ 0.27
KY Clear Diesel Excise Tax	0.21600	\$ 57.52
KY Clear Diesel LUST Tax	0.01400	\$ 3.73
Total:		\$ 62.09

PAID
APR 25 2022
#33236

PAY THIS AMOUNT → **\$1,251.35**

The transaction(s) reflected herein are subject to the terms and conditions found at <http://www.wfscorp.com/wfscorp/docs/gtc-land.pdf> ("GTCs") To the extent th transaction(s) reflected herein are subject to a written agreement containing specific terms and conditions conflicting with the GTCs, those specific terms and conditions of the written agreement shall control.

↑-----Detach here and return this portion with payment-----↑



Account Number 809140
Invoice Number 3707163
Due Date 05/14/2022
Current Balance \$1,251.35
Minimum Payment Due \$1,251.35

Amount Enclosed \$

Mail Payment To :

Bullock Pen Water
PO Box 188
Crittenden, KY 41030

WORLD FUEL SERVICES, INC
PO BOX 7410459
CHICAGO IL 60674-0459

0680 00008091408 0000125135 0000125135 3707163 1

Invoice



LYKINS
ENERGY SOLUTIONS



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/13/2022	3743749	none	809140	06801 Walton TW Driver	Brinkman Oil

BILLING ADDRESS : Bullock Pen Water
PO Box 188
Crittenden, KY 41030

SHIPPING ADDRESS : Bullock Pen Water
1 Farrell Drive
Crittenden, KY 41030

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/13/2022	119097	ECO Supreme Clear Diesel 15 Ppm	331.6 *	331.6	5.5429	\$1,838.01
06/13/2022		Taxes	331.6 *	331.6	0.2331	\$77.31
Total :						\$1,915.32



FUEL TOTAL : \$1,838.01
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$77.31

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 0.00
Federal MF Environmental Fee	0.00214	\$ 0.71
Federal LUST Fee	0.00100	\$ 0.33
KY Clear Diesel Excise Tax	0.21600	\$ 71.63
KY Clear Diesel LUST Tax	0.01400	\$ 4.64
Total:		\$ 77.31



PAY THIS AMOUNT ---> \$1,915.32

The transaction(s) reflected herein are subject to the terms and conditions found at <http://www.wfscorp.com/wfscorp/docs/gtc-land.pdf> ("GTCs"). To the extent th transaction(s) reflected herein are subject to a written agreement containing specific terms and conditions conflicting with the GTCs, those specific terms and conditions of the written agreement shall control.

h-----Detach here and return this portion with payment-----h



Account Number 809140
Invoice Number 3743749
Due Date 07/13/2022
Current Balance \$1,915.32
Minimum Payment Due \$1,915.32

Amount Enclosed \$

Bullock Pen Water
PO Box 188
Crittenden, KY 41030

Mail Payment To :
WORLD FUEL SERVICES, INC
PO BOX 7410459
CHICAGO IL 60674-0459

Invoice



LYKINS
ENERGY SOLUTIONS



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/07/2022	3757417	none	809140	06801 Walton TW Driver	Brinkman Oil

BILLING ADDRESS : Bullock Pen Water
PO Box 188
Crittenden, KY 41030

SHIPPING ADDRESS : Bullock Pen Water
1 Farrell Drive
Crittenden, KY 41030

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
07/07/2022	1020274	ECO Supreme Clear Diesel 15 Ppm	154.9 *	154.9	5.2229	\$809.02
07/07/2022		Taxes	154.9 *	154.9	0.2331	\$36.11
Total :						\$845.13

FUEL TOTAL : \$809.02
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$36.11

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 0.00
Federal MF Environmental Fee	0.00214	\$ 0.33
Federal LUST Fee	0.00100	\$ 0.15
KY Clear Diesel Excise Tax	0.21600	\$ 33.46
KY Clear Diesel LUST Tax	0.01400	\$ 2.17
Total:		\$ 36.11



PAY THIS AMOUNT → **\$845.13**

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h-----Detach here and return this portion with payment-----h



Account Number 809140
Invoice Number 3757417
Due Date 08/06/2022
Current Balance \$845.13
Minimum Payment Due \$845.13

Amount Enclosed \$

Bullock Pen Water
PO Box 188
Crittenden, KY 41030

Mail Payment To :
WORLD FUEL SERVICES, INC
PO BOX 7410459
CHICAGO IL 60674-0459

0680 00008091408 0000084513 0000084513 3757417 3

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
08/05/2022	3770526	none	809140	06801 Walton TW Driver	Brinkman Oil

BILLING ADDRESS : Bullock Pen Water
PO Box 188
Crittenden, KY 41030

SHIPPING ADDRESS : Bullock Pen Water
1 Farrell Drive
Crittenden, KY 41030

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
08/05/2022	1019587	ECO Supreme Clear Diesel 15 Ppm	282.5 *	282.5	4.6659	\$1,318.11
08/05/2022		Taxes	282.5 *	282.5	0.2332	\$65.87
Total :						\$1,383.98

FUEL TOTAL : \$1,318.11
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$65.87

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 0.00
Federal MF Environmental Fee	0.00214	\$ 0.61
Federal LUST Fee	0.00100	\$ 0.28
KY Clear Diesel Excise Tax	0.21600	\$ 61.02
KY Clear Diesel LUST Tax	0.01400	\$ 3.96
Total:		\$ 65.87



PAY THIS AMOUNT ---> \$1,383.98

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h-----Detach here and return this portion with payment-----h



Account Number 809140
Invoice Number 3770526
Due Date 09/04/2022
Current Balance \$1,383.98
Minimum Payment Due \$1,383.98

Amount Enclosed \$



Mail Payment To :

Bullock Pen Water
PO Box 188
Crittenden, KY 41030

WORLD FUEL SERVICES, INC
PO BOX 7410459
CHICAGO IL 60674-0459

Invoice



LYKINS
ENERGY SOLUTIONS



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
09/09/2022	3790289	none	809140	06801 Walton TW Driver	Brinkman Oil

BILLING ADDRESS : Bullock Pen Water
PO Box 188
Crittenden, KY 41030

SHIPPING ADDRESS : Bullock Pen Water
1 Farrell Drive
Crittenden, KY 41030

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
09/09/2022	116065	ECO Supreme Clear Diesel 15 Ppm	304.7 *	304.7	4.7659	\$1,452.16
09/09/2022		Taxes	304.7 *	304.7	0.2331	\$71.04
Total :						\$1,523.20

FUEL TOTAL : \$1,452.16
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$71.04

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 0.00
Federal MF Environmental Fee	0.00214	\$ 0.65
Federal LUST Fee	0.00100	\$ 0.30
KY Clear Diesel Excise Tax	0.21600	\$ 65.82
KY Clear Diesel LUST Tax	0.01400	\$ 4.27
Total:		\$ 71.04



PAY THIS AMOUNT → \$1,523.20

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h-----Detach here and return this portion with payment-----h



Account Number 809140
Invoice Number 3790289
Due Date 10/09/2022
Current Balance \$1,523.20
Minimum Payment Due \$1,523.20

Amount Enclosed \$

Bullock Pen Water
PO Box 188
Crittenden, KY 41030

Mail Payment To :
WORLD FUEL SERVICES, INC
PO BOX 7410459
CHICAGO IL 60674-0459

0680 00008091408 0000152320 0000152320 3790289 0

Invoice



LYKINS
ENERGY SOLUTIONS



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
11/12/2022	3838172	none	809140	06801 Walton TW Driver	Brinkman Oil

BILLING ADDRESS : Bullock Pen Water
PO Box 188
Crittenden, KY 41030

SHIPPING ADDRESS : Bullock Pen Water
1 Farrell Drive
Crittenden, KY 41030

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
11/12/2022	0585937	ECO Supreme Clear Diesel 15 Ppm	400.8 *	400.8	5.3229	\$2,133.40
11/12/2022		Taxes	400.8 *	400.8	0.2331	\$93.44
Total :						\$2,226.84

FUEL TOTAL : \$2,133.40
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$93.44

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 0.00
Federal MF Environmental Fee	0.00214	\$ 0.86
Federal LUST Fee	0.00100	\$ 0.40
KY Clear Diesel Excise Tax	0.21600	\$ 86.57
KY Clear Diesel LUST Tax	0.01400	\$ 5.61
Total:		\$ 93.44



PAY THIS AMOUNT ---> \$2,226.84

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h-----Detach here and return this portion with payment-----h



Account Number 809140
Invoice Number 3838172
Due Date 12/12/2022
Current Balance \$2,226.84
Minimum Payment Due \$2,226.84

Amount Enclosed \$

Mail Payment To :

Bullock Pen Water
PO Box 188
Crittenden, KY 41030

WORLD FUEL SERVICES, INC
PO BOX 7410459
CHICAGO IL 60674-0459

Invoice



LYKINS
ENERGY SOLUTIONS



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
12/15/2022	3858307	none	809140	06801 Walton TW Driver	Brinkman Oil

BILLING ADDRESS : Bullock Pen Water
PO Box 188
Crittenden, KY 41030

SHIPPING ADDRESS : Bullock Pen Water
1 Farrell Drive
Crittenden, KY 41030

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
12/15/2022	0589194	ECO Supreme Clear Diesel 15 Ppm	211.2 *	211.2	4.3659	\$922.07
12/15/2022		Taxes	211.2 *	211.2	0.2331	\$49.24
Total :						\$971.31

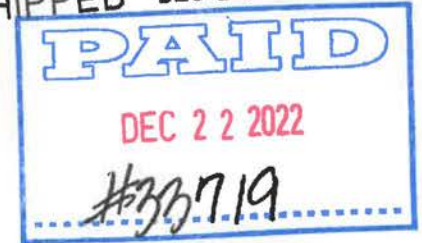
ENTERED

FUEL TOTAL : \$922.07
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$49.24

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 0.00
Federal MF Environmental Fee	0.00214	\$ 0.45
Federal LUST Fee	0.00100	\$ 0.21
KY Clear Diesel Excise Tax	0.21600	\$ 45.62
KY Clear Diesel LUST Tax	0.01400	\$ 2.96
Total:		\$ 49.24

SHIPPED DEC 27 2022



PAY THIS AMOUNT ---> \$971.31

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h-----Detach here and return this portion with payment-----h



Account Number 809140
Invoice Number 3858307
Due Date 01/14/2023
Current Balance \$971.31
Minimum Payment Due \$971.31

Amount Enclosed \$

Bullock Pen Water
PO Box 188
Crittenden, KY 41030

Mail Payment To :
WORLD FUEL SERVICES, INC
PO BOX 7410459
CHICAGO IL 60674-0459

0680 00008091408 0000097131 0000097131 3858307 0



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	1/03/2022	CREDIT	736-177026	15:49

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
-2	858	SBES3488	SRT CHASSIS	45.46	29.33	-58.66	
			ORIG INV: 176995 2022/01/03 PO#:				
			Steering Tie Rod End				
-1	900	JTY242	TRW CHASSIS	382.94	189.33	-189.33	
			ORIG INV: 176995 2022/01/03 PO#:				
			Steering Center Link				

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
-3						-247.99		

RECEIVED BY: Chasice Ann #10 Water

PAY THIS AMOUNT ==> -247.99

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Return
PEH*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	1/03/2022	CHARGE	736-177025	15:45

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
		2006 Chevrolet Silverado	2500 HD				
1	120	27-8418	A-1 MISC Steering Gear	397.64	250.07	250.07	
1	120	27-8418	A-1 MISC Steering Gear CORE		137.00	137.00	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
2					137.00	387.07		

RECEIVED BY: Chad Lee Watch PAY THIS AMOUNT ==> 387.07

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #10
PEH*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	1/03/2022	CHARGE	736-176995	12:08

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
2006 Chevrolet Silverado 2500 HD							
1	900	JTY242	TRW CHASSIS Steering Center Link	382.94	189.33	189.33	
2	858	SBES3488	SRT CHASSIS Steering Tie Rod End	45.46	29.33	58.66	
1	652	SC2963	MONROE SHOCKS Steering Damper	84.76	48.00	48.00	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
4						295.99		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 295.99

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

Back to the store

P/UP @ KOIWH

*Equipment Maint.
Truck #10
PEgt*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		JA	1	1/04/2022	CHARGE	736-177064	09:42

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
2006		Chevrolet Silverado	2500 HD				
1	858	SBK6654	SRT CHASSIS Steering Pitman Arm	70.98	45.80	45.80	
1	858	SBK6536	SRT CHASSIS Steering Pitman Arm	78.05	50.35	50.35	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
2						96.15		

RECEIVED BY: Chase Lisa Water #10 PAY THIS AMOUNT ==> 96.15

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #10
P&H.*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	RETURN	JA	1	1/04/2022	CREDIT	736-177106	13:03

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
-1	858	SBK6536	SRT CHASSIS	78.05	50.35	-50.35	
			ORIG INV: 177064	2022/01/04	PO#:		
			Steering Pitman Arm				
-1	652	SC2963	MONROE SHOCKS	84.76	48.00	-48.00	
			ORIG INV: 176995	2022/01/03	PO#:		
			Steering Damper				

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
-2						-98.35		

RECEIVED BY: Charles Lee PAY THIS AMOUNT ==> -98.35

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Return
PART*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO. BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		JA	1	1/20/2022	CHARGE	736-178120	08:58

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	726	H11B1	PHILIPS LIGHT Standard Capsule	21.56	13.21	13.21	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						13.21		

RECEIVED BY: Cherry Lee #14 Water PAY THIS AMOUNT ==> 13.21

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #14
PEA*



KOI AUTO PARTS

203 North Main Street
 Crittenden, KY 41030
 859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
 ONE FARRELL DRIVE
 PO BOX 188
 CRITTENDEN
 KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	1/20/2022	CHARGE	736-178134	09:50

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
2	130	527-5202	OIL, GREASE Federated Synthetic Blend 5W30 SN GF-5, 5 Quart		18.88	37.76	
2013 Chevrolet Silverado 2500 HD 6.0L V8 OHV CNG MFI FI B LC							
2	458	PG2222F	FED OIL FILTER Engine Oil Filter	6.12	2.59	5.18	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
4						42.94		

RECEIVED BY: *[Signature]* PAY THIS AMOUNT ==> 42.94

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
 Truck # 2
 PEG*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	1/25/2022	CHARGE	736-178382	12:30

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	320	423-540	DORMAN Cap Screw-Hex Head-Class 8.8- M10-1.50 x 40mm	2.01	1.13	1.13	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						1.13		

RECEIVED BY: Chadwick #10PH water PAY THIS AMOUNT ==> 1.13

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #10*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		JA	1	1/25/2022	CHARGE	736-178388	13:44

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	863	PS308T	2007 Chevrolet Silverado 2500 HD 6.0L V8 OHV GAS MFI FI K SMP T SERIES Engine Oil Pressure Switch	93.08	50.99	50.99	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						50.99		

RECEIVED BY: Michelle Lee #10 water PAY THIS AMOUNT ==> 50.99

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #10
PEL*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 15	KG	1	1/26/2022	CHARGE	736-178419	08:56

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX	
2	726	9003C1	PHILIPS LIGHT Standard Capsule	12.34	7.56	15.12		
UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
2						15.12		

RECEIVED BY: Sam Caldwell

PAY THIS AMOUNT ==> 15.12

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck # 15
PESH*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		JA	1	1/26/2022	CHARGE	736-178422	09:11

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	726	H11C1	PHILIPS LIGHT Standard Capsule	20.35	12.46	12.46	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						12.46		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 12.46

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint
Truck #2
PEH*

*Truck 2
BPS*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	#10	JA	1	1/27/2022	CHARGE	736-178539	14:42

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	322	911-099	HARDPARTS Vapor Canister Vent Solenoid	192.29	123.12	123.12	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						123.12		

RECEIVED BY: Chris Lee #10 Water PAY THIS AMOUNT ==> 123.12

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #10
PEEL*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	#10	KG	1	1/27/2022	CHARGE	736-178540	14:43

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	212	HP5490	FED. WIRE & CAB Trailer Connector Kit	19.00	12.15	12.15	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						12.15		

RECEIVED BY: BULLOCK Pen #10 water PAY THIS AMOUNT ==> 12.15

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #10
Peg*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	10	JA	1	1/27/2022	CREDIT	736-178543	15:05

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
-1	322	911-099	HARDPARTS ORIG INV: 178539 2022/01/27 PO#: #10 Vapor Canister Vent Solenoid	192.29	123.12	-123.12	
2007 Chevrolet Silverado			2500 HD 6.0L V8 OHV GAS MFI FI K				
1	862	CVS6	STANDARD IGNITI Vapor Canister Vent Solenoid	50.67	26.40	26.40	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
						-96.72		

RECEIVED BY: Chanel Lee #10 water PAY THIS AMOUNT ==> -96.72

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

Return PER



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 10	KG	1	1/27/2022	CHARGE	736-178544	15:18

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	880	1825	THERMOID Black OEM EPDM Heater Hose, 1/2" x 50'	2.70	1.30	1.30	
2	535	HC2-6E	HOSE CLAMPS, BX Hose Clamp	2.97	1.11	2.22	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
3						3.52		

RECEIVED BY: Chad Lee #10 water PAY THIS AMOUNT ==> 3.52

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #10
PEH*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 2	JA	1	1/28/2022	CHARGE	736-178610	14:01

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	298	FT4030	2010 Chevrolet Silverado 2500 HD 6.6L V8 Turbocharged OHV DI DELPHI Fuel Transfer Unit	547.45	375.53	375.53	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						375.53		

RECEIVED BY: Univ Car #2 Water PAY THIS AMOUNT ==> 375.53

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint
Truck # 2
PEH*





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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 2	JA	1	1/28/2022	CHARGE	736-178613	14:23

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	100	TP3018	AC DELCO AIR FI CUSTOMER PART # 12664429 Fuel Filter	101.04	59.29	59.29	

2010 Chevrolet Silverado 3500 HD 6.6L V8 Turbocharged OHV DI

1	658	447-185	MOTORAD Engine Coolant Thermostat	73.67	37.04	37.04	
1	658	448-180	MOTORAD Engine Coolant Thermostat	56.08	28.19	28.19	
1	186	WE61577	BCA HUB BEARING Wheel Bearing and Hub Assembly	482.95	283.88	283.88	
1	862	FWSS101	STANDARD IGNITI Water in Fuel (WiF) Sensor	61.15	31.86	31.86	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
5						440.26		

RECEIVED BY: Chavis in #2 water PAY THIS AMOUNT ==> 440.26

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
 Truck #2
 PERL*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 2	JA	1	2/02/2022	CREDIT	736-178854	-08:24

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
-1	298	FT4030	DELPHI ORIG INV: 178610 Fuel Transfer Unit	547.45	375.53	-375.53	
				2022/01/28			PO#: TRUCK 2
2010 Chevrolet Silverado 3500 HD 6.6L V8 Turbocharged OHV DI							
1	232	P74214	CARTER FUEL PUM Electric Fuel Pump	80.57	60.56	60.56	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
						-314.97		

RECEIVED BY: Chavis Lee Water #2 PAY THIS AMOUNT ==> -314.97

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
 Truck #2
 PEH*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	2/03/2022	CHARGE	736-178960	09:15

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	862	AX229	STANDARD IGNITI Engine Intake Manifold Temperature Sensor	123.57	64.38	64.38	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						64.38		

RECEIVED BY: Chandler for H2 Water PAY THIS AMOUNT ==> 64.38

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck # 2*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 15	JA	1	2/09/2022	CHARGE	736-179227	08:51

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	130	5279004FS0W2	OIL, GREASE Federated Full Synthetic 0W20 Dexos1, Quart		4.99	4.99	
1	130	527-5310	OIL, GREASE Federated Full Synthetic 0W20 Dexos1, 5 Quart		32.98	32.98	

2015 Toyota Tacoma 2.7L L4 DOHC GAS MFI FI X 2TR-FE 159hp/11							
1	108	PF53	AC FILTER CUSTOMER PART # 25011520 Engine Oil Filter	13.15	6.11	6.11	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
3						44.08		

RECEIVED BY: *Ann Caldwell* PAY THIS AMOUNT ==> 44.08

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #15
PEH*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	2/09/2022	CHARGE	736-179254	12:03

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	458	PG2500F	FED OIL FILTER Engine Oil Filter	6.18	2.61	2.61	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						2.61		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 2.61

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #17
Pest*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	2/09/2022	CHARGE	736-179255	12:07

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX	
6	130	527-9005	OIL, GREASE Federated Full Synthetic 5W20 dexos1 SN GF5, Quart		4.99	29.94		
UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
6						29.94		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 29.94

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #17
PSP*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	RETURN	JA	1	2/15/2022	CREDIT	736-179670	17:18

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
-1	862	AX229	STANDARD IGNITI	123.57	64.38	-64.38	
			ORIG INV: 178960	2022/02/03	PO#:		
			Engine Intake Manifold Temperature Sensor				

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
-1						-64.38		

RECEIVED BY: _____ PAY THIS AMOUNT ==> -64.38

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck # 2
Return
PEA*



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KY 41030

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THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	DUMPTRUCK 5	KG	1	2/16/2022	CHARGE	736-179765	16:35

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX	
2	130	5275004FXLOG	OIL, GREASE Federated Fleet 15W40, Gal		19.88	39.76		
UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
2						39.76		

RECEIVED BY: Wendy Lee #5 Water PAY THIS AMOUNT ==> 39.76

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #5
PEA*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 10	KG	1	2/22/2022	CHARGE	736-180111	12:01

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	895	30-221	2006 Chevrolet Silverado 2500 HD TRICO TRICO 30 Series	7.95	4.94	4.94	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						4.94		

RECEIVED BY: Chad Lee #10 Water PAY THIS AMOUNT ==> 4.94

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
 Truck #10*



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KY 41030

INVOICE REPRINT 02/15/2022 9:40

REF #	ACCT #	PO #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KJG	1	02/15/2022	CHARGE	736-179599	9:40

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	458	PG4670F	FED OIL FILTER Engine Oil Filter	6.13	2.59	2.59	
1	180	P7188	BALDWIN FILTERS Engine Oil Filter	59.35	20.41	20.41	
1	180	PF7735	BALDWIN FILTERS Fuel Filter	68.31	23.49	23.49	
1	180	B75	BALDWIN FILTERS Engine Oil Filter	45.31	15.58	15.58	
1	180	BF792	BALDWIN FILTERS Fuel Filter	44.07	15.15	15.15	
1	180	BF1226	BALDWIN FILTERS Fuel Water Separator Filter	44.37	15.25	15.25	
1	180	BT427	BALDWIN FILTERS Engine Oil Filter	24.19	8.32	8.32	
1	180	BT8850-MPG	BALDWIN FILTERS Hydraulic Filter	152.93	52.58	52.58	
1	180	BF1257	BALDWIN FILTERS Fuel Water Separator Filter	51.70	17.78	17.78	
1	180	B163	BALDWIN FILTERS Transmission Filter	22.49	7.73	7.73	
1	180	BT259	BALDWIN FILTERS Engine Oil Filter	22.03	7.58	7.58	
1	180	BF909	BALDWIN FILTERS Fuel Water Separator Filter	51.61	17.74	17.74	
1	180	B378	BALDWIN FILTERS Engine Oil Filter	57.26	19.69	19.69	

JNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
13						223.89		

REPRINT

RECEIVED BY: _____ PAY THIS AMOUNT ==> 223.89

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

Equipment Maint.
[Signature]



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ONE FARRELL DRIVE
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INVOICE REPRINT 02/16/2022 14:40

REF #	ACCT #	PO #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	#5	DUMP TRUCK	KJG	1 02/16/2022	CHARGE	736-179746	14:40

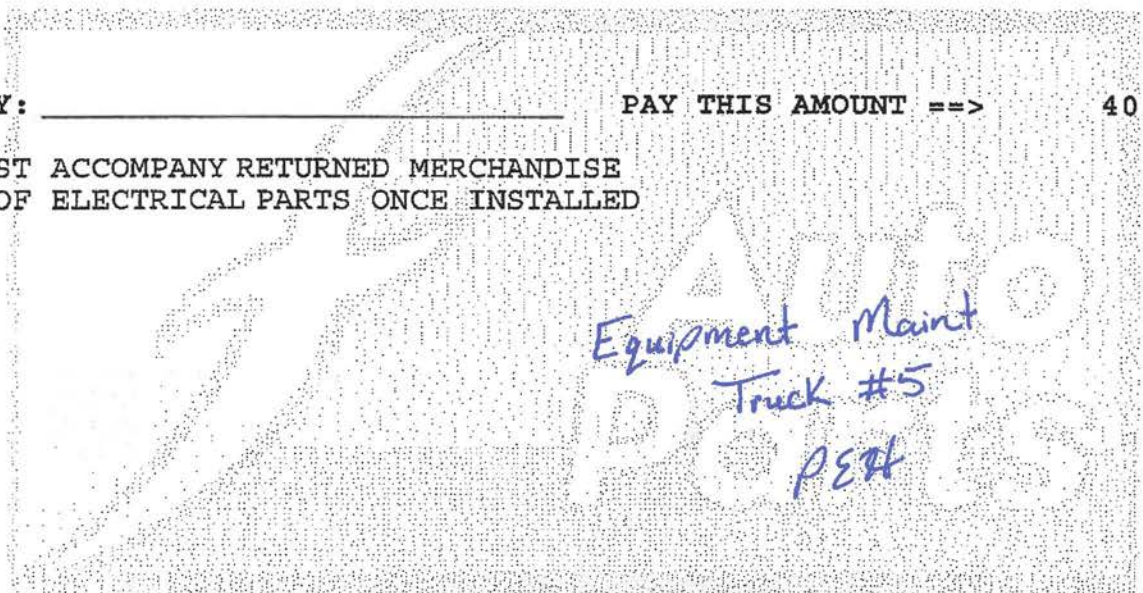
QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	180	BF9898-0	BALDWIN FILTERS Fuel Water Separator Filter	116.58	40.08	40.08	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						40.08		

REPRINT

RECEIVED BY: _____ PAY THIS AMOUNT ==> 40.08

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED



Federated



CRTTKY KOI Crittenden

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ONE FARRELL DRIVE
CRITTENDEN
KY 41030

INVOICE REPRINT 02/25/2022 10:10

REF #	ACCT #	PO #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 10	JWA	1	02/25/2022	CHARGE	736-180332	10:10

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
-----	------	-------------	-------------	------	------	--------	-----

2006 Chevrolet Silverado 2500 HD 6.0L V8 OHV GAS MFI FI U LQ							
1	859	S20006	STAND EMISSION Fuel Injection Throttle Body	387.19	200.92	200.92	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						200.92		

REPRINT

RECEIVED BY: _____ PAY THIS AMOUNT ==> 200.92

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*Equipment Maint.
Truck #10
PEH*



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THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	WATER PLANT	KG	1	3/25/2022	CHARGE	736-182261	14:26

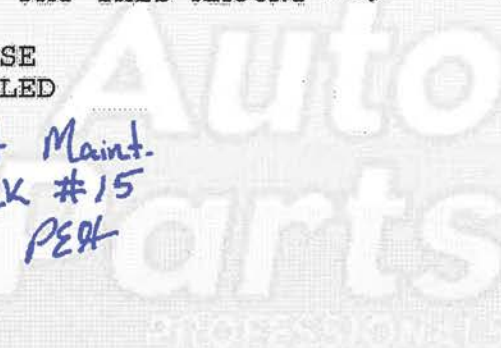
QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
2015		Toyota Tacoma					
1	385	75846	FOUR SEASONS Hvac Blower Motor	122.07	68.32	68.32	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						68.32		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 68.32

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
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*Equipment Maint.
Truck #15
PEH*





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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	3/31/2022	CHARGE	736-182636	13:54

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
2	130	527-5201	OIL, GREASE Federated Synthetic Blend 10W30 SN GF-5, 5 Quart		18.98	37.96	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
2						37.96		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 37.96

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck # 10
PEA*





203 N MAIN ST
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SOLD TO:

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ONE FARRELL DRIVE
 CRITTENDEN

KY 41030-188

INVOICE REPRINT

4/15/2022 9:46:42 AM

REF #	ACCT #	ORDER #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	SHOP			03/10/2022	CHARGE	736-181241	1:13 PM

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	575	FHM200BP	LITTELFUSE	28.88	13.49	13.49	Y
			ATO MINI Add-A-Circuit Kit				
1	212	HP2660	FED. WIRE & CABLE	24.14	14.92	14.92	Y
			Primary Ignition Terminal Kit				
1	212	HP4810	FED. WIRE & CABLE	10.83	6.64	6.64	Y
			Toqgle Switch				

JNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
3.00						\$35.05		

REPRINT 0

RECEIVED BY: _____

PAY THIS AMOUNT ==>

\$35.05

*Equipment Maint.
 Truck #17
 PSC*

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED



203 N MAIN ST
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SOLD TO:

BULLOCK PEN WATER DISTRICT
 ONE FARRELL DRIVE
 CRITTENDEN KY 41030-188

INVOICE REPRINT 4/15/2022 9:47:19 AM

REF #	ACCT #	ORDER #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KJG		03/28/2022	CHARGE	736-182384	3:29 PM

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	330	USED BATT	EAST PENN Battery- Automotive	57.02	38.35	38.35	Y
1	330	USED BATT	EAST PENN Battery- Automotive	CORE	18.0	18.00	Y
-1	330	USED BATT	EAST PENN Battery- Automotive	CORE	18.0	-18.00	Y

WARNING - THIS ORDER CONTAINS HAZARDOUS MATERIALS
 IN CASE OF ACCIDENT CALL CHEMTREC: 1-(800)424-9300

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1.00						\$38.35		

REPRINT 0

RECEIVED BY: _____

PAY THIS AMOUNT ==>

\$38.35

*Equipment Maint
 Truck # 2
 PEH*

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	4/01/2022	CHARGE	736-182705	12:40

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	440	45812	GROTE Side Marker Light	7.23	3.92	3.92	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						3.92		

RECEIVED BY: Cheryl W #5 water PAY THIS AMOUNT ==> 3.92

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint
Truck #5
P&A*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	4/04/2022	CHARGE	736-182784	08:08

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX	
2	440	G1032	GROTE Side Marker Light Lens	16.11	8.35	16.70		
UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
2						16.70		

RECEIVED BY: *Chris #5 water* PAY THIS AMOUNT ==> 16.70

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #5
PEPH*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 14	CT	1	4/04/2022	CHARGE	736-182815	11:41

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	181	6PK2370	BANDO Serpentine Belt	55.46	33.56	33.56	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						33.56		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 33.56

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #14
PSEF*

*Truck 14
B-Sum*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	4/05/2022	CHARGE	736-182898	10:36

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX	
1	362	H11-55W-BPP	EIKO Multi-Purpose Light Bulb	18.14	11.21	11.21		
UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						11.21		

RECEIVED BY: *Michael*

PAY THIS AMOUNT ==>

11.21

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #11
P894*





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THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	4/12/2022	CHARGE	736-183344	10:45

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
			2006 Chevrolet Silverado 2500 HD 6.0L V8 OHV GAS MFI FI U LQ				
1	824	QX784	SILENT STOP	73.96	37.68	37.68	
			Silent Stop Ceramic Disc Brake Pads				
2	772	SB580000	FED ROTOR/DRUM	118.94	61.67	123.34	
			Disc Brake Rotor				

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
3						161.02		

RECEIVED BY: CML/Water #10 Water PAY THIS AMOUNT ==> 161.02

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #10
PEH*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	4/13/2022	CHARGE	736-183466	15:09

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
2006		Chevrolet Silverado	2500 HD 6.0L V8 OHV GAS MFI FI U LQ				
1	824	QX785	SILENT STOP	73.96	37.68	37.68	
			Silent Stop Ceramic Disc Brake Pads				
2	772	SB56828	FED ROTOR/DRUM	131.94	68.41	136.82	
			Disc Brake Rotor				

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
3						174.50		

RECEIVED BY: www #10 water PAY THIS AMOUNT ==> 174.50

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #10
PEP*



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THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	0	KG	1	4/14/2022	CHARGE	736-183493	08:59

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	353	123400	EDELMAN BRASS Inverted Flare Fitting	4.51	3.03	3.03	
1	135	PA-460	AMERICAN GREASE Domestic Poly-Armour PVF Steel Brake Line 1/4 x 60	13.32	8.17	8.17	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
2						11.20		

RECEIVED BY: Man ca #10 water PAY THIS AMOUNT ==> 11.20

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
 Truck #10
 DSH*



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THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 10	JC	1	4/14/2022	CHARGE	736-183494	09:28

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	973	120 MG20BFPL	WARREN DISTRIBUTION MAG 1 DOT 3 Brake Fluid, Quart	12.38	6.52	6.52	
1	135	PA-451	AMERICAN GREASE Domestic Poly-Armour PVF Steel Brake Line 1/4 x 51	12.96	7.95	7.95	

2006 Chevrolet Silverado 2500 HD

1	116	18-B4729	A-1 BRAKE PART Remanufactured Unloaded Caliper w/Bracket	102.83	54.98	54.98	
1	116	18-B4729	A-1 BRAKE PART CORE Remanufactured Unloaded Caliper w/Bracket		39.00	39.00	
1	116	18-B4728	A-1 BRAKE PART Remanufactured Unloaded Caliper w/Bracket	102.83	54.98	54.98	
1	116	18-B4728	A-1 BRAKE PART CORE Remanufactured Unloaded Caliper w/Bracket		39.00	39.00	
1	323	H621542	DORM HYDRAULICS Brake Hydraulic Hose	35.77	22.05	22.05	
1	323	H620722	DORM HYDRAULICS Brake Hydraulic Hose	43.54	26.84	26.84	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
8					78.00	251.32		

RECEIVED BY: owner for #10 water PAY THIS AMOUNT ==> 251.32

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #10
PESH*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	4/14/2022	CHARGE	736-183505	10:07

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
2	353	162400	EDELMAN BRASS Compression Fitting	7.24	4.89	9.78	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
2						9.78		

RECEIVED BY: William H. Owater PAY THIS AMOUNT ==> 9.78

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint
Truck #10
PSC*



203 N MAIN ST
 CRITTENDEN KY 41030-8485
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ONE FARRELL DRIVE

CRITTENDEN KY 41030-188

INVOICE REPRINT 5/11/2022 11:41:54 AM

REF #	ACCT #	ORDER #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188				04/04/2022	CHARGE	736-182810	11:03 AM

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	180	B160	BALDWIN FILTERS Enqine Oil Filter	18.8	6.46	6.46	Y

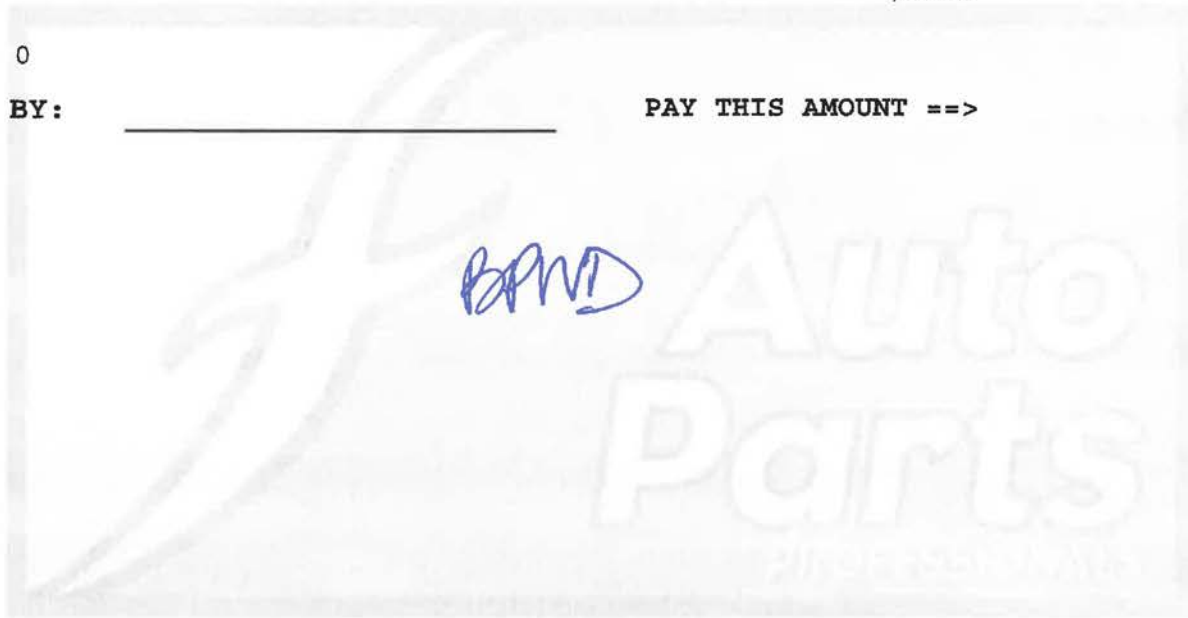
JNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1.00						\$6.46		

REPRINT 0

RECEIVED BY: _____

PAY THIS AMOUNT ==>

\$6.46



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BULLOCK PEN WATER DISTRICT
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 CRITTENDEN KY 41030-188

INVOICE REPRINT 5/11/2022 11:41:41 AM

REF #	ACCT #	ORDER #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188				04/01/2022	CHARGE	736-182732	4:02 PM

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	870	FXAB53	ANTIF-WS SOLV	30.95	19.8	19.80	Y
			Final Charge Global OAT 50/50 Antifreeze, Gal				
1	862	RY-604	STANDARD IGNITION	19.24	10.03	10.03	Y
			A/C Condenser Fan Motor Relay				

WARNING - THIS ORDER CONTAINS HAZARDOUS MATERIALS
 IN CASE OF ACCIDENT CALL CHEMTREC: 1-(800)424-9300

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
2.00						\$29.83		

REPRINT 0

RECEIVED BY: _____

PAY THIS AMOUNT ==>

\$29.83

BPND

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		CT	1	6/08/2022	CHARGE	736-187126	09:05

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
			2007 Chevrolet Silverado 1500 6.0L V8 OHV GAS MFI FI Y L76				
1	291	89258	DAYCO TIMING Accessory Drive Belt Tensioner Assembly	58.65	35.88	35.88	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						35.88		

RECEIVED BY: Paul Huff #10

PAY THIS AMOUNT ==> 35.88

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #10
PEH*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	6/07/2022	CHARGE	736-187095	14:46

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	293	5040378	SERPENTINE Serpentine Belt	43.33	22.42	22.42	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						22.42		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 22.42

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
 Truck #10
 PEH*

*Truck 10
 B.S.*



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	6/07/2022	CHARGE	736-187079	13:13

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	726	3157CP <i>Truck 14</i>	PHILIPS LIGHT Standard Mini Bulb	1.63	.98	.98	
1	361	SZ345-6 <i>Truck 10</i>	EF PRODUCTS SZ Synthetic Kit with Trigger Gauge 6/18oz	100.24	54.99	54.99	
2013 Chevrolet Silverado 1500 4.3L V6 OHV GAS MFI FI X LU3 1							
1	726	4157NALLB2PK	PHILIPS LIGHT LongerLife Mini Bulb	11.37	6.83	6.83	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
3						62.80		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 62.80

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
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Equipment Maint.
PEH
BPS



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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 11	KG	1	7/19/2022	CHARGE	736-189854	09:02

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	322	955-1830	2013 Chevrolet Silverado 2500 HD HARDPARTS Door Mirror	135.60	87.72	87.72	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						87.72		

RECEIVED BY: *Rick Mason #11*

PAY THIS AMOUNT ==> 87.72

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #11
PER*



KOI AUTO PARTS

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KY 41030

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THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	7/26/2022	CHARGE	736-190351	08:45

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	854	CU13301	HEAT TRANSFER Radiator	371.61	268.94	268.94	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						268.94		

RECEIVED BY: *[Signature]*

PAY THIS AMOUNT ==> 268.94

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck # 14
PELL*





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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 14	CT	1	7/26/2022	CHARGE	736-190380	11:16

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	970	HI DRI	WAVERLEY OIL DR Oil Dry Absorbent, 40 Lb	23.24	14.92	14.92	- Shop supplies
1	870	NAOB53	ANTIF-WS SOLV PEAK OEM North American Orange 50/50 Antifreeze, G	24.94	15.94	15.94	
1	870	NAOB53	ANTIF-WS SOLV PEAK OEM North American Orange 50/50 Antifreeze, G	24.94	15.94	15.94	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
3						46.80		

Equipment Maint.
Truck # 11

RECEIVED BY: [Signature]

PAY THIS AMOUNT ==> 46.80

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NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

PEH



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THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 11	CT	1	8/30/2022	CHARGE	736-192588	09:26

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	458	PG2222F	FED OIL FILTER Engine Oil Filter	6.74	2.85	2.85	
2	130	527-5202	OIL, GREASE Federated Synthetic Blend 5W30 SN GF-5, 5 Quart		21.96	43.92	
1	130	5276003 FN30	OIL, GREASE Federated Non-Detergent 30WT, Quart		6.83	6.83	

TOTAL UNITS: 4

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					53.60		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 53.60

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #11
PEEL*

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REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
JOSH	129188	16	MTC	1	8/30/2022	CHARGE	736-192593	09:50

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
2	130	527-5201	OIL, GREASE Federated Synthetic Blend 10W30 SN GF-5, 5 Quart		21.96	43.92	
1	458	PG4651F	2018 Ford F-250 Super Duty 6.2L V8 SOHC FLEX MFI FI 6 385hp/ FED OIL FILTER Engine Oil Filter	6.86	2.90	2.90	

TOTAL UNITS: 3

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					46.82		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 46.82

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
 Truck #16
 PER*

*#16
 [Signature]*



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SOLD TO:

BULLOCK PEN WATER DISTRICT

ONE FARRELL DRIVE
 CRITTENDEN

KY 41030-188

INVOICE REPRINT 9/15/2022 3:52:59 PM

REF #	ACCT #	ORDER #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KJG		08/18/2022	CHARGE	736-191974	3:38 PM

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	147	0733EVS	AMREP CHEMICAL EVS Brake Cleaner, Non-Flammable, 20 oz	7.62	5.27	5.27	Y
3	320	633-018	DORMAN E-Clip	1.07	0.61	1.83	Y
1	452	800002230	GUMOUT Gumout Carb & Choke Cleaner Jet Spray, 16 oz	10.29	7.04	7.04	Y
-1	187	NB203FF	BCA BEARINGS Multi-Purpose Bearing	16.65	10.51	-10.51	Y

WARNING - THIS ORDER CONTAINS HAZARDOUS MATERIALS
 IN CASE OF ACCIDENT CALL CHEMTREC: 1-(800)424-9300

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
4.00						\$3.63		

REPRINT 0

RECEIVED BY: _____

PAY THIS AMOUNT ==>

\$3.63

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
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SOLD TO:

BULLOCK PEN WATER DISTRICT

ONE FARRELL DRIVE
 CRITTENDEN

KY 41030-188

INVOICE REPRINT 9/15/2022 3:52:28 PM

REF #	ACCT #	ORDER #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	CASE	VAS		08/04/2022	CHARGE	736-191001	2:41 PM

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	657	13850	MOTORMITE Roll Pin	7.82	5.44	5.44	Y
3	735	82180	PERMATEX Permatex ULTRA BLACK Max Oil Resistance Silicone, 3	15.02	11.51	34.53	Y

WARNING - THIS ORDER CONTAINS HAZARDOUS MATERIALS
 IN CASE OF ACCIDENT CALL CHEMTREC: 1-(800)424-9300

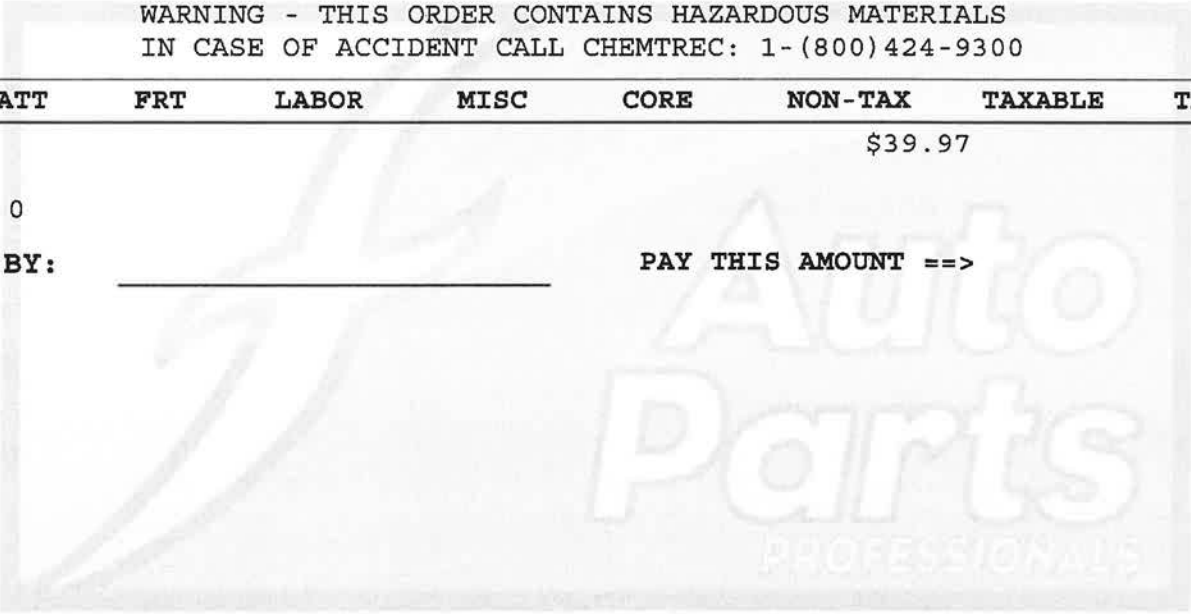
UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
4.00						\$39.97		

REPRINT 0

RECEIVED BY: _____

PAY THIS AMOUNT ==>

\$39.97



INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED



203 N MAIN ST
 CRITTENDEN KY 41030-8485
 859-428-2118

SOLD TO:

BULLOCK PEN WATER DISTRICT

ONE FARRELL DRIVE
 CRITTENDEN

KY 41030-188

INVOICE REPRINT 9/15/2022 3:52:41 PM

REF #	ACCT #	ORDER #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK #15	VAS		08/16/2022	CHARGE	736-191726	9:23 AM

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
6	130	5279004FSOW2	OIL,GREASE Federated Full Synthetic 0W20 Dexos1, Quart		7.18	43.08	Y
2015 Toyota Tacoma 2.7L L4 DOHC GAS MFI FI X 2TR-FE 159hp/11							
1	458	PG241F	FED OIL FILTER Engine Oil Filter	6.72	2.84	2.84	Y

WARNING - THIS ORDER CONTAINS HAZARDOUS MATERIALS
 IN CASE OF ACCIDENT CALL CHEMTREC: 1-(800)424-9300

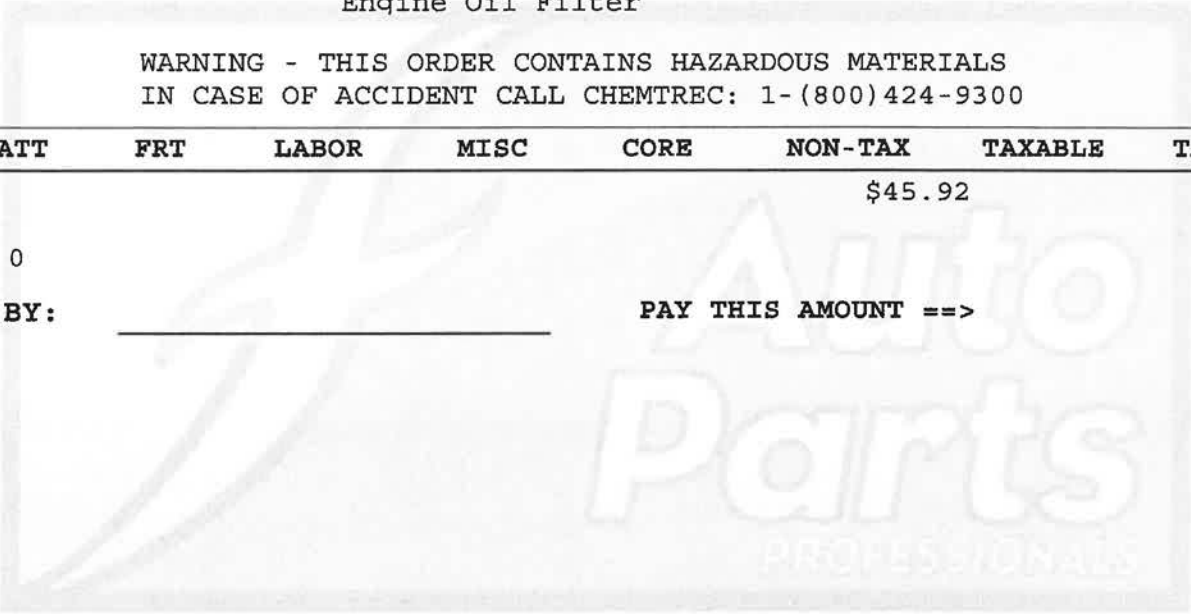
UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
7.00						\$45.92		

REPRINT 0

RECEIVED BY: _____

PAY THIS AMOUNT ==>

\$45.92



INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		CT	1	9/13/2022	CHARGE	736-193472	11:46

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	212	HP5490	FED. WIRE & CAB Trailer Connector Kit	21.27	13.87	13.87	

TOTAL UNITS: 1

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					13.87		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 13.87

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

[Handwritten signatures and notes]

Dump Truck
Equipment Maint.
Truck #5
PEH



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		VAS	1	9/14/2022	CHARGE	736-193556	11:36

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
2013 Chevrolet Silverado 2500 HD 6.0L V8 OHV FLEX MFI FI G L							
1	116	18-B5302	A-1 BRAKE PART	157.35	84.99	84.99	
			Remanufactured Unloaded Caliper w/Bracket				
1	116	18-B5302	A-1 BRAKE PART CORE		62.00	62.00	
			Remanufactured Unloaded Caliper w/Bracket				

TOTAL UNITS: 2

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
				62.00	146.99		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 146.99

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #14
PEH*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	9/15/2022	CHARGE	736-193631	08:45

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	323	H621693	2013 Chevrolet Silverado 2500 HD 6.0L V8 OHV FLEX MFI FI G L DORM HYDRAULICS Brake Hydraulic Hose	56.34	34.73	34.73	

TOTAL UNITS: 1

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					34.73		

RECEIVED BY: ROOSTER PAY THIS AMOUNT ==> 34.73

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #14
PEP*



KOI AUTO PARTS

203 North Main Street
 Crittenden, KY 41030
 859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
 ONE FARRELL DRIVE
 PO BOX 188
 CRITTENDEN
 KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	13 2500HD	VAS	1	9/27/2022	CHARGE	736-194423	13:56

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	130	527-5202	OIL, GREASE Federated Synthetic Blend 5W30 SN GF-5, 5 Quart		25.81	25.81	
1	130	527-5102	OIL, GREASE Federated Synthetic Blend 5W30, Quart		6.16	6.16	
2013 Chevrolet Silverado 2500 HD 6.0L V8 OHV FLEX MFI FI G L							
1	458	PG2222EXF	FED OIL FILTER Engine Oil Filter, Extended Life	15.67	6.62	6.62	

TOTAL UNITS: 3

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					38.59		

RECEIVED BY: ROOSTER PAY THIS AMOUNT ==> 38.59

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
 Truck #14
 PEA*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		CT	1	10/26/2022	CHARGE	736-196250	13:25

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	362	H11-55W-BPP	EIKO Peak H11 Classic - Single Blister Card	18.14	11.43	11.43	
2	130	527-5101	OIL, GREASE Federated Synthetic Blend 5W20 SP/GF-6A, Qt		6.16	12.32	

TOTAL UNITS: 3

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					23.75		

RECEIVED BY: [Signature] #2 PAY THIS AMOUNT ==> 23.75

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #2
Psgt*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		CT	1	10/18/2022	CHARGE	736-195763	14:39

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	458	PG5399F	FED OIL FILTER Engine Oil Filter	12.97	5.48	5.48	

TOTAL UNITS: 1

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					5.48		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 5.48

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint
Truck # 116
PJT*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	10/21/2022	CHARGE	736-195955	10:18

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	212	HP5480	FED. WIRE & CAB Trailer Connector Kit	18.19	9.61	9.61	

TOTAL UNITS: 1

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					9.61		

RECEIVED BY: Rifus PAY THIS AMOUNT ==> 9.61

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment maint
Truck #5
PEA*



KOI AUTO PARTS

203 North Main Street
 Crittenden, KY 41030
 859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
 ONE FARRELL DRIVE
 PO BOX 188
 CRITTENDEN
 KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	11/03/2022	CREDIT	736-196705	09:35

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
-1	130	527-5312	OIL, GREASE ORIG INV: 196704 2022/11/03 PO#: Federated Full Synthetic 5W30 dexos1 Gen3/SP/GF-6A		36.98	-36.98	
-2	130	5279001FS5W3	OIL, GREASE ORIG INV: 196704 2022/11/03 PO#: Federated Full Synthetic 5W30 dexos1 Gen3/SP/GF-6A		6.28	-12.56	
1	130	527-5202	OIL, GREASE Federated Synthetic Blend 5W30 SP/GF-6A, 5 Qt		22.95	22.95	
2	130	527-5102	OIL, GREASE Federated Synthetic Blend 5W30 SP/GF-6A, Qt		4.68	9.36	

TOTAL UNITS:

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					-17.23		

RECEIVED BY: Refu

PAY THIS AMOUNT ==> -17.23

O.C. RETURNED MERCHANDISE
 ALL PARTS ONCE INSTALLED

29.25 +
 21.47 +
 52.70 +
 152.23 +
 52.42 +
 46.14
~~308.078~~
 354.21

005
 SW

Return part

ENTERED



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 15	CT	1	11/01/2022	CHARGE	736-196548	08:49

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	726	9003C1	PHILIPS LIGHT Standard Capsule	12.31	7.70	7.70	

TOTAL UNITS: 1

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					7.70		

RECEIVED BY: *John Caldwell* PAY THIS AMOUNT ==> 7.70

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck # 15
PEH*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		CT	1	11/17/2022	CHARGE	736-197557	14:57

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	362	H11-55W-BPP	EIKO Peak H11 Classic - Single Blister Card	18.14	11.43	11.43	

TOTAL UNITS: 1

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					11.43		

RECEIVED BY: *Medo Mason* *Truck #11* PAY THIS AMOUNT ==> 11.43

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck #11
PEH*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	11/21/2022	CHARGE	736-197749	13:39

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
-1	330	UL48	EAST PENN CORE Automotive Battery- Platinum 36 mo		18.00	-18.00	
2013 Chevrolet Silverado 2500 HD							
1	330	UL48	EAST PENN Automotive Battery- Platinum 36 mo	250.69	171.08	171.08	
1	330	UL48	EAST PENN CORE Automotive Battery- Platinum 36 mo		18.00	18.00	

TOTAL UNITS: 1

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					171.08		

RECEIVED BY: [Signature] PAY THIS AMOUNT ==> 171.08

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint.
Truck # 11
PESH*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188		KG	1	11/21/2022	CHARGE	736-197753	14:12

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
2	130	527-5202	OIL, GREASE Federated Synthetic Blend 5W30 SP/GF-6A, 5 Qt		22.95	45.90	
2013 Chevrolet Silverado 2500 HD 6.0L V8 OHV CNG MFI FI B LC							
1	108	PF48F	AC FILTER CUSTOMER PART # 19383838 Engine Oil Filter		12.00	5.68	5.68

TOTAL UNITS: 3

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					51.58		

RECEIVED BY: _____ PAY THIS AMOUNT ==> 51.58

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint
Truck #11
PEH*



KOI AUTO PARTS

203 North Main Street
Crittenden, KY 41030
859-428-2118



SOLD TO:

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN
KY 41030

859-428-2112

THANK YOU FOR YOUR BUSINESS!!

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	129188	TRUCK 10	CT	1	11/28/2022	CHARGE	736-198034	10:56

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	862	RU571	STANDARD IGNITI Hvac Blower Motor Resistor	89.45	46.60	46.60	
1	458	PG2222F	FED OIL FILTER Engine Oil Filter	6.77	2.86	2.86	
1	130	527-5202	OIL, GREASE Federated Synthetic Blend 5W30 SP/GF-6A, 5 Qt		22.95	22.95	

TOTAL UNITS: 3

BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
					72.41		

RECEIVED BY: ROOSTER PAY THIS AMOUNT ==> 72.41

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

*Equipment Maint
Truck #10
PEA*



36 BROADWAY STREET
DRY RIDGE, KY 41035
(859) 823-0082
www.oreillyauto.com

*Reimb.
to
Aaron*

Store hours:
Mon-Sat: 07:00 AM-09:00 PM
Sun: 09:00 AM-08:00 PM

Counter #: 63741 SEAN
Date: 07/22/2022 08:30 AM Drawer: 6
Invoice #: 2185-271440

GRN AD200026 62.99 T
PWR INVERTER
Special Offer.
(regular price 64.99, you
saved 2.00)
30 DAY LIMITED WARRANTY

*For
computer
in truck*

TTN 12138 10.99 T
ADJ WRENCH
LIMITED LIFETIME WARRANTY

Tool

2 Items
Total Promotional Savings: 2.00

Sub-Total 73.98
Sales Tax 4.44
Total 78.42

DB 5633 78.42

OR *****5001 Auth CD: 520567
REF#: 033064504274

verified by PIN

Card Type: V
AID: Au00000000000000000000000000000000
Davit
TVR: 8000048000
TSI: 6500
EAD: 0110A000000000000000000000000000
Verified By: [Signature]

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PAID
AUG 11 2022
#33449

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CONRAD'S TIRE & SERVICE

410 S MAIN ST
 WILLIAMSTOWN, KY 41097
 8598230341

Invoice

Date	Invoice #
8/8/2022	85

Bill To
Bullock Pen Water Dist. P.O. Box 188 Crittenden, Ky. 41030



		P.O. No.	Terms
			Net 30
Qty	Description	Rate	Amount
4	LT265/75R16 MM Trail Guide AT 10 Ply	154.99	619.96
4	Tire Change & Balance	16.00	64.00
4	Ky Tire Fee	4.50	18.00
	Free Tire Rotation (Every 6,000 miles by appointment only)	0.00	0.00
0.5	Truck Alignment	89.95	44.98
2	Front Lower Ball Joints	89.95	179.90
1	Front Left Upper Control Arm	159.95	159.95
1	Right Upper Ball Joint	59.98	59.98
4.5	Labor	(6.0%) 84.95	389.28
	07 2500 HD Vin- 10548 Mileage- 177575		
We Appreciate Your Business!		Total	\$1,529.05

*Equipment Maint
 Truck #10
 PER*



SIGNATURE:

*\$ 746.94
 tires & alignment
 \$ 782.11
 maint*



FYDA FREIGHTLINER WESTERN STAR

AT WALTON KENTUCKY
11095 DIXIE HIGHWAY
WALTON, KY 41094

Phone: (859) 379-7330 Fax: (859) 379-7335



Survey

Date Invoiced

2/16/2022

Invoice

C003110607:01

Bill-To

34582

Ship-To

34582

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
PO BOX 188
CRITTENDEN, KY 41030

BULLOCK PEN WATER DISTRICT
1 FARRELL DRIVE
CRITTENDEN, KY 41030

8594282112

PO#	Ship Via	Created	F.O.B.	Writer	Waybill #	Terms	
W25500	P	2/16/22		BRIAN M		NET10	
Ship B/O	Item	Description	Bin1	Bin2	List	Unit Price	Extended
1	003F/DDE A0000925208	FILTER HEAD	SVO06		26.93	26.30	26.30
	W25500						

ENTERED Equipment Maint. Truck #5
PEAK

PLEASE PAY FROM THIS INVOICE

Terms: NET 10. NO CASH DISCOUNT. The customer agrees to a service fee of 2% per month (24% per annum) to be added to all balances past due. **NO CREDIT ISSUED FOR RETURNED PARTS WITHOUT A COPY OF THIS INVOICE.**

All returns must be made subject to a 20% handling charge. No returns after 15 days. All cores must be returned within 30 days to receive full credit. **NO RETURNS ON ELECTRICAL PARTS, OPENED KITS, OR SPECIAL ORDERS.**

Any warranties on the products sold hereby are those made by the manufacturer. The seller, FYDA FREIGHTLINER WESTERN STAR hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FYDA FREIGHTLINER WESTERN STAR neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. **IF ATTORNEY SERVICES ARE USED TO EFFECT COLLECTION, I WILL PAY REASONABLE FEE.**

Customer Signature: _____

Printed Name: _____

Subtotal	26.30
Tax	0.00
Total:	26.30



Order Pulled By: _____

Order Delivered By: _____

BULLOCK PEN WATER DISTRICT

Payroll Item Detail

January through December 2022

2022 Semi- Monthly
Payroll Mileage

Num	Date	Source Name	Payroll Item	Type	Amount
ACH	01/14/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33021	01/14/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	01/14/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33023	01/14/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33023	01/14/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	01/31/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
ACH	01/31/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33063	01/31/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	01/31/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33065	01/31/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33065	01/31/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	02/15/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33093	02/15/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
33095	02/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33095	02/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	02/15/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
ACH	02/28/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33117	02/28/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	02/28/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33119	02/28/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	03/15/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33147	03/15/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	03/15/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33149	03/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33149	03/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	03/31/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33180	03/31/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	03/31/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
ACH	03/31/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33182	03/31/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33182	03/31/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	04/15/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33212	04/15/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	04/15/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33214	04/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33214	04/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	04/29/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33255	04/29/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	04/29/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
ACH	04/29/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33252	04/29/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33252	04/29/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	05/13/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33277	05/13/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50

BULLOCK PEN WATER DISTRICT

Payroll Item Detail

January through December 2022

ACH	05/13/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33279	05/13/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33279	05/13/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	05/31/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
ACH	05/31/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33305	05/31/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	05/31/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33307	05/31/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33307	05/31/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	06/15/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33317	06/15/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	06/15/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33318	06/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33318	06/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	06/30/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33348	06/30/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	06/30/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
ACH	06/30/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33351	06/30/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33351	06/30/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	07/15/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33377	07/15/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	07/15/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33381	07/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	07/29/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
ACH	07/29/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33409	07/31/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	07/29/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33410	07/31/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33410	07/31/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	08/15/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33444	08/15/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	08/15/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33445	08/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	08/31/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33486	08/31/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	08/31/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
ACH	08/31/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33488	08/31/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	09/15/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33508	09/15/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	09/15/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33510	09/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	09/30/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
ACH	09/30/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33549	09/30/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	09/30/2022	AMY G RUARK	MILEAGE	Paycheck	0.00

BULLOCK PEN WATER DISTRICT

Payroll Item Detail

January through December 2022

33551	09/30/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33551	09/30/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	10/14/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33570	10/14/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	10/14/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33572	10/14/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
DD	10/31/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33604	10/31/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
DD	10/31/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
DD	10/31/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33610	10/31/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	11/15/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33632	11/15/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	11/15/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33634	11/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33634	11/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	11/30/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
ACH	11/30/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33659	11/30/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	11/30/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33661	11/30/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33661	11/30/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	12/15/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33682	12/16/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	12/15/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33684	12/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33684	12/15/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	12/29/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
ACH	12/29/2022	AMY G RUARK	MILEAGE	Paycheck	22.50
33725	12/29/2022	DIANNE K COOK	MILEAGE	Paycheck	22.50
ACH	12/29/2022	AMY G RUARK	MILEAGE	Paycheck	0.00
33727	12/29/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33727	12/29/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
33676	12/08/2022	DIANNE K COOK	MILEAGE	Paycheck	0.00
ACH	02/28/2022	AMY G RUARK	MILEAGE	Paycheck	0.00

1,080.00

Travel Expense Report

Name Amy Ruark
Department
Period
Per Mile Reimbursement 0.585

Total Reimbursement Due \$30.43

Date Submitted 1/21/2022

Authorized by

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles (Personal Car Only)	Mileage Reimbursement	Miscellaneous	Currency Exchange Rate	Expense Currency	U.S. \$
1/21/2022	Walmart mileage						17	\$9.95		1		\$9.95
1/24/2022	Morris & Bressler mileage						35	\$20.48		1		\$20.48
								\$0.00		1		\$0.00
								\$0.00		1		\$0.00
								\$0.00		1		\$0.00
								\$0.00		1		\$0.00
								\$0.00		1		\$0.00
Total Mileage Reimbursement:								\$30.43				\$30.43
									Total Reimbursement:			\$30.43


ENTERED

PAID
 JAN 27 2022
 #33061

Travel Expense Report

Name Amy Ruark
Department
Period 6/1/2022-6/30/2022
Per Mile Reimbursement 0.585
Total Reimbursement Due \$59.09

Date Submitted 6/30/2022

Authorized by Paul Harp

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles (Personal Car Only)	Mileage Reimbursement	Miscellaneous	Currency Exchange Rate	Expense Currency	U.S. \$
6/13/2022	Mileage - Drug screen						32	\$18.72		1		\$18.72
6/30/2022	Take samples to lab & Costco						69	\$40.37		1		\$40.37
								\$0.00		1		\$0.00
								\$0.00		1		\$0.00
								\$0.00		1		\$0.00
Total Mileage Reimbursement:								\$59.09	Total Reimbursement:			\$59.09



Tom Gill Chevrolet
7830 Commerce Dr
Florence
Kentucky
8593717566

Customer Information

Street: 1
Zip Code: 41030
brian simpson

Transaction Information

Sale
Date: 5/5/2022, 8:56:28 AM
Amount: \$775.00
Card Number:*****2034
Merchant Id: 12723671
Terminal Id: 00000001
Auth Code: 001926
Auth Mode: Issuer
Processed as: VISA
Reference No: 1970107823
Trace No: 212512405047
Invoice No: 309721
Response: Approved
Entry Method:Manual
Match AVS: Match Y
Match CVV: Not Present
Match ZIP: Match Y
Client ID: 12345
User Id: BCOOKE



I Agree to Pay Above Total Amount According to Card Issuer agreement (Merchant agreement if Credit voucher).

STOMER #: 121373

***309721**

ACCOUNTING

Tom Gill Chevrolet

Block Pen water distr
Farrell Dr
Hittenden, KY 41030

7830 Commerce Drive - Florence, KY 41042
Phone: (859) 371-7688 Fax: (859) 371-5110
www.tomgill.com

PAGE 1

ME: CONT: 859-428-2112
IS: CELL: 859-428-2112

SERVICE ADVISOR: 110533 MICHAEL MONDAY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TA
	13	CHEVROLET SILVERADO	1GC0KVC7DZ283076		135505/135505	TMB!

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
LJAN13 IS			18:00 04MAY22			VISA	06MAY22

R.O. OPENED	READY	OPTIONS:
0:06 04MAY22	08:57 05MAY22	

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOT
------	--------	------	------	-------	-------	------	-----	-----

Customer states vehicle will not start check and advise customer replaced fuel and didnt change anything crank no start
 CAUSE: FOUND BROKEN GROUND WIRE FROM FUSE BLOCK TO FUEL PUMP CONNECTOR
 11 Customer states vehicle will not start check and advise customer replaced fuel and didnt change anything crank no start
 32239 CP 1.00 1.00 2800 12000 120.00 120.00
 1 MISC** WIRE 500 2500 0 25.00 25.00 25.00
 02 DIAGNOSE AND REPAIR/RUN WIRE
 32239 CP 5.00 5.00 14000 60000 600.00 600.00
 PARTS: 25.00 LABOR: 720.00 OTHER: 0.00 TOTAL LINE A: 745.00
 135505 FOUND BROKEN GROUND WIRE FROM FUSE BLOCK TO FUEL PUMP CONNECTOR RAN NEW WIRE AND FOUND CORRECT OPERATION ogf

EST: 144.99 04MAY22 13:41 SA: 110533

CONTACT: *****

CUSTOMER PAY ENVIROMENTAL / SHOP 0 3000 30.00

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
05-04-22	16:31	16:32	0.01	W	32239	A	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
460A	72000	16800		467	2500	500	
61D	3000	0		225	77500	*****	

Lowered Price After disputed

COST, SALE, & COMP TOTALS 17300 77500 0

The Seller, TOM GILL CHEVROLET, hereby expressly disclaims all warranties, either expressly or implied, including any implied warranty of merchantability or fitness for a particular purpose, and TOM GILL CHEVROLET neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the automobiles.

THANK YOU FOR THIS OPPORTUNITY TO SERVICE YOU. IT IS OUR AIM TO PERFORM ALL THE REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTORY TELL YOUR FRIENDS. IF NOT, PLEASE TELL US IMMEDIATELY.

THANK YOU!

SERVICE HOURS
 M-F 7:00AM - 6:00PM
 SAT 7:00AM - 3:00PM
COLLISION CENTER HOURS
 M-F 7:30AM - 5:30PM
 SAT CLOSED
PARTS HOURS
 M-F 7:30AM - 6:00PM
 SAT 8:00AM - 3:00PM
PARTS DIRECT
 859-371-2000

"You agree that we may contact you in writing, by email, or using pre-recorded/automatic voice messages, text messages, and automatic telephone dialing systems, as the law allows. You also agree that we may contact you in these other ways at any address or telephone number you provide us, even if the telephone number is a cell phone number or the contact results in a charge to you."

DESCRIPTION	TOTALS
LABOR AMOUNT	720.00
PARTS AMOUNT	25.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	30.00
TOTAL CHARGES	775.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	775.00

This repair is covered against defects in workmanship for 90 days or 4000 miles, whichever occurs first

CUSTOMER #: 121373

309721



INVOICE

bullock Pen water distr
1 Farrell Dr
Crittenden, KY 41030

PAGE 1

7830 Commerce Drive · Florence, KY 41042
Phone: (859) 371-7566 · Fax: (859) 371-5110
www.tomgill.com

HOME: CONT: 859-428-2112
BUS: CELL: 859-428-2112

SERVICE ADVISOR: 110533 MICHAEL MONDAY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	CHEVROLET SILVERADO	1GC0KVCG7DZ283076		135505 / 135505	TM896	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 04MAY22			CASH	05MAY22
01JAN13 DI							

R.O. OPENED	READY	OPTIONS:
10:06 04MAY22	08:52 05MAY22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Customer states vehicle will not start check and advise customer replaced fuel and didnt change anything crank no start
 CAUSE: FOUND BROKEN GROUND WIRE FROM FUSE BLOCK TO FUEL PUMP CONNECTOR
 11 Customer states vehicle will not start check and advise customer replaced fuel and didnt change anything crank no start
 32239 CP 120.00 120.00
 1 MISC** WIRE 25.00 25.00 25.00
 02 DIAGNOSE AND REPAIR/RUN WIRE
 32239 CP 738.88 738.88
 PARTS: 25.00 LABOR: 858.88 OTHER: 0.00 TOTAL LINE A: 883.88
 135505 FOUND BROKEN GROUND WIRE FROM FUSE BLOCK TO FUEL PUMP CONNECTOR RAN NEW WIRE AND FOUND CORRECT OPERATION

EST: 144.99 04MAY22 13:41 SA: 110533
CONTACT:

EST: 137.99 04MAY22 10:06 SA: 110533
CONTACT:

*Equipment Maint.
Truck # 14
PESH*

CUSTOMER PAY ENVIROMENTAL / SHOP SUPPLIES FOR REPAIR ORDER 30.00

The Seller, TOM GILL CHEVROLET, hereby expressly disclaims all warranties, either expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and TOM GILL CHEVROLET neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items.
 THANK YOU FOR THIS OPPORTUNITY TO SERVICE YOU. IT IS OUR AIM TO PERFORM ALL THE REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTORY TELL YOUR FRIENDS, IF NOT, PLEASE TELL US IMMEDIATELY.
THANK YOU

SERVICE HOURS
 M-F 7:00AM - 6:00PM
 SAT. 7:00AM - 3:00PM
COLLISION CENTER HOURS
 M-F 7:30AM - 5:30PM
 SAT CLOSED
PARTS HOURS
 M-F 7:30AM - 6:00PM
 SAT 8:00AM - 1:00PM
PARTS DIRECT
 859-371-2000

"You agree that we may contact you in writing, by email, or using prerecorded/artificial voice messages, text messages, and automatic telephone dialing systems, as the law allows. You also agree that we may contact you in these other ways at any address or telephone number you provide us, even if the telephone number is a cell phone number or the contact results in a charge to you."

DESCRIPTION	TOTALS
LABOR AMOUNT	858.88
PARTS AMOUNT	25.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	30.00
TOTAL CHARGES	913.88
LESS INSURANCE	0.00
SALES TAX	53.03
PLEASE PAY THIS AMOUNT	966.91

This repair is covered against defects in workmanship for 90 days or 4000 miles, whichever occurs first