

**Goss
Samford**

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July 17, 2018

RECEIVED

JUL 17 2018

PUBLIC SERVICE
COMMISSION

VIA HAND DELIVERY

Gwen R. Pinson, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, KY 40602

Re: IN THE MATTER OF: APPLICATION OF INTER-COUNTY ENERGY
COOPERATIVE CORPORATION FOR A GENERAL ADJUSTMENT OF EXISTING
RATES - Case No. 2018-00129

Ms. Pinson:

Please find enclosed and accept for filing in the above-styled matter an original and ten (10) copies of Inter-County Energy Cooperative Corporation's Response to Commission Staff's Second Request for Information and a Motion for Confidential Treatment. Please return a file-stamped copy to me.

I appreciate your assistance with this matter, and please do not hesitate to contact me with any questions or concerns.

Respectfully submitted,



David S. Samford

Enclosures

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

JUL 17 2018

PUBLIC SERVICE
COMMISSION

In the Matter of:

APPLICATION OF INTER-COUNTY ENERGY)
COOPERATIVE CORPORATION FOR A GENERAL) Case No. 2018-00129
ADJUSTMENT OF EXISTING RATES)

MOTION FOR CONFIDENTIAL TREATMENT

Comes now Inter-County Energy Cooperative Corporation (“Inter-County”), by counsel, pursuant to KRS 61.878, 807 KAR 5:001 Section 13 and other applicable law, and respectfully moves the Commission to afford confidential treatment to a portion of Inter-County’s Response to Commission Staff’s Second Request for Information. In support of this request, Inter-County states as follows:

1. On July 3, 2018, Commission Staff propounded its Second Request for Information upon Inter-County. Inter-County is filing its Response to Commission Staff’s Second Request for Information contemporaneously herewith.

2. Pursuant to Commission regulation and in accordance with law, Inter-County requests that the Commission afford confidential treatment to the following proprietary, personal, confidential, sensitive, and commercially valuable information (collectively, the “Confidential Information”):

a. the specific information contained in Item 3 of Staff’s Second Request for Information pertaining to the identity of specific employees.

b. The specific information contained in Item 3 of Staff's Second Request for information pertaining to exit interviews provided by former employees.

3. The Confidential Information includes private, cooperative-wide historical compensation and contribution information for individuals formerly employed by Inter-County. The public disclosure of such sensitive information, such as employee names and job titles, which is undoubtedly of a personal nature, would constitute a clearly unwarranted invasion of personal privacy. Moreover, because Inter-County competes with numerous other employers with respect to the acquisition and retention of a quality workforce, the public disclosure of the delicate and protected employee compensation information as it pertains to certain job titles would unfairly harm Inter-County's competitive position in the marketplace. The situation is particularly acute for Inter-County who has recently lost three skilled employees who have taken positions with other utilities.

4. The Confidential Information also includes sensitive information contained in exit interviews completed by former employees. Inter-County requests each employee to complete the exit interview form upon leaving their employment with Inter-County. The exit interview is a personnel record and if made public would hinder Inter-County's ability to get honest, complete responses to these questions in the future. The chilling effect that public disclosure would have on the willingness of departing employees to be candid and transparent far outweighs any limited benefit that publicly disclosing such forms could possibly achieve. Employee opinions on items Inter-County could improve on, or issues these employees had with Inter-County during their time of employment, give Inter-County valuable information needed to increase employee retention and morale.

5. The Confidential Information is proprietary information that is retained by Inter-County on a “need-to-know” basis. The Confidential Information is distributed within Inter-County only to those holding select positions who must have access for business reasons, and it is generally recognized as confidential and proprietary in the energy industry and elsewhere.

6. The Kentucky Open Records Act and applicable precedent exempts the Confidential Information from disclosure. *See* KRS 61.878(1)(a); KRS 61.878(1)(c)(1); *Zink v. Department of Workers Claims, Labor Cabinet*, 902 S.W.2d 825 (Ky. App. 1994); *Hoy v. Kentucky Industrial Revitalization Authority*, 907 S.W.2d 766, 768 (Ky. 1995). The public disclosure of the Confidential Information would potentially harm Inter-County’s competitive position in the marketplace, to the detriment of Inter-County and its customers. Additionally, the Confidential Information is publicly unavailable and its confidentiality is critical to Inter-County’s effective execution of business decisions and strategy. For these reasons, the Confidential Information satisfies both the statutory and common law standards for affording confidential treatment.

7. Inter-County does not object to limited disclosure of the Confidential Information described herein, pursuant to an acceptable confidentiality and nondisclosure agreement, to intervenors with a legitimate interest in reviewing the same for the sole purpose of participating in this case.

8. Because the Confidential Information is contained in each of the exit interviews provided in response to Item 3, Inter-County requests that the entire exit interview of each employee be afforded confidential treatment. Inter-County is also seeking confidential treatment for the employee names and job titles contained in the table provided in response to Item 3. Inter-County is tendering herewith, in a sealed envelope marked “Confidential,” a hard copy of the table

with the information for which confidential protection is sought highlighted along with complete unredacted copies of the exit interviews.

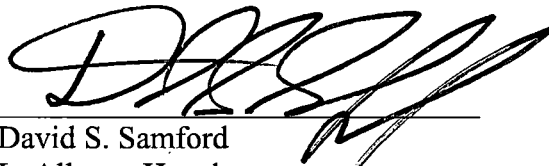
9. In accordance with the provisions of 807 KAR 5:001 Section 13(2), Inter-County respectfully requests that the Confidential Information be withheld from public disclosure for ten (10) years.

10. If, and to the extent, the Confidential Information becomes publicly available or otherwise no longer warrants confidential treatment, Inter-County will notify the Commission and seek to have confidential protection removed, pursuant to 807 KAR 5:001 Section 13(10).

WHEREFORE, on the basis of the foregoing, Inter-County respectfully requests that the Commission classify and protect as confidential the specific Confidential Information described herein for a period of ten (10) years.

This 17th day of July, 2018.

Respectfully submitted,



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Counsel for Inter-County Energy Cooperative Corporation

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PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF INTER-COUNTY ENERGY)
COOPERATIVE CORPORATION FOR A GENERAL) Case No. 2018-00129
ADJUSTMENT OF EXISTING RATES)

**INTER-COUNTY ENERGY COOPERATIVE CORPORATION'S
RESPONSE TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

Filed: July 17, 2018

Witness: Jerry Carter/Sheree Gilliam

Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information

1. Pursuant to 807 KAR 5:001 Section 17, Inter-County is to post to its website a copy of the public notice and provide a hyperlink to the location of the Commission website where the case documents are available
 - a. State whether Inter-County included this information on its website.
 - b. If Inter-County contends this information is included on its website, provide the web address and screenshots of the information along with the web address and screenshots of any hyperlink on other pages of Inter-County's website directing its customers to the notice. State when notice was posted on Inter-County's webpage and when each page containing a link to the notice was edited to include the link to the notice.
 - c. If the notice and link to the Commission's webpage were not included on Inter-County's webpage in a timely manner, explain why Inter-County failed to include the information on its website as required by Commission regulations.

Response:

- a. Inter-County had not included this information on its website.
- b. Inter-County has now included the information on its website. It was posted on July 2, 2018. Please see the attached screenshot of the information contained on Inter-County's website.
- c. This was a simple oversight on Inter-County's part. The information including the link to the PSC website was prepared but the date of filing changed and including the notice and link on the website was overlooked.

Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information

2. Refer to the Direct Testimony of Jerry Carter (“Carter Testimony”), page 10 in which Mr. Carter states that Inter-County is in the process of obtaining a compensation study to examine the compensation structure of the cooperative. Please describe the parameters of the study, whether Inter-County has engaged a consultant to perform the study and the time frame for completion of the study.

Response:

Inter-County has engaged INTANDEM Consulting to perform a comprehensive wage and compensation study to be completed around September/October 2018. The study will include the following information per INTANDUM:

- Current competitive market posture and effectiveness in attracting, retaining and motivating quality employees;
- Internal equity – Is the current plan demographically blind and does it provide equal pay for equal work?;
- Salary increase practices to include pay for performance and length of time to determine how long it requires for employees to attain fair market value;
- Definition of the Inter-County competitive labor market strategy – Identification of key competitors and challenges to be addressed in the new compensation system (local labor rates, regional competition for resources, neighboring utilities, contractors, etc.);
- Development of a market segmentation strategy to match market competition with recruiting environment;
- Review of available job descriptions to determine if they are current, organizationally accurate and sufficiently descriptive;
- Development of target market value for each position in the plan;

- Variance analysis between individual target market values and salary survey data to ensure that salary ranges reflect the desired competitive posture with entities of interest. This analysis provides a validation of the job evaluation hierarchy. Calibration and adjustment of positions as needed;
- Integration of current incumbent compensation into salary grades - Design of implementation impact and/or funding scenarios to coordinate with management compensation strategy (step plan, time in grade, pay for performance, etc.) and redesign or enhancement of competitive posture as needed;
- Development of a comprehensive report to document the process and provide recommendations for implementation; and
- Result – an internally equitable and externally competitive process that explains why and how compensation is determined at Inter-County.

**Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information**

3. Identify all officers, executives, and employees who have been separated from Inter-County in the five years preceding the filing of the instant Application and since the filing of the instant Application by providing their name; date of hire; date of separation; position at time of hire; position at the time of separation; compensation at the time of hire; compensation at the time of separation; reason for separation (whether they were discharged or voluntarily quit, and why); and the results of an exit interview, if any.

Response:

Please see attached. Portions of the information attached are being filed under seal pursuant to a motion for confidential treatment.

Employee	Hire Date	Pay Rate	Position	Term Date	Pay Rate	Position	Reason for Leaving	Exit Interview
	1/30/1979	\$ 3.75		1/4/2013	\$ 29.52		Retirement	N/A
	3/23/2009	\$ 25.48		1/18/2013	\$ 33.32		Voluntary Termination	N/A
	3/10/2003	\$ 11.75		3/22/2013	\$ 19.39		Retirement	N/A
	1/9/2012	\$ 25.58		5/3/2013	\$ 27.64		Voluntary Termination	N/A
	7/8/1985	\$ 8.75		12/30/2013	\$ 31.02		Retirement	N/A
	3/16/1977	\$ 2.75		12/30/2013	\$ 45.70		Retirement	N/A
	9/7/1979	\$ 3.75		12/30/2013	\$ 40.51		Retirement	N/A
	7/13/1981	\$ 4.50		1/16/2014	\$ 34.16		Retirement	N/A
	2/1/1994	\$ 9.66		4/25/2014	\$ 27.03		Retirement	N/A
	3/22/2004	\$ 13.95		8/8/2014	\$ 25.89		Voluntary Termination	See attachment
	10/11/1999	\$ 9.38		8/8/2014	\$ 32.17		Voluntary Termination	See attachment
	4/8/1980	\$ 4.00		8/29/2014	\$ 30.26		Retirement	N/A
	1/31/2005	\$ 11.60		2/6/2015	\$ 19.95		Retirement	See attachment
	1/31/2005	\$ 12.50		2/6/2015	\$ 19.95		Retirement	See attachment
	6/8/1984	\$ 4.75		1/19/2016	\$ 32.36		Retirement	N/A
	9/29/2003	\$ 17.50		5/6/2016	\$ 30.80		Retirement	N/A
	2/18/2013	\$ 19.64		7/1/2016	\$ 28.54		Voluntary Termination	See attachment
	6/4/2012	\$ 13.87		7/7/2016	\$ 17.65		Voluntary Termination	N/A
	6/21/1999	\$ 9.64		7/22/2016	\$ 23.45		Retirement	See attachment
	10/12/1973	\$ 2.20		1/17/2017	\$ 36.14		Retirement	See attachment
	10/28/1996	\$ 8.25		3/30/2017	\$ 35.09		Voluntary Termination	See attachment
	1/27/1982	\$ 4.75		4/3/2017	\$ 44.05		Retirement	See attachment
	5/19/2014	\$ 24.53		7/21/2017	\$ 32.85		Voluntary Termination	See attachment
	7/1/1985	\$ 8.75		8/31/2017	\$ 37.15		Retirement	See attachment
	12/1/1993	\$ 7.88		12/14/2017	\$ 36.84		Involuntary Termination	N/A
	4/16/1991	\$ 15.90		12/29/2017	\$ 96.37		Retirement	See attachment
	5/9/2016	\$ 23.78		1/5/2018	\$ 27.78		Voluntary Termination	See attachment
	2/23/2015	\$ 19.03		1/5/2018	\$ 25.25		Voluntary Termination	See attachment
	12/31/2012	\$ 19.64		3/30/2018	\$ 33.51		Voluntary Termination	See attachment
	1/17/1994	\$ 7.88		5/8/2018	\$ 34.57		Retirement	See attachment

**PAGES 3 THROUGH 34 OF
THIS RESPONSE ARE BEING
FILED UNDER SEAL WITH A
MOTION FOR CONFIDENTIAL
TREATMENT**

Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information

4. State whether Inter-County performs annual employee performance evaluations. If so, provide a sample or template of the performance evaluations performed for each position.

Response:

Yes, Inter-County does perform annual employee performance evaluations. Please see attached for a sample of performance evaluations performed for each employee.

Item 4
Page 2 of 4
Witness: Sheree Gilliam

Inter-County Energy Cooperative 2018 Performance Appraisal

Name: _____ Date: _____

KEY PERFORMANCE AREAS	Less Than Satisfactory	Satisfactory
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1. Job Knowledge

Aware of responsibilities in current position, knowledge of available information sources, understands systems, software, information and equipment needed to fulfill responsibilities, aware of available and upcoming technologies applicable to position

comments: _____

2. Cooperation

Communicates and cooperates with internal co-workers, helps create a positive company image, creates a positive working environment for others, communicates and cooperates with workers from other companies or departments, conducts themselves professionally and effectively

comments: _____

3. Problem Solving and Decision Making

To reason and implement safe and cost-effective solutions to problems, recognizes future problems and implements preventive action, works without need of constant supervision, resolves disputes in a fair and proper manner, seeks assistance and clarification from supervisors when needed, gathers facts before making a decision, seeks solutions

comments: _____

4. Quality of Work

Works accurately (right things first the first time), pursues correction of mistakes, seeks and suggests possibilities for improvement for department and organization, checks that work is done correctly and follows up

comments: _____

5. Initiative

Thinks outside the box, willing to learn new duties, approaches or routines, looks for ways to streamline the operation, looks for ways to improve the job and jobs of others, is open to changes in organization policy/procedures, willingly accepts ideas/input from others regarding ideas for improvement, is willing to try new ideas, encourages others to do the same, is open to change and new information

comments: _____

KEY PERFORMANCE AREAS (Continued)

Less Than Satisfactory Sheree Gilliam Satisfactory

6. Job Safety

Performs activities in a safe manner, understands and supports the organization's policies and procedures, attends safety meetings and training, encourages safety of others on a regular basis, recognizes unsafe working conditions, suggests new safety standards

comments: _____

7. Productivity

Work completion is constantly of high quality, can be counted on for extra effort as needed to meet the organization's needs, makes effective use of resources available to accomplish work assignments while avoiding waste, meets deadlines, understands and applies procedures, requirements, regulations and policies

comments: _____

8. Communication

Communicates effectively with fellow employees and customers, informs supervisors and co-workers of progress and problems, listens carefully, shares and expresses ideas, speaks firmly but not rudely while advocating points of views, presents information and directions clearly, effectively and factually, keeps and maintains all necessary written information that might be required for a specific job duty

comments: _____

9. Dependability

Reports to work on time, good attendance record, completes all work assignments as scheduled, follows through on assignments until completed, is very dependable, conscientious and supportive, uses good judgement in scheduling time off from work, can be counted on to achieve results in emergency situations, is accessible, responds quickly to requests for information and assistance, and demonstrates good use of available resources

comments: _____

GOALS FOR PERSONNEL DEVELOPMENT

EMPLOYEE COMMENTS

Date Reviewed by Evaluation Committee

Employee

Date

Supervisor

Date

Department Manager

Date

Human Resources

Date

**Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information**

5. Refer to the Direct Testimony of Sheree Gilliam ("Gilliam Testimony"), page 8 lines 16-19 in which she refers to persons serving as a Lineman as requiring "a specialized skill set that is not available from work in other types of businesses."
 - a. Identify all positions, other than Lineman, that Inter-County contends require a specialized skill set not available from work in other types of business.
 - b. For each such position, including Lineman, state whether Inter-County generally hires persons with little to no relevant experience and state why Inter-County generally hires such persons.
 - c. If Inter-County generally fills such a position with persons that have little to no experience, describe the training that is required for each such position, provide the amount that Inter-County contends it costs to train a new hire for each such position, and the basis for those costs.

Response:

- a. Electrical engineers, mapping technicians, staking engineers, dispatchers, plant accountants, accounting (both accounting types need RUS experience), information technology.
- b. No, the intricate knowledge of electrical distribution concepts of each position has required that Inter-County recruit/hire individuals with electric distribution experience. Positions like the ones described above in response are not easily able to be mastered solely with training over a short period of time. As for lineman, Inter-County typically hires from outside entities, and personnel that have been trained at lineman schools but are still considered to be at the apprentice level. There is still a great amount of training that must be conducted for lineman and it takes an average of seven and one-half (7 ½) years to become a full first-class journeyman lineman.
- c. Inter-County does not fill positions with persons having little to no experience and thus cannot accurately determine the training required, basis for the cost to train, or the cost incurred to train.

**Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information**

6. Refer to the Gilliam Testimony, page 14. Provide a list showing any wage increases and the amount of the wage increase granted for the previous five years.

Response:

Please see attached.

Date					
Sep-17	Cost of Living	2.50%	\$	95,391	
	Market Adj	1.01%	\$	<u>38,715</u>	Market adjustment to positions below market value based on performance
	Total	Approximately	\$	134,106	
Sep-16	Cost of Living	2.50%	\$	97,113	
	Market Adj	2.22%	\$	<u>85,990</u>	Market adjustment to positions below market value based on performance
	Total	Approximately	\$	183,103	
Sep-15	Cost of Living	3.00%	\$	116,451	
	Market Adj	1.80%	\$	<u>63,549</u>	Market adjustment to positions below market value based on performance
	Total	Approximately	\$	180,000	
Sep-14	Cost of Living	3.00%	\$	102,819	
	Market Adj	1.89%	\$	<u>64,864</u>	Market adjustment to positions below market value based on performance
	Total	Approximately	\$	167,683	
Sep-13	Cost of Living	2.50%	\$	87,367	
	Market Adj	2.94%	\$	<u>78,240</u>	Market adjustment to positions below market value based on performance
	Total	Approximately	\$	165,608	

Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information

7. Refer to the Gilliam Testimony, page 12, lines 39. Confirm that the percentage of single and family health insurance premiums paid by Inter-County is 100 percent.

Response:

Yes, Inter-County pays 100 percent of the single and family health insurance premiums.

**Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information**

8. Refer to the Gilliam Testimony, page 7, lines 17-20.
 - a. State the percentage and dollar amount of Inter-County's debt that is at variable interest rates.
 - b. Identify and describe the nature of Inter-County's variable rate debt i.e. notes, revolving credit accounts, bonds, etc.
 - c. Identify and describe the parties that hold Inter-County's variable rate debt.
 - d. Explain how Inter-County monitors this interest rate risk.

Response:

- a. As of May 2018, the dollar amount of Inter-County's variable rate debt was \$44,284,055 which is 63% of Inter-County's total long-term debt of \$70,123,855.
- b. Inter-County's variable interest rate loans consist currently of fourteen (14) advances/notes that mature every quarter. This ninety-day window allows Inter-County to monitor and react quickly if interest rates are expected to change significantly.
- c. Inter-County's variable rate notes are financed through the Federal Financing Bank ("FFB") under a guarantee by the Rural Utilities Service ("RUS").
- d. The FFB interest rates are equal to Treasury's cost of money for debt instruments with similar maturities and options, plus one-eighth of one percent (0.125 %). This historically low interest cost has resulted in huge savings over the life of these loans. FFB issues tables with daily interest rates which are available on the RUS homepage. Each month before the Inter-County board meeting, rates are pulled from the RUS homepage and are included in the board packets which the directors receive approximately one week before the board meeting. These rates are examined and discussed at each board meeting. As the Treasury cost of money has seen some

escalation over the past year, management has been watching closely to see if the time is right to move some of the variable rate loans to fixed rate loans going forward.

Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information

9. Refer to the Gilliam Testimony, page 8, lines 5-10.
- a. Identify and describe all efforts by Inter-County to refinance its variable rate debt at a fixed rate.
 - b. Explain whether Inter-County is exploring further refinancing opportunities.

Response:

- a. Inter-County's management and staff have consulted with Inter-County's RUS Field Representative two different times over the past three-month period to discuss variable interest rates and the options available to Inter-County. The most recent meeting was last week while working on a new Work Plan with the RUS Field Representative at Inter-County's headquarters. As mentioned previously, both management and the Board of Directors keep a very close watch on the variable and the fixed interest rates and will continue to do so and react appropriately to any changes. The timeline to convert the variable rate FFB loans to fixed rate FFB loans would be approximately four to six weeks from the start of the process.
- b. Inter-County consistently seeks opportunities to responsibly manage and adjust its debt portfolio and regularly evaluates loan and interest rate offering (short-term and long-term, variable and fixed rates) to best balance risk and desired outcomes. In 2016, with Commission approval, Inter-County refinanced almost \$18 million of RUS debt with CoBank at a lower interest rate.

Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information

10. Refer to Item 13 and Item 3 of Staff's First Request for Information ("Staff's First Request"). Inter-County's Equity Management Plan states that the Cooperative may retire general capital credits if the Cooperative's equity to assets ratio remains greater than 30 percent and the Cooperative met the annual TIER (1.25) and DSC (1.35) requirements for the most recently completed fiscal year. For this evaluation, state whether Inter-County uses TIER and DSC calculations including or excluding generation and transmission capital credits.

Response:

Inter-County uses TIER and DSC calculations including generation and transmission capital credits.

Witness: Jerry Carter/Sheree Gilliam

Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information

11. Provide an update to Item 46 of Staff's First Request. Provide all invoices that support Inter-County's response to Item 46 and any update thereto.

Response:

Please see attached.

593.01 Major Storm	\$ 241,428.30
ICE Force Labor	\$ 100,359.95
WO'S	\$ <u>77,138.72</u>
Total	\$ 418,926.97



KENT LOOMER
INTER COUNTY ENERGY
Account Number: #####



Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 87.73
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 87.73
Credit Limit	\$ 2,000.00
Available Credit	1,912.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 87.73
Total Minimum Payment Due	\$87.73
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service: (800) 299-9842	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630	
Visit us on the web at: www.rcuc.com	
Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521	

MAR 27 2018

Important News	
<p>*****</p> <p>* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *</p> <p>* WAS...\$ 0.00</p> <p>*****</p>	
<p>MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!</p>	<p><i>gsp</i></p>

*Project 9
March Snow Storm*



12391

KENT LOOMER
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/14	03/16	5541	24299108074003399084736	MARATHON PETRO121251	36.13	Project 9
				GRAVEL SWITCH KY		
03/15	03/18	5812	24055228075286252900796	HUDDLE HOUSE 602 DANVILLE KY	51.60	
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year to Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

TRAV 03 Meals - Project 9 593.01 @ 87.13

H. L. ...
J. E. ...
JPEC
Marathon
DESCRIPTION
WELCOME TO
HART MART
1350 DANVILLE HWY
GRAVEL SWITCH KY
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY 40328

< DUPLICATE RECEIPT >

Description	Qty	Amount
T DELI	1	3.35
T DELI	1	2.25
T DRINKS	1	2.49
T DRINKS	1	1.69
T DELI	1	3.35
T DELI	1	2.25
T DRINKS	1	1.49
WATER	1	0.99
T DELI	1	3.90
T DELI	1	2.25
T DRINKS	1	1.79
T DELI	1	4.50
T DELI	1	2.25
CHIPS	1	1.69
Subtotal		34.24
Tax		1.89
TOTAL		36.13
CREDIT \$		36.13

Project 9
Kent - Dalton
Jackson Purchase
Crew #1

ENTRY METHOD USED : Swipe
CARD TYPE: VISA
AUTH TIME: 143414
ACCT NUMBER: 1458
TRANS TYPE: SALE
AUTH: 002362 00
Ref #: 95000860270

H. L. ...

Signature
I HEREBY ACKNOWLEDGE RECEIPT OF THIS
INVOICE AND THE ITEM PURCHASED. I
UNDERSTAND THAT I MUST PAY IN ACCORDANCE
TO THE AGREEMENT I ENTERED INTO AT THE
TIME THE CARD WAS ISSUED, OR TO THE
TERMS OF ANY SUBSEQUENT AGREEMENT.

DEALER#: 00000121251 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ST# HART TILL XXXX UR# 1 TRAN# 1017039
CSH: 2 03/14/18 14:34:34

Huddle House # 112
 303 Sky Watch Drive
 Cassville, MO 64521

Server: MEL
 Table 7/1
 Guests: 4
 03/15/2018
 2:49 PM
 10077

2 Eggs & Ribeye (10oz) Medium Rare Sunny Side Up Hashbrowns w/Meal All The Way Cheese - American Jalapeno Peppers	14.69 1.99 0.89
White Toast Omelet - Cheese Grits w/Meal Butter Biscuit with Sausage	5.99 0.99 7.99
Omelet - Meal Lovers No Onion No Tomato Grits w/Meal Butter White Toast	 7.96
Omelet - Western Jalapeno Peppers White Toast Grits w/Meal Butter	 7.96
Sweet Tea (4 @ 1.99)	7.96

SPEC
Dr. Eric Todd
Shane
K. Wom

HUDDLE HOUSE # 112
 303 SKY WATCH DRIVE
 CASSVILLE, MO 64521

03-15-18 15:28:04
 CREDIT CARD
 VISA SALE
 Card # XXXXXXXXXX1458
 Exp. Date VISA CREDIT
 A/C: A0000000031010
 A/C: 0001
 T/C: 121EF8546B1 SFC
 SEQ # 42
 Batch # 799
 INVOICE # 43
 CLERK 1439
 Approval Code 009838
 Entry Method Chip Read
 Mode: Issuer

PREP AMT \$51.60
 TIP _____
 TOTAL AMOUNT _____

CUSTOMER COPY

FREE FRIED PICKLES OR
 JALAPENO POPPERS OR
 WAFFLE SUNDAE
 Visit HuddleHouse.com
 Take a Survey.

742 763 000 Q.

Write Offer Code:
 Or Call 1-877-5HUDDLE
 Redeem in 10 Days

Subtotal	48.88
Tax	2.92
Total	51.60
Balance Due	51.60

Project 9
Kent - Dalton
Jackson Purchase
Crew #1



300000102



~SA0000000018358

MARK TAYLOR
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 44.87
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 44.87
Credit Limit	\$ 1,000.00
Available Credit	955.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 44.87
Total Minimum Payment Due	\$44.87
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service: (800) 299-9842	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to:	CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
Visit us on the web at:	www.rccu.com
Please Mail Your Payments to:	VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News	
<p>*****</p> <p>* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *</p> <p>* WAS...\$ 0.00</p> <p>*****</p>	
<p>MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!</p>	



12713

MARK TAYLOR
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/12	03/14	5541	24316058072548243045729	SHELL OIL 10011504007 PERRYVILLE KY	19.80	Project 9
03/14	03/15	5814	24427338073720044329724	MCDONALD'S F3801 HARRODSBURG KY	25.07	
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

TRAV 03 Meals - Project 9 593.01

Jr. 22 food, Tanner
Welcome to Shell 2JP
**WELCOME TO
MR. MISERS**
859-332-7603
10011504007
SHELL OIL PRODUCTS US
222 E 2ND STREET (US 15
PERRYVILLE KY 40468

3-14-18
Lunch -
Tanner
Mark
J.P. ②
Crew

←
Project
9
Mark
Tanner
Jackson
Purchase
Crew # 2

<CUSTOMER COPY>

Description	Qty	Amount
GROC NON TAX	1	3.99
GROC NON TAX	1	0.89
GROC NON TAX	1	1.79
T GROC TAX	1	5.49
T GROC TAX	1	5.49
GROC NON TAX	1	1.49
Subtotal		19.14
Tax		0.66
TOTAL		19.80
CREDIT \$		19.80

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE EGG MUFFIN
Go to www.mcdonalds.com within 7 days
and tell us about your visit.
Valid at participating US McDonald's.
Expires after receipt date.
Valid at participating US McDonald's.
Survey Code:
0080 31418-12398-00250-7

McDonald's Restaurant #3801
MONT PLAZA S COLLEGE
HARRISBURG, KY 40330
TEL# 859 734 9000

03/14/2018 12:39 PM
Order 78

VISA USD\$19.80
XXXX XXXX XXXX 5301
Chip Read
APPROVED
AUTH # 004323 INV # 661561
Mode: Issuer
AID: A00000000310
TVR: 8080008000
IAD: 06010A0360000
TSI: 6800
ARC: 00

Customer Copy

10 McNuggets Meal	12.18
1 Egg Sauce	
1 Coke	
1 Cheeseburger	7.00
1 Onions	
1 French Fries	1.79
1 Big Mac Meal	5.99
1 L Coke	
1 L Coke	1.00
Subtotal	22.96
Tax 1	0.89
Subtotal	23.85
Tax 2 (6%)	1.42
In Total	25.07

Tenness 25.07
Change 0.00

MER# 625684
CARD ISSUER ACCOUNT#
VISA CREDIT SALE *****5301
TRANSACTION AMOUNT 25.07
CHIP READ
AUTHORIZATION CODE: 103533
SEQ# 015300
AID: A0000000031010

McDonald's Restaurant

Your Bonus Savings
Save at least \$0.05/gal on every fuel purchase. Join the Fuel Rewards program and get INSTANT GOLD STATUS!
Pick up a FREE card and register at fuelrewards.com/gold today.

Please come again

THANK YOU

Please Come Again

ST# AB123 TILL XXXX DR# 1 TRAN# 1011838
CSH: 1 03/12/18 08:41:42



#00000102



-SA00000000018357



ALEX KONZ
INTER COUNTY ENERGY RECC
Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity		
Previous Balance		\$ 363.35
Payments	-	363.35
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	190.93
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 180.93
Credit Limit		\$ 2,000.00
Available Credit		1,809.00
Available Cash		1,809.00
Amount Disputed		0.00
Statement Closing Date		03/19/18
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 180.93
Total Minimum Payment Due	\$180.93
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service: (800) 299-9842	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to:	CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
Visit us on the web at:	www.rocu.com
Please Mail Your Payments to:	VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News	
* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR * * WAS...\$ 0.00 *	
MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!	



12886

ALEX KONZ
 INTER COUNTY ENERGY RECC
 Account Number: #### ####

Statement Closing Date:
 March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/28	03/01	5599	24445008060000938683474	TRACTOR-SUPPLY-CO #0536 DANVILLE KY	40.58	
03/02	03/04	5542	24690518061006000131424	HICKORY HILLS MARKET 2 LIBERTY KY	75.00	Fuel Truck 24
03/12	03/13	5812	24736938071002805003508	MARIACHIS MEXICAN RESTAUR LANCASTER KY	52.07	Project 9
03/12	03/14	5541	24299108072002948093570	FIVE STAR 4945 LANCASTER KY	23.28	
Payments, Adjustments and Others						
03/12	03/12	6010	1 8071086033000060	PAYMENT - THANK YOU	363.35 -	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	363.35 -
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#5 WHSE 00 Warehouse Cabinet 1163.00 \$ 40.58
 #5 TRES 07 Gasoline # 24 184.00 \$ 75.00
 #4 TRAV 03 Meals Project 9 593.01 \$ 15.35

GUEST CHECK

Date	Table	Guests	Server
	A11		316824
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV			
1 F D P			
Rotelle (P)			
Solo Ceviche			
1 P Carne (ST)			
1 faj Tex P			
			Tax
			Total
Thank You -- Please Come Again			

CT-G7000

South Ky Crew
 #3

Project 9

0 • C
 0 • C
 8 • 99 +
 2 • 25 +
 12 • 99 +
 2 • 25 +
 13 • 99 +
 2 • 25 +
 42 • 72 ◊
 6 • 00 %
 2 • 56 Δ +
 45 • 28 *

Stanm, Alex,
 2 S/Sy Guys

MARIACHIS MEXICAN RESTAURANT 2
 515 STANFORD ST
 LANCASTER KY 40444
 859-792-1215

Terminal ID: ****315 ***0
 3/12/18 3:00 PM
 VISA CREDIT - INSERT
 AID: A000000031010
 ACCT #: *****8990

CREDIT SALE
 UID: 807136852929 REF #: 1468
 BATCH #: 092 AUTH #: 006266
 AMOUNT \$45.28

TIP \$6.79
 TOTAL \$52.07

APPROVED

ARQC - 82524E805F93BB2C
 CUSTOMER COPY

*Storm Alex, (2)
SKY Camps*

FIVE STAR 4945
303 STANDFORD ST
LANCASTER KY
00000181735

03/12/2018 3:03:13 PM
Register: 3 Trans #: 4593 Op ID: 4
Your cashier: Bonnie

CRYSTAL GEYSER SPRING WA	\$1.79	99
MT DEW 20 OZ	\$1.69	101
LINK LEGEND JRKY BF ORIG	\$13.99	99
BRACH F S DOUBLE DIPPERS	\$2.79	101
MUNCHIES PNUT BTR TOAST	\$0.59	99
MUNCHIES PNUT BTR TOAST	\$0.59	99
LIPTON BRK SWT TEA 1 LTR	\$1.48	101

Subtotal =	\$22.92	
Tax =	\$0.36	

Total =	\$23.28	
Change Due =	\$0.00	

*Project 9
South Ky
Crew #3*

Credit \$23.28

XXXX XXXX XXXX 8990 VISA
INVOICE: 150313
AUTH 00-009319 REF 330010312181503
VISA CREDIT
AID:A0000000031010
40 F375752F2D8AFC6D
SALE
CHIP Exp.Date:**/**
Batch: 33 Seq Num: 1

I Hereby acknowledge receipt of this invoice and the items purchased. I understand that I must pay in accordance to the agreement I entered into at the time the card was issued, or to the terms of any subsequent agreement.

Thank You!

Like us on Facebook!
Fb.com/FiveStarFoodMart



00000102

BEN JANES
INTER COUNTY ENERGY RECC
Account Number: #####



~SA0000000018356

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 112.47
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 112.47
Credit Limit	\$ 1,000.00
Available Credit	887.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 112.47 <i>KG</i>
Total Minimum Payment Due	\$112.47
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
	Customer Service: (800) 299-9842 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
	Visit us on the web at: www.rcu.com
	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News	

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *	
* WAS...\$ 0.00 *	

<p>MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!</p>	

Rep



12865

BEN JANES
INTER COUNTY ENERGY RECC
Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Transactions							
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount		
03/14	03/15	5541	24299108073003170542754	MARATHON PETRO121251 GRAVEL SWITCH KY	14.96	Project 9	
03/14	03/16	5814	24427338074710024916961	MCDONALD'S F5941 DANVILLE KY	11.42		
03/15	03/16	5541	24299108074003414704128	MARATHON PETRO121251 GRAVEL SWITCH KY	50.31		
03/15	03/16	5541	24299108074003407736004	MARATHON PETRO DANVILLE KY	6.12		
03/15	03/18	5541	24299108075003634186931	MARATHON PETRO121251 GRAVEL SWITCH KY	29.66		
Fees					TOTAL FEES FOR THIS PERIOD	\$ 0.00	
Interest Charged					TOTAL INTEREST FOR THIS PERIOD	\$ 0.00	
2018 Totals Year-To-Date							
Total Fees Charged in 2018					\$ 0.00		
Total Interest Charged in 2018					\$ 0.00		

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

TRAV 03 Meals - Project 9 593.01

WELCOME TO
HART MART
1350 DANVILLE HWY
GRAVEL SWITCH KY
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY 40328

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
05941-13120-31418-22231-00114-2

< DUPLICATE RECEIPT >

Description	Qty	Amount
T DRINKS	2	3.58
T DELI	2	7.20
T DRINKS	1	3.33
Subtotal		14.11
Tax		0.85
TOTAL		14.96
CREDIT \$		14.96

McDonald's Restaurant #5941
280 JANE TRL
DANVILLE, KY 40422
TEL# 859 238 7200

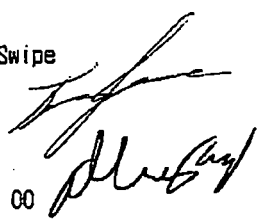
KS# 13 03/14/2018 10:23 PM
Sidel Order 12

2 Big Mac 7.98
NO Shredded Lettuce
1 L Coke 1.00
1 M French Fries 1.79

Subtotal 10.77
Tax 0.65
Take-Out Total 11.42

Cashless 11.42
Change 0.00

ENTRY METHOD USED : Swipe
CARD TYPE: VISA
AUTH TIME: 080855
ACCT NUMBER: 8982
TRANS TYPE: SALE
AUTH: 003622
Ref #: 95000850198



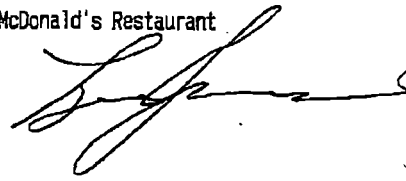
NO SIGNATURE NEEDED

MER# 581982
CARD ISSUER ACCOUNT#
VISA CREDIT SALE *****8982
TRANSACTION AMOUNT 11.42
CHIP READ
AUTHORIZATION CODE - 009239
SEQ# 003270
AID: A0000000031010

DEALER#: 00000121251 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ST# HART TILL XXXX DR# 1 TRAN# 1025599
CSH: 3 03/14/18 08:09:01

McDonald's Restaurant



Project 9

Witness: Sheree Gilliam

FiveStar FoodMart
465 Denmark Drive
Danville, KY 40422

WELCOME TO
HART MART
1350 DANVILLE HWY
GRAVEL SWITCH KY
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY 40328

FIVESTAR 3000
465 DENMARK DRIVE
DANVILLE KY
00000191197

03/15/2018 1:17:17 AM
Register: 3 Trans #: 8419 Op ID: 28
Your cashier: Steven

< DUPLICATE RECEIPT >

Description	Qty	Amount
T DELI	8	28.80
T DELI	1	2.50
T DELI	1	2.50
WATER	1	0.99
T DRINKS	1	1.79
T DRINKS	1	3.00
T DRINKS	1	2.69
T DRINKS	1	0.99
T DRINKS	1	2.39
WATER	1	0.99
WATER	1	0.99
Subtotal		47.63
Tax		2.68
TOTAL		50.31
CREDIT \$		50.31

*Hex
Ben
Kestral
eric
ameron
Dustin*

L SAV FIVE FLAVOR PEG \$2.49 101
PR FARM MILK WHOLE \$1.69 99
CRUSH ORANGE 20 OZ \$1.69 101

Subtotal = \$5.87

Tax = \$0.25

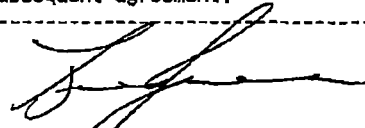
Total = \$6.12

Change Due = \$0.00

Credit \$6.12

XXXX XXXX XXXX 8982 VISA
INVOICE: 011717
AUTH 00-001122 REF 600130315180117
SALE

Batch: 60 Seq Num: 13
I Hereby acknowledge receipt of this invoice and the items purchased. I understand that I must pay in accordance to the agreement I entered into at the time the card was issued, or to the terms of any subsequent agreement.



Thank you!

Like us on Facebook!
fb.com/fiveStarFoodMart

ENTRY METHOD USED : Swipe
CARD TYPE: VISA
AUTH TIME: 085347
ACCT NUMBER: 8982
TRANS TYPE: SALE
AUTH: 001111 00
Ref #: 95000880237



Signature
I HEREBY ACKNOWLEDGE RECEIPT OF THIS INVOICE AND THE ITEM PURCHASED. I UNDERSTAND THAT I MUST PAY IN ACCORDANCE TO THE AGREEMENT I ENTERED INTO AT THE TIME THE CARD WAS ISSUED, OR TO THE TERMS OF ANY SUBSEQUENT AGREEMENT.

DEALER#: 00000121251 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

Project 9

ST# HART TILL XXXX DR# 1 TRAN# 1017183
CSH: 2 03/15/18 08:54:02

*Paid for
West Kentucky
boys dinner.*

WELCOME TO
HART MART
1350 DANVILLE HWY
GRAVEL SWITCH KY
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY 40328

< DUPLICATE RECEIPT >

Description	Qty	Amount
T DELI	1	9.25
T DELI	1	3.90
T DELI	1	1.50
T DELI	1	2.25
T DELI	1	5.25
T DELI	1	2.25
T DRINKS	1	1.79
T DRINKS	1	1.79
Subtotal		27.98
Tax		1.68
TOTAL		29.66
CREDIT \$		29.66

*Project 9
West Ky
Crew #1, #2, #3
6 men.*

ENTRY METHOD USED : Swipe
CARD TYPE: VISA
AUTH TIME: 142026
ACCT NUMBER: 8982
TRANS TYPE: SALE
AUTH: 002703 00
Ref #: 95000890129



Signature

I HEREBY ACKNOWLEDGE RECEIPT OF THIS
INVOICE AND THE ITEM PURCHASED. I
UNDERSTAND THAT I MUST PAY IN ACCORDANCE
TO THE AGREEMENT I ENTERED INTO AT THE
TIME THE CARD WAS ISSUED, OR TO THE
TERMS OF ANY SUBSEQUENT AGREEMENT.

DEALER#: 00000121251 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ST# HART TILL XXXX DR# 1 TRAN# 1017259
CSH: 2 03/15/18 14:20:44



80000102

TANNER JOHNSON
INTER COUNTY RECC
Account Number: #### #### ####



SA0000000018355

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 151.07
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 151.07
Credit Limit	\$ 1,000.00
Available Credit	848.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 151.07
Total Minimum Payment Due	\$151.07
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service: (800) 299-9842	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630	
Visit us on the web at: www.rcuc.com	
Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521	

MAR 27 2018

Important News

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 2.10

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN
 REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,
 DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND
 EASY WITH EZCARDINFO. ENROLL TODAY!

Jep

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/02	03/04	5814	24431068062400372000474	LJS #31450 GASSAWAY WV	12.17	

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

*Shenandoah Valley
Storm Work*



13165

TANNER JOHNSON
INTER COUNTY RECC

Account Number: #### ####

Statement Closing Date:
March 19, 2018

Transactions - Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/03	03/04	5541	24299108062000658178542	7-ELEVEN 32356 WINCHESTER VA	5.09	Storm Work Shenandoah Valley Elect.
03/03	03/05	5541	24299108063000886634828	TOM'S CITGO MARKET WINCHESTER VA	3.98	
03/04	03/05	5812	24692168063100226252336	OUTBACK 4730 WINCHESTER VA	40.40	
03/04	03/05	5541	24299108063000895076565	7-ELEVEN 32356 WINCHESTER VA	8.07	
03/05	03/06	5812	24692168064100710133546	OUTBACK 4730 WINCHESTER VA	40.40	
03/05	03/07	5814	24186168065400451000207	BURGER KING #19690 WINCHESTER KY	6.67	
03/12	03/14	5541	24316058072548244045728	SHELL OIL 10011504007 PERRYVILLE KY	19.92	Project 9
03/15	03/18	5814	24427338075710026414311	MCDONALD'S F5941 DANVILLE KY	14.37	
TOTAL FEES FOR THIS PERIOD					\$	0.00
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Total Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

{ TRAV 03 meals - WV Storm Work 143.00 \$ 116.78
{ TRAV 03 " - Project 9 593.01 \$ 34.29

Burger King®
19690

1 Snoppers Drive
Winchester, KY 40391

Phone: 859.745.2090

ORDER 27

TAKE OUT

Welcome to Shell

**WELCOME TO
MR. MISERS**

859-332-7603
10011504007

SHELL OIL PRODUCTS US
222 E 2ND STREET (US 15
PERRYVILLE KY 40468

FREE WHOPPER!

CMSM WHOPPER	6.29
*WHOPPER	
*SM FRY	
*SM COKE	

SUBTOTAL	6.29
KY SALES TAX	0.38

TOTAL	6.67
CREDIT CARD	6.67
CHANGE	0.00

TOTAL CHARGE 6.67

VISA

AcctNum: *****3974
Auth: 001934
Type: CREDIT
CTroutd: 1868

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

Survey Code: 69293-97111-25609-080046

OUR GOAL IS YOUR SATISFACTION!
TELL US AT

Mon Mar 12 11:29 AM I=01L I=5 C=134

Storm Work

Shenandoah Valley
Electric

Project 9 →
Tanner
Mark
Jackson Purchase
Crew #2

<CUSTOMER COPY>

Description	Qty	Amount
GROC NON TAX	1	4.29
T GROC TAX	1	1.99
GROC NON TAX	1	1.49
T GROC TAX	1	1.79
T GROC TAX	1	2.39
T GROC TAX	1	2.39
T GROC TAX	1	2.39
T GROC TAX	1	2.39

Subtotal 19.12

Tax 0.80

TOTAL 19.92

CREDIT \$ 19.92

VISA USD\$19.92
XXXX XXXX XXXX 3974
Chip Read
APPROVED
AUTH # 003953 INV # 664169

Mode: Issuer
ATD: A0000000031010
TVR: 8080008000
IAD: 06010A03600000
TSI: 6800
ARC: 00

Customer Copy

Your Bonus Savings
Save at least \$0.05/gal on every fuel
purchase. Join the Fuel Rewards program
and get INSTANT GOLD STATUS!
Pick up a FREE card and register at
fuelrewards.com/gold today.

Tanner Johnson
Please come again

THANK YOU

Please Come Again

ST# AB123 TILL XXXX DR# 1 TRAN# 1012074
CSH: 1 03/12/18 15:11:45

350

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey Code:
05941-03500-31518-08162-00143-7

McDonald's Restaurant #5941
280 JANE TRL
DANVILLE, KY 40422
TEL# 859 238 7200

KS# 3 03/15/2018 08:16 AM
Side1 Order 50

4 Sau Egg Ch Biscuit 13.56

Subtotal 13.56

Tax 0.81

Take-Out Total 14.37

Cashless 14.37

Change 0.00

MER# 581982
CARD ISSUER ACCOUNT#
VISA CREDIT SALE *****3974
TRANSACTION AMOUNT 14.37
CHIP READ
AUTHORIZATION CODE - 004415
SEQ# 000550
AID: A000000031010

McDonald's Restaurant

Tanner Johnson
Tanner

Project 9
Tanner
Mark
Jackson Purchase
Crew # 2



DALTON THOMPSON
INTER COUNTY ENERGY RECC
Account Number: #####



\$00000102



~SA0000000010354

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 39.82
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 39.82
Credit Limit	\$ 1,000.00
Available Credit	960.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 39.82
Total Minimum Payment Due	\$39.82
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service: (800) 299-9842	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630	
Visit us on the web at: www.rcuc.com	
Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521	

MAR 27 2018

Important News

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 * WAS...\$ 0.00

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 EASY WITH EZCARDINFO. ENROLL TODAY!

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/09	03/11	5200	24692168068100825176097	LOWES #01622 DANVILLE KY	27.35



12868

DALTON THOMPSON
INTER COUNTY ENERGY RECC
Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Transactions - Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/13	03/15	5814	24231688073837009466806	TACO BELL #19746 DANVILLE KY	8.23	Project 9
03/14	03/16	5814	24427338074710024917068	MCDONALD'S F5941 DANVILLE KY	4.24	
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ICM Interest Charge Method: See reverse side of Page 1 for explanation.
²Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#5 smsx 02 Concrete Mix 107.20 \$ 27.35
#4 TRAV 03 Meals - Project 9 593.01 \$ 12.47

Dutton Thompson

 For a Chance to WIN
 See Back of Receipt
 Survey Code: 0093-6037-0044-1115
 (Diganos en Espanol)

Taco Bell 019746
 1428 Hustonville Rd
 Danville, KY 40422
 (859)238-7790

3/14/2018 12:14:25 AM
 Order 315240 Cashier: AUTUMN L

1 5-Layer Burrito 2.19
 No Sour Cream 0.00
 2 Beefy Nacho Grlr 3.78
 1 Sm1 Pepsi 1.79

SubTotal 7.76
 Tax 0.47
Total 8.23
 Visa 8.23
 Acct:XXXXXXXX9089



Approval: [Signature]

CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK

Dutton Thompson
1338

BUY ONE GET ONE FREE QUARTER POUNDER
 W/CHEESE OR EGG McMUFFIN
 Go to www.mcdvoice.com within 7 days
 and tell us about your visit.
 Validation Code: _____
 Expires 30 days after receipt date.
 Valid at participating US McDonald's.
 Survey Code:
 05941-13380-31418-22590-00042-4

McDonald's Restaurant #5941
 280 JANE TRL
 DANVILLE, KY 40422
 TEL# 859 238 7200

KS# 13 03/14/2018 10:59 PM
 Side1 Order 38

3 Cheeseburger 3.00
 Plain
 1 L Sweet Iced Tea 4.24
 Subtotal 4.00
 Tax 0.24
 Take-Out Total 4.24
 Cashless 4.24
 Change 0.00

MER# 581982
 CARD ISSUER ACCOUNT#
 VISA CREDIT SALE *****9089
 TRANSACTION AMOUNT 4.24
 CHIP READ
 AUTHORIZATION CODE - 002240
 SEQ# 003287
 AID: A0000000131910

Project 9



RICKY CONDER
INTER COUNTY ENERGY

Account Number: ### ## ##



Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 598.10
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 598.10
Credit Limit	\$ 1,000.00
Available Credit	401.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 598.10
Total Minimum Payment Due	\$598.10
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
☎	Customer Service: (800) 299-9842 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
✉	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
🌐	Visit us on the web at: www.rccu.com
💰	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News	
<p>***** * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR * * WAS...\$ 0.00 * *****</p>	
<p>MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!</p>	

dep



12327

RICKY CONDER
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/26	02/27	5541	24122548057740057840112	BP#2374064CROSSINGS BP H JUNCTION CITY KY	83.74	Fuel Trk 15
03/12	03/14	5814	24431068072206288101266	HARDEES 3591 JUNCTION CITY KY	32.72	Project 9
03/13	03/15	5812	24055228073286252700172	HUDDLE HOUSE 602 DANVILLE KY	57.76	
03/13	03/15	5812	24055228073286252701006	HUDDLE HOUSE 602 DANVILLE KY	24.86	
03/13	03/15	5812	24055228073286252701022	HUDDLE HOUSE 602 DANVILLE KY	20.32	
03/13	03/15	5814	24164078073255176616852	SUBWAY 03311644 HUSTONVILLE KY	38.79	
03/14	03/16	5812	24055228074286252800070	HUDDLE HOUSE 602 DANVILLE KY	57.61	
03/14	03/16	5541	24299108074003399084678	MARATHON PETRO121251 GRAVEL SWITCH KY	12.40	
03/14	03/16	5812	24164078074491080586381	APPLEBEES 977298297724 DANVILLE KY	199.63	
03/15	03/16	5812	24445008075000970821688	CRACKER BARREL #483 DANVI DANVILLE KY	50.91	
03/15	03/18	5814	24431068075206288101412	HARDEES 3591 JUNCTION CITY KY	19.36	
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
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TREX 07 Diesel # 15 184.00 # 83.74
TREX 03 Meals- Project 9 593.01 # 514.36

CROSSINGS BP
100 SHELBY JUNCTION
JUNCTION CITY KY 40440

100 Shleby St
JUNCTION CITY, KY 40440

02/26/2018 8:17:16 AM
Register: 1 Trans #: 5135 Op ID: 9902
Your cashier: Mike

Client ID: 17374500010001

Cashier ID:

Lane: 1

Store: 3591

DIESEL CA PUMP# 9
29.290 GAL @ \$ 2.859/GAL \$83.74

Subtotal = \$83.74

Tax = \$0.00

Total = \$83.74

Change Due = \$0.00

Card \$83.74

VISA \$83.74
Acct/Card #: XXXXXXXXXXXX6425
Auth #: 004834
Ref: 34584011
Resp Code: 000
Term ID: 00100
Stan: 24875878200

*Fuel #15
miles
125796*

SITE ID: 2374054
CUSTOMER COPY

VISA
Acct/Card #: XXXXXXXXXXXX6425
Stan: 24875878200

03/12/2018

14:13:27

SALE

Invoice: 10096

Account: VISA *****6425

Cardholder: ENERGY/INTER COUNTY

Result: CAPTURED

Authorization Code: 001563

CTroutD: 155212

Approved Amount: 32.72

Available Balance: n/a

THANK YOU
COME AGAIN

Total: \$ 32.72

*Project 9
Rick Conder
Elliot crew
#1*

X _____
Timothy Powell
Merchant Copy

Debra Jones
Jake Jones
Jason Muffin

Huddle House # 602
 308 Sky watch Drive
 859-239 3791

Huddle House
 308 Sky Watch Drive
 Canville, KY - 42222
 03/13/18 06:43:52
 CREDIT CARD
 VISA ALE

Server: MICHELLE 03/13/2018
 Cashier: SHERI
 Table 55/1 6:18 AM
 Guests: 1 10161
 Reprint #: 3

Card # >XXXXXXXXXXXX6425
 Exp. Date VISA CREDIT
 AID: A0000000031010
 ATC: 0003
 TC: 41F71BD1402DA0C7
 SEQ # 8
 Batch # 797
 INVOICE # 8
 CLERK 2317
 Approval Code 008152
 Entry Method Chip Read
 Mode: Issuer

Coffee 1.79
 Orange Juice - large 2.49
 2 Egg Breakfast 4.79
 Scrambled
 Hashbrowns for Grits-sub
 White Toast
 Egg (1) 0.99
 Scrambled
 Bacon (3 Strips) 2.99
 SmthBscot Pltr Sausg w/Egg 9.69
 Cheese - Cheddar
 OpnFcd Saus Biscuit 2 Egg 4.99
 Over Medium
 Coffee w/Meal
 Dr. Pepper 1.99
 Big House Breakfast 8.19
 with Sausage
 Over Light
 Hashbrowns w/Meal
 Grits & Toast
 White Toast
 Omelet - Meat Lovers 7.99
 Hashbrowns for Grits-sub
 White Toast
 Sweet Tea 1.99
 Water 0.00
 Subtotal 47.89
 Tax 2.87
 Total 50.76
 Balance Due 50.76

PRE-TIP AMT \$50.75
 TIP \$7.00

 TOTAL AMOUNT \$57.75

CUSTOMER COPY

Rickie Elliot Crew #1 Project 9

Welcome to Huddle House
 Join us for
 Breakfast, Lunch and Dinner
 859-239-3791

Huddle House # 602
 308 Sky watch Drive
 859-239-9391

03/13/18 22:40:38
 CREDIT CARD
 VISA SALE

Server: JENNA 03/13/2018
 Table 5/1 10:39 PM
 Guests: 2 10134
 Reprint #: 1

Card: XXXXXXXXXX6425
 Exp Code: VISA CREDIT
 AID: A0006000031010
 ATC: 0005
 TC: 0147D0C4F5A1F3A5
 SEQ #: 55
 Batch #: 797
 INVOICE: 56
 CLERK: 1459
 Approval Code: 007368
 Entry Method: Chip Read
 Mode: Issuer

Coffee 1.79
 Chicken Melt 7.49
 French Fries w/Meal
 Pepsi 1.99
 Eggs (2) 1.98
 Over Medium
 Sausage Patties (2) 2.99
 Waffle 3.69
 Pecans 0.69

PRE-TAX AMT \$21.86
 TIP \$3.00
 TOTAL AMOUNT \$24.86

FREE FRIED PICKLES OR
 JALAPENO POPPERS OR
 WAFFLE SUNDAE
 Visit HuddleFeedback.com in 7 days
 Take a Survey. Enter Code:

422 363 100 030 122

CUSTOMER COPY

Write Offer Code: _____
 Or Call 1-877-5HUDDLE
 Redeem in 10 Days

Subtotal 20.62
 Tax 1.24
 Total 21.86
 Balance Due 21.86

*Rick
 Elliot Crew
 #1* *Project 9*

Welcome to Huddle House
 Join us for
 Breakfast, Lunch and Dinner
 All day breakfast

Huddle House # 602
 303 Sky Watch Drive
 859-239-9391

Server: JENNA
 Table 6/1
 Guests: 2
 Reprint #: 1

03/13/2018
 10:40 PM
 10135

Water 0.00
 BH Huddle Burger w/Bac 8.99
 Cheese - American
 Onion Rings w/Meal 1.19
 Sweet Tea w/Meal
 BH Buffalo Crispy Chicken 8.99
 French Fries w/Meal
 Water w/Meal

FREE FRIED PICKLES OR
 JALAPENO POPPERS OR
 WAFFLE SUNDAE
 Visit HuddleFeedback.com in 7 days
 Take a Survey. Enter Code:

522 363 100 030 122

Write Offer Code:
 Or Call 1-877-5HUDDLE
 Redeem in 10 Days

Subtotal 19.17
 Tax 1.15

Total 20.32

VISA # 20.32
 Auth:

+ Tip: _____

= Total: _____

X _____

Huddle House 602
 303 Sky Watch Drive
 Canville, KY 40422

03/13/18 22:41:45

CREDIT CARD
 VISA SALE

Card: XXXXXX XXXXX6425
 Chip Card: VISA CREDIT
 AEC: A000000031010
 ATC: 0006
 TC: 307F467816E9A971
 SEQ #: 56
 Batch #: 797
 INVOICE: 57
 CLERK: 1459
 Approval Code: 004506
 Entry Method: Chip Read
 Mode: Issuer

PRE-TIP AMT \$20.32

TIP \$0.00

TOTAL AMOUNT \$20.32

CUSTOMER COPY

Rick C.
 Elliot Crew
 #1

Project 9

*Project 9
Rickc.
Elliot
Crew #1*

Subway#31164-0 Phone 606-346-0838
66 Isaiah Lane
Stanford, KY, 40437
Served by: cami 3/13/2018 1:16:46 pm
Term ID-Trans# 1/A-70560

Qty	Size	Item	Price
1	6"	B.M.T. Sub	4.50
1		-Fresh Value Meal (21-1)	2.40
		- -21oz Fountain Drink	
		- -Chips	
2	12"	Steak & Chse Sub	15.50
2		-Fresh Value Meal (21-1)	4.80
		- -21oz Fountain Drink	
		- -Chips	
1		ChipotleSwSteak WrpFlv	6.99
1		-Fresh Value Meal (21-1)	2.40
		- -21oz Fountain Drink	
		- -Chips	

Sub Total 36.59
 Sales Taxes 123 (6%) 2.20
 Total (Eat In) 38.79
 Credit Card 38.79
 Change 0.00

Approval No: 005118
 Reference No: 807217661685
 Card Issuer: Visa
 Account No: *****6425
 Acquired: Contact_EMV
 Amount: \$38.79
 Application: VISA CREDIT
 AID: A0000000031010
 TVR: 8080008000
 TSI: 6800
 Date/Time: 3/13/2018 1:16:36 PM

Signature:

X _____
 I agree to pay above total amount
 according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 748-120-1156743

Thanks for visiting Subway. Please let
 us know how we did today by taking our
 1 minute survey at www.tellsubway.com

03/14/2018 # 412
300 Sky Walnut Drive
859-239-9391

03/14/2018 # 412
300 Sky Walnut Drive
CANNVILLE, KY 40422

Server: SHERI
Table 4/1
Guests: 5
Reprint #: 1

03/14/2018
6:12 AM
10001

03/14/2018
06:46:24
CREDIT CARD
VISA -ALE

2 Egg Breakfast 4.79
Scrambled
Hashbrowns for Grits-sub
White Toast
Omelet - Meat Lovers 7.95
Hashbrowns for Grits-sub
White Toast
Omelet - Western 7.29
White Toast
Grits w/Meal
French Toast 2 Egg w/Ban 7.79
Scrambled
2 Eggs & Bacon 6.89
Over Light
Hashbrowns w/Meal
White Toast
OJ - Add-on Promo
Orange Juice - Large (3 @2.49) 7.47
Coffee (3 @1.79) 5.37
Dr. Pepper 1.99

Card # >XXXXXXXXXXXX6425
Exp Gr: VISA CREDIT
AID: A0000000031010
ATC: 0007
TC: 394857673DC1A59
SEQ #: 3
Batch #: 798
INVOICE: 3
CLERK: 2317
Approval Code: 003209
Entry Method: Chip Read
Mode: Issuer

PRE-TAX AMT \$53.61
TIP \$4.00
TOTAL AMOUNT \$57.61

Prop 9

CUSTOMER COPY

FREE FRIED PICKLES OR
JALAPENO POPPERS OR
WAFFLE SUNDAE
Visit HuddleFeedback.com in 7 days
Take a Survey. Enter Code:

162 063 000 040 102

Write Offer Code: _____
Or Call 1-877-5HUDDLE
Redeem in 10 Days

Subtotal 50.58
Tax 3.03
Total 53.61
Balance Due 53.61

Welcome to Huddle House
Join us for
Breakfast, Lunch and Dinner
All day long every day

WELCOME TO
HART MART
1350 DANVILLE HWY
GRAVEL SWITCH KY
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY 40328

*Rick C.
Elliot #1*

Hardee's of
Junction City
100 Shelby Street
Junction City, KY 40440
859-854-0444

< DUPLICATE RECEIPT >

Description	Qty	Amount
T DELI	1	2.50
T DELI	1	0.35
T DELI	1	3.00
T DRINKS	1	2.49
WATER	1	0.99
WATER	1	1.29
CHIPS	1	1.69
T DRINKS	1	2.49
T DRINKS	1	2.49
T DRINKS	1	1.69
T DRINKS	1	1.00
T DRINKS	1	1.79
T DELI	1	3.00
T DELI	1	1.00
T DELI	1	3.00
T DELI	1	2.00
T DELI	1	2.45
T DELI	1	0.65
T DELI	1	3.90
T DELI	1	0.65
T DELI	1	2.25
MEATS	1	3.90
T DELI	1	0.35
T DELI	1	2.25
MEATS	1	3.60
T DELI	1	2.25
T DELI	1	3.90
T DELI	1	0.35
T DELI	1	2.25

Subtotal 59.52
Tax 2.88

TOTAL 62.40

HartMart CASH \$ 50.00
CREDIT \$ 12.40

paid

ENTRY METHOD USED : Swipe
CARD TYPE: VISA
AUTH. CODE: 00000121251 Term III: 05
earn up to \$.25 on
Marathon purchases
with Marathon Visa

ST# HART TILL XXXX DR# 1 TRAN# 1017013
CSH: 2 03/14/18 13:01:41

Check 20116
Station 2
Cashier 11
THJ 3/15/18 1:27k

1 1/3 Frisco Burger	4.59
1 Med Beverage Bar	1.89
1 Chili Dog	1.39
1 Make It A Combo	2.60
Sm Fry	
Sm Beverage Bar	
Lnch/Dnr Combo	
1 1/3 Frisco Pgr CB	
1/3 Frisco Burge	
Sm Curry	
Sm Beverage Bar	
Lnch/Dnr Combo	

Sub/Ttl	18.26
Tax	1.10
Eat In	19.36
	19.36

Order Number 43

Thank you for visiting
Please return soon
Enter Code: 1503591 for survey.

Project 9
Rick C.
Elliot crew #1
Darryl
Bruce

Cracker Barrel #483
Savville, VA
1112865 DEANGELO D 1

TBL 162/1 4057 GS 5
MAR15'18 8:21AM

1 WATER	0.00
1 SMKHOUSE BAC OVER EASY	7.29
1 WATER	0.00
1 COFFEE	2.39
1 SMKHOUSE SAU OVER MED	7.29
1 SUB OTHER BREAD	
1 COFFEE	2.39
1 FOUNT DRINK	2.59
1 SMKHOUSE BAC OVER EASY	7.29
1 QJ LG	2.79
1 EGG (1) ADD 1 EGG SCRAMBLED	2.98
1 PLAIN HASH BR.	2.79
1 FLAKE (1) MAPLE	3.99
1 SUB OTHER BREAD	
Subtotal	41.79
Tip	6.61
State&Local Tax	2.51
Total	50.91
Charged Tip \$	6.61
REF:444626	
AUTHORIZE:006902	
XXXXXXXXXXXX6425	
VISA	50.91

--1626679 CLOSED MARTS 8:59AM--
Thank You
Please Come Back
www.CrackerBarrel.com

Rick Conder

*Rick
Elliot
Crew #1 Project 9*



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
300 Skywatch Dr.
Danville, KY 40422
859-936-7400



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
300 Skywatch Dr.
Danville, KY 40422
859-936-7400

ANGELA D TB#21
DATE: 03-14-18 TIME: 10:10 PM GUESTS: 9
Check #:9772-710908

SOURCE: POS
CARD TYPE: VISA
CARD NUMBER: *****6425
APPROVAL CODE: 005666
Merchant ID: 000000
Trans Type: AUTH

We value your feedback!

Visit www.talktoapplebees.com in
the next 3 days & tell us about
your experience.

To enter the survey, you will need
to use the following code.

* Survey Code: 9772031409081 *

Amount: 174.88
Tip: 24.75
Total: 199.63

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Gratuity Examples
15% tip = 26.22
20% tip = 34.93

ANGELA D TB#21
DATE: 03-14-18 TIME: 10:10 PM GUESTS: 9
Check #:9772-710908

1	TEA SWEET	2.59
1	BABY BACK RIB	18.99
1	GAR MASH POTS	0.00
1	*NO SIDE	0.00
1	\$SUB CAESAR	1.50
1	TEA SWEET	2.59
1	BABY BACK RIB	18.99
1	GAR MASH POTS	0.00
1	*NO SIDE	0.00
1	\$SUB HS SALAD	1.50
1	DR PEPPER	2.59
1	6OZ SIRLOIN	12.99
1	BAKED POT	0.00
1	86 SOUR CREAM	0.00
1	86 SOUR CREAM	0.00
1	*NO SIDE	0.00
1	\$SUB HS SALAD	1.50
1	WATER W/LEMON	0.00
1	QUESA BRG	10.99
1	PEPSI	2.59
1	4CHZ MACCHZ/CHX	12.99
1	COFFEE	2.29
1	WATER W/LEMON	0.00
1	6OZ SIRLOIN	12.99
1	BAKED POT	0.00
1	*NO SIDE	0.00
1	\$SUB HS SALAD	1.50
1	DR PEPPER	2.59
1	8-ST CHX/SHMP	14.29
1	\$SUB HS SALAD	1.50
1	WATER W/LEMON	0.00
1	12OZ SIRLOIN	18.49
1	BROCCOLI	0.00
1	*NO SIDE	0.00
1	\$SUB HS SALAD	1.50
1	WATER W/LEMON	0.00
1	12OZ SIRLOIN	18.49
1	BROCCOLI	0.00
1	*NO SIDE	0.00
1	\$SUB HS SALAD	1.50

Check TOTAL: 164.95
TAX: 9.93

VISA: 174.88
Tip/Chg: 0.00
BALANCE: 0.00

DUPLICATE # 1

Project 9
Rick Elliott Crew #1
Warren Crew #1 + #2



#0000182



~SA0000000018352

J CHASE GANDER
INTER COUNTY ENERGY
Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 360.68
Payments	- 360.68
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 462.89
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 462.89
Credit Limit	\$ 1,000.00
Available Credit	537.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 462.89
Total Minimum Payment Due	\$462.89
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service: (800) 299-9842	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to:	CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
Visit us on the web at:	www.rccl.com
Please Mail Your Payments to:	VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 0.00

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

Del

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/02	03/04	5814	24431068062400372000490	LJS #31460 GASSAWAY WV	12.17	-

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

Shenandoah Valley Storm Work



12639

J CHASE GANDER INTER COUNTY ENERGY Account Number: ##### 2779

Statement Closing Date: March 19, 2018

Transactions - Continued table with columns: Trans Date, Post Date, MCC Code, Reference Number, Description, Amount. Includes handwritten notes: 'Storm Work Shenandoah Valley Electric Coop' and 'Project 9'. Summary rows for Payments, Adjustments, Fees, and Interest.

Interest Charge Calculation/Plan Level Information table with columns: Plan Description, ICM, Balance Subject to Interest Rate, Periodic Rate, Annual Percentage Rate (APR), Interest Charge. Includes footnotes 1 and 2.

Handwritten summary: MNTS 00 Sharpen Saw #3 935.00 52.73 TRAV 00 Expenses - WV Storm Work 143.00 \$ 118.40 TRAV 03 meals - Project 9 593.01 \$ 291.76

Whopper's Drive
Winchester, KY 40391

Phone: 859 745.2090

ORDER 25

TAKE OUT

CMSM DBL WHOPPER CHS	8.69
*DBL WHOPPER CHS	
*SM FRY	
*SM COKE	

SUBTOTAL	8.69
KY SALES TAX	0.52
=====	
TOTAL	9.21
CREDIT CARD	9.21
CHANGE	0.00

TOTAL CHARGE 9.21

VISA
AcctNum: *****2779
Auth: 003806
Type: CREDIT
CTroutd: 1866

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

Survey Code: 69293-85111-25601-080055

=====
OUR GOAL IS YOUR SATISFACTION!
TELL US AT
Mon Mar 05 2018 04:28 PM T=01L I=5 C=134

↓
Storm Walk
Shenandoah Valley
Elec. Coop.

FIVE 148 1442
303 S
LANCA: 11
00000101/35

03/12/2018 8:44:09 AM
Register: 3 Trans #: 4250 Op ID: 5
Your cashier: Cindy

MT DEW 16 OZ CAN \$1.29 101
Louisville Pepsi 16oz Can 2 Deal \$-0.29

MT DEW 16 OZ CAN \$1.29 101
Louisville Pepsi 16oz Can 2 Deal \$-0.29

PLU COF 20 \$1.38 101
Big Chic Chicken Biscuit \$2.88 101
Breakfast Burrito \$2.63 101

Subtotal = \$8.89
Tax = \$0.53

Total = \$9.42

Change Due = \$0.00

Credit \$9.42

XXXX XXXX XXXX 2779 VISA
INVOICE: 084409
AUTH 00-003966 REF 230200312180844
VISA CREDIT
AID:A0000000031010
40 F21ECD6A43E0D8A4
SALE
CHIP Exp.Date:*/**
Batch: 23 Seq Num: 20

I Hereby acknowledge receipt of this
invoice and the items purchased. I
understand that I must pay in accordance
to the agreement I entered into at the
time the card was issued, or to the terms
of any subsequent

↓
Project 9

SHELL
79 Old Lexington Rd. E.
LANCASTER, KY 40444
57445862808

03/12/2018 4:09:18 PM
Register: 1 Trans #: 894 Op ID: 4
Your cashier: Bobbie

Grill \$5.25 TX

Subtotal = \$5.25
Tax = \$0.32

Total = \$5.57
Change Due = \$0.00
Credit \$5.57

VISA USD\$5.57
XXXX XXXX XXXX 2779
Chip Read
APPROVED
AUTH # 006330 INV # 101832

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03600000
TSI: 6800
ARC: 00

*Chase
only*

Customer Exp.

MY GUADALAJARA
817 MAIN ST
STANFORD KY 40484
606-365-0101

Terminal ID: ****998 ***6
3/13/18 3:07 PM

SERVER #: 1

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: ****2779

CREDIT SALE
UID: 807249076306 REF #: 4347
BATCH #: 506 AUTH #: 009632

AMOUNT \$48.99
TIP \$ 8.81
TOTAL \$ 57.80

APPROVED

ARQC - 43CE40F5105CB969

GRACIAS AMIGOS

CUSTOMER COPY

J. Chase Sanders

*Chase
Farmer's
Crew # 1
Mike Ramsey
South Ky
Crew # 4*

Project 9

FIV
303
LAF
00000181735

03/13/2018 7:12:38 PM
Register: 1 Trans #: 1644 Op ID: 7
Your cashier: Libby

MONSTER REHAB ROJO \$2.78 101
Monster 12oz/15.5oz/16oz/M3 2 Deal \$-0.78

WRIGLEY BIG RED SLIM PK \$1.6
MONSTER REHAB ROJO \$2.7
Monster 12oz/15.5oz/16oz/M3 2 Deal \$

KICKSTART FRT PNC \$1.69
Kickstart 2 Deal \$-

KICKSTART FRT PNC \$1.69
Kickstart 2 Deal \$-0.34

PCAKE CHOC \$1.89 99
SMART WATER 1 LTR \$1.99 99
WRIGLEY 5 RAIN P T P \$1.93 101
Gum/Mints 1.88 or 2/3.50 2 Deal \$-0.18

FL NUT HONEY ROASTED MN \$0.59 101
WRIGLEY 5 RAIN P T P \$1.93 101
Gum/Mints 1.88 or 2/3.50 2 Deal \$-0.18

POWER BAR PLANT PRIN DC \$2.82 101
WRIGLEY DOUBLEMINT TWIN \$0.35 101
ROCKSTAR PURE ZERO SILVE \$2.22 101
Rock Star 16 oz 2 Deal \$-0.72

ROCKSTAR PUNCHED \$2.22 101
Rock Star 16 oz 2 Deal \$-0.72

Subtotal = \$22.46
Tax = \$1.11
Total = \$23.57

Change Due = \$0.00
\$23.5

XX XXXX 2779 VISA
INVOICE: 191238
AUTH 00-005837 REF 610140313181912
VISA CREDIT
AID:A0000000031010
40 9AE24812E48DE559
SALE
CHIP Exp.Date: **/**
Batch: 61 Ser Num: 14

Chase
→ Southky
Crew #4
Farmer's
Crew
#1

Project 9

FIVE STAR 4936
303 STAND...
LANCASTER KY
00000181735

03/14/2018 9:09:15 AM
Register: 3 Trans #: 5857 Op ID: 11
Your cashier: Christy

PA MT BLAST \$1.98 101
AQUAFINA 1 LTR \$2.33 99
SMART WATER 1 LTR \$1.99 99
Smartwater 1LT 2 Deal \$-0.24

SMART WATER 1 LTR \$1.99 99
Smartwater 1LT 2 Deal \$-0.24

TROP PURE PREM ORIG GRAN \$2.19 99
Tropicana 12 oz Juices \$-0.19

TROP PURE PREM APPLE \$2.19 99
Tropicana 12 oz Juices \$-0.19

V 8 VEG JUICE 100 ORIGI \$1.97 99
BACON EGG CH BISCUIT \$2.77 101
FRIED BOLOGNA EGGCHSE BU \$2.98 101
Doritos Cooler Ranch 6oz \$1.69 99

Subtotal = \$21.22
Tax = \$0.46
Total = \$21.68

Change Due = \$0.00

Credit \$21.68

XXXX XXXX XXXX 2779 VISA
INVOICE: 090915
AUTH 00-007450 REF 710080314180909
VISA CREDIT
AID:A0000000031010
40 F532988874B1D15A
SALE
CHIP Exp.Date: **/**
Batch: 71 Ser Num: 14

↓
Chase Farmer's Crew
#1

233 FARMINGTON ST
 LANCASTER, KY 40444
 502-331-7121

Project 9
 Chase
 S. Ky Crew
 #3
 S. Ky Crew
 #4
 Farmers
 Crew #1

FORT LOGAN TRADING POST
 933 LANCASTER RD
 STANFORD, KY

SHELL
 933 LANCASTER ROAD
 STANFORD, KY 40484
 51673680016

03/15/2018 8:18:21 AM
 Register: 1 Trans #: 1061 Op ID: 1
 Your cashier: FORT LOGAN

TABLE: Big Table - 9 Guests
 Server: Ellen
 3/14/2018 3:57:10 PM
 Sequence #: 0000016
 ID #: 0083935

ITEM	QTY	PRICE
Fried Green Tomatos	1	\$3.95
Harley Burger Platter	(2@ \$11.45)	\$22.90
- Burger: Add Mushroom	(2@ \$0.25)	\$0.50
- 2 Sides Fries		
- 2 Sides Cole Slaw		
Water	(3@ \$0.00)	\$0.00
Chicken Wings: Boneless (12)	1	\$14.95
- Sauce: Sweet Thai Chili		
French Fries	1	\$2.95
Crispy		
Mr. Pibb	1	\$1.99
Chicken Wings: Boneless (12)	1	\$14.95
Sauce: BBQ		
Dressing Ranch		
Chicken Wings: Traditional	1	\$7.95
Dressing Ranch		
Mild Sauce On Side		
French Fries	(2@ \$2.95)	\$5.90
Harley Burger Platter	1	\$11.45
Sides Fries		
Sides Cole Slaw		
Cheese Burger Platter	1	\$7.95
Sides Fries		
Sides Cole Slaw		
Unsweet Tea	1	\$1.99
Chicken Wings: Boneless (6)	1	\$7.95
- Sauce: BBQ		
- Dressing Ranch		
Fried Clam Strips	1	\$6.49
Sweet Tea	1	\$1.99
Subtotal		\$113.86
Total Taxes		\$6.83
Grand Total		\$120.69

DELI	\$1.19	101
TAXABLE GROCERY		
2 @ \$1.99	\$3.98	101
DELI	\$2.39	101
TAXABLE GROCERY	\$1.79	101
TAXABLE GROCERY		
2 @ \$0.99	\$1.98	101
DELI	\$1.29	101

Subtotal = \$12.62
 Tax = \$0.76

Total = \$13.38

Change Due = \$0.00

Credit \$13.38

VISA USD\$13.38
 XXXX XXXX XXXX 2779
 Chip Read
 APPROVED
 AUTH # 004937 INV # 212779

Mode: Issuer
 AID: A0000000031010
 TVR: 8080008000
 IAD: 06010A03600000
 TSI: 6800
 ARC: 00

Chase
 S. Ky Crew #4

Project 9

Credit Purchase
 Name : ENERGY/INTER COUNTY
 CC Type : VISA
 CC Num : XXXX XXXX XXXX 2779
 Approval : 003860
 Server : Ellen
 Ticket Name : Big Table

Payment Amount: \$120.69
 Tip: \$21.71/100
 Total: \$142.40

x *[Signature]*

Welcome to Shell

FORT LOGAN TRADING POST
933 LANCASTER RD
STANFORD, KY

SHELL
933 LANCASTER ROAD
STANFORD, KY 40484
5167368001b

03/15/2018 1:01:15 PM
Register: 2 Trans #: 1423 Op ID: 1
Your cashier: FORT LOGAN

TAXABLE GROCERY		
2 @ \$1.99	\$3.98	101
GROCERY	\$1.79	99
TAXABLE GROCERY	\$1.29	101
TAXABLE GROCERY	\$1.79	101
GROCERY	\$0.53	99
TAXABLE GROCERY	\$1.99	101
TAXABLE GROCERY	\$1.69	101
TAXABLE GROCERY	\$4.00	101

Subtotal = \$17.06
Tax = \$0.88

Total = \$17.94

Change Due = \$0.00

Credit \$17.94

VISA USD\$17.94
XXXX XXXX XXXX 2779
Chip Read
APPROVED
AUTH # 004919 INV # 214916

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03600000
TSI: 6800
ARC: 00

Project 9
Chase
Farmer's
#1
S.Ky
Crew #4



00000102



~SA0000000018349



IRAN WALKER
INTER COUNTY ENERGY
Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 5.91
Payments	- 5.91
Other Credits	0.00
Other Debits	+ 0.00
Purchases	+ 57.78
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 67.78
Credit Limit	\$ 1,000.00
Available Credit	942.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 67.78
Total Minimum Payment Due	67.78
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
☎	Customer Service: (800) 299-9842
	Report Lost or Stolen Card: (727) 570-4881
	After Hours: (866) 604-0381
✉	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
🌐	Visit us on the web at: www.rccu.com
💰	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 28 2018

Important News	
<p>*****</p> <p>* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *</p> <p>* WAS...\$ 0.00</p> <p>*****</p>	
<p>MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!</p>	

dep



12797

IRAN WALKER
INTER COUNTY ENERGY
Account Number: #### # 7398

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/07	03/09	5331	24445008067100180860995	DOLLAR GENERAL #11078 JUNCTION CITY KY	7.95	
03/14	03/16	5541	24316058074548246054957	SHELL OIL 10011504007 PERRYVILLE KY	22.04	
03/15	03/16	5812	24247608074300541663991	PETES DINER LLC LANCASTER KY	27.79	
Payments, Adjustments and Others						
03/12	03/12	6010	1 8071096033000080	PAYMENT - THANK YOU	5.91 -	
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 5.91 -	
TOTAL FEES FOR THIS PERIOD					\$ 0.00	
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00	
2018 Totals Year To Date						
Total Fees Charged in 2018					\$ 0.00	
Total Interest Charged in 2018					\$ 0.00	

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#4 { MNTE 00 Batteries for URD locator 935.00 \$ 7.95
TRAV 03 meals - Project 9 593.01 \$ 49.83

Travis & Doug

DOLLAR GENERAL STORE #11078
108 HENRY ST
JUNCTION CITY, KY 40440-8500
(859) 854-5064

Welcome to Shell
**WELCOME TO
MR. MISERS**

859-332-7603
10011504007
SHELL OIL PRODUCTS US
222 E 2ND STREET (US 15)
PERRYVILLE KY 40468

*CREW #5
S. KY*

DG ALKALINE C-2 2.50 S
400016065329-150
DG ALKALINE C-2 2.50 S
400016065329-150
DG ALKALINE C-2 2.50 S
400016065329-150

SUBTOTAL \$7.50
Tax1 \$0.45
TOTAL SALE \$7.95
VISA CREDIT \$7.95

*****7398
EXPIRY: **/** CHIP
AUTH# 005122
REFERENCE# 80001012006
AID# A0000000031010

ITEMS 3
2018-03-07 10 15 29 11078 11 3503 1

*Truck 42
USD Locator.*

<CUSTOMER COPY>

Description	Qty	Amount
GROC NON TAX	1	1.29
T DELI TAX	1	1.99
T DELI TAX	2	2.98
GROC NON TAX	1	1.39
T DELI TAX	1	2.89
GROC NON TAX	1	1.99
GROC NON TAX	1	1.69
T GROC TAX	1	1.89
T DELI TAX	1	2.89
GROC NON TAX	1	1.29
GROC NON TAX	1	0.99

Subtotal 21.28
Tax 0.76

TOTAL 22.04
CREDIT \$ 22.04

VISA USD\$22.04
XXXX XXXX XXXX 7398
Chip Read
APPROVED
AUTH # 007301 INV # 676221

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03600000
TSI: 6800
ARC: 00

folky

*Project 9
Doug - Travis
S. Ky Crew #5*

Customer Copy

Your Bonus Savings
Save at least \$0.05/gal on every fuel purchase. Join the Fuel Rewards program and get INSTANT GOLD STATUS!
Pick up a FREE card and register at fuelrewards.com/gold today.

Please come again

THANK YOU
Please Come Again

ST# AB123 T111 XXXX DR# 1 IRAN# 1013117
CSH: 1 03/14/18 13:46:25



DARRYL ADAMS
INTER COUNTY ENGERY RECC
Account Number: #####



00000102



~SA0000000018348

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 10.00
Payments	- 10.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 216.64
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 216.64
Credit Limit	\$ 1,000.00
Available Credit	783.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 216.64
Total Minimum Payment Due	\$216.64
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
☎	Customer Service: (800) 299-9842 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
✉	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
🌐	Visit us on the web at: www.tccu.com
💰	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 0.00

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN
REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,
DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND
EASY WITH EZCARDINFO. ENROLL TODAY!

dep

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/07	03/08	5200	24692168066100876423374	LOWES #01622* DANVILLE KY	117.66



DARRYL ADAMS
 INTER COUNTY ENGERY RECC
 Account Number: #####

12862

Statement Closing Date:
 March 19, 2018

Transactions - Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/12	03/13	5814	24427338071720043321021	MCDONALD'S F3801 HARRODSBURG KY	6.54 *	Project 9
03/14	03/16	5541	24299108074003399084744	MARATHON PETRO121251 GRAVEL SWITCH KY	12.23	
03/14	03/16	5812	24164078074491080631302	APPLEBEES 977298297724 DANVILLE KY	77.03 *	
03/14	03/16	5814	24427338074710024917597	MCDONALD'S F5941 DANVILLE KY	3.18	
Payments, Adjustments and Others						
03/12	03/12	6010	1 8071086033000100	PAYMENT - THANK YOU	10.00 -	
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 10.00 -	
Fees						
TOTAL FEES FOR THIS PERIOD					\$ 0.00	
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00	
2018 Totals Year To Date						
Total Fees Charged in 2018					\$ 0.00	
Total Interest Charged in 2018					\$ 0.00	

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

No receipt.

#4 TRAV 03 Meals-Project 9 593.01

Missing Receipt
 for 12.23



LOWE'S HOME CENTERS, LLC
 51 MAY BOULEVARD
 DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: S1622A51 1312460 TRANS#: 7140732 03-07-18

70351 12/2 CU UF-8 W/G 250-FT 111.00

SUBTOTAL: 111.00

TAX: 6.66

INVOICE 02972 TOTAL: 117.66

VISA: 117.66

VISA:XXXXXXXXXXXX8883 AMOUNT:117.66 AUTHCD:009939

CHIP REFID:162202257523 03/07/18 11:22:10

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

[Signature]
 STORE: 1622 TERMINAL: 02 03/07/18 11:23:06

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND OTHER ITEMS

Wire for Whse stock

30 Proj 9

BUY ONE GET ONE FREE...
 W.C. FLEET OF...
 Go to a window...
 and re...
 Validation Code...
 Expire 30 days...
 Valid at...
 SUMMER...
 03/01-03/31/18

No one...
 3...
 H...
 TEL... 1-800-...

KSH 3
 Site2

1 L. Co-e

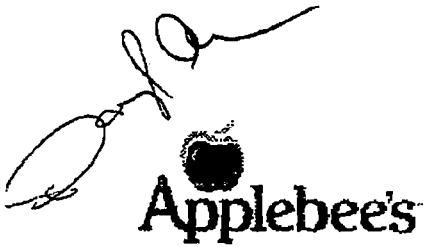
Subtotal	5.99	5.99
Tax 1 (3%)	.18	6.17
Subtotal	6.17	6.17
Tax 2 (6%)	.37	6.54
Take-Out Total	6.54	6.54

Cashless
 Change

MER# 325 84
 CARD ISS BY
 VISA CFE IT...
 TRANSACTION...
 CHIP REA
 AUTHORIZED...
 SEC# 015 55
 AID: A0000000031010

McDonald's

Darryl Project 9



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
300 Skywatch Dr.
Danville, KY 40422
859-936-7400



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
300 Skywatch Dr
Danville, KY 40422
859-936-7400

ANGELA D TB#22
DATE: 03-14-18 TIME: 10:20 PM GUESTS: 4
Check #:9772-710924

SOURCE: POS
CARD TYPE: VISA
CARD NUMBER: *****8883
APPROVAL CODE: 001739
Merchant ID: 000000
Trans Type: AUTH

We value your feedback!

Visit www.talktoapplebees.com in
the next 3 days & tell us about
your experience.

To enter the survey, you will need
to use the following code.

* Survey Code: 9772031409241 *

Amount: 67.48
Tip: 9.55
Total: 77.03

Cardmem: [unclear]
[unclear]

ANGELA D TB#22
DATE: 03-14-18 TIME: 10:20 PM GUESTS: 4
Check #:9772-710924

1 DIET PEPSI 2.59
1 HH CLSC CMBO 7.00
1 HH CLSC CMBO 7.00
1 RIBLET PLATTER 12.29
1 TEA SWEET 2.59
1 RIBLET PLATTER 12.29
1 TEA SWEET 2.59
1 RIBLET PLATTER 12.29
1 WATER W/LEMON 0.00
1 HH SV BF NCH 5.00

Check TOTAL: 63.64
TAX: 3.84

VISA: 67.48
Tip/Chg: 0.00
BALANCE: 0.00

DUPLICATE # 2

GET \$5 OFF

YOUR FIRST ONLINE ORDER OVER \$25
USE COUPON CODE 50FF25 AT CHECKOUT

applebeesNDW.com

Project 9
Darryl - Eric
West Ky Crew #3

348

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
05941-03480-31418-09076-00031-8

McDonald's Restaurant #5941
280 JANE TRL
DANVILLE, KY 40422
TEL# 859 238 7200

KS# 3 03/14/2018 09:07 AM
Side1 Order 48

1 Sausage McGriddle	2.00
1 L Coke	1.00
Subtotal	3.00
Tax	0.18
Take-Out Total	3.18
Cashless	3.18
Change	0.00

MER# 581982 ACCOUNT#
CARD ISSUER VISA CREDIT SALE *****8883
TRANSACTION AMOUNT 3.18
CHIP READ
AUTHORIZATION CODE - 003826
SEQ# 000462
AID: A0000000031010

McDonald's Restaurant

Project 9
Darryl



80000102



~SAB000000018347

**BRUCE KING
INTER COUNTY ENERGY**

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 251.52
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 251.52
Credit Limit	\$ 1,000.00
Available Credit	748.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 251.52
Total Minimum Payment Due	\$251.52
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service: (800) 299-9842	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to:	CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
Visit us on the web at:	www.rcuc.com
Please Mail Your Payments to:	VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News	
<p>***** * THE TOTAL FINANCE CHARGE PAID ON YOU * WAS...\$ 0.00 *****</p> <p>MANAGE YOUR CARD ACCOUNT ONLINE. IT'S SIMPLY GO TO WWW.EZCARDINFO.COM AND REVIEW ACCOUNT INFORMATION, TRACK SPENDING, DOWNLOAD FILES, AND MUCH MORE. MANAGE YOUR ACCOUNT EASY WITH EZCARDINFO. ENROLL TODAY!</p>	<p>Missing 1 receipt for \$7.96</p> <p>Dep</p>



12580

BRUCE KING
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/05	03/06	5139	24431868064027013657478	TOWN & COUNTRY SHOE OUTLE LANCASTER KY	153.65	Boots 2018
03/07	03/08	5200	24692168066100818902485	LOWES #01622 DANVILLE KY	45.03	
03/12	03/13	5814	24427338071720043321039	MCDONALD'S F3801 HARRODSBURG KY	7.96	
03/14	03/15	5541	24224438074103012722828	SPEEDWAY 09580 DAN DANVILLE KY	1.90	Project 9
03/14	03/16	5541	24316058074548245054958	SHELL OIL 10011504007 PERRYVILLE KY	4.11	
03/14	03/16	5541	24299108074003399084751	MARATHON PETRO121251 GRAVEL SWITCH KY	32.64	
03/14	03/16	5814	24427338074710024917589	MCDONALD'S F5941 DANVILLE KY	6.23	
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

No receipt

#4 RUBX 00 Boots 2018 - B King 593.00 * 100.00
#13 EHNDT 22 Bruce King - Boots Keimb 143.00 * 53.65
#4 { SMSX 02 PVC Pipes - for Saddle Ridge 583.00 * 45.03
TRAV 03 Meals - Project 9 593.01 * 52.84

Tom outlet
2701 Standard
Lancaster, KY 40444
859-742-6311

3/5/2018 03:55 PM 271661/6/14950

8595837991
Bruce King
HUSTONVILLE, KY 40437

Bruce King
Boots

Regular Sale by 5:Connie
Rebar "Flex 6" H20, in Brown
10021498 13 D 159.95
Discount -15.00
Net Price 144.98

Subtotal: 144.95
State Sales Tax: 8.70
Total: 153.65
4- Visa 153.65

Items Sold: 1

T & C Rewards Summary:
Quantity Purchased: 1
Dollars Purchased: \$144.95
Purchases To Go: 4

Refunds or Exchanges are gladly given
on unworn merchandise within 60 days of
purchase with original receipt AND box.
No returns or exchanges after 60 days.

\$15.00 Restocking fee on all special
orders returned.
Follow us on Facebook for arrivals

Bruce King

2701 Standard
Lancaster, KY 40444

Boots

Sale

Authorization Label: VISA
VISA
XXXXXXXXXXXX0542
AID: 60110100000000000000000000000000
Entry Method: Chip
Approved: Online
03/05/18
Auth#: 00000000000000000000000000000000
Auth Code: 007843
Total: \$ 153.65

Bruce King
Boots 2018
Payroll deduct
\$53.65

San W King

TAKE Balance
Out of
his check



LOWE'S HOME CENTERS, LLC

51 MAY BOULEVARD
HUSTONVILLE, KY 40422 (859) 238-9325

SALE

SALES#: S1622LH1 966966 TRANS#: 71433306 03-07-18

86806 6- INK10-FT \$40 PVC DWV CL 42.48
SUBTOTAL: 42.48
TAX: 2.53
INVOICE TOTAL: 45.03
VISA: 45.03

VISA: XXXXXXXXXXXX0542 AUTHID: 45.03 AUTHCD: 004578
CHIP REF ID: 162202237463 03/07/18 09:35:27
APL: 1 CREDIT TVR: 6000000000
AT: 00000031010 151: 6800

STORE: 1022 TERMINAL: 02 03/07/18 09:36:08
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITI

Project 9
PVC Pipe
for Streetlights
@ Saddle Ridge
Subdivision

Bill

SPEEDWAY 0009580-Danville, KY
472 W Main St 40422-1925
59)236-1025 3/14/2018 8:12:31 PM
ans# 1405622 Reg: 3
Miller C.

GLACEA: POWER DRAGON FRT 1.79

Total: \$1.79
Tax: \$0.11
Total: \$1.90

Visa: \$1.90
Change \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXX0542
ENTRY METHOD: Chip Card

TRANS TYPE: SALE
APPROVAL CODE: 001792

USD\$ 1.90

VISA CREDIT
AID: A0000000031010

www.speedway.com

Project 9

Bill

Welcome to Shell
**WELCOME TO
MR. MISERS**
859-332-7603
10011504007
SHELL OIL PRODUCTS US
222 E 2ND STREET (US 15
PERRYVILLE KY 40468

<CUSTOMER COPY>

Description	Qty	Amount
T GROC TAX	1	1.79
T GROC TAX	1	1.00
T GROC TAX	1	1.09
Subtotal		3.88
Tax		0.23
TOTAL		4.11
CREDIT \$		4.11

VISA . USD\$4.11
XXXX XXXX XXXX 0542
Chip Read
APPROVED
AUTH # 008173 INV # 678102

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03600000
TSI: 8800
ARC: 00

Customer Copy

Your Bonus Savings
Save at least \$0.05/gal on every fuel
purchase. Join the Fuel Rewards program
and get INSTANT GOLD STATUS!
Pick up a FREE card and register at
fuelrewards.com/gold today.

Please come again

THANK YOU

Please Come Again

ST# AB123 TILL XXXX DR# 1 IRAN# 1013288
CSH: 1 03/14/18 18:33:51

Rodney Adams
West Ky
Geoffrey Beck
WELCOME TO
HART MART
1350 DANVILLE HWY
GRAVEL SWITCH KY
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY 40328

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
05941-03450-31418-09056-00062-3

McDonald's Restaurant #5941
280 JANE TRL
DANVILLE, KY 40422
TEL# 859 238 7200

< DUPLICATE RECEIPT >

Description	Qty	Amount
T DELI	1	6.25
T DELI	1	7.25
T DELI	1	2.50
T DELI	1	2.50
T DELI	1	7.25
T DELI	1	2.25
T DRINKS	1	1.79
T DRINKS	1	1.00
Subtotal		30.79
Tax		1.85
TOTAL		32.64
CREDIT \$		32.64

KS# 3	03/14/2018 09:05 AM
Side1	Order 45
1 Sau Egg Ch McGriddle	3.59
1 L Orange Juice Cc	2.29
Subtotal	5.88
Tax	0.35
Take-Out Total	6.23
Cashless	6.23
Change	0.00

MER# 581982
CARD ISSUER ACCOUNT#
VISA CREDIT SALE *****0542
TRANSACTION AMOUNT 6.23
CHIP READ
AUTHORIZATION CODE - 003563
SEQ# 000461
AID: A000000003010

ENTRY METHOD USED : Swipe
CARD TYPE: VISA
AUTH TIME: 143956
ACCT NUMBER: 0542
TRANS TYPE: SALE
AUTH: 006403 00
Ref #: 97000860300

Bruce W. King

Proj. 9 *Bruce only*

Signature
I HEREBY ACKNOWLEDGE RECEIPT OF THIS
INVOICE AND THE ITEM PURCHASED. I
UNDERSTAND THAT I MUST PAY IN ACCORDANCE
TO THE AGREEMENT I ENTERED INTO AT THE
TIME THE CARD WAS ISSUED, OR TO THE
TERMS OF ANY SUBSEQUENT AGREEMENT.

Project 9

DEALER#: 00000121251 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

*→ Bruce, Darryl
West Ky RECC
Crew # 3*

ST# HART TILL XXXX DR# 1 TRAN# 1025668
CSH: 3 03/14/18 14:40:21



JOHN LAND
 INTER COUNTY ENERGY

Account Number: ### # ## # ## #

Statement Closing Date:
 March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	0.00
Other Debits	+ 0.00
Purchases	+ 561.32
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 561.32
Credit Limit	\$ 1,000.00
Available Credit	428.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 561.32
Total Minimum Payment Due	\$561.32
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service: (800) 299-9842	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to:	
CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630	
Visit us on the web at:	
www.fccu.com	
Please Mail Your Payments to:	
VISA PO BOX 4521 CAROL STREAM IL 60197-4521	

MAR 27 2018

Important News

.....

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *

* WAS...\$ 0.00 *

.....

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 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

dep

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/25	02/26	5814	24445008057000811616893	WENDY'S 826 STANFORD KY	7.73	



12788

JOHN LAND
INTER COUNTY ENERGY

Account Number: #####

Statement Closing Date:
March 19, 2018

Transactions - Continued								
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount			
03/03	03/05	5139	24431868063030054925458	TOWN & COUNTRY SHOE OUTLE LANCASTER KY	100.00			
03/12	03/14	5541	24316058072548744011477	SHELL OIL 57445862808 LANCASTER KY	27.58			
03/13	03/14	5812	24445008072500426930317	OCHARLEYS413DANVILLE DANVILLE KY	138.39	Project 9		
03/13	03/14	5812	24247608072300503247033	PETES DINER LLC LANCASTER KY	42.63			
03/14	03/15	5812	24055228073286252701105	HUDDLE HOUSE 602 DANVILLE KY	43.85			
03/14	03/15	5541	24224438074105014072888	REDI MART # 4 CRAB ORCHARD KY	14.66			
03/14	03/16	5812	24164078074491080994759	APPLEBEES 977298297724 DANVILLE KY	86.57			
03/14	03/16	5814	24164078074255153111587	SUBWAY 00607648 LANCASTER KY	32.97			
03/15	03/18	5812	24000978075848900667790	BLUEGRASS GODFATHERS INC LANCASTER KY	59.17			
03/18	03/19	5812	24055228077286252101534	HUDDLE HOUSE 602 DANVILLE KY	9.77			
Fees					TOTAL FEES FOR THIS PERIOD		\$ 0.00	
Interest Charged					TOTAL INTEREST FOR THIS PERIOD		\$ 0.00	

2018 Totals Year To Date	
Total Fees Charged in 2018	\$ 0.00
Total Interest Charged in 2018	\$ 0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

RWBX 00 Boots - 2018 583.00 \$ 100.00
TRAV 03 meals - Project 9 593.01 \$ 461.32

Missing receipt
for \$9.77

Farmer #1
Meal OT
John Jacob Blake Brian
Welcome to Shell

SHELL
79 OLD LEXINGTON RD. E.
LANCASTER, KY 40444
57445362808

03/12/2018 3:24:11 PM
Register: 2 Trans #: 8673 Op ID: 7
Your cashier: Whitney

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

Soda	\$2.69	TX
Fountain Drinks	\$1.89	TX
Fountain Drinks	\$1.89	TX
Grill	\$9.19	TX
Grill	\$2.09	TX
Grill	\$2.09	TX
Grill	\$2.79	TX
Grill	\$0.30	TX
Grill	\$2.79	TX
Grill	\$0.30	TX

Subtotal = \$26.02
Tax = \$1.56

Total = \$27.58

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

Change Due = \$0.00

Credit \$27.58

VISA USC \$27.58
XXXX XXXX XXXX 6598
Chip Read
APPROVED
AUTH # 009062 INV # 101410

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03600000
TSI: 5800
ARC: 00

Project 9
Farmer Crew
#1

Farmer #1
Chad Ryan Brian Blake

CHECK # 1744612 DATE 3/12/18
TABLE # 50 *Jacob* TIME 9:59PM

DUPLICATE CHECK *****
John in photo

-- Dining Room Becca P --
ITEMS ORDERED AMOUNT
1 12 OZ SIRLOIN, ff*
mac&Chz* 16.99
1 STK & BBQ RIBS
mac&Chz*, bp* 18.99
1 STK & BBQ RIBS, ff* 18.99
2 STK & CHK TENDER
2 ff* 29.98
1 STK & SLMN, ff* 17.99
1 BEV 2.59
2 SWEET TEA 5.18
3 WATER 0.00
1 *ButBac* 0.99

SUBTOTAL 111.70
TAX 6.69

TOTAL DUE 118.39

Quick Tip Guide:

(20%) 22.34
(18%) 20.11
(15%) 16.76

Add a Gift Card to your check \$ _____

We'd love your feedback!
www.ocharleys.com/contact-us

DATE 3/12/18 TIME 10:03:48PM
MID 4445001070433

O'Charley's #413
1560 Hustonville Road
Danville, KY
40422-2460
859-936-8040

VISA XXXXXXXXXXXX6598 S
AUTH 005315 TBL 50 CHECK 1744612
PRE-AUTH Dining Room Becca P
Ref: 10035425 ID: 4773704706436598
AMOUNT 111.70
TAX 6.69

SUBTOTAL \$ 118.39
TIP \$ 18.00
TOTAL \$ 136.39

CUSTOMER COPY *JL*

*Meal of great
Brian
Blak
John*
Farmer's 1
Bank ID: 0011
Merchant ID: 0001
Term III: 000

232 463 100 030 122

Server: JENNA
Table 5/1
Guests: 4
Reprint #: 1

03/14/2018
12:08 AM
10142

Brian Blake
303 SKY WATCH DRIVE
CANTON, KY 40422
03/14/18 00:11:18
Farmer's 1 CREDIT CARD
VISA SALE

Sale

XXXXXXXXXXXX6598
VISA Entry Method: Chip
Amount: \$ 37.13
Tip: 5.50
Total: 42.63

03/13/18 14:01:01
Inv #: 000017 Appr Code: 005441
Approved: Online Batch#: 072601
Retrieval Ref #: 00000005

VISA CREDIT
ALL: 0000000000000000
TSI: 0000
TVR: 0000000000

*Project 9
Farmer's Crew #1*

StfdHB-Sausg&Gravy (2 @7.69) 15.38
Cheese - American
White Toast
Big House Breakfast 8.19
with Sausage
Over Medium
Hashbrowns w/Meal
Grits & Toast
White Toast
Waffle Platter Bacon 7.89
Scrambled
Water (2 @0.00) 0.00
Mountain Dew 1.99
Orange Juice - Large 2.49

Card: >XXXXXXXXXXXX6598
Chip Card VISA CREDIT
AID: A0000000031010
ATC: 0004
TC: 379842E02104631B
SEQ #: 60
Batch #: 797
INVOICE 61
CLERK 1459
Approval Code 001388
Entry Method Chip Read
Mode: Issuer
FREE TIP AMT \$38.10
TIP \$5.75
TOTAL AMOUNT \$43.85

FREE FRIED PICKLES OR
JALAPENO POPPERS OR
WAFFLE SUNDAE
Visit HuddleFeedback.com in 7 days
Take a Survey. Enter Code:

232 463 100 030 122

Write Offer Code: _____
Or Call 1-877-5HUDDLE
Redeem in 10 Days

CUSTOMER COPY

Subtotal 35.94
Tax 2.16
Total 38.10
Balance Due 38.10

Welcome to Huddle House
Join us for
Breakfast, Lunch and Dinner
All day, every day.

*Project 9
Farmer's Crew #1*

Brian, Blake

WELCOME TO REDI MART
REDI MART # 4 54292980421954-832111-2
264 MAIN ST. CRAB ORCHARD KY
606-355-7249 40419

John Farmer #1

Descr.	qty	amount
<CUSTOMER COPY>		
T TAXABLE	1	1.19
GROCERY	1	6.58
GROCERY	1	1.00
T TAXABLE	1	1.69
GROCERY	1	1.69
GROCERY	1	1.69
T TAXABLE	1	1.19
T TAXABLE	1	1.69
T TAXABLE	1	1.19
Sub Total		14.21
Tax		0.45
TOTAL		14.66
CREDIT \$		14.66

CARD TYPE: VISA
ACCT NUMBER: *****6598
EXP. DATE: TRANS TYPE: SALE
SEQ# 9563 REFERENCE# 807392976349388
AUTH# 006281 APPROVED 0000
BATCH# 20180314031

THANK YOU
Please Come Again
REG# 0002 CSH# 005 OR# 01 TRAN# 16549
03/14/18 17:51:52 ST# 04

Project 9

Farmer's Crew #1

Brian, Blake
John Farmer #1

**** DUPLICATE ****
Farmer's #1
Subway#60764-0 Phone 859-548-5831
230 Pine Crest Rd
Lancaster, KY, 40444
Served by: Mike 3/14/2018 11:35:16 am
Term ID-Trans# 1/A-101038

Qty	Size	Item	Price
1	6"	Meatball Sub	3.65
1		-Fresh Value Meal (21-1)	2.90
		-21oz Fountain Drink	
		-8oz Soup	
1		Chips	1.10
2	6"	Chicken Bcn Ranch Sub	10.00
2		-Fresh Value Meal (21-1)	4.80
		-21oz Fountain Drink	
		-Chips	
1	12"	Pizza Sub Sub	6.25
1		-Fresh Value Meal (21-1)	2.40
		-21oz Fountain Drink	
		-Chips	

Sub Total 31.10
State Tax (6%) 1.87
Total (Eat In) 32.97
Credit Card 32.97
Change 0.00
Thru Dec 31st
ALL CATERING ORDERS 20% OFF

WE CATER
Call (859) 548-5831 to order
Must have a 24 hour notice for giant subs
Approval No: 005400
Reference No: 807315311158
Card Issuer: Visa
Account No: *****6598
Acquired: Contact_EMV
Amount: \$32.97
Application: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800
Date/Time: 3/14/2018 11:35:10 AM



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
300 Skywatch Dr.
Danville, KY 40422
859-936-7400

Brian Blake Jacob
Farmer's #1 John

APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
300 Skywatch Dr.
Danville, KY 40422
859-936-7400

GREGORY B TB#63
DATE: 03-14-18 TIME: 11:48 PM GUESTS: 4
Check #: 9772-710962

GREGORY B TB#63
DATE: 03-14-18 TIME: 11:48 PM GUESTS: 4
Check #: 9772-710962

1	B-ST CHX/SHMP	14.29
1	PEPSI	2.59
1	FISH & CHIP	13.99
1	86 COLE SLAW	0.00
1	PEPSI	2.59
1	8OZ SHP PR STK	18.49
1	GAR MASH POTS	0.00
1	*NO SIDE	0.00
1	\$SUB HS SALAD	1.50
1	TEA SWFFI	2.59
1	2/4OZ BOURBON	5.49
1	WATER w/LEMON	0.00

SOURCE: POS
CARD TYPE: VISA
CARD NUMBER: *****6598
Merchant CODE: 004252
Trans ID: 000000
TH

Check TOTAL: 71.53
TAX: 4.31

We va *****
Visit www.ta
the next 3 day-ck!
your expe

VISA: 75.84
Tip/Chg: 0.00
BALANCE: 0.00

To enter the survey 'n
to use the followi

DUPLICATE # 1 *****

* Survey Code: 9772031409624

Amount: 75.
Tip: 10.73
Total: 86.57

Project 9

Farmer's Crew #1

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Gratuity Examples
15 % Tip = \$10.73
20 % Tip = \$14.31
2% :

*Brian, Blake, Jacob,
Farmer's*
LEO'S
233 LEXINGTON ST
LANCASTER, KY 40444
ph 859-792-1300
*2018
storm*

LEO'S
233 LEXINGTON ST
LANCASTER, KY 40444
ph 859-792-1300

TABLE: Blue Shirts - 4 Guests
Server: Ellen
3/15/2018 1:58:15 PM
Sequence #: 0000012
ID #: 0083986

ITEM	QTY	PRICE
Bacon Cheese Burger Platter	1	\$7.45
- Open Discount		(\$1.00)
- Burger: No Plain		
- Sides Fries		
- Sides Side Salad		
Build Your Own Pizza (L)	1	\$8.95
- Lg 3 Toppings	10.95	(\$1.00)
- Free Top: Ham		
- Top Whole: Add Chicken		\$1.00
- Top Whole: Add bacon.		\$1.00
Build Your Own Pizza (L)	1	\$8.95
- Lg 3 Toppings	10.95	(\$1.00)
- Free Top: Ham		
- Top Whole: Add bacon.		\$1.00
- Top Whole: Add Extra C		\$1.00
Taco Pizza Small	1	\$12.95
Sweet Tea	(2@)	\$1.99 \$3.98
Coke	1	\$1.99
Water	1	\$0.00
Subtotal		\$48.27
Tkt. Discounts		(\$3.00)
Total Taxes		\$2.90
Grand Total		\$51.17

Credit Purchase

Name :ENERGY/INTER COUNTY
CC Type :VISA
CC Num :xxxx xxxx xxxx 6598
Approval :006620
Server :Ellen
Ticket Name :Blue Shirts

Payment Amount: \$51.17
Tip: 5.00
Total: 56.17

Guest Check

TABLE: Blue Shirts - 4 Guests
Server: Ellen
3/15/2018 1:52:26 PM
Sequence #: 0000012
ID #: 0083986

ITEM	QTY	PRICE
Bacon Cheese Burger Platter	1	\$7.45
- Open Discount		(\$1.00)
- Burger: No Plain		
- Sides Fries		
- Sides Side Salad		
Build Your Own Pizza (L)	1	\$8.95
- Lg 3 Toppings	10.95	(\$1.00)
- Free Top: Ham		
- Top Whole: Add Chicken		\$1.00
- Top Whole: Add bacon.		\$1.00
Build Your Own Pizza (L)	1	\$8.95
- Lg 3 Toppings	10.95	(\$1.00)
- Free Top: Ham		
- Top Whole: Add bacon.		\$1.00
- Top Whole: Add Extra C		\$1.00
Taco Pizza Small	1	\$12.95
Sweet Tea	(2@)	\$1.99 \$3.98
Coke	1	\$1.99
Water	1	\$0.00
Subtotal		\$48.27
Tkt. Discounts		(\$3.00)
Total Taxes		\$2.90
Grand Total		\$51.17

Amount Due: **\$51.17**
15% \$7.68 20% \$10.23 25% \$12.79

Thank you for visiting!
Come back soon!
Guest Check

Project 9
Farmer's Crew #1



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
300 Skywatch Dr.
Danville, KY 40422
859-936-7400

GREGORY B TB#63
DATE: 03-14-18 TIME: 11:48 PM GUESTS: 4
Check #: 9772-710962

1	B-ST CHX/SHMP	14.29
1	PEPSI	2.59
1	FISH & CHIP	13.99
1	86 COLE SLAW	0.00
1	PEPSI	2.59
1	8OZ SHP PR STK	18.49
1	GAR MASH POTS	0.00
1	*NO SIDE	0.00
1	\$SUB HS SALAD	1.50
1	TEA SWFFI	2.59
1	2/4OZ BOURBON	5.49
1	WATER W/LEMON	0.00

Check TOTAL: 71.53
TAX: 4.31

VISA: 75.84
Tip/Chg: 0.00
BALANCE: 0.00

DUPLICATE # 1 *****

Project 9

Farmer's Crew #1

Brian Blake Jacob
Farmer's #1 John
Applebee's

APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
300 Skywatch Dr.
Danville, KY 40422
859-936-7400

GREGORY B TB#63
DATE: 03-14-18 TIME: 11:48 PM GUESTS: 4
Check #: 9772-710962

SOURCE: POS
CARD TYPE: VISA
CARD NUMBER: *****6598
APPROVAL CODE: 004252
Merchant ID: 000000
Trans Type: AUTH

We value your feedback!

Visit www.talktoapplebees.com in
the next 3 days & tell us about
your experience.

To enter the survey, you will need
to use the following code.

* Survey Code: 9772031409624 *

Amount: 75.84
Tip: 10.73
Total: 86.57

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Gratuity Examples
15 % Tip = \$10.73
20 % Tip = \$14.31
2% : -



\$00000102



~5A00000000018345

DANNY COLLIER
INTER COUNTY ENERGY COOP
Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity		
Previous Balance		\$ 22.43
Payments	-	22.43
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	57.26
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 67.26
Credit Limit		\$ 1,000.00
Available Credit		942.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		03/19/18
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 67.26
Total Minimum Payment Due	\$67.26
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
☎	Customer Service: (800) 299-9842 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
✉	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
🌐	Visit us on the web at: www.rccu.com
💰	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 28 2018

Important News	

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *	
* WAS...\$ 0.00	

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!	
<i>DCC</i>	



12655

DANNY COLLIER
INTER COUNTY ENERGY COOP
Account Number: #### #### ##

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/13	03/14	5499	24717058073130731039045	ANDERSON BROTHERS STORE PAINT LICK KY	22.14	Project 9
03/15	03/18	5812	24000978075848900667782	BLUEGRASS GODFATHERS INC LANCASTER KY	35.12	
Payments, Adjustments and Others						
03/12	03/12	6010	1 8071086033000050	PAYMENT - THANK YOU	22.43 -	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	22.43 -
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

\$4 TRAV 03 Meals-Project 9 593.01

Lunch with
South Ky crew
Anderson Bros
4313 CARTERS
PAINT LICK, KY
659-325
Storm
2018
Sale

XXXXXXXXXXXX3330
VISA Method: Chip
Total: \$ 22.14
03/13/18 14:23:06
Inv #: 000000005 Code: 003229
Apprvd: Online
VISA CREDIT
RID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer
Thank you

Project 9
Danny C
S. Ky Crew # 7

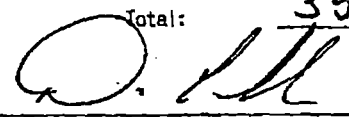
Lunch South Ky
CREW
LEO'S
233 LEXINGTON ST
LANCASTER, KY 40444
ph 859-792-1300
SNOW STORM 2018

TABLE: Table 7 - 3 Guests
Server: Ellen
3/15/2018 1:22:42 PM
Sequence #: 0000007
ID #: 0083981

ITEM	QTY	PRICE
Cheese Burger Platter	1	\$7.95
- Sides Fries		
- Sides Cole Slaw		
Italian Sub Platter	1	\$5.38
- Open Discount		(\$2.87)
- SW: No Onion		
- Sides Baked Potato		
- Add Pizza Sauce, Pot Plain		
Meat Lovers Pizza (S)	1	\$12.99
Sweet Tea	1	\$1.99
Unsweet Tea	1	\$1.99
Water	1	\$0.00
Subtotal		\$30.30
Tkt. Discounts		(\$2.87)
Total Taxes		\$1.82
Grand Total		\$32.12

Credit Purchase
Name :ENERGY COOP/INTER COUNTY
CC Type :VISA
CC Num :xxxx xxxx xxx 3330
Approval :001850
Server :Ellen
Ticket Name :Table 7

Payment Amount: \$32.12
Tip: 3.00
Total: 35.12



x
TSYS
CUSTOMER COPY
I agree to pay the amount shown above.

Thank you for visiting!
Come back soon!



DEWAYNE SILER
INTER COUNTY RECC

Account Number: #### #### ####



#00000102



~SA00000000018344



Statement Closing Date:
March 19, 2018

Summary of Account Activity		
Previous Balance		\$ 0.00
Payments	-	0.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	212.00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 212.00
Credit Limit		\$ 3,000.00
Available Credit		2,788.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		03/19/18
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 212.00
Total Minimum Payment Due	\$212.00
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service:	(800) 299-9842
Report Lost or Stolen Card:	(727) 570-4881
After Hours:	(866) 604-0381
Please send Billing Inquiries and Correspondence to:	CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
Visit us on the web at:	www.rccu.com
Please Mail Your Payments to:	VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News	

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *	
* WAS...\$ 0.00	

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!	



12656

DEWAYNE SILER
INTER COUNTY RECC
Account Number: #### ####

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/12	03/13	5814	24427338071720008808335	MCDONALD'S F29041 DANVILLE KY	38.16 *	Project 9
03/12	03/14	5812	24055228072286252600894	HUDDLE HOUSE 602 DANVILLE KY	34.39 *	
03/14	03/15	5812	24224438074104023544797	CATTLEMAN'S ROADHOU DANVILLE KY	56.23 *	
03/14	03/15	5814	24231688074091100100190	DAIRY QUEEN #10037 DANVILLE KY	17.14 *	
03/15	03/16	5814	24231688075091100100207	DAIRY QUEEN #10037 DANVILLE KY	16.80 *	
03/15	03/18	5812	24431068075400956000119	CHEDDAR'S 0202164 DANVILLE KY	49.28 *	
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#4 TRAV 03 Meals - Project 9 593.01

Snow storm Food
114 *Don't pay*
Sh

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.

Valid at participating US McDonald's.

Survey code:

29041-01140-31218-07055-00381-6

McDonald's Restaurant #29041
113 THOROUGHbred DR
DANVILLE, KY 40422
TEL# 859 936 9240

KS# 1 03/12/2018 07:05 AM
Side2 Order 14

35 Sausage Biscuit	36.00
18 Grape Jam	0.00
18 Strawberry Preserve	0.00

Subtotal	36.00
Tax	2.16
Take-Out Total	38.16

Cashless	38.16
Change	0.00

MER# 582005
CARD ISSUER ACCOUNT#
VISA CREDIT SALE *****3397
TRANSACTION AMOUNT 38.16
CHIP READ
AUTHORIZATION CODE - 003185
SEQ# 010621
AID: A0000000031010

McDonald's Restaurant

Food for
Office / Src. Men.

Project 9

Server: MICHELLE
 Table 10/1
 Guests: 3
 Reprint #: 1

03/12/2018
 11:26 PM
 10146

Huddle # 103: 002
 303 SAY VOUCH DRIVE
 CAMVILLE, NY 14922
 03/12/18 23:30:03

CREDIT CARD
 VISA SALE

Pepsi (2 @1.99) 3.98
 Chz Burger Combo 4.99
 Soda w/Meal
 Bacon Added 1.89
 French Fries w/Meal
 MVP Bkfst 7.99
 Bacon
 Over Medium
 Waffle w/Meal
 Hashbrowns w/Meal
 With Cheese 0.69
 Cheese - American
 Grits & Toast
 White Toast
 MVP Bkfst 7.99
 Bacon
 Scrambled
 Waffle w/Meal
 Hashbrowns w/Meal
 With Cheese 0.69
 Cheese - American
 Biscuits & Gravy

Card #: XXXXXXXXXXXX3397
 Chip C: VISA CREDIT
 AID: A0000000031010
 ATC: 0003
 TC: 7AE5B89C538B1117
 SEQ #: 50
 Batch #: 796
 INVOICE: 50
 CLERK: 7709
 Appro. Code: 006215
 Entry Method: Chip Read
 Mode: Issuer

PRE-TIP AMT \$29.91
 TIP \$4.48

TOTAL AMOUNT \$34.39
 3/12/18
 Warren Crew
 CUSTOMER COPY 2

FREE FRIED PICKLES OR
 JALAPENO POPPERS OR
 WAFFLE SUNDAE
 Visit HuddleFeedback.com in 7 days
 Take a Survey. Enter Code:

622 463 100 020 122

Write Offer Code: _____
 Or Call 1-877-5HUDDLE
 Redeem in 10 Days

Subtotal 28.22
 Tax 1.69
 Total 29.91
 Balance Due: 29.91

Project 9
 Warren Crew
 # 2

Thank you!
Micheala

3/14/18
Warren #2
DS

Cattleman's Roadhouse
3795 S. Danville Bypass
Danville, KY 40422

Cattleman's Roadhouse
3795 S. Danville Bypass
Danville, KY 40422

Server: Micheala 03/14/2018
Table 41/1 3:26 PM
Guests: 3

Server: Micheala DOB: 03/14/2018
03:29 PM 03/14/2018
Table 41/1 4/40049

#40049

SALE

Area: Dining Room

Pepsi 2.79
7oz Choice Sirloin 12.99
Mashed Potatoes
Steamed Broccoli 2.29
Iced Tea (2 @2.79) 5.58
Patty Melt 10.49
Seasoned Fries
B&B Cheddar Burger 11.99
Seasoned Fries

VISA 5242900
Card #XXXXXXXXXX3397
Magnetic card present: RECC INTER COUNTY
Card Entry Method: S

Approval: 002617

Amount: \$48.90

+ Tip: 7.33

= Total: 56.23

Subtotal 46.13
Tax 2.77

Total 48.90

Balance Due 48.90

Want \$5.00 off you next visit?
Sign up for our Cattleman's Club
Ask server for details

I agree to pay the above
total amount according to the
card issuer agreement
x Debrae Liles

Customer Copy

Project 9
Warren Crew #2

3/15/18 Warren #2



JS

F-0019 TENT# 44
HALEY A SvrCk: 10 7:36a 03/14/18

1 COUNTRY PLATTER, o med, w/bacon,
sub toast 4.39
1 MD DRINK 1.00
1 #4 ULT BUR COM,
w/country ham (0.50),
md drink (0.10) 5.79
1 #1 BSC/GRVY COM,
md drink (0.10) 4.99

Sub Total: 16.17
Tax : 0.97

03/14 7:36a TOTAL: 17.14

Enjoy a free
Regular Mini Blizzard
on us!!

Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Survey Code:
619107-8300047-330101

Validation Code: _____
Offer valid at participating locations
within 30 days of your visit.
Mini Blizzard PLU: 25352

TENT#: 44

	AMT-TEND	CHANGE	TALLY
VISA	17.14	*	17.14
	-----		-----
	17.14		17.14

(Rec:12) Memo: 006427,xxxxxxxxxxxx3397,
17.14

03/14/18 7:36a

JS 3/14/18
Warren #2

F-0020 TENT# 25
HALEY A SvrCk: 11 7:46a 03/15/18

1 #4 ULT BUR COM,
w/country ham (0.50),
md drink (0.10) 5.79
1 BSC MT/EGG/CHZ, w/ bacon 3.09
2 MD DRINK 2.00
1 BLT 2.39
1 1 EGG, on top, o hard, ON BUN,
LITE MAYO 1.19
1 SIDE HASH BROWN 1.39

Sub Total: 15.85
Tax : 0.95

03/15 7:46a TOTAL: 16.80

Enjoy a free
Regular Mini Blizzard
on us!!

Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Survey Code:
610107-8400057-330201

Validation Code: _____
Offer valid at participating locations
within 30 days of your visit.
Mini Blizzard PLU: 25352

TENT#: 25

	AMT-TEND	CHANGE	TALLY
VISA	16.80		16.80
	-----		-----
	16.80		16.80

(Rec:23) Memo: 002429,xxxxxxxxxxxx3397,
16.80

03/15/18 7:46a

Project 9
Warren Crew
#2

Cheddars 2164

2150 US 127 South
Danville, KY 40422

3/15/18

Cheddars 2164

2150 US 127 South
Danville, KY 40422

Warren #2

Check # :68773

Table 110

Megan Elizabeth S.
02:26 PM 03/15/2018
Transaction #:1789982724

Gst 3

AID: A000000031010
TC: 19E8849229481F69
App Name/Label: VISA CREDIT
Card Verification: Signature
Tran DataSource: Chip

* Chance to win \$1000! *
* *
* Each month we will be awarding *
* one Guest \$1000 and 100 Guests \$50 *
* prizes just for telling us how *
* we are doing! *
* *
* Step 1: Go to Cheddars.telcv.com *
* within 3 days of your visit *
* *
* Step 2: Enter the restaurant number *
* and 16 digit code provided below *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Office Rules at *
* Cheddars.telcv.com *

(OFFER EXPIRES Mar 18, 2018)

334 723 708 051 117 0

Card Number Auth Code
xxxxxxxxxxxx3397 001392
Visa

Check Amount 42.86

Tip Not Included

Suggested tip amounts 22% - \$9.43
are provided for your 20% - \$8.57
convenience. 18% - \$7.71

Tip..... 6.42
Total... 49.28

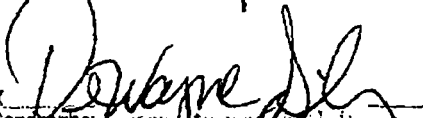
X 
Cardmember agrees to pay (total) in
accordance with agreement governing
use of such card.

Table 110

Megan Elizabeth S.
14:09:10 03/15/2018

Check # :68773

Gst 3

Guest No.1
1 Iced Tea 2.49
1 Philly Cheesesteak 8.79
French Fries

Guest No.2
1 Iced Tea 2.49
1 New Orleans Pasta 11.49
Garlic Bread
1 Side House Salad 3.79
Croissant

Guest No.3
1 Iced Tea 2.49
1 Monte Cristo 8.89
French Fries

* Chance to win \$1000! *
* *
* Each month we will be awarding *
* one Guest \$1000 and 100 Guests \$50 *
* prizes just for telling us how *
* we are doing! *
* *
* Step 1: Go to Cheddars.telcv.com *
* within 3 days of your visit *
* *
* Step 2: Enter the restaurant number *
* and 16 digit code provided below *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Office Rules at *
* Cheddars.telcv.com *

(OFFER EXPIRES Mar 18, 2018)

334 723 708 051 117 0

Duplicate Receipt
Stored Order

Subtotal 40.43
Sales Tax 2.43

Please pay this amount
Total 42.86

Project 9
Warren Crew #2



Brian Blandford



**BRIAN BLANDFORD
INTER COUNTY RECC**

Account Number: #### #### ####



\$0000102



*SA0000000018343

Statement Closing Date:
March 19, 2018

Summary of Account Activity

Previous Balance		\$ 0.00
Payments	-	0.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	147.46
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

NEW BALANCE \$ 147.46

Credit Limit	\$ 1,000.00
Available Credit	852.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

New Balance	\$ 147.46
Total Minimum Payment Due	\$147.46
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information

Customer Service: (800) 299-9842
 Report Lost or Stolen Card: (727) 570-4881
 After Hours: (866) 604-0381

Please send Billing Inquiries and Correspondence to:
 CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630

Visit us on the web at:
www.rccu.com

Please Mail Your Payments to:
 VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 0.00

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN
 REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,
 DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND
 EASY WITH EZCARDINFO. ENROLL TODAY!

REP.



13156

BRIAN BLANDFORD
INTER COUNTY RECC

Account Number: #### #### ##

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/20	02/21	5411	24226388052400002062780	WAL-MART #0692 License plate frame for #26 DANVILLE KY	7.42	
03/12	03/14	5814	24445008072500426930721	WENDYS LEBANON LEBANON KY	20.22	Project 9 meals during storm
03/13	03/15	5812	24071058073627172177184	LEES FAMOUS RECIPE CHI LEBANON KY	26.18	
03/14	03/15	5814	24231688074091100100323	DAIRY QUEEN #10037 DANVILLE KY	17.33	
03/14	03/16	5499	24228998074030032366527	BRADFORDSVILLE SUPERIOR F BRADFORDSVILL KY	21.96	
03/15	03/18	5541	24299108075003634186956	MARATHON PETRO121251 GRAVEL SWITCH KY	54.35	
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#4 TRES 03 Vehicle Part #26 184.00 \$ 7.42
#4 TRAV 03 Meals - Project 9 593.01 \$ 140.04

mk
CS
Brian Bradford
Warren elec.
Crew #1

F: E OF ON BACK!!
dy eps ant #0000545?
Main St
NY 40033
692.0470

#3411

Host: Madaisha #3411	03/12/2018 10:09 PM 30412
Order Type: PUW	
Multi Order 1	0.00
LARGE COMBO	7.18
Single Cheese	
Plain	
Large Fries	
LG Coke	
LARGE COMBO	7.18
Single Cheese	
Large Fries	
LG Coke	
Multi Order 2	0.00
2 Choc Chnk Cookie (@1.39)	2.78
Dbl Chc Cookie	1.39
Sugar Cookie	1.39
L-0099-COOKIE ADD	-0.40
L-0099-COOKIE ADD	-0.40
L-0099-COOKIE ADD	-0.40
Total Items 12	18.72
Tax	1.50
PUW Total	20.22
Visa #XXXXXXXXXXXX3859	\$20.22
Auth:002382	

LEES FAMOUS RECIPE CHICKEN
748 N MAIN ST
LEBANON KY 40033
278 692-6129

Merchant ID: 00141035489
Record Num.: 0017

**CREDIT CARD
Sale**

Application Label: VISA CREDIT
XXXXXXXXXXXX3859 Exp: XX/XX
ATD: A00000000031010
VISA Entry Method: Contact
CHIP READ
ATC: 0000
AC: 74F069C5AED594E6

Amount: \$ 26.18
Tip: _____
Total: USD\$ _____

03/13/18 13:35:57
Resp Code: 00
TVR: 000000000
TSI: 6800
Inv#: 000017 Appr Code: 007632
Apprvd: Online Batch#: 000531
TRN Ref #: 500072634178007
Validation Code: F8GK

SIGN *Brian Bradford*
RECC:INTER COUNTY

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS
IN THE AMOUNT OF THE TOTAL INDICATED AND
AGREES TO PERFORM THE OBLIGATIONS NOTED
IN THE CARDHOLDER'S AGREEMENT WITH THE
ISSUER

mk
CS
THANK YOU!
PLEASE COME AGAIN!
MERCHANT COPY

Warren Elec.

How was your visit?
Call us at (888) 624-8140

--- Check Closed ---

*Project 9
Warren Crew
#1*



BRADFORDSVILLE SUPERIOR
FOOD MARKET
105 W. MAIN ST.
BRADFORDSVILLE KY 40009
270-337-9911

Merchant ID: 9510000000
Term ID: 1022

Sale

F-0032 TENT# 43
HALEY A SvrCk: 23 8:17a 03/14/18

1 BSC/GRVY 2.89
2 SM DRINK 2.00
1 *1/2 BSC/GRVY 1.79
1 CHIC/GRV BURR 1.99
1 MD 21 JULIUS, orange 3.29
1 COUNTRY PLATTER, o med, w/bacon 4.39

Sub Total: 16.35
Tax ; 0.98

03/14 8:17a TOTAL: 17.33

**Enjoy a free
Regular Mini Blizzard
on us!!**

Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Survey Code:
712108-8100047-330301

Validation Code: _____
Offer valid at participating locations
within 30 days of your visit.
Mini Blizzard PLU: 25352

TENT#: 43

	AMT-TEND	CHANGE	TALLY
VISA	17.33		17.33
	-----		-----
	17.33		17.33

(Rec:28) Memo: 003454,XXXXXXXXXXXX3859,
17.33
03/14/18 8:17a

MK
CS
Brian Blain Paul
Warren Elec.

Application Label: VISA CREDIT

VISA
XXXXXXXXXXXX3859
AID: A0000000031010
Entry Method: Chip Read
Apprvd: Online Batch#: 000006
03/14/18 12:53:57
Inv#: 00000009 Appr Code: 004252
Total: USD\$ 21.96

Node: Issuer
TVR: 0000000000
IAD: 06010A03000000
TSI: 6000
ARC: 02

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

Brian Blain Paul

REC INTER COUNTY
Customer Copy
THANK YOU
Warren Elec.

Project 9
Warren Crew
#1

WELCOME TO
 HART MART
 1350 DANVILLE HWY
 GRAVEL SWITCH KY
 00000121251
 HART MART
 11350 DANVILLE HWY
 GRAVEL SWITCH KY 40328

< DUPLICATE RECEIPT >

Description	Qty	Amount
T DELI	1	3.99
T DELI	1	0.35
T DELI	1	0.65
CHIPS	1	1.69
CHIPS	1	1.00
T DRINKS	1	1.69
CHIPS	1	1.69
T DRINKS	1	0.70
CHIPS	1	0.50
T DRINKS	1	1.99
T DELI	1	3.99
T DELI	1	0.35
T DELI	1	0.35
T DRINKS	1	1.49
CHIPS	1	1.69
T DELI	1	3.99
T DELI	1	0.35
WATER	1	0.99
CHIPS	1	1.69
T CANDY	1	1.69
T DELI	1	3.99
T DELI	1	0.35
T CANDY	1	1.69
CHIPS	1	2.19
T DRINKS	1	1.69
CHIPS	1	1.69
T DELI	1	2.45
T DELI	1	0.35
T DELI	1	0.35
CHIPS	1	1.69
T DRINKS	1	1.69
T DELI	1	2.45
T DELI	1	0.70
Subtotal		52.11
Tax		2.24
TOTAL		54.35
CREDIT \$		54.35

Brian
Alex
Cameron
Eric
Destin
Austin
Project 9

DEALER#: 00000121251 Term 10: 05
 Earn up to \$.25 on
 Marathon purchases
 with Marathon Visa

ST# HART TILL XXXX DR# 1 TRAN# 1017276
 CSH: 2 03/15/18 15:32:26



500000102



500000000018342



DANNY LYNN
INTER COUNTY ENERGY RECC
Account Number: ### # ### # ###

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 360.95
Payments	- 360.95
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 121.57
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 121.57
Credit Limit	\$ 1,000.00
Available Credit	778.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 121.57
Total Minimum Payment Due	\$121.57
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service: (800) 299-9842	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to:	CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
Visit us on the web at:	www.rcu.com
Please Mail Your Payments to:	VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News	
* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR * * WAS...\$ 0.00 *	
MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!	



12887

DANNY LYNN
INTER COUNTY ENERGY RECC
Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/14	03/15	5814	24427338073710023610319	MCDONALD'S F5941 DANVILLE KY	7.52	
03/15	03/16	5541	24299108074003407736012	MARATHON PETRO DANVILLE KY	6.43	Project 9
03/15	03/18	5812	24431868075030029458011	LEES FAMOUS RECIPE STANFORD KY	7.62	
03/17	03/19	5139	24431868077030056618067	TOWN & COUNTRY SHOE OUTLE LANCASTER KY	100.00	Boots 2018
Payments, Adjustments and Others						
03/12	03/12	6010	1 8071086033000110	PAYMENT - THANK YOU	360.95	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	360.95
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ICM Interest Charge Method: See reverse side of Page 1 for explanation.
²Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#4 { TRAV 03 Meals-Project 9 593.01 \$ 21.57
RUBX 00 2018-Boots 583.00 \$ 100.00

Danny Lynn
Ben James Coke
1309

Danny Lynn

FiveStar Foodmart
465 Denmark Drive
Danville, KY 40422

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
05941-13090-31418-02288-00075-2

McDonald's Restaurant #5941
280 JANE TRL
DANVILLE, KY 40422
TEL# 859 238 7200

FIVESTAR 3000
465 DENMARK DRIVE
DANVILLE KY
00000191197

03/15/2018 1:20:39 AM
Register: 3 Trans #: 8421 Op ID: 28
Your cashier: Steven

KS# 13 03/14/2018 02:28 AM
Side# Order 09

1 10 McNuggets Meal	6.09
2 Honey	
1 M Coke	
1 L Coke	1.00
Subtotal	7.09
Tax	0.43
Take-Out Total	7.52
Cashless	7.52
Change	0.00

Ruffles Bacon Cheddar 2.	\$1.69	99
HOT DING DONGS	\$1.89	99
PEPSI 20 OZ	\$1.69	101
Lexington Pepsi 20 oz 2 Deal	\$-0.35	

PEPSI 20 OZ	\$1.69	101
Lexington Pepsi 20 oz 2 Deal	\$-0.34	

Subtotal = \$6.27
Tax = \$0.16

Total = \$6.43

Change Due = \$0.00

MER# 581982
CARD ISSUER ACCOUNT#
VISA CREDIT SALE *****9030
TRANSACTION AMOUNT 7.52
CHIP READ
AUTHORIZATION CODE - 009159
SEQ# 002865
AID: A0000000031010

Credit \$6.43

XXXX XXXX XXXX 9030 VISA
INVOICE: 012039
AUTH 00-002913 RFF 600150315180120
SALE
Batch: 60 Seq Num: 15

McDonald's Restaurant

Danny Lynn
Ben James

Project 9

THANK YOU

Danny Lynn

UNIT'S FINANCIAL RECEIPT
101 US HWY 158 BOX 511 127
STANBORN KY 40464
606 957 4930

Receipt No: 180342134
Term No: 1413

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX9030

AID: A0000000031010

Entry Method: Chip

Apprvd: Online

Batch#: 000001

03/15/18

13:12:58

Invt#: 00000019

Appr Code: 001858

Total: \$

7.62

ISP: 0000000000
ISI: 0000

Customer Copy

THANK YOU

Danny Lynn

Boots

UNIT'S FINANCIAL RECEIPT
101 US HWY 158 BOX 511 127
STANBORN KY 40464
606 957 4930

Receipt No: 180342134
Term No: 1413

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX9030

AID: A0000000031010

Entry Method: Chip

Apprvd: Online

Batch#: 000006

03/17/18

13:07:35

Invt#: 00000017

Appr Code: 002223

Total: \$

100.00

ISP: 0000000000
ISI: 0000

Customer Copy

THANK YOU

*Danny Lynn
Boots 2018*

*Project 9
Danny Lynn.*



NORMAN GRIFFITH
INTER COUNTY ENERGY

Account Number: #### #### ##



#00000102



~SA0000000019341

Statement Closing Date:
March 19, 2018

Summary of Account Activity		
Previous Balance		\$ 0.00
Payments	-	0.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	103.28
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 103.28
Credit Limit		\$ 1,000.00
Available Credit		896.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		03/19/18
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 103.28
Total Minimum Payment Due	\$103.28
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
☎	Customer Service: (800) 299-9842 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
✉	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
🌐	Visit us on the web at: www.rccu.com
💰	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 28 2018

Important News	
<p>*****</p> <p>* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *</p> <p>* WAS...\$ 0.00</p> <p>*****</p>	
<p>MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!</p>	

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/12	03/14	5541	24071058072627150787807	S AND T MART LIBERTY KY	13.14

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

Project 9



12309

NORMAN GRIFFITH
INTER COUNTY ENERGY
Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Transactions - Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/13	03/15	5331	24445008073100181434115	DOLLAR GENERAL #10465 PERRYVILLE KY	4.93	✓
03/14	03/16	5541	24299108074003399084702	MARATHON PETRO121251 GRAVEL SWITCH KY	35.59	✓
03/15	03/18	5814	24164078075255165459247	SUBWAY 03133063 STANFORD KY	49.62	✓
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Project 9

TREX 07 Fuel # 36 - Project 9 593.01 \$ 35.59

TRAV 03 Meals - Project 9 593.01 \$ 62.76

TREX 03 Oil # 36 - Project 9 593.01 \$ 4.93

S and T Mart
5835 Highway 49
Liberty, KY 42539
606-787-2375

DOLLAR GENERAL STORE #10465
424 W 2ND ST
PERRYVILLE, KY 40468-1205
(859) 332-0015

CREDIT CARD
SALE

MEMO: 8788014179753
TID: 88014179753 REF#: 00000021
Batch #: 0925
03/12/18 15:18:38
Invoice #: 21
APPR CODE: 001650
VISA Chip
*****3679 **/**
TRN REF: 468071695187220
VAL CODE: QPBV
Approved: Online

PENNZOIL 5W30 HM 4.65 S
071611904919-220

SUBTOTAL \$4.65
Tax1 \$0.28
TOTAL SALE \$4.93
VISA CREDIT \$4.93
*****3679
EXPIRY: **/** CHIP
AUTH# 002602
REFERENCE# 50002000113
AID# A0000000031010

ITEMS 1
2018-03-13 21 54 48 10465 07 6299

AMOUNT
USD \$13.14

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSE: 68 00
ARC: 00

THANK YOU!
PLEASE COME AGAIN!

CARDHOLDER COPY
GET A TRUE COPY FOR STATEMENT VERIFICATION

*Fuel
Truck
36*

Truck 36



Project 9

5

WELCOME TO
HART MART
1350 DANVILLE HWY
GRAVEL SWITCH KY
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY 40328

Subwa

5-7016

Served by: shannah 3/15/2018 12:00:44 pm
Term ID-Trans# 1/A-204000

< DUPLICATE RECEIPT >

Description	Qty	Amount
T DELI	1	2.70
T DELI	1	2.25
T DELI	1	3.90
T DRINKS	1	1.79
T DRINKS	1	0.99
T CANDY	3	5.37
T DELI	1	6.25
T DRINKS	1	1.29
T DRINKS	1	2.79
T DELI	1	6.25
Subtotal		33.58
Tax		2.01
TOTAL		35.59
CREDIT \$		35.59

Qty	Size	Item	Price
3		ChipotleSWSteak WrpFlv	20.97
3		-Fresh Value Meal (21-1)	7.80
		- -21oz Fountain Drink	
		- -Chips	
1		Chips	1.10
1		TkyBonGuac WrpFlv	6.99
1		-Fresh Value Meal (21-1)	2.60
		- -21oz Fountain Drink	
		- -Chips	
1	6"	Subway Melt Sub	4.75
1		-Fresh Value Meal (21-1)	2.60
		- -21oz Fountain Drink	
		- -Chips	

Sub Total 46.81
 General Sales Tax (5%) 2.81
 Total (Eat In) 49.62
 Credit Card 49.62
 Change 0.00

Take 1 minute survey at www.tellsuhway.com
and redeem a free cookie on your next visit

ENTRY METHOD USED : Swipe
CARD TYPE: VISA
AUTH TIME: 134011
ACCT NUMBER: 3679
TRANS TYPE: SALE
AUTH: 006353 00
Ref #: 95000860197

Approval No: 002348
Reference No: 807416545924
Card Issuer: Visa
Account No: *****3679
Acquired: Contact_EMV
Amount: \$49.62
Application: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800
Date/Time: 3/15/2018 12:00:38 PM

Signature
I HEREBY ACKNOWLEDGE RECEIPT OF THIS INVOICE AND THE ITEM PURCHASED. I UNDERSTAND THAT I MUST PAY IN ACCORDANCE TO THE AGREEMENT I ENTERED INTO AT THE TIME THE CARD WAS ISSUED, OR TO THE TERMS OF ANY SUBSEQUENT AGREEMENT.

Signature:

DEALER#: 00000121251 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

Bud S.Ky Crew #1
Project 9

ST# HART ILL XXXX DR# 1 TRAN# 1025663
CSH: 3 03/14/18 13:40:34

Project 9 Bud
S.Ky Crew #1



60000102



~SA0000000010337

DAVONNE ELLIOTT
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 299.83
Payments	- 299.83
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 1,199.13
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 1,199.13
Credit Limit	\$ 2,000.00
Available Credit	800.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 1,199.13
Total Minimum Payment Due	\$1199.13
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
☎	Customer Service: (800) 299-9842 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
✉	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
🌐	Visit us on the web at: www.rccu.com
💰	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News	
<p>*****</p> <p>* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *</p> <p>* WAS...\$ 0.00</p> <p>*****</p>	
<p>MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!</p>	

Dep



12641

DAVONNE ELLIOTT
INTER COUNTY ENERGY
Account Number: #####

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/05	03/06	5046	24435658065200089100091	ADVANTAGE FLEET CHARLESTON WV	746.96	Larry's #10 ✓
03/05	03/07	3829	24692168065100242409850	COUNTRY INN AND SUITES CHARLESTON WV	84.75	Shenandoah ✓
03/05	03/07	3829	24692168065100242409868	COUNTRY INN AND SUITES CHARLESTON WV	84.75	Valky Bill ICE ✓
03/12	03/13	5942	24692168071100467151718	AMAZON MKTPLACE PMTS	72.99	
03/13	03/15	5331	24445008073100181434529	AMZN.COM/BILL WA DOLLAR GENERAL #10465	22.52	
03/13	03/15	5814	24427338073710023610418	FERRYVILLE KY MCDONALD'S F5941	21.27	Project 9 ✓
03/14	03/15	5814	24231688074091100100471	DANVILLE KY DAIRY QUEEN #10037	57.66	
03/14	03/16	5541	24299108074003399084728	DANVILLE KY MARATHON PETRO121251	108.23	
Payments, Adjustments and Others						
03/12	03/12	6010	1 8071086033000130	PAYMENT - THANK YOU	299.83	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	299.83
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

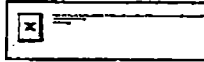
Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#4 {
 TREX 03 Vehicle Parts #10 184.00 \$ 494.96
 TREX 05 " Labor " 184.00 \$ 252.00
 TRAV 01 Hotel - WV Storm Work 583.00 \$ 169.50
 #5 SMSX 02 Batteries 107.21 \$ 36.50
 #4 SMSX 02 Batteries 583.00 \$ 36.49
 #4 TRAV 03 Meals - Project 9 593.01 \$ 209.68

Davonne Elliott

From: Amazon.com <shipment-tracking@amazon.com>
Sent: Monday, March 12, 2018 6:03 PM
To: Davonne Elliott
Subject: Your Amazon.com order of "50 pcs Energizer Lithium..." has shipped!



Hi davonne, your package will arrive:

Wednesday, March 14



ON THE WAY
50 pcs Energizer Lithium...
Order #113-1376588-7661052



SHIP TO
Davonne Elliott
1009 HUSTONVILLE RD...



SHIPMENT TOTAL
\$72.99

Return or replace items in Your Orders

Buy it again

*Batteries
for ~~dash~~
hard hat
lights*

Drinks + Snacks
Stum

DULLUM GENERAL STORE #10465
 424 W 2ND ST
 PERRYVILLE, KY 40468-1205
 (859) 332-0015

378

CHEETOS CHEDDAR CRAC	E	0.50
028400005784-110		
CHEETOS CHEDDAR CRAC	E	0.50
028400005784-110		
DORITOS NACHO CRACKE	E	0.50
028400005753-110		
CHEETOS CHEDDAR CRAC	E	0.50
028400005784-110		
CHEETOS CHEDDAR CRAC	E	0.50
028400005784-110		
DORITOS NACHO CRACKE	E	0.50
028400005753-110		
DORITOS NACHO CRACKE	E	0.50
028400005753-110		
DORITOS NACHO CRACKE	E	0.50
028400005753-110		
MTN DEW 12 PK	E	4.80 S
012000002250-110		
CV WATER 24PK	E	2.95
027541009293 110		
MUNCHIES 8 PK PB TOR	E	2.00
028400029278-110		
MT DEW 20 OZ	E	1.80 S
012000001314-110		
STORE DISCOUNT		0.30-S
DIET MTN DEW	E	1.80 S
012000001345-110		
STORE DISCOUNT		0.30-S
MT DEW 20 OZ	E	1.80 S
012000001314-110		
STORE DISCOUNT		0.30-S
G ADE GLACIER FREEZE	E	1.00 S
052000320169-111		
DIET DR PEPPER	E	1.80 S
078000083408-110		
STORE DISCOUNT		0.30-S
G ADE GLACIER FREEZE	E	1.00 S
052000320169-111		

SUBTOTAL \$21.75
 Tax1 \$0.77
TOTAL SALE \$22.52
 VISA CREDIT \$22.52

*****2894
 EXPIRY: **/** CHIP
 AUTH# 007188
 REFERENCE# 50002000016
 AID# A0000000031010

TOTAL SAVINGS \$1.20

ITEMS : : 6075
 2018-03-13 10:44:10

BUY ONE GET ONE FREE QUARTER POUNDER
 W/CHEESE OR EGG MCMUFFIN
 Go to www.mcdvoice.com within 7 days
 and tell us about your visit.
 Validation Code: _____
 Expires 30 days after receipt date.
 Valid at participating US McDonald's.
 Survey Code:
 05941-03780-31318-08267-00212-7

McDonald's Restaurant #5941
 280 JANE TRL
 DANVILLE, KY 40422
 TEL# 859 238 7200

KS# 3 03/13/2018 08:26 AM
 Side1 Order 78

12 Sausage Biscuit	12.00
2 Sausage Gravy Bisc	4.78
1 Bac Egg Ch Biscuit	3.29

Subtotal	20.07
Tax	1.20
Take-Out Total	21.27


Cashless	21.27
Change	0.00

MER# 581982
 CARD ISSUER ACCOUNT#
 VISA CREDIT SALE *****2894
 TRANSACTION AMOUNT 21.27
 CHIP READ
 AUTHORIZATION CODE - 007142
 SEQ# 000378
 AID: A0000000031010

McDonald's Restaurant

Project 9
Drinks & Snacks for
our crews & contractors

Project 9 Radio Room
+ Ops Dept.

Radio Room - Billing - Ops
office Staff.


Alex + Contractors
WELCOME TO HART MART
1350 DANVILLE HWY
GRAVEL SWITCH KY
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY 40328

Alex
Ben
Darryl
Bruce
Dalton
Eric
Jacob.

Elliot Crew
#4 (4)
Elliot Crew
#5 (4)
Warren Crew
#1 (2)

F-0047
HALEY A SvrCk: 24 9:26a 03/14/18

3 *1/2 BSC/GRVY	5.37
8 BSC/GRVY	23.12
2 BSC MT/EGG/CHZ, 1 w/ sausage, 1 w/ bacon	6.18
1 BSC MT/EGG; w/ bacon	2.89
1 On Bun	0.40
5 TWIN PACK, 5 w/sausage	14.45
1 DJ	1.99
Sub Total:	54.40
Tax	3.26
03/14 9:26a TOTAL:	57.66

Description	Qty	Amount
T DRINKS	2	10.90
T DELI	8	19.60
T DELI	8	31.92
CHIPS	14	23.66
CHIPS	6	4.14
CHIPS	6	4.14
CHIPS	3	2.67
CHIPS	2	2.18
T DELI	1	3.99
T DRINKS	1	0.99

Subtotal 104.19
Tax 4.04

TOTAL 108.23

CREDIT \$ 108.23

Enjoy a free
Regular Mini Blizzard
on us!!

Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Survey Code:
617109-8200047-330401

Validation Code: _____
Offer valid at participating locations
within 30 days of your visit.
Mini Blizzard PLU: 25352


TOTAL: 57.66

	AMT-TEND	CHANGE	TALLY
VISA	57.66		57.66
	-----		-----
	57.66		57.66

(Rec:39) Memo: 004036,xxxxxxxxxxxx2894,
57.66
03/14/18 9:26a

Project 9

ENTRY METHOD USED : Swipe
CARD TYPE: VISA
AUTH TIME: 141111
ACCT NUMBER: 2894
TRANS TYPE: SALE
AUTH: 003162 00
Ref #: 95000860239

Project 9


Signature
I HEREBY ACKNOWLEDGE RECEIPT OF THIS
INVOICE AND THE ITEM PURCHASED. I
UNDERSTAND THAT I MUST PAY IN ACCORDANCE
TO THE AGREEMENT I ENTERED INTO AT THE
TIME THE CARD WAS ISSUED, OR TO THE
TERMS OF ANY SUBSEQUENT AGREEMENT.

DEALER#: 00000121251 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ST# HART TILL XXXX DR# 1 TRAN# 1025664
CSH: 3 03/14/18 14:11:26



80000102



5A0000000018338



BOB DENNY
INTER COUNTY ENERGY
Account Number: #####

Statement Closing Date:
March 19, 2018

Summary of Account Activity		
Previous Balance		\$ 1,574.37
Payments	-	1,574.37
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	245.95
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 245.95
Credit Limit		\$ 2,000.00
Available Credit		1,754.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		03/19/18
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 245.95
Total Minimum Payment Due	\$245.95
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
	Customer Service: (800) 299-9842 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
	Visit us on the web at: www.iccu.com
	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

MAR 27 2018

Important News	

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *	
* WAS...\$ 0.00 *	

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!	
<i>Dep</i>	



12726

BOB DENNY
 INTER COUNTY ENERGY
 Account Number: #####

Statement Closing Date:
 March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/19	02/20	7399	24247608050300553008497	DANVILLE MAILING CENTER DANVILLE KY	22.33	✓
02/26	02/28	5812	24164078058491085341311	APPLEBEES 977298297724 DANVILLE KY	13.12	✓
02/27	03/01	5812	24164078059491088621973	APPLEBEES 977298297724 DANVILLE KY	9.99	✓
03/05	03/06	5812	24224438065104020085076	CATTLEMANS ROADHOU DANVILLE KY	16.24	✓
03/08	03/09	5812	24445008067500398426580	OCHARLEYS 413DANVILLE DANVILLE KY	18.95	✓
03/09	03/11	5941	24733098069091709000371	CABELA'S RETAIL 073 LEXINGTON KY	84.78	✓
03/12	03/14	5812	24789308072828300851806	FAMOUS RECIPE OF DANVILLE DANVILLE KY	37.09	✓
03/12	03/14	5812	24789308072828300851814	FAMOUS RECIPE OF DANVILLE DANVILLE KY	3.17	✓
03/14	03/15	7399	24247608073200116872319	DANVILLE MAILING CENTER DANVILLE KY	40.28	✓
Payments, Adjustments and Others						
03/12	03/12	6010	1 8071086033000120	PAYMENT - THANK YOU	1,574.37	-
TOTAL PAYMENTS OR ADJUSTMENTS					\$	1,574.37
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year to Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Project 9

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#4 MAIL 00 Postage 583.00 \$ 62.61
 #5 { TRAV 03 Meals - Bob 163.00 \$ 58.30
 WHSE 00 Knife Sharpener 163.00 \$ 84.78
 #4 TRAV 03 Meals - Project 9 593.01 \$ 40.26

Bob's Credit Card
Electric Knife Sharpening
Better For WAREHOUSE

Cabela's
WORLD'S FOREMOST OUTFITTER

1510 Conservation Way
(859)286-5300

ST#00073 RG# 004 TR# 5237 3/09/2018

003562175 6000 BELT KIT 1T \$9.99
UPC# 000000662949038038
003245932 ELEC. SHARPENER 1T \$69.99
UPC# 000000662949038270

Subtotal \$79.98
Tax \$4.80
Total \$84.78

Issuer
VISA CREDIT
Network: 02 VISA
AID A0000000031010
TVR 8080008000
IAD 06010A03800000
TSI 6800
ARC 00
Chip Read - Signature on file

Visa \$84.78
Acct# *****5624
Auth# 004741

General Sales and Use \$4.80

You could have earned \$1.69 in CLUB points
Ask how to Join Cabela's CLUB!

ITEMS: 031112

Project 9
Supper for
Dispatch &
Supervisors

LEE'S FAMOUS RECIPES
610 South 4th Street
(859) 236-8777

Ticket 2083
Cashier : Wendy
06:33 PM

Go Order
ms_reg2
Date 03/12/18

1 20pc ML 34.99
(20) Famous
Lg Mash Pot/Grvy
Lg Cole Slaw
Lg Green Beans
Lg Mash Pot/Grvy
Lg Cole Slaw
10 Biscuits

Sub Total : 34.99
Sales Tax : 2.10
Check Total \$ 37.09
Credit Card 37.09
Change Due : .00

Thank you for visiting
Lee's Famous Recipe Chicken!
It's been a pleasure serving you!

Bob's Credit Card
5/8/18 2018

FAMOUS RECIPE OF
DANVILLE
610 SOUTH 4TH ST
DANVILLE, KY 40422
(859) 236-8777

SALE

MID: 8628 Store: 00

Batch #: 021
03/10/18
Trans ID: 4680.
APPR CODE: 003.
VISA
*****5624

Chip

AMOUNT \$37.09

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

CUSTOMER COPY

Lee's Famous Recipe
610 South 4th Street
(859) 236-8777

Ticket 2084
Cashier: Wendy
06:34 PM
Go Order
ms_reg2
Date 03/12/18

1 Lg Livers 3.99

Discount List

1 Coupon -1.00

Sub Total : 3.99
Sales Tax : .18
Disc Total : 1.00
Check Total \$ 3.17
Credit Card 3.17
Change Due : .00

*STORM
2018*

Thank you for visiting
Lee's Famous Recipe Chicken!
It's been a pleasure serving you!

*BOB Credit card
D. TURNER chicken LIVERS!*

FAMOUS RECIPE OF
DANVILLE
610 SOUTH 4TH ST
DANVILLE, KY 40422
(859) 236-8777

*- Project
9*

SALE

MID: 8628 Store: 0001 Term: 0002
REF#: 0000032
Batch #: 021 RRN: 807122605218
03/12/18 18:34:11
Trans ID: 588071812518737
APPR CODE: 003139
VISA Chip
*****5624 ***

AMOUNT \$3.17

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 80 80 00 80 00
TSE: 68 00

CUSTOMER COPY

*Freight on Compressor
Dail. Bob's Credit*

DANVILLE MAILING CENTER
"One Stop Does It All!"
270 Jane Trail
Danville, KY 40422

Phone: 859-238-2232 Fax: 859-238-2671
www.danvillemailcenter.com

HOURS: Mon-Fri 8:30AM-5:30PM

Sat 9:00AM-1:00PM

Shipment

UPS Ground - Commercial

Ship To:

Attn: Paul Whitworth
Sullair Corporation
3700 E MICHIGAN BLVD
WARRANTY CLAIM #22744

MICHIGAN CITY, IN 46360-6527

Package 40.28

Tracking #: 1ZA946060392130408

Expected arrival: Fri 03/16 11:59 PM

Actual Wt: 55 lbs 0 ozs

Rating Wt: 55 lbs

Pkg Dims: 27.00 x 21.00 x 7.00

Address approved by customer 0.00

SUBTOTAL 40.28

TAX 0.00

TOTAL 40.28

TEND Credit Card 40.28

Total shipments: 1

InterCounty

Mike 03/14/2018

#84427 10:47 AM

Workstation: 0 - COUNTER 2

Please retain a copy of this receipt! Failure to produce original may result in denial of any claim or nullify warranty of service.

We appreciate your business!

www.danvillemailcenter.com



LARRY WHEATLEY
 INTER COUNTY ENERGY
 Account Number: #### #### ####

Statement Closing Date:
 March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 97.99
Other Debits	+ 0.00
Purchases	+ 520.49
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 422.50
Credit Limit	\$ 1,000.00
Available Credit	577.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 422.50
Total Minimum Payment Due	\$422.50
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service:	(800) 299-9842
Report Lost or Stolen Card:	(727) 570-4881
After Hours:	(866) 604-0381
Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630	
Visit us on the web at:	www.rccl.com
Please Mail Your Payments to:	VISA PO BOX 4521 CAROL STREAM IL 60197-4521

APR 02 2018

Important News

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 0.00

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

Bej

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/02	03/04	5814	24431068062400372000482	LJS #31450 GASSAWAY WV	14.69	



12895

LARRY WHEATLEY
INTER COUNTY ENERGY

Account Number: #####

Statement Closing Date:
March 19, 2018

Transactions - Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/03	03/04	5541	24299108062000658178567	7-ELEVEN 32356 WINCHESTER VA	3.80	
03/04	03/05	5812	24692168063100226252344	OUTBACK 4730 WINCHESTER VA	44.46	
03/04	03/05	5541	24299108063000895076540	7-ELEVEN 32356 WINCHESTER VA	5.88	
03/05	03/06	5812	24692168064100710133504	OUTBACK 4730 WINCHESTER VA	48.32	
03/05	03/06	5533	24431058064838000121700	OREILLY AUTO # 5525 CHARLESTON WV	97.99	✓
03/05	03/07	5541	24164058065837003691984	EXXONMOBIL 42114132 GALLAGHER WV	6.03	
03/05	03/07	5814	24186168065400451000215	BURGER KING #19690 WINCHESTER KY	9.21	No receipt.
03/09	03/11	5511	24555368069142216317907	DON FRANKLIN CAMPBEL 270-4658113 KY	29.61	
03/12	03/14	5814	24445008072500426930648	WENDYS LEBANON LEBANON KY	53.91	
03/13	03/14	5812	24755428072270726969548	CEDARWOOD RESTAURANT LLC LEBANON KY	111.02	Project 9
03/13	03/15	5812	24071058073627172177176	LEES FAMOUS RECIPE CHI LEBANON KY	43.63	
03/14	03/16	5499	24312278074030032217203	ST. JOE GROCERY RAYWICK KY	51.94	
Payments, Adjustments and Others						
03/05	03/06	5533	74431058064838000121887	CREDIT VOUCHER OREILLY AUTO # 5525 CHARLESTON WV	97.99	✓
TOTAL PAYMENTS OR ADJUSTMENTS					\$	97.99
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#13 TRAV 03 Expenses - WV Storm Work 143.00 # 132.39
#4 TREX 03 Vehicle parts #10 184.00 # 29.61
#4 TRAV 03 meals - Project 9 593.01 # 260.50

Elliott #2

FREE OFFER ON BACK!!
Wendy's Restaurant #00005452
804 W Main St
Lebanon, KY 40033
270.692.0470

#2117

*Storm
Project 9*

Host: Jaisa 03/12/2018
#2117 7:27 PM
20118

Order Type: DINE IN

MEAL DEAL	4.00
JBC	
Small Fries	
SM Sweet Tea	
4 Piece Nuggets	
BBQ Dip Sauce	
SM Chili	1.99
3 JBC (@1.99)	5.97
MEDIUM COMBO	6.98
Single Cheese	
NO Pickle	
NO Onion	
Medium Fries	
MD Dr Pepper	
MEDIUM COMBO	9.08
Baconator Double	
Medium Fries	
MD Dr Pepper	
6 Piece Nuggets	1.89
Ranch Dipping Sauce	
2 4 Piece Nuggets (@0.99)	1.98
(2) Ranch Dipping Sauce	
COMBO	7.09
Double Cheese	
Chili Cheese Fries	1.00
MD Diet Coke	0.30
COMBO	8.09
Triple Cheese	
Chili Cheese Fries	1.00
LG Diet Coke	0.55

Total Items 22 49.92
Tax 3.99

DINE IN Total 53.91

Visa #XXXXXXXXXX9675 \$53.91
Auth:002851

How was your visit?
Call us at (888) 624-8140

--- Check Closed ---



300000102



~SA0000000018335

RICKY LANE
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity		
Previous Balance		\$ 194.59
Payments	-	194.59
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	1,583.09
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 1,583.09
Credit Limit		\$ 2,500.00
Available Credit		916.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		03/19/18
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 1,583.09
Total Minimum Payment Due	\$1683.09
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
	Customer Service: (800) 299-9842 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
	Visit us on the web at: www.rcu.com
	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

Important News

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* WAS...\$ 0.00

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12789

RICKY LANE
INTER COUNTY ENERGY
Account Number: #####

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
✓02/25	02/26	4121	24204298056001984530126	UBER TRIP D4Y7R HELP.UBER 800-5928996 CA	31.16	
✓02/25	02/26	5814	24055238057207088502250	MARKET FRESH LEX LEXINGTON KY	6.57	
✓02/25	02/27	5812	24692168057100830343461	SPLITSVILLE LAKE BUENA VI FL	25.96	
✓02/25	02/27	3001	24431068057978001531818	AMERICAN AIR0010277422768 FORT WORTH TX	25.00	
✓02/25	02/28	5812	24755428058270583994082	HILTON DISNEY RESTRNT ORLANDO FL	5.06	
✓02/26	02/28	5812	24755428058270584003115	HILTON DISNEY RESTRNT ORLANDO FL	26.39	
✓02/27	03/01	5814	24431068059893059455174	D-LUXE BURGER LAKE BUENA VI FL	24.26	
✓02/27	03/01	5812	24755428059170598024777	HILTON DISNEY RESTRNT ORLANDO FL	5.60	
✓02/27	03/01	5812	24755428059170598025451	HILTON DISNEY RESTRNT ORLANDO FL	8.37	
✓02/28	03/01	4121	24692168059100144910326	UBER *TRIP AXZRF 800-592-8996 CA	7.41	
✓02/28	03/01	4121	24492158059719221833904	UBER TRIP XOVLV HELP.UBER.COM CA	6.79	
✓02/28	03/02	5812	24073148060900014526666	GIORDANOS OF LAKE BUENA ORLAND FL	37.51	
✓02/28	03/02	5812	24755428060260605590451	HILTON DISNEY RESTRNT ORLANDO FL	13.80	
✓03/01	03/04	3504	24755428061270611259198	HILTON DISNEY WORLD ORLANDO FL	671.64	
✓03/03	03/04	4121	24492158062713344320076	UBER TRIP CQVGL HELP.UBER.COM CA	21.55	
✓03/03	03/05	7523	24755428063160639499116	RPS LEXINGTON LEXINGTON KY	70.00	
✓03/03	03/05	5812	24431068063207188500673	BURGERFI LEXINGTON LEXINGTON KY	17.68	
✓03/03	03/05	3001	24431068063978001408357	AMERICAN AIR0010277972606 FORT WORTH TX	25.00	
✓03/05	03/06	5411	24226388065400008036254	WAL-MART #0692 DANVILLE KY	78.31	
✓03/09	03/11	5814	24269798069500840091617	BLUEBIRD STANFORD KY	78.06	
✓03/13	03/14	5812	24055228072286252600910	HUDDLE HOUSE 602 DANVILLE KY	43.55	
✓03/13	03/14	5812	24247608072300503247116	KENTUCKY DEPOT STANFORD KY	40.98	
✓03/13	03/14	5814	24231688073206688000189	DAIRY QUEEN #12902 STANFORD KY	4.55	
✓03/14	03/16	5814	24692168074100802288248	STARBUCKS STORE 49228 DANVILLE KY	11.82	
✓03/14	03/16	5812	24000978074842300777052	BLUEGRASS GODFATHERS INC LANCASTER KY	51.66	
✓03/15	03/16	5812	24445008074200105880002	OCHARLEYS413DANVILLE DANVILLE KY	141.17	
✓03/15	03/16	5812	24224438075104024850572	CATTLEMANS ROADHOU DANVILLE KY	92.96	
✓03/15	03/18	5814	24692168075100353150143	STARBUCKS STORE 49228 DANVILLE KY	10.28	
Payments, Adjustments and Others						
03/12	03/12	6010	1 8071086033000010	PAYMENT - THANK YOU	194.59 -	
					TOTAL PAYMENTS OR ADJUSTMENTS	\$ 194.59 -
Fees						
					TOTAL FEES FOR THIS PERIOD	\$ 0.00
Interest Charged						
					TOTAL INTEREST FOR THIS PERIOD	\$ 0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$ 0.00	
Total Interest Charged in 2018					\$ 0.00	



RICKY LANE
INTER COUNTY ENERGY

Account Number: #### #### ####



12789

Statement Closing Date:
March 19, 2018

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
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(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#3 {
 TRAV 03 Meals - Resnet Conf 908.00 \$ 171.20
 TRAV 01 Hotel - " " 908.00 \$ 671.64
 TRAV 06 Transportation & Luggage Fees - Resnet Conf 908.00 \$ 186.91
 OFCX 02 Printer Ink 908.00 \$ 78.31
 TRAV 03 Meal - KAEC Safety trainer 908.00 \$ 78.06
 #4 TRAV 03 Meals - Project 9 Snow Storm 593.01 \$ 396.97

Inter-County Energy
Ricky's VISA summary for each statement month

Name	Date	Description	Amount
Uber	2/25/2018	Transportation-Resnet conference	31.16
Market Fresh "Dunkin Donut"	2/25/2018	breakfast-Resnet conference	\$ 6.57
Splitsville	2/25/2018	lunch-Resnet conference	\$ 25.96
American Airlines	2/25/2018	luggage fees-resnet conference	\$ 25.00
Hilton restaurant	2/25/2018	snack-Resnet conference	\$ 5.06
Hilton restaurant "Covington Mill"	2/26/2018	breakfast-Resnet conference	\$ 26.39
D-luxe burger	2/27/2018	dinner-Resnet conference	\$ 24.26
Hilton resturant	2/27/2018	snack-Resnet conference	\$ 5.60
Hilton resturant	2/27/2018	breakfast-Resnet conference	\$ 8.37
Uber	2/28/2018	Transportation-Resnet conference	\$ 7.41
Uber	2/28/2018	Transportation-Resnet conference	\$ 6.79
Giordanos	2/28/2018	dinner-Resnet conference	\$ 37.51
Hilton restaurant	2/28/2018	breakfast-Resnet conference	\$ 13.80
Hilton Disney hotel	3/1/2018	Motet-Resnet	\$ 671.64
Uber	3/3/2018	Transportation-Resnet conference	\$ 21.55
RPS Lexington	3/3/2018	parking at airport	\$ 70.00
Burgerfi	3/3/2018	lunch-Resnet conference	\$ 17.68
American Airlines	3/3/2018	luggage fees-resnet conference	\$ 25.00
walmart	3/5/2018	printer ink <i>-OFFICE SUPPLIES</i>	\$ 78.31
Bluebird	3/9/2018	lunch-Kaec safety traier at LCHS <i>-SAFETY</i>	\$ 78.06
Huddle house	3/13/2018	dinner- Snow storm 2018	\$ 43.55
Kentucky Depot	3/13/2018	lunch-snow storm 2018	\$ 40.98
Dairy queen	3/13/2018	breakfast-snowstorm 2018	\$ 4.55
Starbucks	3/14/2018	breakfast-snowstorm 2018	\$ 11.82
Bluegrass Godfaters "Leo's"	3/14/2018	lunch-snow storm 2018	\$ 51.66
Ocharlies	3/14/2017	dinner-snowstorm 2018	\$ 141.17
cattlemans	3/15/2018	lunch-snow storm 2018	\$ 92.96
Starbucks	3/15/2018	breakfast-snowstorm 2018	\$ 10.28

TRAVEL/TRAG
\$1,029.95

2018
Snowstorm
\$396.97

Ricky Cja
3/29/18

\$1,583.09

Snow storm 2018
South Ky Crew #7, Plus
Myself

Snow Storm 2018
Farmers crew #2, Plus the
3 men total



3 men total

Bill
Huddle House # 602
308 Sky watch Drive
859-239-9391

Project 9

KY Depot
Stanford Stanford Ky
Tel.
Order 1356
03/13/18 1:03 PM

Server: MICHELLE
Table 6/1
Guests: 3
Reprint #: 1
03/13/2018
12:09 AM
10148

Table ****C3****

Server 10 Mimi

2 Buffet Adult 19.98
1 Sweet Tea 2.79
1 SIRLOIN TIPS 9.99
Medium
Onions
Baked Potato
Butter Sour Cream
Yeast Roll

Taxable: 32.76

Sub-total: 32.76

Tax: 1.97

Total Due: 34.73

6.25

Suggested Gratuity, Am. Ex. *\$40.98*

Snow storm 2018

Dairy Queen
Dairy Queen
1002 Lancaster Street
606-365-9760

D-T Ticket 4050
Cashier Marlene
Register Name : REGISTER4

08:12 AM 03/13/2018
Card # xxxx-xxxx-xxxx-7208 Exp xx-xx
visa Auth. # : 004315 INTER COUNTY ENERGY

Charge Amount 4.55

Customer Copy

SmthBscT Pltr Bacon w/Egg 9.69
Cheese - American
Smokehouse Platter 9.69
Bacon
Bacon
Over Light
Macbrowns w/Meal
Biscuits & Gravy
M.P. Bfst 7.99
Bacon
Over Medium
Panc PButr Pan (1) 0.40
Macbrowns w/Meal
with Cheese 0.69
Cheese - American
Biscuits & Gravy
Pancake (1) PButr 2.49
Coffee 1.79
Water (2 @0.00) 0.00
Mountain Dew 1.00

FREE FRIED PICKLES OR
JALAPENO POPPERS OR
WAFFLE SUNDAE
Visit HuddleFeedback.com in 7 days
Take a Survey. Enter Code:

857 463 100 020 122

Write Offer Code: _____
Or Call 1-877-5HUDDLE
Redeem in 10 Days

Subtotal 34.82
Tax 2.09

Total 36.91

Balance Due 36.91

6.64

43.55

Snow Storm 2018

Ref
Starbucks Coffee #49228
2900 S Danville Bypass
Danville, KY 859-936-7453

CHK 716782
03/14/2018 08:41 AM
2469891 Drawer: 1 Reg: 1

Carml Macchiato	4.95
sage&Chdr Sand	3.45
ese Danish	2.75
1	11.82
XXXXXXXXX7208	
Subtotal	\$11.15
Tax 6%	\$0.67
Total	\$11.82
Char	\$0.00

Ref

LED'S
233 LEXINGTON ST
LANCASTER, KY 40444
ph 859-792-1300

Snow Storm March 2018
W/with Ky Crew #7, Plus me

TABLE: Table 7 - 4 Guests *3 men 1 woman*

Server: Ellen
3/14/2018 2:51:34 PM *Ref*
Sequence #: 0000015
ID #: 0083934

ITEM	QTY	PRICE
Fried Pickles	1	\$5.95
Build Your Own Pizza (L)	1	\$8.95
- Lg 3 Toppings		10.95 (\$1.00)
- Free Top: Pepperoni		
- Top Whole: Add Sausage		\$1.00
- Top Whole: Add bacon.		\$1.00
Harley Burger Platter	1	\$6.98
- Open Discount		(\$4.47)
- Sides Tater Tots		
- Sides Mac And Cheese		
Harley Burger Platter	1	\$11.47
- Sides Tater Tots		
- Sides Mac And Cheese		
Plain		
Cherry Coke	(2@1.99)	\$3.98
Mr. Pibb	1	\$1.99
Subtotal		\$11.92
Tkt. Discounts		(\$4.47)
Total Taxes		\$1.63
Grand Total		\$43.78

Credit Purchase
Name :ENERGY/INTER COUNTY
CC Type :VISA
CC Num :xxxx xxxx xxxx 7208
Approval :005289
Server :Ellen
Ticket Name :Table 7

Payment Amount: \$43.78

Tip: 7.88

Total: 51.66

x *Ref*

TSYS
CUSTOMER COPY
I agree to pay the amount shown above.

Thank you for visiting!
Come back soon!

Snow storm 2018

Relief
Starbucks Coffee #49228
2900 S Danville Bypass
Danville, KY 859-936-7453

CHK 713406
03/15/2018 08:17 AM
2469891 Drawer: 1 Reg: 1

P# 9

Vt Carml Macchiato	4.95
Core Ds Bacon - Fr	4.75
Visa	10.28
XXXXXXXXXXXX7208	
Subtotal	\$9.70
Tax 6%	\$0.58
Total	\$10.28
Amount Due	\$0.00

----- Check Closed -----
03/15/2018 08:17 AM

The Starbucks Run
Go for 4, get more
Enjoy a \$5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2 PM.

At participating stores. Purchases must
be made in a single transaction.

Barista ring code 3310.

South Ky crew 7 (Snow Storm 2018)
 Jimmys crew 4
 Chase Banda, Ricky Lane
 6-TOTAL

Snow Storm 2018
 South Ky crew # 7
 Plus myself 3 people total

CHECK # 1745249 DATE 3/14/18
 TABLE # 61 TIME 9:52PM

-- Dining Room : Kayla S --
 ITEMS ORDERED AMOUNT
 1 6 OZ SIRLOIN, ff* 11.99
 1 LOUISIANA STK, bp* 18.49
 1 PR 12 RARE, smashed*
 smashed* 19.99
 1 PR 8 MEDIUM, bp* 15.99
 1 STK & CHK TENDER, ff* 14.99
 1 PEACH TEA 2.69
 1 REFILL PEACH TEA 0.00
 3 SWEET TEA 7.77
 2 WATER 0.00
 1 FREE APPLE PIE 3.49FreePie
 1 FREE CAR PIE 3.99FreePie
 1 FREE FRCH SILK 3.99FreePie
 1 *Loaded* 0.99
 1 Asparagus* 1.49
 1 ToGoLOUISIANASTK, bp*
 broc* 18.49

Cattleman's Roadhouse
 3795 S. Danville Bypass
 Danville, KY 40422

Server: Crystal 03/15/2018
 Table 61/1 2:55 PM
 Guests: 1

Reprint #: 1
 Area: Dining Room

Pepsi 2.79
 Fried Pickle Chips 6.99
 20oz Sirloin 26.99
 RARE
 Mashed Potatoes
 Loaded 0.99
 Iced Tea (2 @2.79) 5.58
 10oz Rib-Eye 18.99
 Baked Potato
 Chicken Tenders ENT 11.99
 Seasoned Fries

Subtotal 74.32
 Tax 4.46

Total 78.78

VISA 78.78
 Auth:007201

+ Tip: 14.18

= Total: 92.96

Project 9

FreePie -11.47

PROMOTIONS --

TYPE AMOUNT

FreePie -11.47

11.47

TOTAL CHK 124.35

PROMO -11.47

SUBTOTAL 112.88

TAX 6.76

TOTAL DUE 119.64

+ 21.53

Quick Tip Guide:

(20%) 24.87
 (18%) 22.38
 (15%) 18.65

Add a Gift Card to your check \$ _____

We'd love your feedback!
www.ocharleys.com/contact-us

Sign up for the O'Club at
www.ocharleys.com/oclub

O'Charley's 413
 Danville KY
 (859) 936-8040

X Ryck

Balance Due 0.00

Want \$5.00 off you next visit?
 Sign up for the Cattleman's Club
 Ask server for details.



530000102

LENA TATE
INTER COUNTY ENERGY

Account Number: #### #### ####



~SA0000000018329

Statement Closing Date:
March 19, 2018

Summary of Account Activity		Statement Information	
Previous Balance	\$ 474.00	New Balance	\$ 79.26
Payments	- 474.00	Total Minimum Payment Due	\$79.26
Other Credits	- 0.00	Payment Due Date	04/13/18
Other Debits	+ 0.00	Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	
Purchases	+ 79.26	Contact Information	
Cash Advances	+ 0.00	Customer Service: (800) 299-9842	
Fees Charged	+ 0.00	Report Lost or Stolen Card: (727) 570-4881	
Interest Charged	+ 0.00	After Hours: (866) 604-0381	
NEW BALANCE	\$ 79.26	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630	
Credit Limit	\$ 2,000.00	Visit us on the web at: www.rccu.com	
Available Credit	1,920.00	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521	
Available Cash	1,920.00		
Amount Disputed	0.00		
Statement Closing Date	03/19/18		
Days in Billing Cycle	31		

Important News

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* WAS...\$ 0.00 *

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12773

LENA TATE
 INTER COUNTY ENERGY
 Account Number: ##### 6895

Statement Closing Date:
 March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/19	02/20	5411	24226388051400005534083	WAL-MART #0692 <i>Dr. Joe Day</i> DANVILLE KY	26.85	
03/12	03/14	5812	24431068072400416000017	PIZZA HUT 433 DANVILLE KY <i>Meal -</i>	52.41	
Payments, Adjustments and Others						
03/12	03/12	6010	1 8071086033000230	PAYMENT - THANK YOU	474.00 -	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	474.00 -
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#1 EETR 00 Drinks + Snacks In Service Day 926.00^B 26.85
 #4 TRAV 03 Meal - Project 9 593.01 ^B 52.41



*00000102



*000000000018328



FARRAH COLEMAN
INTER COUNTY RECC

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 347.16
Payments	- 347.16
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 513.17
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 513.17
Credit Limit	\$ 2,000.00
Available Credit	1,486.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 513.17
Total Minimum Payment Due	\$513.17
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
	Customer Service: (800) 299-9842
	Report Lost or Stolen Card: (727) 570-4881
	After Hours: (866) 604-0381
	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
	Visit us on the web at: www.rccu.com
	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

Important News

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 0.00

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/16	02/19	5462	24251378049030095126559	BEST DONUT DANVILLE KY Donuts - Brd. Meeting- Feb.	12.92 ✓



13063

FARRAH COLEMAN
INTER COUNTY RECC
Account Number: #####

Statement Closing Date:
March 19, 2018

Transactions - Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/23	02/26	5462	24251378056030098425503	BEST DONUT DANVILLE KY Donuts. C+E Mtg.	8.15	✓
03/07	03/08	7922	24492158066715528139848	EB 2018 MERCER CHAMBE - Mercer chamber Banquet TKts.	105.00	✓
				888-810-2063 CA		
03/13	03/14	5411	24226388073400001947721	WAL-MART #0692 - Food for employee lunch- snow storm	4.84	✓
				DANVILLE KY		
03/13	03/14	5411	24445008073400114902463	WM SUPERCENTER #692 Food for employee lunch- snow storm	9.44	✓
				DANVILLE KY		
03/13	03/15	5814	24164078073255160947842	SUBWAY 00368225 - Employee lunch - snow storm	154.08	✓
				DANVILLE KY		
03/14	03/16	5812	24767908074842400313733	FAZOLI'S 1657 DANVILLE KY - Employee lunch- snow storm	133.49	✓
03/16	03/18	5411	24445718075300453175493	KROGER #733 DANVILLE KY - drinks - snow storm	85.25	✓
Payments, Adjustments and Others						
03/12	03/12	6010	1 8071086033000220	PAYMENT - THANK YOU	347.16	-
TOTAL PAYMENTS OR ADJUSTMENTS					\$	347.16
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Jerry W. Cole
3/27/18

- #1 MISC 07 Donuts Bvd mtg 921.00 \$12.92
- #2 TRAV 05 Mercer Chamber Ticket ^{Lori} 903.00 \$35.00
- #1 TRAV 05 " " " - Jerry 921.00 \$35.00
- #13 EMDT 22 chamber Ticket Tommy Stocker 143.00 \$35.00
- #4 TRAV 03 Meals- Project 9 593.01 \$387.10
- #1 MISC 07 Donuts C+E mtg 921.00 \$8.15

Lunch - (for employees)
Snow storm

See back of receipt for your chance
to win \$1000

ID #: 7M2PN97HJ68

Lunch - Snow storm
(for employees)

See back of receipt for your chance
to win \$1000

ID #: 7M2PN47HM3K

Walmart 
Save money. Live better.

Project 9

(859) 236 - 9572
MANAGER MARK MORGAN
100 WALTON AVE
DANVILLE KY 40422
ST# 00692 OP# 009048 TE# 48 TR# 07082
MIRACLE WHIP 002100002649 F 3.48 0
MUSTARD 004150000025 F 1.36 0
SUBTOTAL 4.84
TOTAL 4.84
VISA TEND 4.84

VISA CREDIT **** * 2539 I 12
APPROVAL # 001412
REF # 807200194772
TRANS ID - 388072599574536
VALIDATION - NVPO
PAYMENT SERVICE - E

AID A0000000031010
TC E67C5468A5832291
TERMINAL # SC010208
*NO SIGNATURE REQUIRED

03/13/18 12:39:23
CHANGE DUE 0.00
ITEMS SOLD 2
TC# 7757 9105 5067 1631 1562



Low Prices You Can Trust. Every Day.
03/13/18 12:39:23
CUSTOMER COPY

Use Walmart Pay to save your receipts.



Walmart 
Save money. Live better.

(859) 236 - 9572
MANAGER MARK MORGAN
100 WALTON AVE
DANVILLE KY 40422
ST# 00692 OP# 009043 TE# 43 TR# 09881
DORITOS 002840064306 F 3.48 N
LAYS 002840019961 F 2.48 N
LAY 002840064475 F 3.48 N
SUBTOTAL 9.44
TOTAL 9.44
VISA TEND 9.44

VISA CREDIT **** * 2539 I 12
APPROVAL # 002836
REF # 1042000314
TRANS ID - 308072595168507
VALIDATION - VBH3
PAYMENT SERVICE - E

AID A0000000031010
TC D014C1FFC68DE870
TERMINAL # SC010681
*NO SIGNATURE REQUIRED

03/13/18 12:32:02
CHANGE DUE 0.00
ITEMS SOLD 3
TC# 2042 2878 4630 8363 1469



Low Prices You Can Trust. Every Day.
03/13/18 12:32:02
CUSTOMER COPY

Use Walmart Pay to save your receipts.



Lunch - Snow storm

Project 89



Subway#36822-0 Phone 859-936-9906
100 Walton ave
Danville, Ky, 40422
Served by: Stacy 3/13/2018 12:40:54 pm
Term ID-Trans# 1/A-100443

Qty	Size	Item	Price
1		ToppingsTray SndPlt	4.00
12	12"	Turkey Sub	81.48
12		W/ 2018 FT Faves	59.88
12	12"	-Ham Sub	

Sub Total 145.36
 General Sales Tax (6%) 8.72
 Total (Eat In) 154.08
 Credit Card 154.08
 Change 0.00

Thank you for your business. IF you have any comments please email Bobbie Murphy at Bobbiemurf@aol.com

Approval No: 004502
 Reference No: 807216094784
 Card Issuer: Visa
 Account No: *****2539
 Acquired: Contact_EMV
 Amount: \$154.08
 Application: VISA CREDIT
 AID: A0000000031010
 TYR: 8080008000
 TSI: 6800
 Date/Time: 3/13/2018 12:40:44 PM

Signature:

X _____
 I agree to pay above total amount according to the Card Issuer Agreement.

CUSTOMER COPY

Lunch - Snow storm

Fazoli's #1657

1560 Hustonville Rd, #397
 Danville, KY 40422
 Phone (859) 236-9265

3/14/2018 12:10:27 PM
 Order Id: AAANYGTBACAP
 #14 - Dine In
 Employee: ASHLEE W

#14

5-Fam Pasta Duo 3.0 (7 @ 17.99) \$125.93
 Sub Total \$125.93
 Sales Tax \$7.56
 Local Rest Tax \$0.00
 Local Occ Tax \$0.00

Order Total \$133.49

Visa \$133.49
 Card#: *****2539
 Authorization: 002418

--> Order Closed <--

 Loyalty Summary

Download Fazoli's Reward App!

Your Punchh Barcode



1242186902658

Earn 1 Point on Every Dollar
 50 Points = \$5 Fazoli's Credit
 Scan Receipt within 3 Days of Visit
 Trouble Scanning? Visit Need Help in App
 Redeemed at Register? Points Already Added

Cake & Ice cream for employees



Fresh food.
Low prices.

200 SKYWATCH DRIVE
(859) 236-3987
Your cashier was CHEC 505

Project 9

	WHT SHT CKE	45.99 F
	WHT SHT CKE	23.99 F
	HFTY PLATES	PC 4.99 T
SC	KROGER SAVINGS	2.20

2 @ 4.99		
	KROGER ICE CREAM	9.98 F
	KROGER PLUS CUSTOMER	*****0410
	TAX	0.30

*** BALANCE 85.25
DANVILLE KY 40422
VISA CREDIT Purchase
*****2539 - C

REF#: 004309 TOTAL: 85.25
AID: A000000031010
TC: 729B660AA7CE7D7B

VISA	85.25
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5

KROGER SAVINGS	\$ 2.20
TOTAL COUPONS	\$ 2.20
TOTAL SAVINGS (2%)	\$ 2.20

*** Check Cart ***
03/16/18 12:49pm 733 505 57 999999505

Tell Us How We Are Doing!



*0000102



~SA0000000018325



DAVID PHELPS
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 916.45
Payments	- 916.45
Other Credits	- 79.63
Other Debits	+ 0.00
Purchases	+ 7,086.68
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 7,007.05
Credit Limit	\$ 8,000.00
Available Credit	0.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 7,007.05
Total Minimum Payment Due	\$7007.05
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
	Customer Service: (800) 299-9842 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
	Visit us on the web at: www.tccu.com
	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

Important News	

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *	
* WAS...\$ 0.00	

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!	



DAVID PHELPS
INTER COUNTY ENERGY

Account Number: ###-###-###-██████

12566

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/28	03/02	7523	24323038060091015001783	LIBRARY GARAGE NASHVILLE TN	42.00	
03/01	03/02	3530	24692168060100725431640	RENAISSANCE HOTELS NAS NASHVILLE TN	833.85	
03/12	03/14	5812	24769308072828300851871	FAMOUS RECIPE OF DANVILLE DANVILLE KY	32.84	
03/13	03/15	3501	24110398073816922508847	HOLIDAY INN EXPRESS DANVILLE KY	109.14	
03/13	03/15	3501	24110398073816922507641	HOLIDAY INN EXPRESS DANVILLE KY	109.14	
03/13	03/15	3501	24110398073816922512237	HOLIDAY INN EXPRESS DANVILLE KY	109.14	
03/13	03/15	3501	24110398073816922511056	HOLIDAY INN EXPRESS DANVILLE KY	109.14	
03/14	03/16	3501	24110398074816924102143	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/14	03/16	3501	24110398074816924121499	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/14	03/16	3501	24110398074816924741072	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/14	03/16	3501	24110398074816924735470	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/14	03/16	3501	24110398074816924719235	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/14	03/16	3501	24110398074816924723609	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/14	03/16	3501	24110398074816924737864	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/14	03/16	3501	24110398074816924739506	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/14	03/16	3501	24110398074816924743433	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/14	03/16	3501	24110398074816924742542	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/14	03/16	3501	24110398074816924747673	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/14	03/16	3501	24110398074816924744704	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/15	03/18	3501	24110398075816926048335	HOLIDAY INN EXPRESS DANVILLE KY	393.57	
03/15	03/18	3501	24110398075816926126511	HOLIDAY INN EXPRESS DANVILLE KY	109.14	
03/15	03/18	3501	24110398075816926125919	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/15	03/18	3501	24110398075816926125471	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/15	03/18	3501	24110398075816926124656	HOLIDAY INN EXPRESS DANVILLE KY	327.42	
03/15	03/18	3501	24110398075816926126958	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/15	03/18	3501	24110398075816925828828	HOLIDAY INN EXPRESS DANVILLE KY	327.42	
03/15	03/18	3501	24110398075816925991824	HOLIDAY INN EXPRESS DANVILLE KY	218.28	
03/15	03/18	3501	24110398075816925993671	HOLIDAY INN EXPRESS DANVILLE KY	109.14	
03/15	03/18	3501	24110398075816926125000	HOLIDAY INN EXPRESS DANVILLE KY	327.42	
03/15	03/18	3501	24110398075816926123153	HOLIDAY INN EXPRESS DANVILLE KY	109.14	
03/15	03/18	3501	24110398075816926123815	HOLIDAY INN EXPRESS DANVILLE KY	109.14	
03/15	03/18	3501	24110398075816926121637	HOLIDAY INN EXPRESS DANVILLE KY	109.14	
03/15	03/18	3501	24110398075816926122247	HOLIDAY INN EXPRESS DANVILLE KY	109.14	
03/15	03/18	3501	24110398075816926121108	HOLIDAY INN EXPRESS DANVILLE KY	109.14	

Tech
Center
Project 9

03/15/2018



12566

DAVID PHELPS
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Transactions - Continued							
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount		
03/15	03/18	3501	24110398075816926120464	HOLIDAY INN EXPRESS DANVILLE KY <i>Project 9</i>	109.14	-	
Payments, Adjustments and Others							
02/23	02/25	5200	74692166054100376416281	CREDIT VOUCHER	13.49	-	
				LOWES #01622 DANVILLE KY			
03/12	03/12	6010	1 8071086033000200	PAYMENT - THANK YOU	916.45	-	
03/15	03/18	3501	74110398075816926153767	CREDIT VOUCHER	66.14	-	
				HOLIDAY INN EXPRESS DANVILLE KY			
TOTAL PAYMENTS OR ADJUSTMENTS					\$	996.08	-
TOTAL FEES FOR THIS PERIOD					\$	0.00	
TOTAL INTEREST FOR THIS PERIOD					\$	0.00	
2018 Totals Year To Date							
Total Fees Charged in 2018					\$	0.00	
Total Interest Charged in 2018					\$	0.00	

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Joe W. Coats
3/27/18

#4 TRAV 01 Hotel-Tech Conference 583.00 [#] 833.85
#4 TRAV 06 Parking - " " 583.00 [#] 42.00
TRAV 01 Hotel- Project 9 Storm 593.01 [#] 6131.20

Dinner office
Snow Storm
Boyle
LCC's FAMOUS RECIPE
610 South 4th Street
(859) 236-8777
DP
DT
JC
PF
Lori's staff

FAMOUS RECIPE
610 SOUTH 4TH ST
DANVILLE, KY 40422
(859) 236-8777

Ticket 2094
Cashier: Wendy
07:05 PM

Go Order
ms_reg2
ate 03/12/18

1	12pc ML (12) Famous Lg Green Beans Lg Wedges Lg Wedges 6 Biscuits.	25.99 1.00 1.00
1	Lg Livers	3.99

Discount List

1 Coupon -1.00

Sub Total	:	31.98
Sales Tax	:	1.86
Disc Total	:	1.00
Check Total	\$	32.84
Credit Card		32.84
Change Due	:	.00

Thank you for visiting
Lee's Famous Recipe Chicken!
It's always serving you!

SALE

#ID: 8628 Store: 0001 Term: 0002
REF#: 00000038
Batch #: 021 RR#: 807123601131
03/12/18 19:05:14
Trans ID: 468071831147018
APPR CODE: 005543
VISA Chip
*****9940

AMOUNT \$32.84

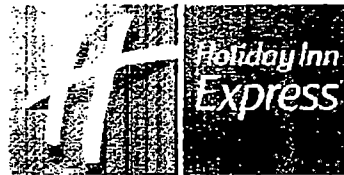
APPROVED

VISA CREDIT
AID: A000000000000000
TVR: 80 80 00 80 00
TST: 68 00

CUSTOMER SERVICE

Project 9

Witness: Shereen Gilliam



All Holiday Inn Express -

Outside Crews

*God bless
Project 9*

91 03-15-18

David Phelps	Folio No. :	10179	Room No. :	100
Danville KY 40422	AVR Number :		Arrival :	03-12-18
United States	Group Code :	ICE	Departure :	03-15-18
	Company :		Conf. No. :	65290848
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	Visa		109.14
	XXXXXXXXXX9540		
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa		218.28
	XXXXXXXXXX9540		
	Total	327.42	327.42
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Danville
200 Shannon Way
Danville, KY 40422
Telephone: (859) 209-2929 Fax: (859) 209-2953



91 03-15-18

David Phelps	Folio No. : 10180	Room No. : 204
Danville KY 40422	A/R Number :	Arrival : 03-12-18
United States	Group Code : ICE	Departure : 03-15-18
	Company :	Conf. No. : 65551605
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	Visa XXXXXXXXXXXX9940		109.14
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa XXXXXXXXXXXX9940		218.28
	Total	327.42	327.42
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Danville
200 Shannon Way
Danville, KY 40422
Telephone: (859)209-2928 Fax: (859)209-2953



91

03-15-18

David Phelps	Folio No. :	10181	Room No. :	207
Danville KY 40422	A/R Number :		Arrival :	03-12-18
United States	Group Code :	ICE	Departure :	03-15-18
	Company :		Conf. No. :	65553530
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	Visa		109.14
	XXXXXXXXXXXX9940		
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa		218.28
	XXXXXXXXXXXX9940		
	Total	327.42	327.42
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Danville
260 Shannon Way
Danville, KY 40422
Telephone: (859) 269-2928 Fax: (859) 269-2753



91 03-15-18

David Phelps Danville KY 40422 United States	Folio No. : 10215 A/R Number : Group Code : ICE Company : Membership No. : Invoice No. :	Room No. : 304 Arrival : 03-12-18 Departure : 03-15-18 Conf. No. : 65552976 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa XXXXXXXXXX9940		218.28
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa XXXXXXXXXX3340		109.14
Total		327.42	327.42
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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200 Shannon Way
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37 03-15-18

David Phelps	Folio No. : 10216	Room No. : 224
Danville KY 40422	A/R Number :	Arrival : 03-12-18
United States	Group Code : ICE	Departure : 03-14-18
	Company :	Conf. No. : 65558197
	Membership No. :	Rate Code : IDOTHMGI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa		218.28
	XXXXXXXXXXXX9940		
	Total	218.28	218.28
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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81 03-15-18

David Phelps	Folio No. :	10218	Room No. :	222
Danville KY 40422	A/R Number :		Arrival :	03-12-18
United States	Group Code :	ICE	Departure :	03-14-18
	Company :		Conf. No. :	65557226
	Membership No. :		Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa		218.28
	XXXXXXXXXXXX9940		
	Total	218.28	218.28
	Balance	0.00	

Guest Signature: _____

I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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31 03-15-18

David Phelps	Folio No. : 10217	Room No. : 322
Danville KY 40422	A/R Number :	Arrival : 03-12-18
United States	Group Code : ICE	Departure : 03-14-18
	Company :	Conf. No. : 65302031
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa		218.28
	XXXXXXXXXXXX9940		
		Total	218.28
		Balance	0.00

Guest Signature: _____
I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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81 03-15-18

David Phelps	Folio No. : 10219	Room No. : 413
Danville KY 40422	A/R Number :	Arrival : 03-12-18
United States	Group Code : ICE	Departure : 03-14-18
	Company :	Conf. No. : 65567492
	Membership No. :	Rate Code : IDOTHMGI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa		218.28
	XXXXXXXXXXXX9940		
		Total	218.28
		Balance	0.00

Guest Signature: _____
I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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03-15-18

David Phelps	Folio No. :	10197	Room No. :	213
Danville KY 40422	A/R Number :		Arrival :	03-12-18
United States	Group Code :	ICE	Departure :	03-14-18
	Company :		Conf. No. :	65288277
	Membership No. :		Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa XXXXXXXXXXXX9940		218.28
Total		218.28	218.28
Balance		0.00	

Guest Signature: _____
I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or associate fails to pay for any part or the full amount of these charges, if a credit card charge. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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31 03-15-18

David Phelps	Folio No. : 10220	Room No. : 418
Danville KY 40422	A/R Number :	Arrival : 03-12-18
United States	Group Code : ICE	Departure : 03-14-18
	Company :	Conf. No. : 65571943
	Membership No. :	Rate Code : IDOTHMGI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa		218.28
	XXXXXXXXXXXX9940		
	Total	218.28	218.28
	Balance	0.00	

Guest Signature: _____
I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges, if a credit card charge. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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81 03-15-18

David Phelps	Folio No. : 10221	Room No. : 419
Danville KY 40422	A/R Number :	Arrival : 03-12-18
United States	Group Code : ICE	Departure : 03-14-18
	Company :	Conf. No. : 65572497
	Membership No. :	Rate Code : IDOTHMGI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa		218.28
	XXXXXXXXXXXX9940		
		Total	218.28
			218.28
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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03-15-18

David Phelps	Folio No. :	10182	Room No. :	211
Danville KY 40422	A/R Number :		Arrival :	03-12-18
United States	Group Code :	ICE	Departure :	03-15-18
	Company :		Conf. No. :	65554117
	Membership No. :		Rate Code :	
	invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	Visa XXXXXXXXXXXX9940		109.14
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa XXXXXXXXXXXX9940		218.28
	Total	327.42	327.42
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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03-15-18

David Phelps	Folio No	: 10245	Room No.	: 300
Danville KY 40422	A/R Number	:	Arrival	: 03-12-18
United States	Group Code	: ICE	Departure	: 03-15-18
	Company	:	Conf. No.	: 65330113
	Membership No.	:	Rate Code	: IDOThMGI
	Invoice No.	:	Page No.	: 1 of 2

Date	Description	Charges	Credits
03-12-18	*Accommodation	119.00	
03-12-18	State Tax 6.24%	7.43	
03-12-18	Occupancy Tax 3%	3.57	
03-12-18	Lodging Tax 1%	1.19	
03-13-18	*Accommodation	119.00	
03-13-18	State Tax 6.24%	7.43	
03-13-18	Occupancy Tax 3%	3.57	
03-13-18	Lodging Tax 1%	1.19	
03-14-18	*Accommodation	119.00	
03-14-18	State Tax 6.24%	7.43	
03-14-18	Occupancy Tax 3%	3.57	
03-14-18	Lodging Tax 1%	1.19	
03-15-18	Visa		393.57
	XXXXXXXXXXXXX9940		
03-15-18	Accommodation - Adj. wrong rate	-60.00	
03-15-18	State Tax 6.24%	-3.74	
03-15-18	Occupancy Tax 3%	-1.30	
03-15-18	Lodging Tax 1%	-0.60	
03-15-18	Visa wrong rate		-66.14
	XXXXXXXXXXXXX9940		

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81 03-15-18

David Phelps	Folio No. : 10222	Room No. : 420
Danville KY 40422	A/R Number :	Arrival : 03-12-18
United States	Group Code : ICE	Departure : 03-14-18
	Company :	Conf. No. : 65573282
	Membership No. :	Rate Code : IDOTHMGI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa		218.28
	XXXXXXXXXXXX9940		
	Total	218.28	218.28
	Balance	0.00	

Guest Signature: _____
I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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81

03-15-18

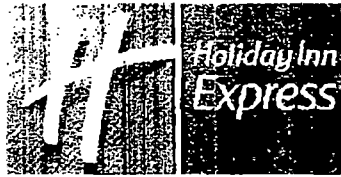
David Phelps	Folio No. :	10224	Room No. :	424
Danville KY 40422	A/R Number :		Arrival :	03-12-18
United States	Group Code :	ICE	Departure :	03-14-18
	Company :		Conf. No. :	65574913
	Membership No. :		Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa		218.28
	XXXXXXXXXXXX9940		
		Total	218.28
		Balance	0.00

Guest Signature: _____

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90 03-15-18

David Phelps	Folio No. :	10230	Room No. :	214
Danville KY 40422	A/R Number :		Arrival :	03-12-18
United States	Group Code :	ICE	Departure :	03-15-18
	Company :		Conf. No. :	65330986
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa		327.42
	XXXXXXXXXXXX5940		
	Total	327.42	327.42
	Balance	0.00	

Guest Signature: _____
I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Telephone: (859) 209-2928 Fax: (859) 209-2953



81 03-15-18

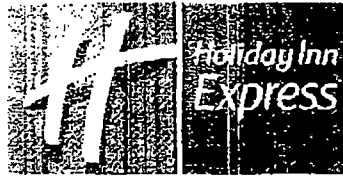
David Phelps	Folio No. :	10223	Room No. :	422
Danville KY 40422	A/R Number :		Arrival :	03-12-18
United States	Group Code :	ICE	Departure :	03-14-18
	Company :		Conf. No. :	65574122
	Membership No. :		Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa		218.28
	XXXXXXXXXXXX3940		
		Total	218.28
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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91 03-15-18

David Phelps Danville KY 40422 United States	Folio No. : 10254 A/R Number : Group Code : ICE Company : Membership No. : Invoice No. :	Room No. : 219 Arrival : 03-12-18 Departure : 03-15-18 Conf. No. : 65555529 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa		327.42
	XXXXXXXXXXXX9940		
		Total	327.42
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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200 Shannon Way
Danville, KY 40422
Telephone: (859)209-2928 Fax: (859)209-2953



87 03-15-18

David Phelps	Folio No. :	10198	Room No. :	221
Danville KY 40422	A/R Number :		Arrival :	03-12-18
United States	Group Code :	ICE	Departure :	03-14-18
	Company :		Conf. No. :	65289247
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	Visa		218.28
	XXXXXXXXXX3940		
Total:		218.28	218.28
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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91

03-15-18

David Phelps	Folio No. : 10249	Room No. : 312
Darville KY 40422	A/R Number :	Arrival : 03-14-18
United States	Group Code : ICE	Departure : 03-15-18
	Company :	Conf. No. : 61386588
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa		109.14
	XXXXXXXXXXXX9940		
	Total	109.14	109.14
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Darville
200 Shannon Way
Darville, KY 40422
Telephone: (859) 209-2928 Fax: (859) 209-2553



91 03-15-18

David Phelps	Folio No. : 10255	Room No. : 302
Danville KY 40422	A/R Number :	Arrival : 03-12-18
United States	Group Code : ICE	Departure : 03-15-18
	Company :	Conf. No. : 65550775
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	99.00	
03-12-18	State Tax 6.24%	6.18	
03-12-18	Occupancy Tax 3%	2.97	
03-12-18	Lodging Tax 1%	0.99	
03-13-18	*Accommodation	99.00	
03-13-18	State Tax 6.24%	6.18	
03-13-18	Occupancy Tax 3%	2.97	
03-13-18	Lodging Tax 1%	0.99	
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa		327.42
	XXXXXXXXXXXX3940		
	Total	327.42	327.42
	Balance	0.00	

Guest Signature: _____
 I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Danville
 200 Shannon Way
 Danville, KY 40422
 Telephone: (859)209-2928 Fax: (859)209-2955



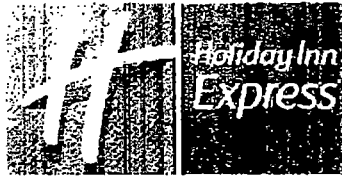
31 03-15-18

David Phelps	Folio No. :	10253	Room No. :	213
Darville KY 40422	A/R Number :		Arrival :	03-14-18
United States	Group Code :	ICE	Departure :	03-15-18
	Company :		Conf. No. :	61306106
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa		109.14
	XXXXXXXXXXXX0940		
	Total	109.14	109.14
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



91 03-15-18

David Phelps	Folio No. : 10250	Room No. : 424
Danville KY 40422	A/R Number :	Arrival : 03-14-18
United States	Group Code : ICE	Departure : 03-15-18
	Company :	Conf. No. : 61386328
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa XXXXXXXXXX9340		109.14
Total		109.14	109.14
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholders agreement with the issuer.

Holiday Inn Express and Suites Danville
200 Shannon Way
Danville KY 40422
Telephone: (859)209-2928 Fax: (859)209-2953



91 03-15-18

David Pheips	Folio No. : 10237	Room No. : 419
Danville KY 40422	A/R Number :	Arrival : 03-14-18
United States	Group Code : ICE	Departure : 03-15-18
	Company :	Conf. No. : 61386134
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa		109.14
	XXXXXXXXXXXX3940		
	Total:	109.14	109.14
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Danville
200 Shannon Way
Danville, KY 40422
Telephone:(859)209-2928 Fax:(859)209-2963



91

03-15-18

David Phelps	Folio No. :	10251	Room No. :	206
Danville KY 40422	A/R Number :		Arrival :	03-14-18
United States	Group Code :	ICE	Departure :	03-15-18
	Company :		Conf. No. :	61385989
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa		109.14
	XXXXXXXXXXXXXXXX9940		
	Total	109.14	109.14
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Danville
200 Shannon Way
Danville, KY 40422
Telephone: (859) 209-2828 Fax: (859) 209-2953



91 03-15-18

David Phelps	Folio No. :	10248	Room No. :	314
Danville KY 40422	A/R Number :		Arrival :	03-14-18
United States	Group Code :	ICE	Departure :	03-15-18
	Company :		Conf. No. :	61386812
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa		109.14
	XXXXXXXXXXXX9940		
Total:		109.14	109.14
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Danville
200 Shannon Way
Danville, KY 40422
Telephone: (859)209-2923 Fax: (859)209-2953



91

03-15-18

David Phelps Danville KY 40422 United States	Folio No. : 10252 A/R Number : Group Code : ICE Company : Membership No. : invoice No. :	Room No. : 104 Arrival : 03-14-18 Departure : 03-15-18 Conf. No. : 61355114 Rate Code : Page No. : 1 of 1
--	---	--

Date	Description	Charges	Credits
03-14-18	*Accommodation	99.00	
03-14-18	State Tax 6.24%	6.18	
03-14-18	Occupancy Tax 3%	2.97	
03-14-18	Lodging Tax 1%	0.99	
03-15-18	Visa XXXXXXXXXXXX9940		109.14
Total:		109.14	109.14
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Danville
200 Shannon Way
Danville, KY 40422
Telephone: (859)209-2928 Fax: (859)209-2953



INTER-COUNTY ENERGY RECEIVED



Item 11
Page 152 of 364
Sereee Gilliam

MAR 27 2018

LLOYD B MCGUFFEY
INTER COUNTY ENERGY
Account Number: #### #### ####

OFFICE OF PRESIDENT/CEO

Statement Closing Date:
March 19, 2018

Summary of Account Activity		
Previous Balance		\$ 131.43
Payments	-	131.43
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	239.04
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 239.04
Credit Limit		\$ 2,000.00
Available Credit		1,760.00
Available Cash		1,760.00
Amount Disputed		0.00
Statement Closing Date		03/19/18
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 239.04
Total Minimum Payment Due	\$239.04
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
☎	Customer Service: (800) 299-9842 Report Lost or Stolen Card: (727) 570-4891 After Hours: (866) 604-0381
✉	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
🌐	Visit us on the web at: www.fccu.com
💰	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521



500000102



5A000000000018328

Important News

* THE BALANCE DUE ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 0.00 *

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/19	02/20	5411	24445718050300454296412	KROGER #733 DANVILLE KY	154.95	

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2



12661

LLOYD B MCGUFFEY
 INTER COUNTY ENERGY
 Account Number: #####

Statement Closing Date:
 March 19, 2018

Transactions - Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/19	02/21	5462	24251378051030041821134	BEST DONUT DANVILLE KY	39.27	
02/20	02/21	7399	24247608051300505443916	DANVILLE MAILING CENTER DANVILLE KY	19.49	
03/08	03/11	5814	24445008068500493605434	WENDYS LEBANON LEBANON KY	7.77	
03/13	03/15	5814	24427338073710023610392	MCDONALD'S F5941 DANVILLE KY	4.38	<i>March Sales</i>
03/14	03/15	5814	24427338073720053105403	MCDONALD'S F10044 STANFORD KY	3.18	<i>March Sales</i>
Payments, Adjustments and Others						
03/12	03/12	6010	1 8071086033000160	PAYMENT - THANK YOU	131.43-	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	131.43-
TOTAL FEES FOR THIS PERIOD					\$	0.00
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

See card

#1 EETR 00 ~~Donuts~~ ^{Breakfast} for In Service Day 926.00 \$ 194.22
 #1 MAIL 00 Postage 921.00 \$ 19.49
 #1 TRAV 03 Meal - Bo 921.00 \$ 7.77
 #4 TRAV 03 Project 9 - Meals 59.01 \$ 17.56
 3

• March Storm

Project 9

364

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
05941-03640-31318-08069-00143-8

McDonald's Restaurant #5941
280 JANE TRL
DANVILLE, KY 40422
TEL# 859 238 7200

LOCATOR #59

KS# 3	03/13/2018 08:06 AM
Side1	Order 64
1 Sau Egg McMuff M1-Hb	4.49
1 L Coke	
1 Sau Egg Ch McGrd1 M1	4.79
1 L Coke	
1 Egg McMuffin	3.29
1 L Coke	1.00
Subtotal	13.57
Tax	0.81
Eat-In Total	14.38
Cashless	14.38
Change	0.00

MER# 581982
CARD ISSUER ACCOUNT#
VISA CREDIT SALE *****3512
TRANSACTION AMOUNT 14.38
CHIP READ
AUTHORIZATION CODE - 004573
SEQ# 000375
AID: A0000000031010

McDonald's Restaurant

• Bought ~~3~~ Warren
Crew breakfast

• March Storm

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
10044-13490-31418-21198-00031-8

McDonald's Restaurant #10044
US 127 LINCOLN PLAZA
STAFFORD, KY 40356
TEL# 111 111 1111

KS# 13 03/13/2018 09:29 PM
Side1 Order 49

2 McChicken	2.00
1 L Diet Coke	1.00
XTRA Ice	
Subtotal	3.00
Tax	0.18
Take-Out Total	3.18
Cashless	3.18
Change	0.00

MER# 487347
CARD ISSUER ACCOUNT#
VISA CREDIT SALE *****3512
TRANSACTION AMOUNT 3.18
CHIP READ
AUTHORIZATION CODE - 004176
SEQ# 152003
AID: A0000000031010

New Hiring!
Apply at qs-job.com/ 0044
or
call to set up an interview
606-365-2168



601101



~SA00000000018318

COLBY GRIDER
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 150.36
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 150.36
Credit Limit	\$ 1,000.00
Available Credit	849.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 150.36
Total Minimum Payment Due	\$150.36
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
☎	Customer Service: (800) 299-9842 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
✉	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
🌐	Visit us on the web at: www.rccu.com
💰	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

APR 05 2018

Important News	
<p>*****</p> <p>* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *</p> <p>* WAS...\$ 0.00</p> <p>*****</p>	
<p>MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!</p>	



12822

COLBY GRIDER
 INTER COUNTY ENERGY
 Account Number: #### #### ####

Statement Closing Date:
 March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/04	03/06	5661	24692168064100810392067	BOOT BARN #145 LEXINGTON KY	100.00	
03/09	03/11	5499	247554280682706889577540	GRANNY GOOSE LIBERTY KY	15.83	Req Fuel No Receipt
03/12	03/14	5541	24299108072002978478386	MARATHON PETRO121251	7.71	Project 9
03/14	03/16	5814	24231688074837005473572	GRAVEL SWITCH KY TACO BELL #19746 DANVILLE KY	5.30	
03/15	03/16	5812	24755428075130752740774	BURGER HOUSE LANCASTER KY	21.52	
Fees						
TOTAL FEES FOR THIS PERIOD					\$	0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
Total Fees Charged in 2018					\$	0.00
Total Interest Charged in 2018					\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

#4 smex 01 2018 Boots 583.00 \$ 100.00
 #4 TREX 07 Gasoline #30 184.00 \$ 15.83
 #4 TRAV 03 Project 9- meals 593.01 \$ 34.53

BOOT BARN

Lexington
2200 War Admiral Way
Lexington, KY 40509
Telephone: (859)264-7388

*** REPRINT ***

SALE

<Slsprsn: Kortni No 029678>

400065888726 0H3567 0GUBLE M BOOT	239.99
Subtotal	\$239.99
Sales Tax 6.000	14.40
Total	\$254.39
Visa	\$100.00

Card No. XXXXXXXXXXXXX7851 <S>
Expiration Date XX/XX
Auth. No. 001133

Please Retain for Your Records

Debit	\$154.39
Card No. XXXXXXXXXXXXX8324 <S>	
Auth. No. 122536	

Please Retain for Your Records

Store: 0145	Reg: 02	Tran: 063495
Date: 3/4/2018 1:25:00 PM	Assoc: 029678	

Item(s) Spid: 1
Item(s) Returned: 0

Kortni served you today

RETURN POLICY

REFUNDS/EXCHANGES ON UNWORN/UNWASHED
MERCHANDISE, TAGS ATTACHED, WITHIN
30 DAYS OF PURCHASE WITH ORIGINAL RECEIPT.
20 DAY HOLD ON CHECKS OVER \$50

Stay Connected - Text us to receive
Special Offers and Alerts directly to your
phone. To Join, text the unique code
below:

Fuel - Reg.

15.83

Truck 30

No Receipt

3-9-18

Project 9

Colby 2018
Boots \$10000

Colby d. Grider

*South
Ky*

WELCOME TO
HART MART
1350 DANVILLE HWY
GRAVEL SWITCH KY
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY 40328

Taco Bell 019746
1428 Hustonville Rd
Danville, KY 40422
(859)238-7790

3/14/2018 4:09:27 PM
Order 123962 Cashier: Tyler T

DO CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK

< DUPLICATE RECEIPT >

Description	Qty	Amount
CHIPS	1	1.69
CHIPS	1	1.69
WATER	1	1.49
T DRINKS	1	0.70
T CANDY	1	0.99
T DRINKS	1	0.99
Subtotal		7.55
Tax		0.16
TOTAL		7.71
CREDIT \$		7.71

1 Nacho Fries Box	5.00
Chzy Gord Crunch	0.00
Seasoned Fries	0.00
Nacho Chz Dip	0.00
Nacho Cheese DLT	0.00
No Lettuce	0.00
Med Drink	0.00

SubTotal 5.00
Tax 0.30
Total 5.30
Visa 5.30
Acct:XXXXXXXX7851

Approval:005051

Colby d. Grider

TO GO

Thank you for visiting!
Your Order Number is

162

Total Items in Order: 5

ENTRY METHOD USED : Swipe
CARD TYPE: VISA
AUTH TIME: 170920
ACCT NUMBER: 7851
TRANS TYPE: SALE
AUTH: 006043 00
Ref #: 95000810069

NO SIGNATURE NEEDED

DEALER#: 00000121251 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ST# HART TILL XXXX DR# 1 TRAN# 1016683
CSH: 2 03/12/18 17:09:28

Now Hiring
Dreams do come true

Work at your happy place,
But wait, there's more!
Scholarship opportunities.
Flexible hours. Competitive pay.
Work with friends.

Customer Copy

*Colby
South Ky Crew #6*

Project 9

Project 9

ORDER TABLE
2152 5114 404 40
ORDER IN BY 4044
854 122 212

Sale

XXXX XXXX 7651
VISA Payment Method: Chip

Total: \$ 21.52

03/15/18 12:02:45

Inv #: 0000000007 Appr Code: 005371

Approved: Online

VISA CREDIT

ATD: 0000000000000000

TVR: 30 00 : 0 00 00

TSI: 00 00

Nick Lopez

Colby

Express - City

THRU: 00 00

Anthony

*Project 9
Colby
+
SouthKy
Crew #6*



\$0000102



-SR0000000018317



MARTIE LUTTRELL
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
March 19, 2018

Summary of Account Activity		
Previous Balance		\$ 0.00
Payments	-	0.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	334.22
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 334.22
Credit Limit		\$ 1,000.00
Available Credit		665.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		03/19/18
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 334.22
Total Minimum Payment Due	\$334.22 <i>KC</i>
Payment Due Date	04/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service: (800) 299-9842	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630	
Visit us on the web at: www.rccu.com	
Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521	

APR 02 2018

Important News	
<p>*****</p> <p>* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *</p> <p>* WAS...\$ 0.00</p> <p>*****</p>	
<p>MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!</p>	

Marty Luttrell

Dep



12798

MARTIE LUTTRELL
INTER COUNTY ENERGY

Account Number: #####

Statement Closing Date:
March 19, 2018

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/16	02/18	5533	24431056048838000137400	OREILLY AUTO #1445 LEBANON KY	Wiper Blades TRK 35	35.88
03/13	03/14	5542	24801978072006000206118	NEW HOPE MARKET NEW HOPE KY	Fuel TRK 35	56.68
03/13	03/14	5541	24801978073207539500141	NEW HOPE MARKET NEW HOPE KY	Dinner for contractors	46.46
03/14	03/15	5812	24755428073270738892596	CEDARWOOD RESTAURANT LLC LEBANON KY	Dinner For Contractors	140.04
03/14	03/15	5814	24431068074200056000634	ARBYS 7722 LEBANON KY	Dinner For Contractors	55.16
Fees						
TOTAL FEES FOR THIS PERIOD						\$ 0.00
Interest Charged						
TOTAL INTEREST FOR THIS PERIOD						\$ 0.00
2018 Totals Year to Date						
Total Fees Charged in 2018					\$ 0.00	
Total Interest Charged in 2018					\$ 0.00	

Project 9

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Maty Luttrell

Wiper Blade
#5 TREX 03 Vehicle Parts # 35 184.00 # 16.82
#10 TREX 03 Antifreeze #5 184.00 # 19.06
#4 TRAV 03 Storm Project 9 - Meals 593.01 # 241.67
#4 TREX 07 Fuel - Project 9 593.01 # 66.68

ML

LEBANON RESTAURANT
668 E MAIN ST
LEBANON, KY 40033-1702
278-692 4474

Sale

XXXXXXXXXXXX7406
VISA Entry Method: Chip
Amount: \$ 120.04
Tip: _____
Total: _____
03/14/18 28:41:40
Inv #: 000000045 Appr Code: 005987
Approval: Online
VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 68 00

+ 20
tip
140.04

Customer Copy
Thank you

Dinner Contractors

ML

ARBY'S 7722
768 W MAIN ST
LEBANON, KY 400330000

03/14/2018 14:32:02

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX7406
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0005
TC: 369A65DB75AEF9E0
SEQ #: 32
Batch #: 20
INVOICE 33
SERVER 0001
Approval Code: 009931
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$55.16

CUSTOMER COPY

Contractors Dinner /

Project 9
Elliot
Crew # 3

NEW HOPE MARKET
6095 NEW HOPE RD
NEW HOPE, KY 40052

03/13/2018 13:48:36
MID: 000000005031226
TID: 09556639
497210488886

CREDIT CARD
VISA SALE

CARD# XXXXXXXXXXXX7406
INVOICE 0014
Batch #1 000706
APP Code: 004513
Entry Mode: Swiped
Mode: Online

SALE AMT \$46.46

CUSTOMER COPY

Meal For Contractors
Snow Storm

ML

Gas TRK #35 ML

NEW HOPE MARKET
6095 NEW HOPE ROAD
NEW HOPE, KY 40052
502-549-8400

1021286632 001 NEW HOPE MARKET
6095 NEW HOPE RD
NEW HOPE KY 40052

DUPLICATE OUTDOOR RECEIPT

DATE 03/13/18
TIME 8:36 AM
AUTH# 003836

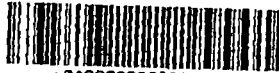
VISA

PUMP PRODUCT PPG
02 UNLD \$2.299

GALLON: total
24.653 3' 0.00



\$0000102



~3A0000000010484

LARRY WHEATLEY
INTER COUNTY ENERGY

Account Number: ### # ## # ## #

Statement Closing Date:
April 18, 2018

Summary of Account Activity	
Previous Balance	\$ 422.50
Payments	- 422.50
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 48.86
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 48.86
Credit Limit	\$ 1,000.00
Available Credit	951.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	04/18/18
Days in Billing Cycle	30

Payment Information	
New Balance	\$ 48.86
Total Minimum Payment Due	\$48.86
Payment Due Date	05/13/18
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	

Contact Information	
Customer Service: (800) 299-9842	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to:	CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
Visit us on the web at:	www.rccu.com
Please Mail Your Payments to:	VISA PO BOX 4521 CAROL STREAM IL 60197-4521

Important News

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Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
04/04	04/06	5814	24270748095900017300041	HUDDLE HOUSE LEBANON KY	48.86	TREX 03 549.01
Payments, Adjustments and Others						
04/16	04/16	6010	1 8106086133000200	PAYMENT - THANK YOU	422.50-	#4
					TOTAL PAYMENTS OR ADJUSTMENTS	\$ 422.50-
Fees						
					TOTAL FEES FOR THIS PERIOD	\$ 0.00
Interest Charged						



LARRY WHEATLEY
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
April 18, 2018

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
TOTAL INTEREST FOR THIS PERIOD					\$	0.00
2018 Totals Year To Date						
				Total Fees Charged in 2018	\$	0.00
				Total Interest Charged in 2018	\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Huddle House # 673
613 West Main Street
Lebanon, KY 40033
270.699.2143

Server: Bridgette 04/04/2018
Table 5/2 8:12 AM
Guests: 6 10004
Reprint #: 2

Coffee (2 @1.89)	3.78
Pepsi (2 @1.99)	3.98
MVP Bkfst	8.29
with Sausage	
Over Well	
Waffle w/Meal	
Hashbrowns w/Meal	
Biscuits & Gravy	
MVP Bkfst	8.29
with Sausage	
Over Medium	
Waffle w/Meal	
Hashbrowns w/Meal	
Biscuits & Gravy	
French Toast 2 Egg w/Bac	7.89
Scrambled	
2 Eggs & Bacon	6.99
Over Medium	
Hashbrowns w/Meal	
White Toast	

project 9

Subtotal 39.22
Tax 3.14

Total 42.36

VISA #XXXXXXXXXXXX9675 42.36

Tip 6.50

Total 48.86

Auth:003963

X *Ray Wh*
This is from Sweet Storm
Let's Go

Welcome to Huddle House
Join us for
Breakfast Lunch and Dinner
All day. Everyday



\$00000102

MARTIE LUTTRELL
INTER COUNTY ENERGY

Account Number: #### #### ####



~SAB0000000010493

Statement Closing Date:
April 18, 2018

Summary of Account Activity		Payment Information	
Previous Balance	\$ 334.22	New Balance	\$ 220.34
Payments	- 334.22	Total Minimum Payment Due	\$220.34
Other Credits	- 0.00	Payment Due Date	05/13/18
Other Debits	+ 0.00	Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.	
Purchases	+ 220.34	Contact Information	
Cash Advances	+ 0.00	Customer Service: (800) 299-9842	
Fees Charged	+ 0.00	Report Lost or Stolen Card: (727) 570-4881	
Interest Charged	+ 0.00	After Hours: (866) 604-0381	
NEW BALANCE	\$ 220.34	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630	
Credit Limit	\$ 1,000.00	Visit us on the web at: www.rccu.com	
Available Credit	779.00	Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521	
Available Cash	0.00		
Amount Disputed	0.00		
Statement Closing Date	04/18/18		
Days in Billing Cycle	30		

Important News

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Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/19	03/21	5499	24312278079030029689112	ST. JOE GROCERY RAYWICK KY	70.00	
03/20	03/21	5541	24801978080207539200081	NEW HOPE MARKET NEW HOPE KY	74.05	
04/16	04/17	5200	24692168106100460358137	LOWES #01622 DANVILLE KY	76.29	
04/16	04/16	6010	1 8106086133000010	PAYMENT - THANK YOU <i>Marty Luttrell</i>	334.22	

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2



12709

MARTIE LUTTRELL
INTER COUNTY ENERGY

Account Number: #### #### ####

Statement Closing Date:
April 18, 2018

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 334.22-
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2018 Totals Year To Date					
Total Fees Charged in 2018					\$ 0.00
Total Interest Charged in 2018					\$ 0.00

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	
CURRENT						
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00	
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00	
TOTAL				0.00%	\$ 0.00	

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

smsx 02 Sweeping Compound 107.21 \$ 23.30
TOOL 00 Bolt Cutter 107.21 \$ 52.99
TRAV 03 Meals - Project 9 593.01 \$ 144.05



LOVE'S HOME CENTERS, LLC
51 MAY BOULEVARD
DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: S16222N1 2076389 TRANS#: 80889598 04-16-18

129078 50-LB ZEP SHEEPING COMPJU 21.98
464602 KOBALT 24IN BOLT CUTTER 49.99

SUBTOTAL: 71.97
TAX: 4.32
INVOICE 11015 TOTAL: 76.29
VISA: 76.29

VISA:XXXXXXXXXXXX7406 AMOUNT:76.29 AUTHCD:002955
CMP REFID:162211179031 04/16/18 10:40:19
4PL: VISA CREDIT TUR: 8080008000
AID: A0000000031010 TSI: 6800

Hardy Lattrell
1622 TERMINAL: 11 04/16/18 10:40:57
ITEMS PURCHASED: 2
FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JOHN MASTERS

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

ML
TRK 35

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 11015 1622 106 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

1622 11 04/16/18 10 40 57

NEW HOPE MARKET
6096 NEW HOPE RD
NEW HOPE, KY 40062

03/20/2018 12:35:13
MID: 000000005031226
TID: 08566539
497210488886

CREDIT CARD
VISA SALE

CARD: XXXXXXXXXXXXXXX7406
INVOICE 0007
Batch #: 000712
APP Code: 006116
Entry Mode: Swiped
Mode: Online

SALE AMT \$74.05

CUSTOMER COPY

Project 9

Merchant ID: 600001263
Term ID: 8428

Sale

VISA
XXXXXXXXXXXX7406
Entry Method: Swiped
Approved: Online
03/19/18 15:43:06
Inv#: 00000013 Appr Code: 006837
Total:\$ 70.00



INVOICE/STATEMENT

INVOICE NUMBER: 53704905
ACCOUNT NAME: INTER COUNTY ENERGY COOPERATIV

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0463-00-903396-0	50,000.00	31	03-31-2018	04-20-2018	18,243.86

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
03-07-2018	PAYMENT RECEIVED - THANK YOU		13,387.42
03-30-2018	RETAIL FUEL PURCHASES	18,228.82	
03-30-2018	NON-FUEL PURCHASES		0.56
03-30-2018	OTHER ADJUSTMENTS THIS PERIOD	15.60	
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div> <p><i>Full - March Snow Storm Project 9 \$4,258.27</i></p>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
13,387.42	13,387.42	18,244.42	0.56	18,243.86

PAY ONLINE AT: www.wexonline.com
CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 84-1425616

SEE REVERSE SIDE FOR MORE INFORMATION AND TERMS.

----- TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX FLEET UNIVERSAL

MELANIE WILSON
INTER COUNTY ENERGY COOPERATIV
PO BOX 87
DANVILLE, KY 40423

Fax change of address request to 1-800-395-0809.

Make check payable to:
WEX BANK

Use enclosed envelope or send to:

ACCOUNT NAME	INTER COUNTY ENERGY COOPERATIV
ACCOUNT NUMBER	0463-00-903396-0
INVOICE NUMBER	53704905
BILL CLOSING DATE	03-31-2018
AMOUNT DUE	18,243.86
AMOUNT ENCLOSED	
PAYMENT DUE DATE	04-20-2018

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.



WEX BANK
PO BOX 6293
CAROL STREAM IL 60197-6293

04630090339600000001824386 180420



FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0002	TRUCK 2	2012 FD F150	KY7641DA

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	106,731							
CM 009 306	03-02-18	14:50	ADAMS, DARRYL	106,995	UNL	15.844	2.209	0.133	16.66	35.00	
IP 104 234	03-08-18	07:10	RICE, TRAVIS	107,331	UNL	21.970	2.299	0.150	15.29	50.51	
CM 009 306	03-13-18	07:34	HALE, ERIC	10,000	UNL	20.874	2.179			45.05	P9
93 022 400	03-20-18	10:21	LAND, JOHN	108,052	UNL	28.923	2.269			65.63	
CM 009 306	03-22-18	10:24	ADAMS, DARRYL	108,330	UNL	18.305	2.349	0.155	15.19	43.00	
CM 009 306	03-26-18	15:17	ADAMS, DARRYL	108,585	UNL	15.843	2.449	0.152	16.10	38.80	
93 021 600	03-29-18	14:27	ADAMS, DARRYL	108,889	UNL	15.618	2.459	0.126	19.46	38.40	
TOTAL FUEL				2,168		137.177	2.308	0.147	15.73	318.39	
				4,244		284.947	2.365	0.169	14.89	673.95	
TOTAL NON-FUEL										0.00	
										0.00	
TOTAL PURCHASES										318.39	
										673.95	
<i>Project 9</i>											

*CODES: E = Exception Report M = Manual Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site



FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0003	TRUCK 3	2014 DOD RAM 5500	KY597877

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	95,297							
IP 043 245	03-01-18	15:10	GANDER, CHASE	95,707	DSL	53.940	2.799	0.368	7.60	151.00	E
CM 008 155	03-02-18	16:54	GANDER, CHASE	95,890	DSL	13.773	2.759	0.208	13.29	38.00	E
70 001 144	03-03-18	00:44	GANDER, CHASE	96,318	DSL	43.366	3.059	0.310	9.87	132.66	E
IP 094 258	03-04-18	20:43	GANDER, CHASE	96,540	DSL	32.680	2.800	0.412	6.79	91.50	E
93 021 400	03-05-18	13:51	BAKER, DUSTIN	96,899	DSL	37.109	3.099	0.320	9.67	115.00	E
CM 009 306	03-06-18	08:30	GANDER, CHASE	97,135	DSL	24.915	2.649	0.280	9.47	66.00	E
CM 008 155	03-09-18	13:03	GANDER, CHASE	97,478	DSL	41.474	2.699	0.326	8.27	111.94	E
93 021 600	03-12-18	08:29	GANDER, CHASE	97,880	DSL	25.902	2.799	0.359	7.80	72.50	E
IP 043 245	03-13-18	08:16	GANDER, CHASE	97,796	DSL	10.530	2.802	0.254	11.02	29.50	E
93 021 600	03-14-18	09:01	GANDER, CHASE	97,987	DSL	29.921	2.799	0.438	6.38	83.75	E
CM 008 155	03-17-18	23:47	GANDER, CHASE	98,350	DSL	47.424	2.699	0.353	7.65	128.00	E
93 025 785	03-21-18	17:13	GANDER, CHASE	98,676	DSL	39.863	2.659	0.325	8.18	108.00	E
CM 008 155	03-26-18	12:34	GANDER, CHASE	99,049	DSL	43.764	2.699	0.312	8.64	116.50	E
CM 008 155	03-29-18	16:14	GANDER, CHASE	99,423	DSL	47.396	2.669	0.338	7.89	126.50	E
TOTAL FUEL				PERIOD	4,128	481.457	2.785	0.332	8.40	1,388.85	
				Y-T-D	9,871	1,081.231	2.781	0.333	8.30	2,985.45	
TOTAL NON-FUEL				PERIOD						0.00	
				Y-T-D						0.00	
TOTAL PURCHASES				PERIOD						1,388.85	
				Y-T-D						2,985.45	
Shenandoah Valley Storm Work						143.00					
Project 9 - Snow Storm						593.01					

*CODES: E = Exception Report M = Manual Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site



FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO: DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0004	TRUCK 4	2013 FD F150	KY605028

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	99,034							
93 022 400	02-28-18	12:43	GRIBBINS, KENNY	99,357	UNL	21.594	2.219	0.148	14.96	47.92	
CM 005 142	03-05-18	15:34	GRIBBINS, KENNY	99,807	UNL	27.454	2.149	0.131	16.39	59.00	
93 022 400	03-08-18	12:46	GRIBBINS, KENNY	100,155	UNL	22.203	2.189	0.140	15.67	49.60	
93 018 637	03-12-18	04:59	GRIBBINS, KENNY	100,453	UNL	18.949	2.189	0.139	15.73	41.48	
93 022 400	03-15-18	17:44	GRIBBINS, KENNY	100,735	UNL	17.366	2.179	0.134	16.24	37.84	
93 021 644	03-20-18	16:45	GRIBBINS, KENNY	101,066	UNL	21.231	2.299	0.147	15.59	48.81	
NQ 002 026	03-23-18	10:57	GRIBBINS, KENNY	101,349	UNL	19.459	2.459	0.169	14.54	47.85	
93 022 400	03-27-18	12:34	GRIBBINS, KENNY	101,616	UNL	16.736	2.599	0.163	15.95	43.50	
IP 104 230	03-29-18	10:59	GRIBBINS, KENNY	101,823	UNL	14.250	2.560	0.176	14.53	36.48	E
			TOTAL FUEL	2,789		179,242	2.288	0.148	15.68	411.48	
			PERIOD Y-T-D	7,431		482,128	2.314	0.163	15.10	1,198.78	
			TOTAL NON-FUEL							0.00	
			PERIOD Y-T-D							0.00	
			TOTAL PURCHASES							411.48	
			PERIOD Y-T-D							1,198.78	

Project 9

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*CODES: E = Exception Report M = Manual Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site



FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO: DAVONNE ELLIOTT INTER COUNTY ENERGY COOPERATIV 1009 HUSTONVILLE RD DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0006	TRUCK 6	2015 FD F550	KY597875

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	94,303							
NQ 002 024	02-28-18	17:00	LAND, JOHN	94,428	UNL	22.564	2.299	0.415	5.54	51.85	
93 021 600	03-02-18	16:05	LAND, JOHN	94,589	UNL	24.475	2.399	0.365	6.58	58.72	
NQ 002 024	03-05-18	16:45	LAND, JOHN	94,696	UNL	16.371	2.299	0.352	6.54	37.64	
93 021 600	03-06-18	14:42	LAND, JOHN	94,802	UNL	17,170	2.199	0.356	6.17	37.76	
93 021 600	03-07-18	17:57	LAND, JOHN	94,949	UNL	25,309	2.199	0.379	5.81	55.65	
93 021 600	03-08-18	16:42	LAND, JOHN	95,073	UNL	19,571	2.199	0.347	6.34	43.04	
NQ 002 024	03-09-18	17:24	LAND, JOHN	95,194	UNL	20,437	2.259	0.382	5.92	46.17	
93 021 600	03-12-18	12:28	LAND, JOHN	95,319	UNL	26,574	2.199	0.468	4.70	58.44	
93 022 400	03-13-18	08:04	LAND, JOHN	95,480	UNL	27,895	2.189	0.379	5.77	61.06	E
93 022 400	03-14-18	07:52	LAND, JOHN	95,596	UNL	28,624	2.339	0.577	4.05	66.95	E
93 022 400	03-15-18	08:24	LAND, JOHN	95,763	UNL	31,691	2.299	0.436	5.27	72.86	E
93 022 400	03-15-18	15:55	LAND, JOHN	95,847	UNL	13,088	2.179	0.340	6.42	28.52	E
			TOTAL FUEL	PERIOD		1,544	273,769	2.280	0.401	6.84	618.88
				Y-T-D		6,928	893,081	2.823	0.389	6.87	2,308.72
			TOTAL NON-FUEL	PERIOD						0.00	
				Y-T-D						0.00	
			TOTAL PURCHASES	PERIOD						818.88	
				Y-T-D						2,308.72	

Project 9

pg

*CODES: E = Exception Report M = Manual Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site



FLEET MANAGEMENT

ACCOUNT: INTER COUNTY ENERGY COOPERATIV

DEPARTMENT: UNASSIGNED

CLOSING DATE: 03-31-2018

ACCOUNT NO: 0463-00-903396-0

DELIVER TO: DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0007	TRUCK 7	2016 FD F550	KY663336

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	58,875							
CM 009 306	02-28-18	08:53	KING, BRUCE	59,014	UNL	25.241	2.219	0.403	5.51	56.01	
NQ 002 026	02-28-18	14:53	KING, BRUCE	59,076	UNL	10.903	2.219	0.390	5.69	24.19	E
CM 009 306	03-01-18	15:13	KING, BRUCE	59,171	UNL	22.532	2.219	0.526	4.22	50.00	
CM 008 155	03-05-18	15:32	KING, BRUCE	59,249	UNL	17.713	2.349	0.533	4.40	41.61	
CM 008 155	03-06-18	16:21	KING, BRUCE	59,390	UNL	25.224	2.339	0.418	5.59	59.00	
CM 009 306	03-07-18	15:22	KING, BRUCE	59,453	UNL	18.767	2.189	0.652	3.36	41.06	
CM 008 155	03-08-18	15:14	KING, BRUCE	59,528	UNL	17.652	2.309	0.543	4.25	40.76	
93 019 563	03-09-18	11:27	KING, BRUCE	59,609	UNL	16.588	2.189	0.448	4.88	36.31	
CM 009 306	03-09-18	14:48	KING, BRUCE	59,659	UNL	9.136	2.189	0.400	5.47	20.00	E
WP 009 715	03-12-18	19:33	KING, BRUCE	59,744	UNL	28.516	2.329	0.781	2.98	66.41	E
09 009 524	03-14-18	00:37	KING, BRUCE	59,860	UNL	28.914	2.179	0.543	4.01	63.00	E
93 017 399	03-14-18	15:02	KING, BRUCE	59,943	UNL	16.122	2.329	0.452	5.15	37.55	E
93 021 600	03-16-18	20:40	LAND, JOHN	60,106	UNL	26.167	2.269	0.364	6.23	59.37	
93 022 400	03-18-18	00:37	LAND, JOHN	60,233	UNL	23.267	2.269	0.416	5.46	52.79	E
CM 009 306	03-19-18	10:47	KING, BRUCE	60,336	UNL	20.532	2.179	0.434	5.02	44.74	
CM 009 306	03-20-18	09:28	KING, BRUCE	60,460	UNL	25.251	2.169	0.442	4.91	54.77	
IP 095 128	03-20-18	16:25	KING, BRUCE	60,590	UNL	22.570	2.270	0.394	5.76	51.23	E
CM 009 306	03-21-18	15:15	KING, BRUCE	60,705	UNL	26.376	2.169	0.497	4.36	57.21	
93 022 400	03-23-18	09:17	LAND, JOHN	60,832	UNL	22.012	2.479	0.430	5.77	54.57	
93 021 600	03-24-18	21:50	LAND, JOHN	60,968	UNL	26.738	2.449	0.481	5.09	65.48	E
93 021 600	03-26-18	13:41	LAND, JOHN	61,045	UNL	12.324	2.449	0.392	6.25	30.18	
CM 008 155	03-27-18	16:04	KING, BRUCE	61,114	UNL	15.394	2.469	0.551	4.48	38.01	
IP 043 245	03-28-18	14:18	KING, BRUCE	61,246	UNL	21.420	2.500	0.406	6.16	53.55	
WP 009 715	03-29-18	12:15	KING, BRUCE	61,376	UNL	25.862	2.649	0.527	5.03	68.51	
			TOTAL FUEL PERIOD Y-T-D	2,501 6,793		505,211 1,329,878	2,309 2,324	0.488 0.455	4.95 6.11	1,188.31 3,088.12	
			TOTAL NON-FUEL PERIOD Y-T-D							0.00 0.00	
			TOTAL PURCHASES PERIOD Y-T-D							1,188.31 3,088.12	

Project 9

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FLEET MANAGEMENT

ACCOUNT: INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT: UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO: DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0009	TRUCK 9	2012 INTERNTL	KY308834

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	58,386							
CM 009 306	03-01-18	14:56	THOMPSON, DALTON	58,497	DSL	28.233	2.649	0.674	3.93	74.78	E
IP 104 230	03-07-18	16:10	MCCANE, CAMERON	58,629	DSL	33.100	2.719	0.682	3.99	90.00	E
CM 009 306	03-13-18	06:58	MCCANE, CAMERON	58,726	DSL	28.201	2.619	0.761	3.44	73.86	E
93 022 400	03-15-18	08:15	TAYLOR, AUSTIN	58,849	DSL	27.522	2.799	0.626	4.47	77.03	E
93 022 400	03-16-18	09:58	MCCANE, CAMERON	58,969	DSL	23.444	2.799	0.547	5.12	65.62	E
93 022 400	03-19-18	09:49	MCCANE, CAMERON	59,057	DSL	17.578	2.799	0.559	5.01	49.20	E
93 022 400	03-20-18	16:12	MCCANE, CAMERON	59,172	DSL	23.708	2.799	0.577	4.85	66.36	E
93 022 400	03-22-18	16:31	MCCANE, CAMERON	59,248	DSL	21.591	2.799	0.795	3.52	60.43	E
93 019 563	03-26-18	16:20	MCCANE, CAMERON	59,338	DSL	24.113	2.659	0.712	3.73	64.12	E
93 022 400	03-29-18	14:39	MCCANE, CAMERON	59,449	DSL	25.748	2.799	0.649	4.31	72.07	E
			TOTAL FUEL PERIOD Y-T-D	1,083 2,341		283,238 581,000	2,738 2,758	0.652 0.688	4.20 3.88	683.48 1,828.92	
			TOTAL NON-FUEL PERIOD Y-T-D							0.00 0.00	
			TOTAL PURCHASES PERIOD Y-T-D							683.48 1,828.92	

Project 9

pg

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FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0010	TRUCK 10	2013 DOD RAM 5500	KY245291

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	122,977							
NT 003 741	03-02-18	10:12	WHEATLEY, LARRY	123,312	DS+	35,900	2.759	0.296	9.33	99.05	E
CM 008 155	03-02-18	16:41	WHEATLEY, LARRY	123,408	DSL	22,841	2.759	0.656	4.20	63.02	E
70 001 144	03-03-18	00:41	WHEATLEY, LARRY	123,833	DSL	40,102	3.059	0.289	10.60	122.67	E
83 005 114	03-03-18	08:18	WHEATLEY, LARRY	111,111	SUP	0,980	2.980			2.92	E
IP 094 258	03-04-18	20:42	WHEATLEY, LARRY	124,051	DSL	32,930	2.800			92.19	E
93 021 400	03-05-18	13:51	WHEATLEY, LARRY	124,348	DSL	29,137	3.099	0.304	10.19	90.30	E
NU 029 944	03-07-18	12:50	WHEATLEY, LARRY	124,798	DSL	43,830	2.899	0.282	10.27	127.06	E
CM 005 142	03-14-18	18:02	WHEATLEY, LARRY	125,196	DSL	48,782	2.669	0.327	8.16	130.20	E PA
CM 005 142	03-19-18	14:45	WHEATLEY, LARRY	25,548	DSL	44,398	2.669			118.50	E
CM 005 142	03-23-18	10:21	WHEATLEY, LARRY	125,918	DSL	43,926	2.669			117.24	E
CM 005 142	03-28-18	15:27	WHEATLEY, LARRY	126,307	DSL	45,994	2.669	0.316	8.46	122.76	E
TOTAL FUEL PERIOD				3,320		388,820	2.793	0.328	8.68	1,085.81	
Y-T-D				7,373		867,277	2.769	0.324	8.60	2,382.15	
TOTAL NON-FUEL PERIOD										0.00	
Y-T-D										0.00	
TOTAL PURCHASES PERIOD										1,085.81	
Y-T-D										2,382.15	
Shenandoah Valley											
Project 9											

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FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0011	TRUCK 11	2013 FD F350	KY571604

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	89,842							
CM 009 306	02-28-18	08:23	RICE, TRAVIS	90,009	UNL	20.675	2.219	0.275	8.08	45.88	
CM 009 306	03-05-18	08:18	LOOMER, KENT	90,208	UNL	29.954	2.189	0.329	6.64	65.57	
CM 009 306	03-05-18	11:04	LOOMER, KENT	90,208	DSL	6.795	2.649			18.00	E - Truck 44
CM 009 306	03-07-18	08:15	RICE, TRAVIS	90,380	UNL	22.457	2.189	0.288	7.66	49.16	
IP 043 245	03-09-18	09:40	LOOMER, KENT	90,564	UNL	28.420	2.360	0.364	6.47	67.06	
IP 104 234	03-12-18	15:07	LOOMER, KENT	90,527	UNL	27.400	2.300			63.01	E P9
93 022 400	03-13-18	23:47	LOOMER, KENT	90,952	UNL	35.124	2.339	0.193	12.10	82.16	E
CM 009 306	03-15-18	07:19	LOOMER, KENT	91,184	UNL	27.921	2.179	0.262	8.31	60.84	E
CM 009 306	03-19-18	09:02	RICE, TRAVIS	91,410	UNL	29.371	2.179	0.283	7.69	64.00	
CM 009 306	03-21-18	08:33	RICE, TRAVIS	91,623	UNL	32.019	2.169	0.326	6.65	69.45	
CM 009 306	03-23-18	07:50	RICE, TRAVIS	91,867	UNL	29.354	2.449	0.295	8.31	71.89	E
CM 009 306	03-27-18	09:51	LOOMER, KENT	92,043	UNL	20.730	2.449	0.288	8.49	50.77	
NQ 002 026	03-29-18	09:50	BAKER, DUSTIN	92,358	UNL	25.044	2.559	0.203	12.58	64.09	
			TOTAL FUEL PERIOD Y-T-D	2,516 6,689		335,284 776,924	2,302 2,315	0,307 0,316	7,60 7,92	771.88 1,788.68	
			TOTAL NON-FUEL PERIOD Y-T-D							0.00 0.00	
			TOTAL PURCHASES PERIOD Y-T-D							771.88 1,788.68	

Project 9

*CODES: E = Exception Report

M = Manual Transaction

OM = Onsite Mobile

PS = Private Site

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FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO: DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0014	TRUCK 14	2016 FD F150	KY7643DA

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	33,193							
IP 104 234	03-02-18	15:22	COLLIER, DANNY	33,560	UNL	19.480	2.400	0.127	18.84	46.75	
IP 104 234	03-07-18	14:37	COLLIER, DANNY	33,939	UNL	20.340	2.300	0.123	18.63	46.78	
IP 104 234	03-12-18	08:36	COLLIER, DANNY	34,279	UNL	20.240	2.300	0.137	16.80	48.55	
IP 095 129	03-13-18	09:39	COLLIER, DANNY	34,465	UNL	13.080	2.400	0.169	14.22	31.39	
WP 003 635	03-14-18	19:40	COLLIER, DANNY	34,732	UNL	19.281	2.359	0.170	13.85	45.48	p9
IP 104 234	03-19-18	13:05	COLLIER, DANNY	35,091	UNL	20.120	2.400	0.134	17.84	48.28	
89 009 524	03-21-18	15:39	COLLIER, DANNY	35,427	UNL	20.029	2.169	0.129	16.78	43.44	
89 009 524	03-27-18	10:51	COLLIER, DANNY	35,777	UNL	18.847	2.449	0.133	18.47	46.40	
			TOTAL FUEL PERIOD	2,584		151.517	2.349	0.137	17.08	355.07	
			Y-T-D	7,304		411.867	2.351	0.133	17.73	888.39	
			TOTAL NON-FUEL PERIOD							0.00	
			Y-T-D							0.00	
			TOTAL PURCHASES PERIOD							355.07	
			Y-T-D							888.39	
			<i>Project 9</i>								

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FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903386-0

DELIVER TO: DAVONNE ELLIOTT INTER COUNTY ENERGY COOPERATIV 1009 HUSTONVILLE RD DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0015	TRUCK 15	2013 FD F550	KY596349

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	125,503							
CM 009 306	02-28-18	06:04	CONDER, RICK	126,028	DSL	24.409	2.649	0.123	21.51	84.86	E
CM 009 306	03-05-18	07:21	CONDER, RICK	126,321	DSL	28.844	2.649	0.261	10.16	76.41	E
NQ 002 029	03-07-18	13:18	CONDER, RICK	126,570	DSL	25.933	2.799	0.292	9.80	72.59	E
IP 104 234	03-12-18	08:39	CONDER, RICK	126,727	DSL	25.530	2.799	0.455	6.15	71.46	E
IP 104 234	03-13-18	20:24	CONDER, RICK	126,928	DSL	27.340	2.799	0.381	7.35	76.53	E
NQ 002 026	03-15-18	13:26	CONDER, RICK	127,160	DSL	26.136	2.789	0.314	8.88	72.89	E
93 022 400	03-17-18	21:09	CONDER, RICK	127,402	DSL	22.559	2.799	0.261	10.73	63.14	E
NQ 002 029	03-21-18	14:53	CONDER, RICK	127,654	DSL	29.284	2.799	0.325	8.61	81.97	E
NQ 002 026	03-26-18	08:55	CONDER, RICK	127,891	DSL	26.763	2.789	0.315	8.86	74.64	E
			TOTAL FUEL PERIOD Y-T-D	2,389 6,900		238,798 833,761	2.763 2.779	0.274 0.298	10.08 9.31	854.29 1,761.07	
			TOTAL NON-FUEL PERIOD Y-T-D							0.00 0.00	
			TOTAL PURCHASES PERIOD Y-T-D							854.29 1,761.07	

Project 9

pg

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FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0016	TRUCK 16	2014 FD F150	KY7230DB

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	84,841							
NQ 002 029	03-05-18	13:19	GILL, TIM	85,217	UNL	24,357	2.299	0.149	15.44	58.00	
93 021 600	03-12-18	13:09	GILL, TIM	85,515	UNL	19,622	2.199	0.145	15.19	43.15	
NQ 002 023	03-14-18	08:20	GILL, TIM	65,795	UNL	23,021	2.259	0.186	12.16	52.00	P9
NQ 002 023	03-15-18	08:03	GILL, TIM	65,961	UNL	11,954	2.259	0.163	13.89	27.00	
NQ 002 029	03-21-18	13:43	GILL, TIM	66,314	UNL	23,103	2.359	0.154	15.28	54.50	
NQ 002 026	03-29-18	16:14	GILL, TIM	66,784	UNL	29,308	2.559	0.160	16.04	75.00	E
			TOTAL FUEL PERIOD	1,943		131,385	2.342	0.168	14.79	307.85	
			Y-T-D	3,241		213,082	2.359	0.155	15.21	502.88	
			TOTAL NON-FUEL PERIOD							0.00	
			Y-T-D							0.00	
			TOTAL PURCHASES PERIOD							307.85	
			Y-T-D							502.88	

Project 9

*CODES: E = Exception Report M = Manual Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site



FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0019	TRUCK 19	2016 FD F150	KV718225

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	27,396							
NQ 002 024	02-28-18	11:30	LYNN, DANNY	27,868	UNL	16.248	2.299	0.137	16.74	37.35	
CK 093 151	03-02-18	13:41	LYNN, DANNY	27,940	UNL	15.552	2.299	0.131	17.49	35.75	
93 022 400	03-12-18	08:24	LYNN, DANNY	28,155	UNL	14.072	2.189	0.143	15.28	30.80	
93 022 400	03-13-18	01:32	LYNN, DANNY	28,338	UNL	11.084	2.189	0.133	16.51	24.26	
CM 009 306	03-14-18	08:07	HALE, ERIC	28,461	UNL	10.197	2.179	0.181	12.06	22.22	
CM 009 306	03-14-18	08:11	HALE, ERIC	20	DSL	4.581	2.620			12.00	
93 022 400	03-15-18	07:13	LYNN, DANNY	28,646	UNL	14.450	2.299			33.22	
CM 008 155	03-20-18	11:22	LYNN, DANNY	28,924	UNL	15.479	2.389	0.133	17.96	36.98	
AC 019 062	03-26-18	11:35	LYNN, DANNY	29,168	UNL	15.172	2.459	0.153	16.08	37.31	
			TOTAL FUEL PERIOD	1,772		118,835	2,310	0.162	16.17	289.89	
			Y-T-D	2,837		182,848	2,315	0.162	16.22	448.88	
			TOTAL NON-FUEL PERIOD							0.00	
			Y-T-D							0.00	
			TOTAL PURCHASES PERIOD							289.89	
			Y-T-D							448.88	

Projects

P9

*CODES E = Exception Report

M = Manual Transaction

OM = Onsite Mobile

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TS = Terminal Site



FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-803396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0020	TRUCK 20	2015 FD F150	KY7647DA

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	20,372							
93 022 439	03-06-18	12:21	HITCHCOCK, DAN	20,704	SUP	10.003	2.999	0.090	33.19	30.00	E
93 023 080	03-12-18	17:27	LANE, RICKY	20,824	UNL	16.900	2.179	0.307	7.10	36.83	} P9
WP 003 835	03-13-18	14:49	LANE, RICKY	21,029	UNL	15.429	2.359	0.178	13.29	36.40	
93 021 600	03-15-18	09:38	LANE, RICKY	21,288	UNL	19.697	2.179	0.166	13.15	42.92	
			TOTAL FUEL PERIOD Y-T-D	918 1,787		82.029 118,476	2.358 2.350	0.180 0.169	14.77 15.08	146.16 278.45	
			TOTAL NON-FUEL PERIOD Y-T-D							0.00 0.00	
			TOTAL PURCHASES PERIOD Y-T-D							146.16 278.45	

Project 9

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FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0021	TRUCK 21	2015 FREIGHTLNR	KY308839

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	37,078							
CM 009 306	02-28-18	08:23	JOHNSON, TANNER	37,204	DSL	20.060	2.649	0.422	6.28	53.14	E
CM 009 306	03-05-18	08:21	RICE, TRAVIS	37,309	DSL	28.384	2.649	0.716	3.70	75.19	E
CM 009 306	03-07-18	08:15	JOHNSON, TANNER	37,396	DSL	17.466	2.649	0.532	4.98	46.27	E
IP 043 245	03-09-18	09:44	JOHNSON, TANNER	37,507	DSL	27.600	2.799	0.696	4.02	77.26	E
WP 009 715	03-12-18	19:42	HALE, ERIC	37,623	UN+	27.093	2.769	0.647	4.28	76.02	E
93 022 400	03-14-18	08:18	THOMPSON, DALTON	37,768	DSL	26.901	2.799	0.519	5.39	75.30	E
CM 009 306	03-15-18	07:17	THOMPSON, DALTON	37,922	DSL	24.944	2.619	0.424	6.17	65.33	E
CM 009 306	03-19-18	09:02	JOHNSON, TANNER	38,059	DSL	27.243	2.619	0.521	5.03	71.35	E
CM 009 306	03-21-18	08:29	JOHNSON, TANNER	38,212	DSL	27.499	2.619	0.471	5.56	72.02	E
CM 009 306	03-23-18	15:44	JANES, BEN	38,374	DSL	31.416	2.619	0.508	5.16	82.28	E
CM 009 306	03-28-18	08:47	JOHNSON, TANNER	38,505	DSL	22.149	2.619	0.443	5.91	58.01	E
CM 009 306	03-29-18	15:09	JANES, BEN	38,576	DSL	16.155	2.669	0.607	4.39	43.12	E
			TOTAL FUEL PERIOD	1,498		298.910	2.975	0.630	5.05	784.28	
			Y-T-D	3,247		721.618	2.789	0.620	4.60	2,013.08	
			TOTAL NON-FUEL PERIOD							0.00	
			Y-T-D							0.00	
			TOTAL PURCHASES PERIOD							784.28	
			Y-T-D							2,013.08	

Project 9

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*CODES: E = Exception Report

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PS = Private Site

TS = Terminal Site



FLEET MANAGEMENT



ACCOUNT : INTER COUNTY ENERGY COOPERATIV

DEPARTMENT : UNASSIGNED

CLOSING DATE: 03-31-2018

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0022	TRUCK 22	2014 FD EXPLORER	KY7228DB

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	29,601							
CM 009 306	03-02-18	08:37	BROWN, MORGAN	29,882	UNL	15.101	2.219	0.119	18.61	33.51	
93 004 841	03-13-18	17:27	ELLIOTT, DAVONNE	30,167	UNL	14.720	2.339	0.121	19.36	34.43	P9
93 022 400	03-27-18	06:54	LANE, RICKY	30,379	UNL	11.149	2.449	0.129	19.02	27.30	
			TOTAL FUEL PERIOD	778		40,970	2.325	0.122	18.89	85.24	
			Y-T-D	1,020		54,789	2.331	0.125	18.82	127.65	
			TOTAL NON-FUEL PERIOD							0.00	
			Y-T-D							-0.41	
			TOTAL PURCHASES PERIOD							85.24	
			Y-T-D							127.24	
			<i>Project 9</i>								

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FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0483-00-903396-0

DELIVER TO: DAVONNE ELLIOTT INTER COUNTY ENERGY COOPERATIV 1009 HUSTONVILLE RD DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0023	TRUCK 23	2009 INTERNTL	KY247824

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	98,955							
CM 009 306	03-01-18	14:51	JANES, BEN	99,078	DSL	30,256	2.649	0.652	4.07	80.15	E
CM 009 306	03-07-18	08:04	JANES, BEN	99,224	DSL	30,483	2.649	0.553	4.79	80.75	E
CM 009 306	03-08-18	09:42	JANES, BEN	99,315	DSL	22,317	2.649	0.650	4.08	59.12	E
93 022 400	03-12-18	05:27	BAKER, DUSTIN	3,658	DSL	22,061	2.799			61.75	E
93 021 600	03-12-18	15:51	BAKER, DUSTIN	99,533	DSL	32,017	2.799			89.62	E
CM 009 306	03-13-18	06:58	TAYLOR, AUSTIN	99,623	DSL	21,042	2.619	0.612	4.28	55.11	E
93 022 400	03-15-18	08:14	BAKER, DUSTIN	99,750	DSL	30,543	2.799	0.673	4.16	85.49	E
93 022 400	03-16-18	09:59	TAYLOR, AUSTIN	99,833	DSL	14,232	2.799	0.480	5.83	39.84	E
AC 018 390	03-20-18	10:03	TAYLOR, AUSTIN	100,010	DSL	40,876	2.899	0.669	4.33	118.50	E
93 007 098	03-23-18	15:58	TAYLOR, AUSTIN	100,182	DSL	41,045	3.299	0.787	4.19	135.41	E
CM 009 306	03-26-18	15:27	TAYLOR, AUSTIN	100,272	DSL	21,932	2.619	0.638	4.10	57.44	E
93 022 400	03-29-18	14:37	TAYLOR, AUSTIN	100,367	DSL	29,167	2.799	0.859	3.26	81.64	E
			TOTAL FUEL PERIOD Y-T-D	1,412 3,082		336,871 779,428	2,812 2,802	0.889 0.708	4.20 3.87	944.82 2,189.81	
			TOTAL NON-FUEL PERIOD Y-T-D							0.00 0.00	
			TOTAL PURCHASES PERIOD Y-T-D							944.82 2,189.81	

Project 9

pp

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FLEET MANAGEMENT



ACCOUNT : INTER COUNTY ENERGY COOPERATIV

DEPARTMENT : UNASSIGNED

CLOSING DATE: 03-31-2018

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0024	TRUCK 24	2013 FD F350	KY571603

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	108,622							
NQ 002 029	03-05-18	15:59	JANES, BEN	107,250	UNL	21.753	2.299			50.01	
NQ 002 029	03-09-18	16:33	BAKER, DUSTIN	107,509	UNL	32.242	2.299	0.286	8.03	74.12	E
93 021 600	03-12-18	08:30	KONZ, ALEX	107,651	UNL	22.070	2.199	0.342	6.43	48.53	
CM 009 306	03-13-18	06:56	KONZ, ALEX	107,793	UNL	20.197	2.179	0.310	7.03	44.01	
93 017 399	03-14-18	08:05	KONZ, ALEX	107,279	UNL	21.273	2.329			49.54	
93 022 400	03-15-18	08:16	KONZ, ALEX	108,308	UNL	20.442	2.299			47.00	
IP 043 248	03-17-18	23:34	KONZ, ALEX	108,307	UNL	34.600	2.399			83.01	E
CM 009 306	03-20-18	15:28	KONZ, ALEX	108,581	UNL	32.733	2.169	0.259	8.37	71.00	E
93 007 098	03-23-18	15:58	KONZ, ALEX	108,848	UNL	34.169	2.499	0.320	7.81	85.39	E
CM 009 306	03-25-18	15:27	KONZ, ALEX	109,022	UNL	22.253	2.449	0.313	7.82	54.50	
93 022 400	03-29-18	14:37	KONZ, ALEX	109,290	UNL	34.276	2.439	0.312	7.82	83.60	E
			TOTAL FUEL PERIOD Y-T-D			289.008	2.339			680.71	
						871.773	2.399			2,038.24	
			TOTAL NON-FUEL PERIOD Y-T-D							0.00	
										0.00	
			TOTAL PURCHASES PERIOD Y-T-D							680.71	
										2,038.24	
*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***											

Project 9

pg

*CODES: E = Exception Report M = Manual Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site



FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0026	TRUCK 26	2015 FD F550	KY692885

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	80,328							
93 022 400	02-28-18	16:06	BLANDFORD, BRIAN	80,490	UNL	24.284	2.219	0.333	6.67	53.89	
CK 093 151	03-02-18	15:58	BLANDFORD, BRIAN	80,607	UNL	20.969	2.299	0.412	5.58	48.21	
93 022 400	03-05-18	13:43	BLANDFORD, BRIAN	80,763	UNL	24.767	2.199	0.349	6.30	54.46	
CM 009 306	03-06-18	14:25	BLANDFORD, BRIAN	80,905	UNL	22.462	2.189	0.346	6.32	49.17	
93 021 644	03-08-18	15:34	BLANDFORD, BRIAN	80,995	UNL	16.001	2.159	0.384	5.62	34.55	
93 022 400	03-13-18	08:41	BLANDFORD, BRIAN	81,074	UNL	14.538	2.189	0.403	5.43	31.82	
93 021 644	03-13-18	22:06	BLANDFORD, BRIAN	81,189	UNL	27.351	2.299	0.547	4.20	62.88	E
93 017 399	03-14-18	15:18	BLANDFORD, BRIAN	81,302	UNL	21.787	2.329	0.449	5.19	50.74	E
93 022 400	03-15-18	08:27	BLANDFORD, BRIAN	81,413	UNL	21.776	2.299	0.451	5.10	50.06	
93 022 400	03-15-18	18:51	JANES, BEN	81,486	UNL	13.646	2.179	0.407	5.35	29.73	E
CM 009 306	03-16-18	06:22	JANES, BEN	81,565	UNL	15.704	2.179	0.433	5.03	34.22	
CM 005 142	03-19-18	17:15	BLANDFORD, BRIAN	81,739	UNL	28.121	2.289	0.370	6.19	64.37	
CK 093 151	03-22-18	15:09	BLANDFORD, BRIAN	81,880	UNL	25.013	2.479	0.440	5.64	62.01	
CM 009 306	03-23-18	15:41	BLANDFORD, BRIAN	82,058	UNL	31.604	2.449	0.435	5.63	77.40	E
CM 009 306	03-28-18	11:14	BLANDFORD, BRIAN	82,183	UNL	23.540	2.449	0.461	5.31	57.65	
			TOTAL FUEL PERIOD	1,955		331.683	2.286	0.410	5.89	781.16	
			Y-T-D	4,853		640.468	2.321	0.402	5.77	1,950.83	
			TOTAL NON-FUEL PERIOD							0.00	
			Y-T-D							0.00	
			TOTAL PURCHASES PERIOD							781.16	
			Y-T-D							1,950.83	

Project 9

pg

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FLEET MANAGEMENT

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DEPARTMENT : UNASSIGNED

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DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0027	TRUCK 27	2017 CHVY 3500	KY

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	10,013							
CM 009 306	03-01-18	08:54	SHULER, JACOB	10,388	UNL	45.687	2.219	0.270	8.21	101.38	E
CM 009 306	03-02-18	11:20	SHULER, JACOB	140	DSL	6.572	2.649			17.41	E
CM 009 306	03-05-18	15:34	THOMPSON, DALTON	10,615	UNL	33.672	2.189			73.71	E
NQ 002 029	03-09-18	16:39	HALE, ERIC	10,950	UNL	46.452	2.299	0.319	7.21	106.79	E
CM 009 306	03-13-18	07:12	JOHNSON, TANNER	1,120	UNL	28.916	2.179			63.01	E
NQ 002 029	03-14-18	21:02	TAYLOR, MARK	11,332	UNL	31.463	2.299			72.33	E
NQ 002 029	03-19-18	16:46	SHULER, JACOB	11,729	UNL	48.270	2.299	0.280	8.22	110.97	E
93 019 563	03-23-18	16:31	TAYLOR, MARK	12,043	UNL	45.722	2.459	0.358	6.87	112.43	E
93 019 563	03-29-18	15:56	THOMPSON, DALTON	12,368	UNL	47.866	2.449	0.361	6.79	117.22	E
			TOTAL FUEL PERIOD Y-T-D	2,355 12,360		334,620 893,185	2.317 2.385	0.329 0.184	7.04 17.82	776.26 1,658.08	
			TOTAL NON-FUEL PERIOD Y-T-D							0.00 0.00	
			TOTAL PURCHASES PERIOD Y-T-D							776.26 1,663.08	

Project

Truck 48
pg

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FLEET MANAGEMENT



ACCOUNT : INTER COUNTY ENERGY COOPERATIV

DEPARTMENT : UNASSIGNED

CLOSING DATE: 03-31-2018

ACCOUNT NO: 0463-00-903396-0

DELIVER TO: DAVONNE ELLIOTT INTER COUNTY ENERGY COOPERATIV 1009 HUSTONVILLE RD DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0029	TRUCK 29	2001 GMC CONVERS	KY209073

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	754							
93 007 098	03-05-18	16:29	HALE, ERIC	36,202	UNL	30.012	2.499			75.00	E
CM 009 306	03-13-18	06:58	BAKER, DUSTIN	36,114	UNL	25.364	2.179			65.27	
93 022 400	03-15-18	08:23	MCCANE, CAMERON	36,202	UNL	24.841	2.299	0.649	3.54	57.11	
93 022 400	03-19-18	09:46	BAKER, DUSTIN	854	DSL	15.087	2.799			42.26	
93 022 400	03-19-18	09:50	BAKER, DUSTIN	36,315	UNL	25.974	2.269			58.94	E
			TOTAL FUEL PERIOD Y-T-D			121.288	2.379			288.58	
						434.167	2.402			1,042.89	
			TOTAL NON-FUEL PERIOD Y-T-D							0.00	
										0.00	
			TOTAL PURCHASES PERIOD Y-T-D							288.58	
										1,042.89	
*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***											

Project 9

*PP9
Trk 44*

*CODES: E = Exception Report M = Manual Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site



FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO: DAVONNE ELLIOTT INTER COUNTY ENERGY COOPERATIV 1009 HUSTONVILLE RD DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0030	TRUCK 30	2015 FD F550	KY597B76

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	87,867							
AC 019 062	02-28-18	17:44	GRIDER, COLBY	88,142	UNL	32.221	2.219	0.409	5.43	71.50	E
AC 019 062	03-02-18	12:20	GRIDER, COLBY	88,303	UNL	30.419	2.219	0.419	5.29	67.50	
93 023 080	03-05-18	14:53	GRIDER, COLBY	88,442	UNL	28.551	2.189	0.450	4.87	62.50	
AC 019 062	03-06-18	15:38	GRIDER, COLBY	88,578	UNL	25.202	2.299	0.426	5.40	57.94	
AC 019 062	03-07-18	16:47	GRIDER, COLBY	88,708	UNL	22.618	2.299	0.400	5.75	52.00	
AC 019 062	03-09-18	16:09	GRIDER, COLBY	88,860	UNL	27.185	2.299	0.411	5.59	62.50	
AC 019 062	03-12-18	12:12	GRIDER, COLBY	88,949	UNL	22.028	2.179	0.539	4.04	48.00	E
IP 104 234	03-13-18	08:57	GRIDER, COLBY	89,107	UNL	32.180	2.300	0.468	4.91	74.00	E
IP 104 234	03-14-18	08:55	GRIDER, COLBY	89,229	UNL	30.880	2.299	0.582	3.95	71.00	E
93 021 600	03-14-18	22:37	GRIDER, COLBY	89,357	UNL	26.616	2.179	0.453	4.81	58.00	E
IP 043 245	03-15-18	15:17	GRIDER, COLBY	89,470	UNL	21.250	2.400	0.451	5.32	51.00	E
CM 009 305	03-19-18	10:26	GRIDER, COLBY	89,680	UNL	37.173	2.179	0.386	5.65	81.00	E
AC 019 062	03-20-18	15:32	GRIDER, COLBY	89,816	UNL	24.265	2.349	0.419	5.60	57.00	
CM 009 306	03-21-18	14:25	GRIDER, COLBY	89,934	UNL	26.053	2.169	0.479	4.53	56.51	
AC 019 062	03-22-18	16:56	GRIDER, COLBY	90,095	UNL	26.607	2.349	0.388	6.05	62.50	
AC 019 062	03-26-18	15:21	GRIDER, COLBY	90,233	UNL	26.026	2.459	0.464	5.30	64.00	
IP 043 142	03-27-18	14:21	GRIDER, COLBY	90,357	UNL	23.600	2.500	0.476	5.25	59.00	
AC 019 062	03-28-18	18:01	GRIDER, COLBY	90,547	UNL	30.877	2.599	0.422	6.15	80.25	E
AC 019 062	03-29-18	16:00	GRIDER, COLBY	90,681	UNL	25.214	2.449	0.461	5.31	61.75	
TOTAL FUEL PERIOD Y-T-D				2,714		518,885	2,308	0.441	5.23	1,187.85	
				8,740		1,289,125	2,327	0.449	5.19	3,023.20	
TOTAL NON-FUEL PERIOD Y-T-D										0.00	
										0.00	
TOTAL PURCHASES PERIOD Y-T-D										1,187.85	
										3,023.20	

pg

Project 9

*CODES: E = Exception Report M = Manual Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site



FLEET MANAGEMENT



ACCOUNT : INTER COUNTY ENERGY COOPERATIV

DEPARTMENT : UNASSIGNED

CLOSING DATE: 03-31-2018

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0033	TRUCK 43	2013 FD F150	KY605029

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	63,876							
CM 009 306	03-05-18	14:46	MCGUFFEY, BO	64,350	UNL	27.921	2.189	0.129	16.98	61.12	
CM 009 306	03-13-18	05:37	MCGUFFEY, BO	64,806	UNL	29.600	2.179	0.141	15.41	64.50	P9
93 017 399	03-16-18	10:31	MCGUFFEY, BO	65,257	UNL	29.241	2.329	0.151	15.42	68.10	
			TOTAL FUEL PERIOD	1,381		86.782	2.233	0.140	16.92	199.72	
			Y-T-D	3,757		235.703	2.286	0.143	16.94	538.85	
			TOTAL NON-FUEL PERIOD							0.00	
			Y-T-D							0.00	
			TOTAL PURCHASES PERIOD							199.72	
			Y-T-D							538.85	

Project 9

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FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0034	TRUCK 35	2015 FD F350	KY594767

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	105,343							
CM 005 142	03-02-18	07:19	LUTTRELL, MARTY	105,652	UNL	26.743	2.159	0.187	11.55	57.74	
CM 005 142	03-05-18	15:48	LUTTRELL, MARTY	105,878	UNL	23.569	2.149	0.224	9.59	50.65	
CM 005 142	03-08-18	07:12	LUTTRELL, MARTY	106,155	UNL	29.131	2.129	0.224	9.51	62.02	
93 021 644	03-12-18	05:20	LUTTRELL, MARTY	106,427	UNL	27.393	2.139	0.215	9.93	58.69	
CM 005 142	03-14-18	06:22	LUTTRELL, MARTY	106,840	UNL	19.650	2.119	0.101	21.02	41.64	
CM 005 142	03-15-18	15:16	LUTTRELL, MARTY	107,152	UNL	30.310	2.289	0.222	10.29	69.38	
CM 005 142	03-23-18	17:07	LUTTRELL, MARTY	107,777	UNL	30.748	2.459	0.121	20.33	75.61	E
CM 005 142	03-28-18	16:48	LUTTRELL, MARTY	108,081	UNL	28.531	2.459	0.231	10.66	70.16	E
			TOTAL FUEL PERIOD	2,738		216.076	2.248	0.177	12.67	485.79	
			Y-T-D	7,291		677.462	2.302	0.214	10.78	1,659.66	
			TOTAL NON-FUEL PERIOD							0.00	
			Y-T-D							0.00	
			TOTAL PURCHASES PERIOD							485.79	
			Y-T-D							1,659.66	

Project 9

pg

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FLEET MANAGEMENT

Vehicle Analysis Report

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0037	TRUCK 42	2016 FD F550	KY663338

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	60,753							
93 022 400	02-28-18	09:04	WALKER, DOUG	60,883	UNL	20.388	2.219	0.348	6.38	45.24	
93 022 400	02-28-18	16:29	WALKER, DOUG	60,993	UNL	15.307	2.219	0.309	7.19	33.97	E
93 022 400	03-02-18	09:14	WALKER, DOUG	61,134	UNL	18.576	2.399	0.318	7.59	44.56	
IP 104 230	03-02-18	14:42	WALKER, DOUG	61,232	UNL	13.930	2.219	0.315	7.04	30.91	E
93 022 400	03-05-18	15:52	WALKER, DOUG	61,354	UNL	17.502	2.199	0.315	6.97	38.49	
93 022 400	03-06-18	09:18	WALKER, DOUG	61,444	UNL	12.652	2.199	0.309	7.11	27.02	
93 022 400	03-07-18	08:44	WALKER, DOUG	61,559	UNL	17.321	2.189	0.330	6.64	37.92	
93 022 400	03-07-18	16:01	WALKER, DOUG	61,665	UNL	16.044	2.189	0.331	6.61	35.12	E
CK 094 418	03-08-18	14:23	WALKER, DOUG	61,756	UNL	14.743	2.299	0.372	6.17	33.89	
93 022 400	03-12-18	00:54	WALKER, DOUG	61,896	UNL	21.366	2.189	0.334	6.55	46.77	
93 017 399	03-12-18	12:11	WALKER, DOUG	61,987	UNL	17.712	2.329	0.453	5.14	41.25	E PA
CM 009 306	03-12-18	22:01	WALKER, DOUG	62,042	UNL	15.126	2.179	0.599	3.64	32.06	E
93 017 399	03-13-18	15:20	WALKER, DOUG	62,300	UNL	12.557	2.329	0.113	20.55	29.25	
93 019 563	03-13-18	21:30	WALKER, DOUG	62,143	UNL	11.383	2.169			24.69	E
IP 104 234	03-14-18	20:35	WALKER, DOUG	62,621	UNL	21.650	2.299	0.104	22.08	48.78	
93 022 400	03-16-18	10:01	WALKER, DOUG	662,404	UNL	24.231	2.179			52.80	
NQ 002 024	03-19-18	14:59	LAND, JOHN	62,565	UNL	23.611	2.359			55.70	
CK 093 151	03-20-18	12:25	WALKER, DOUG	62,655	UNL	15.162	2.289	0.386	5.94	34.71	
93 022 400	03-21-18	09:06	WALKER, DOUG	62,793	UNL	14.343	2.169	0.225	9.62	31.11	
93 022 400	03-21-18	16:18	WALKER, DOUG	62,833	UNL	14.944	2.479	0.926	2.69	37.05	E
IP 104 230	03-22-18	15:42	WALKER, DOUG	62,929	UNL	15.800	2.479	0.408	6.08	39.17	
89 009 524	03-23-18	16:52	WALKER, DOUG	63,058	UNL	13.048	2.449	0.263	9.32	33.91	
93 022 400	03-26-18	09:35	WALKER, DOUG	63,117	UNL	13.344	2.449	0.554	4.42	32.68	
IP 104 230	03-26-18	16:40	WALKER, DOUG	63,218	UNL	19.300	2.460	0.470	5.23	47.47	E
93 022 400	03-27-18	17:25	LAND, JOHN	63,363	UNL	19.812	2.599	0.355	7.32	51.49	
93 021 600	03-28-18	15:00	LAND, JOHN	63,479	UNL	17.195	2.459	0.364	6.75	42.28	
NQ 002 024	03-29-18	16:39	LAND, JOHN	63,616	UNL	19.303	2.499	0.352	7.10	48.24	
			TOTAL FUEL PERIOD	2,863		457.151	2,317	0,370	8,28	1,059,23	
			Y-T-D	7,417		1,178,128	2,340	0,372	6,30	2,768,70	
			TOTAL NON-FUEL PERIOD							0,00	
			Y-T-D							0,00	
			TOTAL PURCHASES PERIOD							1,059,23	
			Y-T-D							2,768,70	
			<i>Project 9</i>								

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FLEET MANAGEMENT



ACCOUNT : INTER COUNTY ENERGY COOPERATIV

DEPARTMENT : UNASSIGNED

CLOSING DATE: 03-31-2018

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0039	TRUCK 46	2016 FD F150	KY7644DA

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	25,839							
89 009 524	03-12-18	17:03	SILER, DEWAYNE	26,160	UNL	18,585	2.189	0.127	17.27	40.68	P9
CM 009 306	03-14-18	07:00	SILER, DEWAYNE	26,358	UNL	15,488	2.179	0.170	12.78	33.75	
CM 009 306	03-21-18	12:12	PHELPS, DAVID	26,614	UNL	17,372	2.169	0.147	14.74	37.68	
			TOTAL FUEL PERIOD	776		51,446	2.170	0.145	16.08	112.11	
			Y-T-D	1,308		84,544	2.241	0.145	16.48	188.47	
			TOTAL NON-FUEL PERIOD							0.00	
			Y-T-D							0.00	
			TOTAL PURCHASES PERIOD							112.11	
			Y-T-D							188.47	

Project 9

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FLEET MANAGEMENT



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CLOSING DATE: 03-31-2018

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0040	TRUCK 50	2011 FD F350	KY285416

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	132,872							
CM 005 142	03-05-18	15:07	COX, WINSTON	133,179	UNL	31.316	2.149	0.219	9.80	67.30	
93 021 644	03-09-18	10:50	WHEATLEY, LARRY	133,515	UNL	33.699	2.139	0.215	9.97	72.08	E
CM 005 142	03-13-18	11:36	COX, WINSTON	133,750	UNL	30.051	2.119	0.271	7.82	61.68	P9
CM 005 142	03-24-18	13:53	BLANDFORD, BRIAN	133,986	UNL	27.027	2.459	0.282	8.73	66.46	E
			TOTAL FUEL PERIOD	1,114		122.003	2.207	0.242	9.12	289.52	
			Y-T-D	2,397		238.209	2.252	0.290	9.81	599.46	
			TOTAL NON-FUEL PERIOD							0.00	
			Y-T-D							0.00	
			TOTAL PURCHASES PERIOD							289.52	
			Y-T-D							599.46	

Project 9

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FLEET MANAGEMENT

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

Vehicle Analysis Report

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0041	TRUCK 36	17 CHEV SILVERADO	

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	19,919							
93 021 644	02-28-18	12:42	GRIFFITH, BUD	20,190	UNL	14,900	2,189	0.120	18.19	32.62	
93 021 644	03-05-18	10:54	GRIFFITH, BUD	20,427	UNL	14,492	2,169	0.133	16.35	31.43	
93 021 644	03-08-18	10:47	GRIFFITH, BUD	20,757	UNL	18,397	2,159	0.120	17.94	39.72	
93 023 080	03-12-18	06:53	GRIFFITH, BUD	20,938	UNL	11,112	2,179	0.134	16.29	24.21	
93 022 400	03-13-18	06:44	GRIFFITH, BUD	21,170	UNL	15,132	2,189	0.143	15.33	33.12	p9
93 022 400	03-14-18	07:55	GRIFFITH, BUD	21,344	UNL	12,746	2,339	0.171	13.65	29.81	
93 025 785	03-18-18	16:52	GRIFFITH, BUD	21,541	UNL	15,428	2,239	0.175	12.77	34.64	
93 021 644	03-20-18	10:18	GRIFFITH, BUD	21,760	UNL	14,479	2,299	0.152	15.13	33.29	
93 021 644	03-26-18	09:15	GRIFFITH, BUD	22,073	UNL	17,937	2,479	0.142	17.45	44.47	
93 021 644	03-29-18	10:59	GRIFFITH, BUD	22,389	UNL	18,029	2,469	0.141	17.53	44.51	
TOTAL FUEL PERIOD Y-T-D				2,470 5,884		182,652 388,019	2,276 2,318	0.141 0.143	18.18 18.24	347.72 855.42	
TOTAL NON-FUEL PERIOD Y-T-D										0.00 0.00	
TOTAL PURCHASES PERIOD Y-T-D										347.72 855.42	

Proyotg

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FLEET MANAGEMENT

Vehicle Analysis Report

ACCOUNT : INTER COUNTY ENERGY COOPERATIV

CLOSING DATE: 03-31-2018

DEPARTMENT : UNASSIGNED

ACCOUNT NO: 0463-00-903396-0

DELIVER TO:
DAVONNE ELLIOTT
INTER COUNTY ENERGY COOPERATIV
1009 HUSTONVILLE RD
DANVILLE KY 40422

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0047	TRUCK 28	2008 INTERNTL	KY209058

LOCATION	DATE	TIME	DRIVER	ODOM	PROD	GALLONS	COST/ GAL	COST/ MILE	MPG	GROSS COST	CODE*
			PREVIOUS ODOMETER	89,863							
93 021 644	03-01-18	16:39	MOSS, CURTIS	90,145	DSL	35.731	2.799	0.550	5.09	100.01	E
CM 005 142	03-07-18	11:39	MOSS, CURTIS	90,334	DSL	38.162	2.699	0.545	4.95	103.00	E
CM 005 142	03-09-18	16:43	MOSS, CURTIS	90,516	DSL	37.213	2.699	0.552	4.89	100.44	E
CM 005 142	03-12-18	16:11	BLANDFORD, BRIAN	90,658	DSL	28.336	2.699	0.539	5.01	76.48	E
CM 005 142	03-21-18	15:40	MOSS, CURTIS	90,922	DSL	29.973	2.669	0.303	8.81	80.00	E
			TOTAL FUEL PERIOD	859		188.415	2.715	0.480	5.88	459.93	
			Y-T-D	2,529		492.588	2.737	0.633	5.13	1,348.11	
			TOTAL NON-FUEL PERIOD							0.00	
			Y-T-D							0.00	
			TOTAL PURCHASES PERIOD							459.93	
			Y-T-D							1,348.11	

Projects

09

*CODES: E = Exception Report M = Manual Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site

Witness: Sheree Gilliam

SH...
2...
PERRYVILLE NY
40468

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-02-18 15:48

KROGER FUEL #733
DANVILLE
KY 40422
(859) 236-3987

PUMP# 7
UNL 02.178 /gal
VOLUME 21.338 gal
GAS TOTAL 46.50
UNL
TAX 0.00

APPROVAL# 220707
MERCH 091001032
VEHICN 00011
SEQN 122285

WRIGHT EXPRESS 46.50
03/15/18 10:00am
733 122 100 88888122
I agree to pay the
above Total Amount
according to Card

SITE: 7578
TRACE: 7727
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00021
Invoice#: 047923
Auth #: 229222
CARD AMT: \$ 35.00
APPROVED 229222

DATE 03/08/18 07:10
TRAN# 9053295
PUMP# 05
SFRVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 21.971
PRICE/G: \$ 2.299
FUEL SALE \$ 50.51
CREDIT \$58.51

PUMP: 8
PROD: UNLEAD
PRICE/GAL: \$2.209
NET/GAL: \$2.209
QTY(GAL): 15.844
FUEL TOTAL: \$35.00
NET TOTAL: \$35.00

XXXX XX XXX396 0
Wex
Swiped
APPROVLD
AUTH # 239085
INV # 637843
VEHICLE 00021
ODOMETR: 117431

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-13-18 08:30

SITE: 7578
TRACE: 4537
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00021
Invoice#: 054396
Auth #: 212263
CARD AMT: \$ 45.05
APPROVED 212263

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.179
NET/GAL: \$2.179
QTY(GAL): 20.676
FUEL TOTAL: \$45.05
NET TOTAL: \$45.05

FIVESTAR 3960
00000191147
465 DENMARK DRIVE
DANVILLE, KY
03/20/2018 100382721
10:25:47 AM

3960
WEX

INVOICE 102147
AUTH 00-232043
REF890350320181021
000 108052

PUMP# 13
REGULAR 28.923G
PRICE/GAL \$2.269

FUEL TOTAL \$ 65.63
*** REPRINT *** REPRINT *** REPRINT *

CREDIT \$ 65.63
*** REPRINT *** REPRINT *** REPRINT *

Batch: 89 Seq Num: 35
Term ID: 14
Vehicle Card Number: 00021

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-22-18 11:20

SITE: 7578
TRACE: 0501
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00021
Invoice#: 060572
Auth #: 271616
CARD AMT: \$ 43.00
APPROVED 271616

PUMP: 3
PROD: UNLEAD
PRICE/GAL: \$2.349
NET/GAL: \$2.349
QTY(GAL): 18.305
FUEL TOTAL: \$43.00

NET TOTAL: \$43.00

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-26-18 16:14
SITE: 7578
TRACE: 7046
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00021
Invoice#: 063124
Auth #: 283774
CARD AMT: \$ 38.80
APPROVED 283774

PUMP: 2
PROD: UNLEAD
PRICE/GAL: \$2.449
NET/GAL: \$2.449
QTY(GAL): 15.843
FUEL TOTAL: \$38.80
NET TOTAL: \$38.80

FIVE STAR 4945
00000181735
303 STANDFORD ST
LANCASTER, KY
03/29/2018 659031050
02:29:48 PM

3960
WEX

INVOICE 142706
AUTH 00-264090
REF550220329181427
000 108889

PUMP# 5
Regular 15.618G
PRICE/GAL \$2.450
FUEL TOTAL \$ 38.40
CREDIT \$ 38.40

COMPLETION
SNIZE Exp.Date: **/*
Batch: 55 Seq Num: 22
Term ID: 5
Vehicle Card Number: 00021

SHELL
933 LAN
STANFORD
51673680

③ J.C.G. Storm
95,890 work

③
J.C.G.
96,318

03/01/2018 3:10:24 PM
Register: 1 Trans #: 7306 Op ID: 1
Your cashier: FORT LOGAN

Murphy USA 7202
1307 US Hwy, 27 N.
Stanford, KY 40484

Sheetz 144
268 Genny Loop
Moorefield
WV 26838

03-02-18 16:52

Pump No: 13
Diesel \$ @ \$3.059/G
Volume: 43.366 Gal

Gas Total: \$132.66
Total \$132.66

Approval: 285092
WEX
XXXXXXXXXXXXXXXXX3960

Odometer: 96318
PD Seq #: 00031

03/03/2018 00:35:01

J.C.G. ④ 97,135
Virginia Storm fuel

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-06-18 09:27

SITE: 7578
TRACE: 4034
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00031
Invoice#: 050363
Auth.#: 204999
CARD AMT: \$ 66.00
APPROVED 204999

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 24.915
FUEL TOTAL: \$66.00
NET TOTAL: \$66.00

Hershey Candy

PUMP: 9
PROD: DIESEL
PRICE/GAL: \$2.759
NET/GAL: \$2.759
QTY(GAL): 13.772
FUEL TOTAL: \$38.00
NET TOTAL: \$38.00

CLARKS PNS 31
00000179416
100A ALEX LANE
CHARLESTON, WV
03/05/2018 12:00:48
01:57:03 PM

3960
WEX

INVOICE 135131
AUTH 00-238991
REF970050305181351
000 96899

PUMP# 9
DIESEL 37.109G
PRICE/GAL \$3.099

FUEL TOTAL \$ 115.00

CREDIT \$ 115.00

COMPLETION
SWIPE Exp.Date: **/**
Batch: 07 Seq Num: 5
Term: 3
Vehicle Id: 000000000000
Fuel: 115.00

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

DIESEL CA PUMP# 10
53.948 GAL @ \$2.799/GAL \$151.00 99

Subtotal = \$151.00
Tax = \$0.00

Total = \$151.00

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

Change Due = \$0.00

Credit \$151.00

Credit USD\$151.00
XXXX XX XXX396 0, Wex
Swiped
APPROVED
AUTH # 21419? INV # 113753
ODI

TRUCK: 3
AMT: 91.50
DATE: 3-4-18
NAME: Chase

Murphy USA 7202
1307 US Hwy. 27 N.
Stanford, KY 40484

03-09-18 12:53

SITE: 7202
TRACE: 7832
MerchMU21927409001
SALE
WEX

*****3960
Entry Method: S
PD Seq#: 00031
Invoice#: 033517
Auth.#: 252452
CARD AMT: \$ 111.94
APPROVED 252452

PUMP: 10
PROD: DIESEL
PRICE/GAL: \$2.699
NET/GAL: \$2.699
QTY(GAL): 41.473
FUEL TOTAL: \$111.94
NET TOTAL: \$111.94

COMPLETION
SWIPE Exp.Date: **
Batch: 20 Seq Num: 14

3960
WEX

INVOICE 0098143
AUTH 00-232708
REF7100203141009001
000 97987

PUMP# 13
Diesel 29.9216
PRICE/GAL \$2.799

FUEL TOTAL \$ 84.75

CREDIT \$ 80.75

COMPLETION
SWIPE Exp.Date: **
Batch: 20 Seq Num: 14
Term ID: 5
Vehicle Card Number: 00031
Earn up to \$.25 on

Murphy USA 7202
1307 US Hwy. 27 N.
Stanford, KY 40484
03-26-18 12:27
SITE: 7202
TRACE: 6426
MerchMU21927409001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00031
Invoice#: 033508
Auth.#: 276850
CARD AMT: \$ 116.50
APPROVED 276850

PUMP: 10
PROD: DIESEL
PRICE/GAL: \$2.699
NET/GAL: \$2.699
QTY(GAL): 43.164
FUEL TOTAL: \$116.50
NET TOTAL: \$116.50

Murphy USA 7202
1307 US Hwy. 27 N.
Stanford, Ky 40484
03-29-18 16:07

SITE: 7202
TRACE: 0178
MerchMU21927409001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00031
Invoice#: 040737
Auth.#: 239659
CARD AMT: \$ 126.50
APPROVED 239659

PUMP: 10
PROD: DIESEL
PRICE/GAL: \$2.659
NET/GAL: \$2.659
QTY(GAL): 47.396
FUEL TOTAL: \$126.50
NET TOTAL: \$126.50

03-12-2018 08:34:55 AM
LANCASTER, KY
03/12/2018 059916441

3960
WEX

INVOICE 082906
AUTH 00-292440
REF230140312100829
000 97680

PUMP# 13
Diesel 25.9826
PRICE/GAL \$2.799

FUEL TOTAL \$ 72.50

CREDIT \$ 72.50

COMPLETION
SWIPE Exp.Date: **
Batch: 20 Seq Num: 14

Murphy USA 7202
1307 US Hwy. 27 N.
Stanford, KY 40484

03-17-18 23:42

SITE: 7202
TRACE: 7309
MerchMU21927409001
SALE
WEX

*****3960
Entry Method: S
PD Seq#: 00031
Invoice#: 036550
Auth.#: 242462
CARD AMT: \$ 128.00
APPROVED 242462

PUMP: 10
PROD: DIESEL
PRICE/GAL: \$2.699
NET/GAL: \$2.699
QTY(GAL): 47.426
FUEL TOTAL: \$128.00

NET TOTAL: \$128.00

TRUCK: 3
AMT: 29.50
DATE: 3-13-18

NAME: Chase

Lexway of Stanford
00000250373
20 MICHELLE DRIVE
STANFORD, KY
03/21/2018 195513596
05:19:07 PM

3960
WEX

INVOICE 171342
AUTH 00-215251
REF330110321101713
000 98676

PUMP# 5
ON RD DSL 39.863G
PRICE/GAL \$2.659

FUEL TOTAL \$ 106.00

CREDIT \$ 106.00

COMPLETION
SWIPE Exp.Date: **
Batch: 33 Seq Num: 11
Term ID: 5
Vehicle Card Number: 00031
Earn up to \$.25 on

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
02/28/2018 100365320
12:47:55 PM

3960
WEX

INVOICE 124343
AUTH 00-268323
REF840030228181243
ODD 99357

PUMP# 1
REGULAR 21.594G
PRICE/GAL \$2.219

FUEL TOTAL \$ 47.92
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 47.92
*** REPRINT *** REPRINT *** REPRINT

Batch: 84 Seq Num: 3
Term ID: 1
Vehicle Card Number: 00041

FIVESTAR 9860
00000135178
810 BARDSTOWN RD
SPRINGFIELD, KY
03/12/2018 220766387
05:04:21 AM

3960
WEX

INVOICE 045948
AUTH 00-288918
REF420160312180459
ODD 100453

PUMP# 15
Regular 18.949G
PRICE/GAL \$2.189

FUEL TOTAL \$ 41.48

CREDIT \$ 41.48

COMPLETION
SWIPE Exp.Date:***
Batch: 42 Seq Num: 10
Term ID: 15
Vehicle Card Number: 00041

Murphy's 7454
2090 Campbellville
Lebanon, KY 40033,
KY 40484

03-05-18 15:30

SITE: 7454
TRACE: 9539
MerchMU21923671001
SALE
WEX

*****3960
Entry Method: S
PD Seq#: 00041
Invoice#: 077434
Auth #: 248234
CARD AMT: \$ 59.00
APPROVED 248234

PUMP: 6
PROD: UNLEAD
PRICE/GAL: \$2.149
NET/GAL: \$2.149
QTY (GAL): 27.455
FUEL TOTAL: \$59.00

NET TOTAL: 59.00

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/15/2018 100379158
05:47:10 PM

3960
WEX

INVOICE 174420
AUTH 00-227803
REF810340315181744
ODD 100735

PUMP# 3
REGULAR 17.366G
PRICE/GAL \$2.179

FUEL TOTAL \$ 37.84
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 37.84
*** REPRINT *** REPRINT *** REPRINT

Batch: 81 Seq Num: 34
Term ID: 3
Vehicle Card Number: 00041

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/08/2018 100372645
12:51:38 PM

3960
WEX

INVOICE 124658
AUTH 00-247963
REF940270308181246
ODD 100155

PUMP# 7
REGULAR 22.203G
PRICE/GAL \$2.189

FUEL TOTAL \$ 48.60
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 48.60
*** REPRINT *** REPRINT *** REPRINT

Batch: 94 Seq Num: 27
Term ID: 7
Vehicle Card Number: 00041

TRUCK: 4
AMT: 48.81
DATE: 3-20-18
NAME: Kenny

CROSSINGS BP
188 SHELBY JUNCTION
JUNCTION CITY, KY
40440

03/23/2018 08:08:13 AM 24255862

PUMPA 7
REGULAR 19.459
PRICE/GAL 2.459
FUEL TOTAL \$ 47.85
Subtotal = \$ 47.85
Tax = \$ 0.00
TOTAL = \$ 47.85

CREDIT \$ 47.85
WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 247467
Odometer: 181349
Veh #: 00041
Ref: 57800015
Resp Code: 000
Term ID: 00007
Stan: 25125926998

NOT FEB

COUNTRYSIDE BP FOODMART *yo*
7281 LEXINGTON RD
LANCASTER KY 40444
859-548-2128
2373876
FOOD MART

94428

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #01	22.5546	51.85
SELF @ 2.299/ G		
Subtotal		51.85
Tax		0.00
TOTAL		51.85
CREDIT \$		51.85

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 281449
Odometer: 94428
Veh #: 00061

TRUCK: 4
AMT: 43.50
DATE: 3-27-18
NAME: Kenny

TRUCK: 4
AMT: 36.48
DATE: 3-29-18
NAME: Kenny

FIVE STAR 4945
XXXXXXXXXXXXXXXX3960
303 STANDFORD ST
LANCASTER, KY
03/02/2018 659906998
04:10:23 PM

3960
WEX

INVOICE 160542
AUTH 00-288637
REF710160302181605
ODO 94589

PUMP# 12
Regular 24.4756
PRICE/GAL \$2.399
FUEL TOTAL \$ 58.72
CREDIT \$ 58.72

COMPLETION
SWIPE Exp.Date: **
Batch: 71 Seq Num: 16
Term ID: 12
Vehicle Card # -

FIVE STAR 4945
XXXXXXXXXXXXXXXX3960
303 STANDFORD ST
LANCASTER, KY
03/06/2018 659910939
02:45:52 PM

3960
WEX

INVOICE 144225
AUTH 00-212261
REF750110300101442
ODO 94802

PUMP# 9
Regular 17.1706
PRICE/GAL \$2.199
FUEL TOTAL \$ 37.76
CREDIT \$ 37.76

COMPLETION
SWIPE Exp.Date: **
Batch: 75 Seq Num: 11
Term ID: 9
Vehicle Card Number: 66301

WELCOME TO *yo*
COUNTRYSIDE BP FOODMART
7281 LEXINGTON RD
LANCASTER KY 40444
859-548-2128
2373876
FOOD MART *94696*

Description	Qty	Amount
REGULAR CR #01	16.3716	37.64
SELF @ 2.299/ G		
Subtotal		37.64
Tax		0.00
TOTAL		37.64
CREDIT \$		37.64

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 250701
Odometer: 94696
Veh #: 00061
Ref: 01801010

Witness: Sherea Gilliam

WELCOME TO

COUNTRYSIDE BP FOODMART
7281 LEXINGTON RD
LANCASTER KY 40444
859-548-2128
2373876
FOOD MART

OK
95194

FIVE STAR 4945
00000181735
303 STANDFORD ST
LANCASTER , KY
03/07/2018 659912177
06:01:50 PM

FIVE STAR 4945
00000181735
303 STANDFORD ST
LANCASTER , KY
03/08/2018 659913021
04:45:54 PM

3960
WEX

3960
WEX

INVOICE 175735
AUTH 00-235123
REF070180307181757
ODD 94949

INVOICE 164238
AUTH 00-253125
REF300340308181642
ODD 95073

PUMP# 3
Regular 25.3096
PRICE/GAL \$2.199

PUMP# 2
Regular 19.5716
PRICE/GAL \$2.199

FUEL TOTAL \$ 55.65

FUEL TOTAL \$ 43.04

CREDIT \$ 55.65

CREDIT \$ 43.04

COMPLETION
SWIPE Exp.Date: **/**
Batch: 7 Seq Num: 18
Term ID: 3
Vehicle Card Number: 00001

COMPLETION
SWIPE Exp.Date: **/**
Batch: 38 Seq Num: 34
Term ID: 2
Vehicle Card Number: 00001

FIVE STAR 4945
00000181735
303 STANDFORD ST
LANCASTER , KY
03/12/2018 659916655
12:32:21 PM

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE , KY
03/13/2018 100377008
08:08:32 AM

3960
WEX

3960
WEX

INVOICE 122826
AUTH 00-298457
REF290330312181228
ODD 95319

INVOICE 080433
AUTH 00-211636
REF190030313180804
ODD 95480

PUMP# 7
Regular 26.5746
PRICE/GAL \$2.199

PUMP# 9
REGULAR 27.8956
PRICE/GAL \$2.189

FUEL TOTAL \$ 58.44

FUEL TOTAL \$ 61.06

CREDIT \$ 58.44

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

COMPLETION
SWIPE Exp.Date: **/**
Batch: 28 Seq Num: 33
Term ID: 7
Vehicle Card Number: 00001

CREDIT \$ 61.06
*** REPRINT *** REPRINT *** REPRINT

Batch: 19 Seq Num: 3
Term ID: 9
Vehicle Card Number: 00001

Description	Qty	Amount
REGULAR CR #01	20.4376	46.17
SELF @ 2.259/ G		
Subtotal		46.17
Tax		0.00
TOTAL		46.17
CREDIT \$		46.17

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 217383
Odometer: 95194
Veh #: 00061
Ref: 00015000

FIVESTAR 3000
00000191197
465 DENMARK DRIVL
DANVILLE , KY
03/14/2018 100377755
07:56:28 AM

3960
WEX

INVOICE 075223
AUTH 00-230861
REF410320314180752
ODD 95596

PUMP# 11
REGULAR 28.6246
PRICE/GAL \$2.339

FUEL TOTAL \$ 66.95

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

CREDIT \$ 66.95
*** REPRINT *** REPRINT *** REPRINT

Batch: 41 Seq Num: 32
Term ID: 11
Vehicle Card Number: 00001

Witness: Sheree Gilliam

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/15/2018 100378532
08:29:17 AM

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/15/2018 100379018
03:58:14 PM

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
02-28-18 09:48

3960
WEX

3960
WEX

SITE: 7578
TRACE: 3758
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00071
Invoice#: 046439
Auth #: 248498
CARD AMT: \$ 56.01
APPROVED 248498

INVOICE 082419
AUTH 00-245350
REF660260315180824
ODD 95763

INVOICE 155553
AUTH 00-285200
REF780120315181555
ODD 95847

PUMP# 9
REGULAR 31.691G
PRICE/GAL \$2.299

FUEL TOTAL \$ 72.86

CREDIT \$ 72.86

PUMP# 9
REGULAR 13.080G
PRICE/GAL \$2.179

FUEL TOTAL \$ 28.52

CREDIT \$ 28.52

PUMP: 9
PROD: UNLEAD
PRICE/GAL: \$2.219
NET/GAL: \$2.219
QTY(GAL): 25.241
FUEL TOTAL: \$56.01

NET TOTAL: \$56.01

Batch: 06 Seq Num: 26
Term ID: 9
Vehicle ID: 10000000000000000000

Batch: 78 Seq Num: 12
Term ID: 9
Vehicle ID: 10000000000000000000

Murphy USA 7202
1307 US Hwy. 27 N.
Stanford, KY 40484

03-05-18 15:28

SITE: 7202
TRACE: 3784
MerchMU21927409001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00071
Invoice#: 032156
Auth #: 237003
CARD AMT: \$ 41.61
APPROVED 237003

PUMP: 8
PROD: UNLEAD
PRICE/GAL: \$2.349
NET/GAL: \$2.349
QTY(GAL): 17.714
FUEL TOTAL: \$41.61

NET TOTAL: \$41.61

CRO:
100
JUNCTION CITY, KY
40440

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-01-18 16:08

SITE: 7578
TRACE: 5920
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00071
Invoice#: 047259
Auth #: 298541
CARD AMT: \$ 50.00
APPROVED 298541

PUMP: 3
PROD: UNLEAD
PRICE/GAL: \$2.219
NET/GAL: \$2.219
QTY(GAL): 22.531
FUEL TOTAL: \$50.00

NET TOTAL: \$50.00

02/28/2018 01:06:47 PM 24251813

PUMP# 6
REGULAR 18.983
PRICE/GAL 2.219

FUEL TOTAL \$ 24.19

Subtotal = \$ 24.19
Tax = \$ 0.00

TOTAL = \$ 24.19

CREDIT
MRIGHT EXP
XXXXXXXXXXXXXXXXX3960
Auth #: 265899
Gdomet
Veh #
Ref: 1.8

Murphy USA 7202
1307 US Hwy. 27 N.
Stanford, KY 40484
03-06-18 15:16
SITE: 7202
TRACE: 4810
MerchMU21927409001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00071
Invoice#: 032523
Auth #: 214325
CARD AMT: \$59.00
APPROVED 214325

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.339
NET/GAL: \$2.339
QTY(GAL): 25.224
FUEL TOTAL: \$59.00

NET TOTAL: \$59.00

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-07-18 16:18

SITE: 7578
TRACE: 6216
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00071
Invoice#: 051167
CARD AMT: \$ 41.06
APPROVED 295455

PUMP: 8
PROD: UNLEAD
PRICE/GAL: \$2.189
NET/GAL: \$2.189
QTY(GAL): 18.758
FUEL TOTAL: \$41.06

NET TOTAL: \$41.06

Witness: Sheree Gilliam

Murphy USA 7202
1307 US Hwy. 27 N.
Stanford, KY 40484

HUSTONVILLE MARATHON, 00000146225
1300 US 127
HUSTONVILLE, KY

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-08-18 15:10

13/09/2018 11:30:46 AM 409564335

03-09-18 15:45

SITE: 7202
TRACE: 6875
MerchMU21927409001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00071
Invoice#: 033181
Auth.#: 209167
CARD AMT: \$ 40.76
APPROVED 209167

1968 WEX

INVOICE 112753
IUTH 00-261233
IEF 558220309101127

SITE: 7578
TRACE: 9348
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00071
Invoice#: 052377
Auth.#: 270065
CARD AMT: \$ 20.00
APPROVED 270065

PUMP# 12
REGULAR 16.580G
PRICE/GAL 2.189
FUEL TOTAL \$ 36.31

Subtotal = \$ 36.31
Tax = \$ 0.00

Total = \$ 36.31

CREDIT \$ 36.31
Batch: 56 Seq Num: 22
Vehicle Card Number: 00071
Earn up to \$25 on
Earn up to \$25 on

PUMP: 9
PROD: UNLEAD
PRICE/GAL: \$2.189
NET/GAL: \$2.189
QTY(GAL): 9.137
FUEL TOTAL: \$20.00
NET TOTAL: \$20.00

PUMP: 8
PROD: UNLEAD
PRICE/GAL: \$2.309
NET/GAL: \$2.309
QTY(GAL): 17.651
FUEL TOTAL: \$40.76
NET TOTAL: \$40.76

SPEEDWAY
472 W Main St
(859)236-1025 3/14/2018 12:43:14 A
Trans# 1403426 Reg: 100

WELCOME
APPLE MARKET #540

542929806705406
Apple Market 540
344 So College St
Harrodsburg KY
40330
(859)734-4236

Pay At Pump Sale
Pump # 1 Regular Unleaded
28.914 Gallons @ \$2.179/Gal 63.00

DATE 03/12/18 19:39
TRAN# 9100020
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 28.516
PRICE/G: \$ 2.329
FUEL SALE \$ 66.41
CREDIT \$66.41

Sub. Total: \$63.00
Tax: \$0.00
Total: \$63.00

Wright Exp: \$63.00
Change \$0.00

A/C Type: WRIGHT EXP
XXXXXXXXXXXXXXXX3960
SEQ#0223
TRANSTYPE: COMPLETION
AUTH#292184
ENTRY METHOD: Swiped
BATCH#: 0000000003
Stan: 4400
PD SEQ#: 00071
ODOMETER: 59744

Wright Exp
Card Num :
XXXXXXXXXXXXXXXX3960
TERM: 0050009580001
TRANS TYPE: CAPTURE
APPR#: 210834
ENTRY METHOD: ICR
Odometer : 59860
PD Seq#: 00071
03/14/2018 00

Witness: Sheree Gilliam

WELCOME TO
HART MART
1350 DANVILLE HWY
GRAVEL SWITCH KY
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY 40328

FIVE STAR 3000
0000019119/
465 DENMARK DRIVE
DANVILLE, KY
03/18/2018 100381035
12:41:07 AM

TRUCK: 7
AMT: 59.31
DATE: 3-16-18
NAME: John

3960
WEX

INVOICE 003711
AUTH 00-244447
REF390130318180037
ODO 60233

PUMP# 14
REGULAR 23.267G
PRICE/GAL \$2.269

FUEL TOTAL \$ 52.79
*** REPRINT *** REPRINT *** REPRINT :

CREDIT \$ 52.79
*** REPRINT *** REPRINT *** REPRINT :

Batch: 39 Seq Num: 13
Term ID: 14
Vehicle Card Number: 00071

SHELL OIL PRODUCTS US
201 LEXINGTON ST.
LANCASTER KY 40444

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #03	16.1226	37.55
SELF @ 2.329/ G		
Subtotal		37.55
Tax		0.00
TOTAL		37.55
CREDIT \$		37.55

WRIGHT EXP
AUTH TIME: 150235
AUTH: 00
Ref #: 98000860340
ODOMETER: 59943
PD SEQ#: 00071
APPROVAL#: 278544

#7
[Signature]

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

Murphy USA 7578
110 Walton Ave
Danville, KY 46422

03-19-18 11:43

03-20-18 10:22

SITE: 7578
TRACE: 5475
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00071
Invoice#: 058605
Auth #: 259321
CARD AMT: \$ 44.74
APPROVED 259321

SITE: 7578
TRACE: 7183
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00071
Invoice#: 059258
Auth #: 279586
CARD AMT: \$ 54.77
APPROVED 279586

Description	Qty	Amount
RegUnl CR #07	22.5776	51.23
SELF @ 2.269/ G		
Subtotal		51.23
Tax		0.00
TOTAL		51.23
Credit \$		51.23

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.179
NET/GAL: \$2.179
QTY(GAL): 20.534
FUEL TOTAL: \$44.74
NET TOTAL: >44.74

PUMP: 4
PROD: UNLEAD
PRICE/GAL: \$2.169
NET/GAL: \$2.169
QTY(GAL): 25.253
FUEL TOTAL: \$54.77
NET TOTAL: >54.77

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 227900
INV # 630301
VEHICLE 00071
ODOMETER 60590

Witness: *Steve Gilliam*

Murphy USA / 7578
110 Walton Ave
Danville, KY 40422

03-21-18 16:10

SITE: 7578
TRACE: 9490

MerchMU21301619001
SALE
WEX

*****3960

Entry Method: S

PD Seq#: 00071

Invoice#: 060151

Auth: 009440

CARD AMT: \$ 57.21

APPROVED 209440

PUMP: 8
PROD: UNLEAD
PRICE/GAL: \$2.169
NET/GAL: \$2.169
QTY(GAL): 26.375
FUEL TOTAL: \$57.21

NET TOTAL: 57.21

FIVE STAR 4945
00000181735
303 STANDFORD ST
LANCASTER, KY
03/26/2018 659929225
01:44:19 PM

3960
WEX

INVOICE 134153
AUTH 00-279313
REF770180326181341
ODD 61045

PUMP# 5
Regular 12.3246
PRICE/GAL \$2.449

FUEL TOTAL \$ 30.18

CREDIT \$ 30.18

COMPLETION
SWIPE Exp.Date: **/**
Batch: 77 Seq Num: 18
Term ID: 5
Vehicle ID: 00000000

FIVE STAR 3960
00000171197
465 DEWMAR DRIVE
DANVILLE, KY
03/23/2018 100385055
09:20:19 AM

3960
WEX

INVOICE 091707
AUTH 00-230532
REF610320323180917
ODD 60832

PUMP# 11
REGULAR 22.0126
PRICE/GAL \$2.479

FUEL TOTAL \$ 54.57

CREDIT \$ 54.57

Batch: 61 Seq Num: 32
Term ID: 11

TRUCK: 7

AMT: 38.01

DATE: 3-27-18

NAME: Bruce

TRUCK: 7

AMT: 68.51

DATE: 3-29-18

NAME: Bruce

FIVE STAR 4945
00000181735
303 STANDFORD ST
LANCASTER, KY
03/24/2018 659928057
09:55:18 PM

3960
WEX

INVOICE 215047
AUTH 00-274019
REF430120324182150
ODD 60968

PUMP# 5
Regular 26.7386
PRICE/GAL \$2.449

FUEL TOTAL \$ 65.48

CREDIT \$ 65.48

COMPLETION
SWIPE Exp.Date: **/**
Batch: 43 Seq Num: 12
Term ID: 5
Vehicle ID: 00000000

TRUCK: 7

AMT: 53.55

DATE: 3-28-18

NAME: Bruce

Murphy USA 7578
116 Walton Ave
Danville KY 40422

Welcome to Shell
RediMart 20
Junction City, KY
859-854-0248
10011441002

Murphy Witness / Sheree Gilliam
110 Walton Ave
Danville, KY 40422

03-01-18 15:52

03-13-18 07:54

SITE: 7578
TRACE: 5898
MerchMU21301619001
SALE
WEX

SITE: 7578
TRACE: 4500
MerchMU21301619001
SALE
WEX

*****3960
Entry Method: S
PD Seq#: 00091
Invoice#: 047247
Auth.#: 203535
CARD AMT: \$ 74.79
APPROVED 298585

*****3960
Entry Method: S
PD Seq#: 00091
Invoice#: 054380
Auth.#: 211469
CARD AMT: \$ 73.86
APPROVED 211469

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 28.235
FUEL TOTAL: \$74.79
NET TOTAL: \$74.79

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #09	33.102G	90.00
SELF @ 2.719/ G		
Subtotal		90.00
Tax		0.00
TOTAL		90.00
CREDIT \$		90.00

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY(GAL): 28.200
FUEL TOTAL: \$73.86

NET TOTAL: \$73.86

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/15/2018 100378512
08:17:36 AM

Credit USD\$90.00
XXXX XX XXX396 O, Wex
Swiped
APPROVED
AUTH # 227952 INV # 425041
ODOMETER 58629

3960
WEX

INVOICE 081539
AUTH 00-282646
REF660130315180815
000 58849

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/16/2018 100379595
10:01:36 AM

PUMP# 20
DIESEL 27.522G
PRICE/GAL \$2.799

FUEL TOTAL \$ 77.03

CREDIT \$ 77.03

3960
WEX
INVOICE 095833
AUTH 00-292044
REF970170316180958
000 58969

PUMP# 17
DIESEL 23.444G
PRICE/GAL \$2.799

FUEL TOTAL \$ 65.62

CREDIT \$ 65.62

Batch: 06 Seq Num: 13
Term ID: 00
Vehicle Description: 00091

Batch: 07 Seq Num: 17
Term ID: 00
Vehicle Description: 00091

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/19/2018 100381895
09:51:52 AM

3960
WEX

INVOICE 094930
AUTH 00-209707
REF650280319180949
000 59057

PUMP# 17
DIESEL 17.578G
PRICE/GAL \$2.799

FUEL TOTAL \$ 49.20

CREDIT \$ 49.20

Batch: 08 Seq Num: 00
Term ID: 00
Vehicle Description: 00091

Witness: Sheree Gilliam

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/20/2018 100383115
04:14:31 PM

FIVESTAR
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/22/2018 100384629
04:33:05 PM

HUSTONVILLE KENTUCKY
3300 US 127
HUSTONVILLE KY
00000146225

03/26/2018 4:20:00 PM
Register: 1 Trans #: 2426 Op ID: 1
Your cashier: CASHIER

3960
WEX

3960
WEX

INVOICE 161239
AUTH 00-236703
REF990010320181612
ODD 59172

INVOICE 163130
AUTH 00-293797
REF460190322181631
ODD 59248

DIESEL CA PUMP#14
24.113 GAL @ \$ 2.659/GAL \$64.12 99

Subtotal = \$64.12
Tax = \$0.00

PUMP# 20
DIESEL 23.708G
PRICE/GAL \$2.799

PUMP# 20
DIESEL 21.591G
PRICE/GAL \$2.799

Total = \$64.12

FUEL TOTAL \$ 66.36

FUEL TOTAL \$ 60.43

Change Due = \$0.00

CREDIT \$ 66.36

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

Credit \$64.12

Batch: 99 Seq Num: 1
Term ID:
Vehicle Card Number: 00091

CREDIT \$ 60.43
*** REPRINT *** REPRINT *** REPRINT

XXXXXXXXXXXXXXXX3960, WEX
INVOICE 162000
AUTH 00-237832 REF 880050326181620
SALE
Batch: 88 Seq Num: 5
Vehicle Card Number: 00091

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/29/2018 100390136
02:41:19 PM

Batch: 46 Seq Num: 19
Term ID:
Vehicle Card Number: 1

D & R GILL CO
677 W MAIN ST
LEBANON, KY 40033

KYSP000101

*** CHARGE ***

03/02/2018 9:47:05 AM

PUMP#: 5 35.900 GL

@ \$2.7590 \$99.05

DIESEL #2

CUSTOMER ACKNOWLEDGES
RECEIPT OF PRODUCT AND
AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN
THE CARD ISSUER AGREEMENT

ACCT#: *****3960

CARD: Wright Express

ODOMETER 100000
VEHICLE # 000001

INVOICE #: 000001
AUTH #: 000720

3960
WEX

INVOICE 143921
AUTH 00-243753
REF120050329181439
ODD 59449

PUMP# 19
DIESEL 25.748G
PRICE/GAL \$2.799

FUEL TOTAL \$ 72.07

CREDIT \$ 72.07

Batch: 12 Seq Num: 5
Term ID:
Vehicle Card Number: 00091

Murphy USA 7202
1307 US Hwy. 27 N.
Stanford, KY 40484

03-02-18 16:37

SITE: 7202
TRACE: 0440
MerchMU21927409001
SALE
WEX

*****3960
Entry Method: S
PD Seq#: 00101
Invoice#: 031105
Auth.#: 238275
CARD AMT: \$ 63.02
APPROVED 238275

PUMP: 10
PROD: DIESEL
PRICE/GAL: \$2.759
NET/GAL: \$2.759
QTY(GAL): 22.843
FUEL TOTAL: \$63.02

NET TOTAL: \$63.02

Storm

Sheetz 144
268 Genny Loop
Moorefield
WV 26836

Pump No: 02
Diesel 3 @ \$3.859/G
Volume: 40.102 Gal

Gas Total: \$122.67
Total \$122.67

Approval: 200541
WEX

XXXXXXXXXXXXXXXX3960

Odometer : 123833
PD Seq # : 00101

03/03/2018 00:35:10

CLARKS FMS 31
00000179416
100A ALEX LANE
CHARLESTON , WV
03/05/2018 127001479
01:56:42 PM

3960
WEX

INVOICE 135148
AUTH 00-268148
REF970030305181351
ODO 124348

PUMP# 10
DIESEL 29.137G
PRICE/GAL \$3.099
FUEL TOTAL \$ 90.30
CREDIT \$ 90.30

COMPLETION
SWIPE Exp. Date: **/**
Batch: 97 Seq Num: 3
Term ID: 10
Vehicle Ser. Number: 99**
Earn up to 1.5%
Marathon purchases

Tik #10
Saw Gas
WELCOME
TOM'S MARKET
00025392004
TOM'S CITGO MARKET
1998 BACK MOUNTAIN
WINCHESTER VA
22602
5408771058

DATE 03/03/18 08:19
TRAN# 9047620
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Prem
GALLONS: 0.980
PRICE/G: \$ 2.979
FUEL SALE \$ 2.92
CREDIT \$ 2.92

WRIGHT EXP
AUTH TIME: 081823
AUTH: 00
Ref #: 98000550420
ODOMETER: 111111
PD SEQ#: 00101
APPROVAL#: 221936

DEALER#: 00025392004
Term ID: 10
THANK YOU
HAVE A NICE DAY

WELCOME

DATE 03/07/18 12:43
TRAN# 9091033
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: ONDSL
GALLONS: 43.830
PRICE/G: \$ 2.899
FUEL SALE \$ 127.06
CREDIT \$ 127.06

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Swiped
Auth #: 222604
Odometer: 124798
Veh #: 00101
Resp Code:
Stan: 0174214356
Invoice #: 143970
SITE ID: 410912
TERMINAL ID: 001

Storm
TRUCK: 10
AMT: 92.19
DATE: 3-4-18
NAME: Larry

Murphy USA 7474
2090 Campbellsville
Lebanon KY 40033,
KY 40484

03-14-18 17:57

SITE: 7454
TRACE: 5950
MerchMU21923671001
SALE
WEX

*****3960
Entry Method: S
PD Seq#: 00101
Invoice#: 083093
Auth #: 224895
CARD AMT: \$ 130.20
APPROVED 224895

PUMP: 3
PROD: DIESEL
PRICE/GAL: \$2.669
NET/GAL: \$2.669
QTY(GAL): 48.783
FUEL TOTAL: \$130.20

NET TOTAL: \$130.20

Murphy USA 7474
2090 Campbellsville
Lebanon KY 40033,
KY 40484

03-19-18 14:39

SITE: 7454
TRACE: 3733
MerchMU21923671001
SALE
WEX

*****3960
Entry Method: S
PD Seq#: 00101
Invoice#: 085672
Auth #: 211711
CARD AMT: \$ 118.50
APPROVED 211711

PUMP: 3
PROD: DIESEL
PRICE/GAL: \$2.669
NET/GAL: \$2.669
QTY(GAL): 44.40
FUEL TOTAL: \$118.50

NET TOTAL: \$118.50

TRUCK: 10
AMT: 117.24
DATE: 3-23-18
NAME: Larry

TRUCK: 10
AMT: 122.76
DATE: 3-28-18
NAME: Larry

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
02-28-18 09:19
SITE: 7578
TRACE: 3723
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00111
Invoice#: 046421
Auth.# 263776
CARD AMT: \$ 45.88
APPROVED 263776

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-05-18 09:14

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-05-18 12:02

PUMP: 8
PROD: UNLEAD
PRICE/GAL: \$2.219
NET/GAL: \$2.219
QTY(GAL): 20.676
FUEL TOTAL: \$45.88
NET TOTAL: \$45.88

SITE: 7578
TRACE: 2327
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00111
Invoice#: 049671
Auth.# 239690
CARD AMT: \$ 65.57
APPROVED 239690

SITE: 7578
TRACE: 2573
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00111
Invoice#: 049779
Auth.# 236390
CARD AMT: \$ 18.00
APPROVED 236390

Truck 44

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-07-18 09:11

PUMP: 10
PROD: UNLEAD
PRICE/GAL: \$2.189
NET/GAL: \$2.189
QTY(GAL): 29.954
FUEL TOTAL: \$65.57
NET TOTAL: \$65.57

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 6.794
FUEL TOTAL: \$18.00
NET TOTAL: \$18.00

SITE: 7578
TRACE: 5530
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00111
Invoice#: 050909
Auth.#: 223857
CARD AMT: \$ 49.16
APPROVED 223857

SHELL
933 LANCASTER ROAD
STANFORD, KY
40484
51673680016
03/09/2018 169579071
09:40:23 AM

SHELL OIL PRODUCTS US
222 E 2ND STREET (US 15)
PERRYVILLE KY 40468

PUMP: 4
PROD: UNLEAD
PRICE/GAL: \$2.189
NET/GAL: \$2.189
QTY(GAL): 22.459
FUEL TOTAL: \$49.16
NET TOTAL: \$49.16

< DUPLICATE RECEIPT >

PUMP# 8
REGULAR 29.429G
PRICE/GAL \$2.359
FUEL TOTAL \$ 67.86
CREDIT \$ 67.86

Description	Qty	Amount
UNLD CR #02	27.4086	63.01
SELF @ 2.299/ G		
Subtotal		63.01
Tax		0.00
TOTAL		63.01
CREDIT \$		63.01

XXXX XX XXX396 0
Max
Swiped
APPROVED
AUTH # 249014
INV # 172791
VEHICLE 00111
ODOMETER 90564

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 201746
INV # 664110
VEHICLE 00111
ODOMETER 90527

Witness: Sheree Gilliam

FIVE STAR MOBILE
0000191117
465 DENMARK DRIVE
DANVILLE, KY
03/13/2018 100377616
11:54:22 PM

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-15-18 08:15
SITE: 7578
TRACE: 7766
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00111
Invoice#: 055698
Auth.#: 20423
CARD AMT: \$ 60.84
APPROVED 240423

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-19-18 09:57
SITE: 7578
TRACE: 5243
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00111
Invoice#: 058507
Auth.#: 204774
CARD AMT: \$ 64.00
APPROVED 204774

3960
WEX

INVOICE 234737
AUTH 00-228268
REF360010313182347
000 90952

PUMP# 9
REGULAR 35.124G
PRICE/GAL \$2.339

FUEL TOTAL \$ 82.16
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 82.16
*** REPRINT *** REPRINT *** REPRINT

Batch: 36 Seq Num: 1
Term ID: 9
Vehicle Card Number: 00111

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-21-18 09:28

SITE: 7578
TRACE: 8839
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00111
Invoice#: 059890
Auth.#: 248470
CARD AMT: \$ 69.45
APPROVED 248470

PUMP: 10
PROD: UNLEAD
PRICE/GAL: \$2.169
NET/GAL: \$2.169
QTY(GAL): 32.018
FUEL TOTAL: \$69.45
NET TOTAL: \$69.45

PUMP: 8
PROD: UNLEAD
PRICE/GAL: \$2.179
NET/GAL: \$2.179
QTY(GAL): 27.923
FUEL TOTAL: \$60.84
NET TOTAL: \$60.84

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-23-18 08:45

SITE: 7578
TRACE: 1953
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00111
Invoice#: 061154
Auth.#: 200352
CARD AMT: \$ 71.89
APPROVED 290352

PUMP: 8
PROD: UNLEAD
PRICE/GAL: \$2.449
NET/GAL: \$2.449
QTY(GAL): 29.356
FUEL TOTAL: \$71.89
NET TOTAL: \$71.89

PUMP: 4
PROD: UNLEAD
PRICE/GAL: \$2.179
NET/GAL: \$2.179
QTY(GAL): 29.371
FUEL TOTAL: \$64.00
NET TOTAL: \$64.00

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-27-18 10:47

SITE: 7578
TRACE: 7973
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00111
Invoice#: 063451
Auth.#: 201069
CARD AMT: \$ 50.77
APPROVED 201069

PUMP: 8
PROD: UNLEAD
PRICE/GAL: \$2.449
NET/GAL: \$2.449
QTY(GAL): 20.730
FUEL TOTAL: \$50.77
NET TOTAL: \$50.77

CROSSINGS BP
100 SHELBY JUNCTION
JUNCTION CITY KY 40440

03/29/2018 7:00:30 AM
Register: 1 Trans #: 4398 Op ID: 4921
Your cashier: Melissa

AR CA PUMP# 7 \$64.09
GAL @ \$ 2.559/GAL
Total = \$64.09
Tax = \$0.00
= \$64.09

Change Due = \$0.00
\$64.09

WRIGHT EXP \$64.09
Acct/Card #: XXXXXXXXXXXXX3960
Auth #: 259903
Odometer: 92358
Veh #: 00111
Ref: 03737044

Witness: Sheree Gilliam

MURPHY USA 7578
110 Walton Ave
Danville, KY 40422

03-20-18 16:12

SITE: 7578
TRACE: 7949
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00121
Invoice#: 059571
Auth #: 288568
CARD AMT: \$ 112.13
APPROVE: 288568

PUMP: 5
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY(GAL): 42.815
FUEL TOTAL: \$112.13

NET TOTAL: \$112.13

SHELL OIL PRODUCTS
222 E 2ND STREET (U)
15
PERRYVILLE KY
40468

DATE 03/02/18 15:21
TRAN# 9082420
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 19.489
PRICE/G: \$ 2.399
FUEL SALE \$ 46.75
CREDIT \$46.75

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 240347
INV # 604728
VEHICLE 00141
ODOMETER 69500

MURPHY USA 7578
110 Walton Ave
Danville, KY 40422

03 20 18 60:51

SITE: 7578
TRACE: 6364
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00121
Invoice#: 062860
Auth #: 271167
CARD AMT: \$ 107.01
APPROVED 271167

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY(GAL): 40.861
FUEL TOTAL: \$107.01

NET TOTAL: \$107.01

HIGHWAY 15
SHELL OIL PRODUCTS
222 E 2ND STREET (U)
15
PERRYVILLE KY
40468

DATE 03/07/18 14:37
TRAN# 9053281
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 20.346
PRICE/G: \$ 2.299
FUEL SALE \$ 46.78
CREDIT \$46.78

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 230689
INV # 604626
VEHICLE 00141
ODOMETER 69500

Hill Of Beans #2
101 Man 'O' War Blvd
Danville, Ky
40422

03/27/2018 04:33:44 PM 392740738

PUMP# 7
DIESEL 28.748
PRICE/GAL 2.799

FUEL TOTAL \$ 80.47

Subtotal = \$ 80.47
Tax = \$ 0.00

TOTAL = \$ 80.47

CREDIT \$ 80.47

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 292615
Odometer: 112022
Veh #: 00121
Ref: 15870014
Resp Code: 000
Term ID: 00007
Stan: 11152982706
SITE ID: 2377604

WELCOME TO HILL OF BEANS
#2

HIGHWAY 15
SHELL OIL PRODUCTS
222 E 2ND STREET (U)
15
PERRYVILLE KY
40468

DATE 03/12/18 08:36
TRAN# 9053369
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 20.248
PRICE/G: \$ 2.299
FUEL SALE \$ 46.55
CREDIT \$46.55

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 292200
INV # 661538
VEHICLE 00141
ODOMETER 69500

SHELL OIL PRODUCTS US
334 RICHMOND ST.
LANCASTER KY 40444

WELCOME TO RED I MART
REDI MART # 4 54292900421954-832111-2
264 MAIN ST. CHAB ORCHARD KY
606-355-7249 40419

Description	Qty	Amount
RegUnl CR #03 SELF @ 2.399/ G	13.084G	31.39
Subtotal		31.39
Tax		0.00
TOTAL		31.39
Credit \$		31.39

DUPLICATE OUTDOOR RECEIPT #14

WX AUTH#228699
SEQ# 9569
DATE 03/14/18 19:44
REF# 0004000
BATCH# 20180314032
ODOMETER 34732

PUMP # 02
PRODUCT: UNLD
APPROVAL # 228699
GALLONS: 19.281
PRICE/G: \$ 2.359
FUEL SALE \$ 45.48

THANK YOU

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 247513
INV # 515577
VEHICLE 00141
ODOMETER 34465

SPEEDWAY
47.1 W. Main St. Perryville, KY 40422-1925
(609)236-1025 3/21/2018 3:49:14 PM
Trans# 1421043 Reg: 100

SHELL OIL PRODUCTS
222 E. MAIN STREET
PERRYVILLE KY
40468

Pay At Pump Sale
Pump # 1 Regular Unleaded
20.029 Gallons @ \$2.169/Gal 43.44

DATE 03/19/18 13:05
TRAN# 9053530
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 20.125
PRICE/G: \$ 2.399
FUEL SALE \$ 48.28
CREDIT \$48.28

Sub. Total: \$43.44
Tax: \$0.00
Total: \$43.44
Wright Exp: \$43.44
Change \$0.00

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 244673
INV # 107380
VEHICLE 00141
ODOMETER 34091

Wright Exp
Card Num :
XXXXXX XXXXXX XXX3960
TERM: 0050009580001
TRANS TYPE: CAPTURE
APPR#: 257155
ENTRY METHOD: ICR
Odometer : 34111
PD Seq#: 01

TRUCK: 14
AMT: 46.40
DATE: 3-27-18
NAME: Danny C.

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

Bill Of Beans #2
161 Man 'O' War Blvd
Danville, KY
40422

02-28-18 06:59

03-05-18 08:17

13/07/2018 01:13:49 PM 392735522

SITE: 7578
TRACE: 3587
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00151
Invoice#: 046370
Auth #: 200370
CARD AMT: \$ 64.66
APPROVED 289379

SITE: 7578
TRACE: 2258
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00151
Invoice#: 049645
Auth #: 207550
CARD AMT: \$ 76.41
APPROVED 207559

PUMP# 7
DIESEL 25.933
PRICE/GAL 2.799
FUEL TOTAL \$ 72.59

Subtotal = \$ 72.59
Tax = \$ 0.00

TOTAL = \$ 72.59

CREDIT \$ 72.59
WRIGHT EXP
XXXXXXXXXXXX3960
Auth #: 216968
Odometer: 126570
Veh #: 00151
Date: 03/12/18

PUMP: 5
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 24.408
FUEL TOTAL: \$64.66
NET TOTAL: \$64.66

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 28.846
FUEL TOTAL: \$76.41
NET TOTAL: \$76.41

SHELL OIL PRODUCTS
222 E 2ND STREET (US 15)
PERRYVILLE KY
40468

SHELL OIL PRODUCTS US
222 E 2ND STREET (US 15)
PERRYVILLE KY 40468

< DUPLICATE RECEIPT >

DATE 03/12/18 08:39
TRAN# 9075292
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 25.530
PRICE/G: \$ 2.799
FUEL SALE \$ 71.46
CREDIT \$71.46

Description	Qty	Amount
DIESEL CR #07	27.3426	76.53
SELF @ 2.799/ G		
	Subtotal	76.53
	Tax	0.00
TOTAL		76.53
CREDIT	\$	76.53

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 292126
INV # 661546
VEHICLE 00151
ODOMETER 126777

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 209646
INV # 672907
VEHICLE 00151
ODOMETER 126928

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/17/2018 100380984
09:10:44 PM

3960
WEX

INVOICE 210903
AUTH 00-213433
REF370050317182109
ODO 127402

PUMP# 19
DIESEL 22.5596
PRICE/GAL \$2.799
FUEL TOTAL \$ 63.14
CREDIT \$ 63.14

CROSSINGS BP
100 SHELBY JUNCTION
JUNCTION CITY KY 40440

03/15/2018 10:37:47 AM
Register: 1 Trans #: 5716 Op ID: 40440
Your cashier: Melissa

MURPHY USA PUMP# 9
PRICE/GAL @ \$ 2.789/GAL \$72.89
Tax = \$0.00
Change Due = \$0.00
Total = \$72.89

WRIGHT EXP \$72.89
Acct # Key Entered: XXXXXXXX3960
Auth #: 206704
Odometer: 127160
Veh #: 00151

Balance Of Gas Meter
Total Due
Price Per Gallon: \$2.799

Hill Of Beans #2
101 Main St
Danville, VA
40422

CROSSINGS #7
700 SHELE...
JUNCTION...

03/21/2018 02:46:14 PM 392739088

03/26/2018 6:06:41 AM
Register: 1 Trans #: 2499 Op ID: 9902
Your cashier: Mike

PUMP# 7
DIESEL 29.284
PRICE/GAL 2.799

DIESEL CA PUMP# 9
26.763 GAL @ \$ 2.789/GAL \$74.64

FUEL TOTAL \$ 81.97

Subtotal = \$74.64
Tax = \$0.00

Subtotal = \$ 81.97
Tax = \$ 0.00

Total = \$74.64

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

Change Due = \$0.00

TOTAL = \$ 81.97

Card \$74.64

CREDIT \$ 81.97
*** REPRINT *** REPRINT *** REPRINT ***
WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 255981
Odometer: 127654
Veh #: 00151
Ref: 00000

WRIGHT EXP \$74.64
Acct/Card #: XXXXXXXXXXXXXXX3960
Auth #: 251425
Odometer: 127891
Veh #: 00151

Hill Of Beans #2
181 Main St War Blvd
Danville, VA
40422

FIVE STAR 4945
00000181735
303 STANDFORD ST
LANCASTER, KY
03/12/2018 659916698
01:13:03 PM

03/14/2018 08:03:06 AM 859035516

03/05/2018 01:14:53 PM 392734948

PUMP# 5
REGULAR 24.357
PRICE/GAL 2.299
FUEL TOTAL \$ 56.00

3960
WEX

PUMP# 4
REGULAR 23.821
PRICE/GAL 2.259
FUEL TOTAL \$ 52.00

Subtotal = \$ 56.00
Tax = \$ 0.00

Subtotal = \$ 52.00
Tax = \$ 0.00

TOTAL = \$ 56.00

TOTAL = \$ 52.00

CREDIT \$ 56.00
WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 299286
Odometer: 65217
Veh #: 00151
Ref: 86890015
Resp Code: 000
Term ID: 00005
Stan: 10922925321

INVOICE 130932
AUTH 00-208294
REF290330312181309
ODO 65515

CREDIT \$ 52.00
WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 230399
Odometer: 65795
Veh #: 00151
Ref: 99002013
Resp Code: 000
Term ID: 00004
Stan: 23993636015
SITE ID: 2373587

PUMP# 4
Regular 19.6226
PRICE/GAL \$2.199

FUEL TOTAL \$ 43.15

CREDIT \$ 43.15

COMPLETION
SHIPE Exp.Date:***
Batch: 29 Seq Num: 33
Term ID: 0
Vehicle Description: 000

Witness: Sheree Gilliam

03/15/2018 07:45:17 AM 859835572

Hill Of Beans #2
181 man 'O' Mar Blvd
Danville, Ky
40422

CROSSINGS BP
180 SHELBY JUNCTION
JUNCTION CITY, KY
40448

PUMP# 4
REGULAR 11.954
PRICE/GAL 2.259

FUEL TOTAL \$ 27.00

03/21/2018 01:36:45 PM 392739071

03/29/2018 01:24:33 PM 24256947

PUMP# 8
REGULAR 23.183
PRICE/GAL 2.359

FUEL TOTAL \$ 54.50

PUMP# 2
REGULAR 29.388
PRICE/GAL 2.559

FUEL TOTAL \$ 75.00

Subtotal = \$ 27.00
Tax = \$ 0.00
TOTAL = \$ 27.00

Subtotal = \$ 54.50
Tax = \$ 0.00
TOTAL = \$ 54.50

Subtotal = \$ 75.00
Tax = \$ 0.00
TOTAL = \$ 75.00

CREDIT \$ 27.00
WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 254658
Odometer: 65961
Veh #: 00161
Ref: 60886013
Resp Code: 000
Term ID: 80004
Stan: 24013636588
SITE ID: 2373587

CREDIT \$ 54.50
WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 254145
Odometer: 66314
Veh #: 00161
Ref: 45824019
Resp Code: 000
Term ID: 80000

CREDIT \$ 75.00
WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 210148
Odometer: 66784
Veh #: 00161
Ref: 48839831
Resp Code: 000
Term ID: 80000

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
02/28/2018 100365064
08:14:08 AM

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/06/2018 100370066
02:43:12 PM

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/16/2018 100379698
12:00:48 PM

3960
WEX

3960
WEX

3960
WEX

INVOICE 080933
AUTH 00-262167
REF770270228180009
000 156365

INVOICE 143921
AUTH 00-212077
REF430120306181439
000 156769

INVOICE 115556
AUTH 00-239814
REF990360316181155
000 157210

PUMP# 11
REGULAR 27.037G
PRICE/GAL \$2.219

TOTAL \$ 60.00

PUMP# 11
REGULAR 27.433G
PRICE/GAL \$2.189

PUMP# 9
REGULAR 31.428G
PRICE/GAL \$2.269

CREDIT \$ 60.00

FUEL TOTAL \$ 60.05

FUEL TOTAL \$ 71.31

Batch: 77 Seq Num: 27
Term ID: 11

Batch: 43 Seq Num: 12
Term ID: 11

Batch: 90 Seq Num: 38
Term ID: 11
Vehicle Card Number: 8018

FIVE STAR 4945
00000181735
303 STANDFORD ST
LANCASTER, KY
03/21/2018 659925350
02:22:44 PM

INVOICE 141902
AUTH 00-277179
REF610330321181419
000 157543

PUMP# 10
REGULAR 25.300G
PRICE/GAL \$2.164

FUEL TOTAL \$ 55.00
CREDIT \$ 55.00

COMPLETION

301PE Exp. Date: 03/18/18
Batch: 61 Seq Num: 53
Term ID: 10
Vehicle Card Number: 8018

CROSSING
100 SHELBY JUNCTION
CROSSING BY
100 SHELBY JUNCTION
JUNCTION CITY, KY
40440

WELCOME TO
COUNTRYSIDE BP FOODMART
27668 7281 LEXINGTON RD
LANCASTER KY 40444
859-548-2128
2373876
FOOD MART

NOT
FEB

03/29/2018 12:03:15 PM 24256937

< DUPLICATE RECEIPT >

PUMP# 3
REGULAR 28.529
PRICE/GAL 2.559
FUEL TOTAL \$ 73.01

Description Qty Amount
REGULAR CR #04 16.248G 37.35
SELF @ 2.299/ G

Subtotal = \$ 73.01
Tax = \$ 0.00

Subtotal 37.35
Tax 0.00

TOTAL 37.35

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

CREDIT \$ 37.35

TOTAL = \$ 73.01

CREDIT \$ 73.01
*** REPRINT *** REPRINT *** REPRINT ***

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 256885
Odometer: 27668
Veh #: 00191
Ref: 65878017

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 256088
Odometer: 157943
Veh #: 00191

KROGER/FUEL #730
LEBANON
KY 40033
(270) 692-3591

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/12/2018 100376100
06:26:58 AM

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/13/2018 100376859
01:34:19 AM

PUMP# 6
UNL @2.299 /gal
VOLUME 15.552 gal

3960
WEX

3968
WEX

GAS TOTAL 35.75
UNL

INVOICE 062440
AUTH 00-289657
REF890350312180624
000 28155

INVOICE 013221
AUTH 00-208757
REF130100313188132
000 28338

TAX 0.00
****BAL 35.75

PUMP# 14
REGULAR 14.072G
PRICE/GAL \$2.189

PUMP# 5
REGULAR 11.084G
PRICE/GAL \$2.189

*****3960
APPROVAL# 205669
MERCH 091146050
VEHON 00191
SEQN 121381

FUEL TOTAL \$ 30.80
*** REPRINT *** REPRINT *** REPRINT

FUEL TOTAL \$ 24.26
CREDIT \$ 24.26

WRIGHT EXPRESS 35.75
03/02/18 01:41pm
730 121 158 8888121
I agree to pay the
above Total Amount
accounting to card

CREDIT \$ 30.80
*** REPRINT *** REPRINT *** REPRINT

Batch: 13 Seq Num: 10
Term ID: 5
Vehicle Card Number: 00191

Batch: 89 Seq Num: 35
Term ID: 14
Vehicle Card Number: 00191

Witness: Sheree Gilliam

Murphy USA 7578
110 Walton Ave
Danville, Ky 40422

Murphy USA 7578
110 Walton Ave
Danville, Ky 40422

FIVESTAR 3000
00000191197
485 DENMAR DRIVE
DANVILLE, KY
03/15/2018 100379350
01:16:21 AM

03-14-18 09:05
SITE: 7578
TRACE: 6115
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00191
Invoice#: 055035
Auth #: 232773
CARD AMT: \$ 22.22
APPROVED 232773

03-14-18 09:09
SITE: 7578
TRACE: 6115
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00191
Invoice#: 055037
Auth #: 232935
CARD AMT: \$ 12.00
APPROVED 232935

3960
WEX
INVOICE 011346
AUTH 00-227069
REF600120315180113
000 28646

PUMP: 10
PROD: UNLEAD
PRICE/GAL: \$2.179
NET/GAL: \$2.179
QTY(GAL): 10.197
FUEL TOTAL: \$22.22
NET TOTAL: \$22.22

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY(GAL): 4.581
FUEL TOTAL: \$12.00
NET TOTAL: \$12.00

PUMP# 9
REGULAR 14.450G
PRICE/GAL \$2.299
FUEL TOTAL \$ 33.22
CREDIT \$ 33.22

Batch: 00 Seq Num: 12
Term ID: 0
PRICE 03/15/18 0000

TRUCK: 19
AMT: 36.98
DATE: 3-20-18
NAME: Danny L

TRUCK: 19
AMT: 37.31
DATE: 3-26-18
NAME: Danny L

Danville Marathon
1050 Houstonville Rd.
Danville KY, 40422
(859) 209-5050
00000191700-01 DANVILLE MARATHON
1050 HOUSTONVILLE DANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
NONE CR #07	10.003G @ 2.999/ G	30.00
	Sub Total	30.00
	Tax	0.00
	TOTAL	30.00
	CREDIT \$	30.00

CARD TYPE: WRIGHT EXPRESS
CARD NAME:
ACCT NUMBER: *****3960
EXP. DATE: TRANS TYPE: SALE
VEHICLE#: 00201 ODOMETER: 20704
AUTH# 210284 00 DOC # 93028

Jaxs Cool Convenienc
00000198952
28 MICHELLE DRIVE
STANFORD KY
03/12/2018 195507889
05:38:29 PM

REL: H. J. ...
264 MAIN ST.
CRAB ORCHARD KY
40419, 606-355-7249

3960
WEX
INVOICE 172747
AUTH 00-260606
REF920060312181727
000 28824
PUMP# 1
REGULAR 16.900G
PRICE/GAL \$2.179
FUEL TOTAL \$ 36.83
CREDIT \$ 36.83

WX AUTH# 209802
SEQ# 9420
DATE 03/13/18 14:53
REF# 0003000
BATCH# 20180313029
ODOMETER 21029
PUMP # 05
PRODUCT: UNLD
APPROVAL # 209802
GALLONS: 15.429
PRICE/G: \$ 2.359
FUEL SALE \$ 36.40

COMPLETION
SWIPE Exp.Date: **/**
Batch: 92 Seq Num: 6
Term ID: 1
Vehicle Card Number: 00201
Earn up to \$.25 on
Marathon purchases
with Marathon Disc

THANK YOU

FIVE STAR 4945
00000181735
303 STANFORD ST
LANCASTER, KY
03/15/2018 659919175
09:41:34 AM

3960
WEX

INVOICE 093828
AUTH 00-215625
REF970150315180938
000 21288

PUMP# 3
Regular 19.6976
PRICE/GAL \$2.179

FUEL TOTAL \$ 42.92

CREDIT \$ 42.92

COMPLETION
SWIPE Exp.Date: **/
Batch: 97 Seq Num: 15
Term ID:
Access Code: 0000

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
02-28 18 09:20

SITE: 7578
TRACE: 3725
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00211
Invoice#: 046422
Auth.#: 222798
CARD AMT: \$ 53.14
APPROVED 292798

PUMP: 12
PROD: DIESEL
PRICE/GAL \$2.649
NET/GAL: 2.649
QTY(GAL): 16.059
FUEL TOTAL: \$53.14

NET TOTAL: \$53.14

SHELL
933 LANCASTER AVE
STANFORD, KY 40484
51673680016

Murp-
110
Danv
03-05-18 09:11:

SITE: 7578
TRACE: 2332
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00211
Invoice#: 049675
Auth.#: 219542
CARD AMT: \$ 75.19
APPROVED 219542

PUMP: 11
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 384
FUEL TC .19

NET TOT. .19

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-07-18 09:12

SITE: 7578
TRACE: 5533
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00211
Invoice#: 050912
Auth.#: 223965
CARD AMT: \$ 46.27
APPROVED 223965

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 17.466
FUEL TOTAL: \$46.27

NET TOTAL: \$46.27

03/09/2018 9:44:02 AM
Register: 2 Trans #: 8597 Op ID: 1
Your cashier: FORI LOGAN

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

DIESEL CA PUMP# 10
27.603 GAL @ \$2.799/GAL \$77.26 99

Subtotal = \$77.26
Tax = \$0.00

Total = \$77.26

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

Change Due = \$0.00

Credit \$77.26

Credit USD\$77.26
XXXX XX XXX396 0, Wex
Swiped
APPROVED
AUTH # 2 172023

Witness: Sheree Gilliam
Murphy USA 7578
110 Walton Ave
Danville, KY 40422

WELCOME TO
APPLE MARKET #540
542929806705406
Apple Market 540
344 So College St
Harrodsburg KY 40330
(859)734-4236

FIVESTAR 3000
00000191197
465 DENMARI DRIVE
DANVILLE, KY
03/14/2018 100377776
08:20:29 AM

03-15-18 08:14

SITE: 7578
TRACE: 7763
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00211
Invoice#: 055695
Auth.#: 273675
CARD AMT: \$ 65.33
APPROVED 273675

<CUSTOMER COPY>

Description	Qty	Amount
DSL CA #13	27.0936	75.02
SELF @ 2.769/ G		
Subtotal		75.02
Tax		0.00
TOTAL		75.02
CREDIT		75.02

3960
WEX
INVOICE 081843
AUTH 00-231436
REF420100314180818
ODO 37768

PUMP# 20
DIESEL 26.901G
PRICE/GAL \$2.799
FUEL TOTAL \$ 75.30
CREDIT \$ 75.30

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY(GAL): 24.943
FUEL TOTAL: \$65.33
NET TOTAL: \$65.33

*****+*****

**
ACCOUNT TYPE: WRIGHT EXP
ACCT NUMBER: XXXXXXXXXXXX3960
TRANS AMOUNT: \$75.02
SEQ#0224TRANS TYPE: SALE
AUTH#292253ENTRY METHOD: Swiped
BATCH#20180312003Stan:4426
APPROVED 0000
PD SEQ#:00211

Batch: 02 Seq Num: 19
Date: 03-15-18
Time: 08:14:00

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-23-18 16:40

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-21-18 09:25

SITE: 7578
TRACE: 2805
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00211
Invoice#: 061494
Auth.#: 205872
CARD AMT: \$ 82.28
APPROVED 205872

SITE: 7578
TRACE: 8831
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00211
Invoice#: 059889
Auth.#: 200347
CARD AMT: \$ 72.02
APPROVED 200347

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY(GAL): 31.416
FUEL TOTAL: \$82.28
NET TOTAL: \$82.28

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-19-18 09:58

SITE: 7578
TRACE: 5248
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00211
Invoice#: 058510
Auth.#: 256648
CARD AMT: \$ 71.35
APPROVED 256648

PUMP: 6
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY(GAL): 27.499
FUEL TOTAL: \$72.02
NET TOTAL: \$72.02

PUMP: 5
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY(GAL): 27.242
FUEL TOTAL: \$71.35
NET TOTAL: \$71.35

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-28-18 09:43
SITE: 7578
TRACE: 9725
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00211
Invoice#: 064114
Auth.#: 255095
CARD AMT: \$ 58.01
APPROVED 255095

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY(GAL): 22.151
FUEL TOTAL: \$58.01
NET TOTAL: \$58.01

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-29-18 16:06

SITE: 7578
TRACE: 2091
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00211
Invoice#: 065000
Auth.#: 287180
CARD AMT: \$ 43.12
APPROVED 287180

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.669
NET/GAL: \$2.669
QTY(GAL): 16.157
FUEL TOTAL: \$43.12
NET TOTAL: \$43.12

TRUCK: 22
AMT: 27.30
DATE: 3-27-18
NAME: Ricky L

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-08-18 10:39

SITE: 7578
TRACE: 7064
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00231
Invoice#: 051509
Auth.#: 204529
CARD AMT: \$ 59.12
APPROVED 204529

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 22.317
FUEL TOTAL: \$59.12
NET TOTAL: \$59.12

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-02-18 09:34

SITE: 7578
TRACE: 6831
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00221
Invoice#: 047588
Auth.#: 204446
CARD AMT: \$ 33.51
APPROVED 204446

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.219
NET/GAL: \$2.219
QTY(GAL): 15.102
FUEL TOTAL: \$33.51
NET TOTAL: \$33.51

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-01-18 15:47

SITE: 7578
TRACE: 5881
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00231
Invoice#: 047238
Auth.#: 219573
CARD AMT: \$ 80.15
APPROVED 219573

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 30.257
FUEL TOTAL: \$80.15
NET TOTAL: \$80.15

TRUCK: 23
AMT: 61.75
DATE: 3-12-18
NAME: Dustin

WELCOME
00000011288
CIRCLE K 3264
437 N WALLACE WILK
LIBERTY KY
42539
6067875639

DATE 03/13/18 17:30
TRAN# 9047515
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 14.720
PRICE/G: \$ 2.339
FUEL SALE \$ 34.43
CREDIT \$34.43

WRIGHT EXP
INVOICE: 172750
AUTH: 00 DOC: 53008
ODOMETER: 30167
PD SEQ#: 00221
APPROVAL#: 270340

DEALER#: 00000011288
Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa
THANK YOU

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-07-18 09:00

SITE: 7578
TRACE: 5522
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00231
Invoice#: 050905
Auth.#: 223596
CARD AMT: \$ 80.75
APPROVED 223596

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 30.483
FUEL TOTAL: \$80.75
NET TOTAL: \$80.75

FIVE STAR
LANCASTER, KY
03/12/2018 659918876
03:54:13 PM

3960
WEX

INVOICE 155100
AUTH 00-203188
REF 340120312181551
ODD 99533

PUMP# 13
Diesel 32.017G
PRICE/GAL \$2.799
FUEL TOTAL \$ 89.62
CREDIT \$ 89.82

COMPLETION
SHDPE Exp. Date: **/**
Batch: 34 Seq Num: 15
Term ID: 13

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/15/2018 100379594
10:00:29 AM

3960
WEX

INVOICE 095915
AUTH 00-202850
REF 970160316180959
ODD 99833

PUMP# 19
DIESEL 14.232G
PRICE/GAL \$2.799
FUEL TOTAL \$ 39.84
CREDIT \$ 39.84

Batch: 97 Seq Num: 16
Term ID: 13
Vehicle Card Number: 3960

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-13-18 07:53

SITE: 7578
TRACE: 4498
MerchMU21361619001
SALE
WEX
*****3960

Entry Method: S
PD Seq#: 00231
Invoice#: 054379
Auth #: 245484
CARD AMT: \$ 55.11
APPROVED 245484

PUMP: 6
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY (GAL): 21.044
FUEL TOTAL: \$55.11
NET TOTAL: \$55.11

WELCOME TO
EZ MART
TP21056728-001 EZ MART LANCASTER VALER
33 MOUNT HEBRON RD
LANCASTER KY 40444

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CA #05	40.875G	118.50
	@ 2.899/ G	
	Sub Total	118.50
	Tax	0.00
	TOTAL	118.50
	CREDIT \$	118.50

CARD TYPE: WEX
ACCT NUMBER: XXXX XX XXX396 0
TRANS TYPE: SALE
VEHICLE#: 00231
ODOMETER: 100010
APPROVAL: 278978 INVOICE: 126345
AMOUNT: \$ 118.50

APPROVED 278978

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/15/2018 100379509
08:17:22 AM

3960
WEX

INVOICE 081424
AUTH 00-202070
REF 600100315180814
ODD 99750

PUMP# 19
DIESEL 30.543G
PRICE/GAL \$2.799
FUEL TOTAL \$ 85.49
CREDIT \$ 85.49

Batch: 60 Seq Num: 10
Term ID: 13
Vehicle Card Number: 3960

BLUEGRASS TRUCK STOP DLR 000005655 01
270 STEWARTS LANE
DANVILLE KY

PRODUCT	QTY	PRICE	AMOUNT
ULTR LTR SLFR 15	41.045	2.250	135.41
		TAX \$	0.00
		TOTAL	135.41

AUTH# 260206
XXXXXXXXXXXXXXX3960 WEXIM EXPRESS
CREDIT SALE 03/13/18 15:07
STAN 058582 03/13/2018 000
ODOM-HUB: 100102 OBTAIN ID: www
TRAILER-VEHICLE ID: 00001

THANK YOU FOR YOUR PURCHASE TODAY!
PLEASE COME AGAIN

Earn up to \$1.25 on
fuel purchases
with your Visa

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-26-18 16:24

SITE: 7578
TRACE: 7077
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00231
Invoice#: 063136
Auth #: 252555
CARD AMT: \$ 57.44
APPROVED 252555

TRUCK: 23
AMT: 81.64
DATE: 3-29-18
NAME: Austin

MAN 'O' WAR EXPRESS MART
101 MAN 'O' WAR BLVD
DANVILLE, KY 40422

Hill Of Beans #2
101 Man 'O' War Blvd
Danville, Ky
40422

03/05/2018 03:54:50 PM 392735008

PUMP# 8
REGULAR 21.753
PRICE/GAL 2.299

FUEL TOTAL \$ 50.01

Subtotal = \$ 50.01

Tax = \$ 0.00

TOTAL = \$ 50.01

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY(GAL): 21.931
FUEL TOTAL: \$57.44
NET TOTAL: \$57.44

Hill Of Beans #2
101 Man 'O' War Blvd
Danville, Ky
40422

CREDIT \$ 50.01
WRIGHT EXP
XXXXXXXXXXXXXXXXX3960
Auth #: 220453
Odometer: 107250
Veh #: 00241
Ref: 53099036
Resp Code: 000

03/09/2018 04:28:18 PM 392736175

PUMP# 4 32.242
REGULAR 2.299
PRICE/GAL
FUEL TOTAL \$ 74.12

Subtotal = \$ 74.12

Tax = \$ 0.00

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

TOTAL = \$ 74.12

FIVE STAR 4945
00000181735
303 STANFORD ST
LANCASTER, KY
03/12/2018 05:59:16442
08:38:55 AM

3960
WEX

INVOICE 083009
AUTH 00-292488
REF230150312180830
ODD 107651

PUMP# 2
Regular 22.0706
PRICE/GAL \$2.199

FUEL TOTAL \$ 48.53

CREDIT \$ 48.53

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-13-18 07:52

SITE: 7578
TRACE: 4496
MerchMU21301619001
SALE
WEX

*****3960
Entry Method: S
PD Seq#: 00241
Invoice#: 054376
Auth #: 285229
CARD AMT: \$ 44.01
APPROVED 285229

PUMP: 4
PROD: UNLEAD
PRICE/GAL: \$2.179
NET/GAL: \$2.179
QTY(GAL): 20.196
FUEL TOTAL: \$44.01

NET TOTAL: \$44.01

CREDIT \$ 74.12
*** REPRINT *** REPRINT *** REPRINT ***
WRIGHT EXP
XXXXXXXXXXXXXXXXX3960
Auth #: 256394
Odometer: 107509
Veh #: 002-1

COMPLETION
SWIPE Exp. Date: 03/29/18
Batch: 23 Sep 18 15
Term: 1
Vehicle: 002-1

WELCOME TO
HART MART
1350 DANVILLE HWY
GRAVEL SWITCH KY
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY 40328

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/15/2018 100378518
08:19:53 AM

SHELL
10055 SOMERSET
WAYNESBURG, KY
40489
51681500016
03/17/2018 197940454
11:34:00 PM

3960
WEX

PUMP# 1
REGULAR 34.600G
PRICE/GAL \$2.399

FUEL TOTAL \$ 83.01

CREDIT \$ 83.01

XXXX XX XXX396 0
Hex
Swiped
APPROVED
AUTH # 229488
INV # 107573
VEHICLE 05301
ODOME: 00000

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #02	21.273G	49.54
SELF @ 2.329/ G		
Subtotal		49.54
Tax		0.00
TOTAL		49.54
CREDIT \$		49.54

INVOICE 081631
AUTH 00-230558
REF660160315180818
000 100300

PUMP# 3
REGULAR 20.442G
PRICE/GAL \$2.299

FUEL TOTAL \$ 47.00

CREDIT \$ 47.00

Batch: 66 Seq Num: 16
Term ID: 1
Vehicle Card Number: 00241

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-26-18 16:24

SITE: 7578
TRACE: 7076
MerchMU21301619001
SALE
WEX

*****3960
Entry Method: S
PD Seq#: 00241
Invoice#: 063135
Auth #: 283512
CARD AMT: \$ 54.50
APPROVED 283512

PUMP: 10
PROD: UNLEAD
PRICE/GAL: \$2.449
NET/GAL: \$2.449
QTY(GAL): 22.254
FUEL TOTAL: \$54.50

NET TOTAL: >54.50

WRIGHT EXP
AUTH TIME: 080530
AUTH: 00
Ref #: 98000850200
ODOMETER: 107279
PD SEQ#: 00241
APPROVAL#: 296538

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-20-18 16:24

SITE: 7578
TRACE: 7987
MerchMU21301619001
SALE
WEX

*****3960
Entry Method: S
PD Seq#: 00241
Invoice#: 059585
Auth #: 236992
CARD AMT: \$ 71.00
APPROVED 236992

PUMP: 10
PROD: UNLEAD
PRICE/GAL: \$2.169
NET/GAL: \$2.169
QTY(GAL): 32.735
FUEL TOTAL: \$71.00

NET TOTAL: >71.00

BLUEGRASS TRUCK STOP DLR 0000056655 01
270 STEWARTS LANE
DANVILLE KY

PRODUCT	QTY	PRICE	AMOUNT
UNLEADED	34.169	2.499	85.39
TAX			0.00
TOTAL			85.39

AUTH# 204191
XXXXXXXXXXXXXXXXX3960 WRIGHT EXPRESS
CREDIT SALE 03/23/18 15:56
STAN 038301 DOC# 76023 000
ODOM-HUB: 100048 DRIVER ID: XXXX
TRAILER-VEHICLE ID: 00241

THANK YOU FOR YOUR PURCHASE TODAY!
PLEASE COME AGAIN

Earn up to \$.25 on
Marathon Purchases
with Marathon Visa

03/23/18 15:56

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/29/2018 100390137
02:42:20 PM

3960
WEX

CE 143755
00-276329
120070329181437
09290

AR 34.276G
PRICE/GAL \$2.439

FUEL TOTAL \$ 83.60
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 83.60
*** REPRINT *** REPRINT *** REPRINT

Batch: 12 Seq Num: 7
Term ID: 1
Vehicle Card Number: 00241

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
02/28/2018 100365503
04:10:45 PM

INVOICE 160629
AUTH 00-250112
REF880200220181606
ODO 80490

PUMP# 11
REGULAR 24.284G
PRICE/GAL \$2.219

FUEL TOTAL \$ 53.89

CREDIT \$ 53.89

Batch: 09 Seq Num: 29
Term ID: 11
Vehicle Card Number: 89261

Murphy USA /578
110 walton Ave
Danville, KY 40422

03-06-18 15:21

SITE: 7578
TRACE: 4638
MerchMUJ21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00261
Invoice#: 050578
Auth #: 212981
CARD AMT: \$ 49.17
APPROVED 212981

PUMP: 9
PROD: UNLEAD
PRICE/GAL: \$2.189
NET/GAL: \$2.189
QTY(GAL): 22.462
FUEL TOTAL: \$49.17

NET TOTAL: \$49.17

FIVESTAR 5100
00000182279
798 WEST MAIN ST
LEBANON, KY
03/13/2018 24232385
10:10:17 PM

3960
WEX

INVOICE 220628
AUTH 00-220032
REF500320313182206
ODO 81189

PUMP# 9
Regular 27.351G
PRICE/GAL \$2.299

FUEL TOTAL \$ 62.88

CREDIT \$ 62.88

COMPLETION
SWIPE Exp.Date:***
Batch: 30 Seq Num: 32
Term ID: 9
Vehicle Card Number: 89261

FIVESTAR 5100
00000182279
798 WEST MAIN ST
LEBANON, KY
03/08/2018 24229395
03:37:38 PM

GAS TOTAL 48.21
UNL

TAX 0.00
****BAL 48.21
*****3960
APPROVAL# 241050
MERCH 091146050
VEHCN 00261
SEQN 116516

*****48.21
WRIGHT EXPRESS48.21
03/02/18 03:58pm
730 116 331 88888116
I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
Thank You For Fuel

FIVESTAR 5100
00000182279
798 WEST MAIN ST
LEBANON, KY
03/08/2018 24229395
03:37:38 PM

3960
WEX

INVOICE 153422
AUTH 00-251450
REF310150300181534
ODO 80995

PUMP# 2
Regular 16.001G
PRICE/GAL \$2.159

FUEL TOTAL \$ 34.55

CREDIT \$ 34.55

COMPLETION
SWIPE Exp.Date:***
Batch: 31 Seq Num: 15
Term ID: 2
Vehicle Card Number: 89261

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/05/2018 100369874
01:46:55 PM

3960
WEX

INVOICE 134315
AUTH 00-239163
REF160200305181343
ODO 80763

PUMP# 7
REGULAR 24.767G
PRICE/GAL \$2.199

FUEL TOTAL \$ 54.46

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

CREDIT \$ 54.46

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

Batch: 16 Seq Num: 20
Term ID: 7

Vehicle Card Number: 00261

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/13/2018 100377039
08:44:20 AM

3960
WEX

INVOICE 084144
AUTH 00-221593
REF200040313180841
ODO 81074

PUMP# 7
REGULAR 14.538G
PRICE/GAL \$2.189

FUEL TOTAL \$ 31.82

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

CREDIT \$ 31.82

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

Batch: 20 Seq Num: 4
Term ID: 7

Vehicle Card Number: 00261

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-28-18 12:10
SITE: 7578
TRACE: 9958
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00261
Invoice#: 064194
Auth #: 245650
CARD AMT: \$ 57.65
APPROVED 245650

PUMP: 3
PROD: UNLEAD
PRICE/GAL: \$2.449
NET/GAL: \$2.449
QTY(GAL): 23.540
FUEL TOTAL: \$57.65
NET TOTAL: \$57.65

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-05-18 16:29
SITE: 7578
TRACE: 3167
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00271
Invoice#: 050039
Auth #: 256361
CARD AMT: \$ 73.71
APPROVED 256361

PUMP: 10
PROD: UNLEAD
PRICE/GAL: \$2.189
NET/GAL: \$2.189
QTY(GAL): 33.673
FUEL TOTAL: \$73.71
NET TOTAL: \$73.71

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-01-18 09:48
SITE: 7578
TRACE: 5221
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00271
Invoice#: 046996
Auth #: 252201
CARD AMT: \$ 101.38
APPROVED 252201

PUMP: 9
PROD: UNLEAD
PRICE/GAL: \$2.219
NET/GAL: \$2.219
QTY(GAL): 45.688
FUEL TOTAL: \$101.38
NET TOTAL: >101.38

Hill Of Beans #2
101 man 'O' War Blvd
Danville, Ky
40422

03/09/2018 04:33:41 PM 392736180

PUMP# 1
REGULAR 46.452
PRICE/GAL 2.299
FUEL TOTAL \$ 106.79
Subtotal = \$ 106.79
Tax = \$ 0.00
TOTAL = \$ 106.79

CREDIT
WRIGHT EXP \$ 106.79
XXXXXXXXXXXXXXXXXXXX3960
Auth #: 256256
Odometer: 109500
Veh #: 00271
Ref: 56837936
Resp Code: 000
Term ID: 00000

^{-10/18}
Murphy USA 7578 #47
110 Walton Ave
Danville, KY 40422
03-02-18 12:18 tractor
SITE: 7578
TRACE: 7179
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00271
Invoice#: 047707
Auth #: 207283
CARD AMT: \$ 17.41
APPROVED 297283

PUMP: 12
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 6.573
FUEL TOTAL: \$17.41
NET TOTAL: \$17.41

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-13-18 08:08

SITE: 7578
TRACE: 4519
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00271
Invoice#: 054386
Auth #: 254829
CARD AMT: \$ 63.01
APPROVED 254829

PUMP: 2
PROD: UNLEAD
PRICE/GAL: \$2.179
NET/GAL: \$2.179
QTY(GAL): 28.917
FUEL TOTAL: \$63.01
NET TOTAL: \$63.01

Hill Of Beans #2
101 man 'O' War Blvd
Danville, Ky
40422
03/14/2018 00:56:26 PM 392736180

PUMP# 4
REGULAR 31.463
PRICE/GAL 2.299
FUEL TOTAL \$ 72.33

Subtotal = \$ 72.33
Tax = \$ 0.00
TOTAL = \$ 72.33

CREDIT
WRIGHT EXP \$ 72.33
XXXXXXXXXXXXXXXXXXXX3960
Auth #: 247341
Odometer: 11332
Veh #: 00271
Ref: 41871011
Resp Code: 000
Term ID: 00000

Hill Of Beans #2
101 man 'O' War Blvd
Danville, Ky
40422

03/19/2018 04:39:29 PM 39273616

PUMP# 4
REGULAR 48.278
PRICE/GAL 2.299
FUEL TOTAL \$ 110.97

Subtotal = \$ 110.97
Tax = \$ 0.00
TOTAL = \$ 110.97

CREDIT
WRIGHT EXP \$ 110.97
XXXXXXXXXXXXXXXXXXXX3960
Auth #: 241812
Odometer: 11729
Veh #: 00271
Ref: 12009029
Resp Code: 000
Term ID: 00000

11729

HUSTONVILLE MARATHON, 00000146225
300 US 127
HUSTONVILLE, KY

3/23/2018 04:38:20 PM 409567917

960 WEX

NVOICE 163137
AUTH 00-213945
EF 660320323181631

PUMP# 3
REGULAR 45.7220
PRICE/GAL 2.459
FUEL TOTAL \$ 112.43

Subtotal = \$ 112.43
Tax = \$ 0.00
Total = \$ 112.43

CREDIT \$ 112.43
Batch: 66 Seq Num: 32
Vehicle Card Number: 00271
Earn up to \$ 25 on
Earn up to \$ 25 on

TRUCK: 29
AMT: 55.27
DATE: 3-13-18
NAME: Dustin

HUSTONVILLE MARATHON, 00000146225
300 US 127
HUSTONVILLE, KY

3/29/2018 04:03:49 PM 409569225

960 WEX

NVOICE 155649
AUTH 00-215978
EF 009350329181556

PUMP# 1
REGULAR 47.0660
PRICE/GAL 2.449
FUEL TOTAL \$ 117.22

Subtotal = \$ 117.22
Tax = \$ 0.00
Total = \$ 117.22

CREDIT \$ 117.22
Batch: 8 Seq Num: 35
Vehicle Card Number: 00271
Earn up to \$ 25 on
Earn up to \$ 25 on

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/15/2018 100378528
08:27:15 AM

3960
WEX

INVOICE 082336
AUTH 00-274021
REF660250315180823
ODD 36202

PUMP# 2
REGULAR 24.8410
PRICE/GAL \$ 2.299

FUEL TOTAL \$ 57.11
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 57.11
*** REPRINT *** REPRINT *** REPRINT

Batch: 66 Seq Num: 25
Term ID: 2
Vehicle Card Number: 00291

TRUCK: 29
AMT: 58.94
DATE: 3-19-18
NAME: Dustin

TRUCK: 29
AMT: 75.00
DATE: 3-5-18
NAME:

ERIC

TRUCK: 29
AMT: 42.26
DATE: 3-19-18
NAME: Dustin

#44 Track Mach.

SUMMERS
10450 HWY 78
HUSTONVILLE KY
40437

DATE 02/28/18 17:39
TRAN# 9050810
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 32.220
PRICE/G: \$ 2.219
FUEL SALE \$ 71.50
CREDIT \$ 71.50

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Scraped
Auth: [unclear]
Od: [unclear]
Vel: [unclear]

MART
78
KY
SUNSHINE
10450 HWY 78
HUSTONVILLE KY
40437

Jaxs Cool Convenienc
00000198952
28 MICHELLE DRIVE
STANFORD KY
03/05/2018 195503503
02:57:15 PM

3960
JEX

MART
78
KY
SUNSHINE
10450 HWY 78
HUSTONVILLE KY
40437

DATE 03/02/18 12:15
TRAN# 9050827
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 30.417
PRICE/G: \$ 2.219
FUEL SALE \$ 67.50
CREDIT \$67.50

INVOICE 145314
AUTH 00-227646
REF830130305181453
000 88442

PUMP# 10
REGULNR 21.0510
PRICE/GAL 2.185
FUEL TOTAL \$ 62.50
CREDIT \$ 62.50

DATE 03/06/18 15:33
TRAN# 9022063
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 25.203
PRICE/G: \$ 2.299
FUEL SALE \$ 57.94
CREDIT \$57.94

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Swiped
Auth #: 255320
Odometer: 88303
Use: 00001
Re: 00001

COMPLETION
SWIPE Exp.Date:XX/XX
Batch: 03 Seq Num: 13
Term ID: 10
Vehicle Card Number: 00301
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Swiped
Auth #: 207259
Odometer: 88578
Use: 00001
Re: 00001

MART
78
HUSTONVILLE, KY
SUNSHINE
10450 HWY 78
HUSTONVILLE KY
40437

MART
78
HUSTONVILLE, KY
SUNSHINE
10450 HWY 78
HUSTONVILLE KY
40437

MART
78
HUSTONVILLE, KY
SUNSHINE
10450 HWY 78
HUSTONVILLE KY
40437

DATE 03/07/18 16:41
TRAN# 9013204
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 22.617
PRICE/G: \$ 2.299
FUEL SALE \$ 52.00
CREDIT \$52.00

DATE 03/09/18 16:04
TRAN# 9040987
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 27.185
PRICE/G: \$ 2.299
FUEL SALE \$ 62.50
CREDIT \$62.50

DATE 03/12/18 12:06
TRAN# 9031936
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 22.029
PRICE/G: \$ 2.179
FUEL SALE \$ 48.00
CREDIT \$48.00

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Swiped
Auth #: 219722
Odometer: 88708
Use: 00001
Re:

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Swiped
Auth #: 0260
Odometer: 88860
Use:
Re:

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Swiped
Auth #: 03139
Odometer: 8949
Use:
Re:

SHELL OIL PRODUCTS
222 E 2ND STREET (US 15)
PERRYVILLE KY
40468

WELCOME TO SHELL
**WELCOME TO
MR. MISERS**
859-332-7603
10011504007
SHELL OIL PRODUCTS US
222 E 2ND STREET (US 15)
PERRYVILLE KY 40468

Item 11
Page 231 of 364
Witness: Sheree Gilliam
FIVE STAR 4945
88888121225
301 STANFORD ST
LANCASTER , KY
03/14/2018 659918869
10:43:46 PM

DATE 03/13/18 08:57
TRAN# 9053409
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 32.188
PRICE/G: \$ 2.299
FUEL SALE \$ 74.00
CREDIT \$74.00

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #07	30.8826	71.00
SELF @ 2.299/ G		
Subtotal		71.00
Tax		0.00
TOTAL		71.00
CREDIT \$		71.00

3960
WEX

INVOICE 223746
AUTH 00-247880
REF870310314182237
000 89357

PUMP# 1
Regular 26.6166
PRICE/GAL \$2.179
FUEL TOTAL \$ 58.00
CREDIT \$ 58.00

COMPLETION
SWIPE Exp.Date:***
Batch: 97 Seq Num: 8
Term ID: 1
03/13/18 08:57

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 214275
INV # 674457
VEHICLE 00301
ODOMETER 89229

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 214519
INV # 674457
VEHICLE 00301
ODOMETER 89229

SHELL
933 LANCASTER ROAD
STANFORD, KY
40484
51673688016
03/15/2018 169579666
03:17:18 PM

OOD MART
HWY 78
HUSTONVILLE, KY
SUNSHINE
10450 HWY 78
HUSTONVILLE KY
40437

PUMP# 4
REGULAR 21.259G
PRICE/GAL \$2.399
FUEL TOTAL \$ 51.00
CREDIT \$ 51.00

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-19-18 11:18

SITE: 7578
TRACE: 5401
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00301
Invoice#: 058578
Auth #: 206815
CARD AMT: \$ 81.00
APPROVED 206815

DATE 03/20/18 15:26
TRAN# 9050992
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 24.265
PRICE/G: \$ 2.349
FUEL SALE \$ 57.00
CREDIT \$57.00

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 251000
INV # 215905
VEHICLE 00301
ODOMETER 09478

PUMP: 10
PROD: UNLEAD
PRICE/GAL: \$2.179
NET/GAL: \$2.179
QTY(GAL): 26.6166
FUEL TOTAL: \$56.51
NET TOTAL: \$56.51

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Swiped
Auth #: 272639
Odometer: 89816

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03-21-18 15:20
SITE: 7578
TRACE: 9351
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00301
Invoice#: 060093
Auth #: 208276
CARD AMT: \$ 56.51
APPROVED 208276

PUMP: 2
PROD: UNLEAD
PRICE/GAL: \$2.169
NET/GAL: \$2.169
QTY(GAL): 26.032
FUEL TOTAL: \$56.51
NET TOTAL: \$56.51

MART
3
KY
SUNSHINE
10450 HWY 78
HUSTONVILLE KY
40437

ART
Y
SUNSHINE
10450 HWY 78
HUSTONVILLE KY
40437

SHELL
130 N
LIBERTY
42539
51646150055
03/27/2018 791046382
02:20:51 PM

DATE 03/22/18 16:50
TRAN# 9032124
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 26.605
PRICE/G: \$ 2.349
FUEL SALE \$ 62.50
CREDIT \$62.50

DATE 03/26/18 15:15
TRAN# 9013852
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 26.026
PRICE/G: \$ 2.459
FUEL SALE \$ 64.00
CREDIT \$64.00

*** REPRINT *** REPRINT *** REPRINT
PUMP# 11
REGULAR 23.609G
PRICE/GAL \$2.499
FUEL TOTAL \$ 59.00
*** REPRINT *** REPRINT *** REPRINT
CREDIT \$ 59.00

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Swiped
Auth #: 203683
Odometer: 00000

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Swiped
Auth #: 285299
Odometer: 00000

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 272508
INV # 045054
VEHICLE 00301
ODOMETER 90357

S
HUSTONVILLE, KY
SUNSHINE
10450 HWY 78
HUSTONVILLE KY
40437

MART
10450 HWY 78
HUSTONVILLE, KY
SUNSHINE
10450 HWY 78
HUSTONVILLE KY
40437

Murp
110 Wagon
Danville, KY 40422
03-07-18 13:03

DATE 03/28/18 15:54
TRAN# 9051067
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 30.878
PRICE/G: \$ 2.599
FUEL SALE \$ 80.25
CREDIT \$80.25

DATE 03/29/18 15:54
TRAN# 9041264
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 25.214
PRICE/G: \$ 2.449
FUEL SALE \$ 61.75
CREDIT \$61.75

SITE: 7578
TRACE: 5860
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00311
Invoice#: 051027
Auth #: 223832
CARD AMT: \$ 64.52
APPROVED 223032

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Swiped
Auth #: 200644
Odometer: 90547

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Entry Method: Swiped
Auth #: 209711
Odometer: 90681

PUMP: 11
PROD: DIESEL
PRICE/GAL: \$2.649
NET/GAL: \$2.649
QTY(GAL): 24.358
FUEL TOTAL: \$64.52
NET TOTAL \$64.52

Hill Of Beans #2
101 man 'O' War Blvd
Danville, Ky
40422

BLUESMASH TRUCK STOP IN N 00000956655 01
270 SILHARKIS LANE
DANVILLE KY

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-27-18 10:44

03/19/2018 04:37:48 PM 392738613

PRODUCT QTY PRICE AMOUNT
ULTR LOW SLFR 1 S 32.667 3.293 106.73
TAX \$ 8.00
TOTAL \$ 114.73

SITE: 7578
TRACE: 7969
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00311
Invoice#: 063450
Auth.#: 200415
CARD AMT: \$ 48.01
APPROVED: 200415

PUMP # DIESEL 21.437
PRICE/GAL 2.799
FUEL TOTAL \$ 58.00

Subtotal = \$ 58.00
Tax = \$ 0.00
TOTAL = \$ 58.00

PUMP: 6
PROD: DIESEL
PRICE/GAL: \$2.619
NET/GAL: \$2.619
QTY(GAL): 18.331
FUEL TOTAL: \$48.01
NET TOTAL: \$48.01

HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY
40328
PRINT TABLE 07

DATE 03/16/18 10:36
TRAN# 9041673
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 29.241
PRICE/G: \$ 2.329
FUEL SALE \$ 68.10
CREDIT \$68.10

WRIGHT EXP
AUTH TIME: 103123
AUTH: 00
Ref #: 98000910343
ODOMETER: 65257
PD SEQ#: 00331
APPROVAL#: 230787

DEALER#: 00000121251
Term ID: 05
Earn up to \$.25 on
Marathon purchases

CREDIT \$ 58.00
WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 217923
Odometer: 23900
Veh #: 00311
Ref: 23009827
Resp Code: 000
Term ID: 00000

AUTH# 289384
XXXXXXXXXXXXXXXX3960 WRIGHT EXPRESS
CREDIT SALE 03/22/18 16:36
STAN 032299 DOC# 74615 000
ODOM:HUB: 24824 DRIVER ID: AXXX
TRAILER/VEHICLE ID: 00311

THANK YOU FOR YOUR PURCHASE TODAY!
PLEASE COME AGAIN

Earn up to \$.25 on
Marathon Purchases
with Marathon Visa

CUSTOMER COPY

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-13-18 06:33

SITE: 7578
TRACE: 4446
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00331
Invoice#: 054353
Auth.#: 253612
CARD AMT: \$ 64.50
APPROVED 253612

PUMP: 2
PROD: UNLEAD
PRICE/GAL: \$2.179
NET/GAL: \$2.179
QTY(GAL): 29.599
FUEL TOTAL: \$64.50

NET TOTAL: \$64.50

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-05-18 15:42

SITE: 7578
TRACE: 3041
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00331
Invoice#: 049982
Auth.#: 225658
CARD AMT: \$ 61.12
APPROVED 225658

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.189
NET/GAL: \$2.189
QTY(GAL): 27.921
FUEL TOTAL: \$61.12

NET TOTAL: \$61.12

Murphy USA 7454
2090 Campbellsville
Lebanon KY 40033,
KY 40484
03-02-18 07:14
SITE: 7454
TRACE: 2373
MerchMU21923671001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00341
Invoice#: 074938
Auth.#: 297363
CARD AMT: \$ 57.74
APPROVED 297363

PUMP: 13
PROD: UNLEAD
PRICE/GAL: \$2.159
NET/GAL: \$2.159
QTY(GAL): 26.743
FUEL TOTAL: \$57.74
NET TOTAL: \$57.74

Murphy USA 7454
2090 Campbellsville
Lebanon KY 40033,
KY 40484

03-05-18 15:43

SITE: 7454
TRACE: 9575
MerchMU21923671001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00341
Invoice#: 077146
Auth.#: 298061
CARD AMT: \$ 50.65
APPROVED 298061

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.149
NET/GAL: \$2.149
QTY(GAL): 23.569
FUEL TOTAL: \$50.65
NET TOTAL: \$50.65

Murphy USA 7454
2090 Campbellsville
Lebanon KY 40033,
KY 40484

03-08-18 07:06

SITE: 7454
TRACE: 3842
MerchMU21923671001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00341
Invoice#: 078959
Auth.#: 239357
CARD AMT: \$ 62.02
APPROVED 239357

PUMP: 13
PROD: UNLEAD
PRICE/GAL: \$2.129
NET/GAL: \$2.129
QTY(GAL): 29.130
FUEL TOTAL: \$62.02

NET TOTAL: \$62.02

Murphy USA 7454
2090 Campbellsville
Lebanon KY 40033,
KY 40484

03-15-18 15:10

SITE: 7454
TRACE: 7150
MerchMU21923671001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00341
Invoice#: 083478
Auth.#: 256094
CARD AMT: \$ 69.38
APPROVED 256094

PUMP: 13
PROD: UNLEAD
PRICE/GAL: \$2.289
NET/GAL: \$2.289
QTY(GAL): 30.308
FUEL TOTAL: \$69.38

NET TOTAL: \$69.38

FIVESTAR 5100
00000182278
798 WEST MAIN ST
LEBANON , KY
03/12/2018 24231272
05:24:12 AM

3960
WEX

INVOICE 052035
AUTH 00-209089
REF000260312180520
ODD 106427

PUMP# 7
Regular 27.3936
PRICE/GAL \$2.139

FUEL TOTAL \$ 58.59

CREDIT \$ 58.59

COMPLETION

SWIPE Exp.Date:*/**
Batch: 8 Seq Num: 26
Term: 12
Service Description: 000

Murphy USA 7454
2090 Campbellsville
Lebanon KY 40033,
KY 40484

03-23-18 17:01

SITE: 7454
TRACE: 0821
MerchMU21923671001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00341
Invoice#: 088107
Auth.#: 206187
CARD AMT: \$ 75.61
APPROVED 206487

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.459
NET/GAL: \$2.459
QTY(GAL): 30.750
FUEL TOTAL: \$75.61

NET TOTAL: \$75.61

Murphy USA 7454
2090 Campbellsville
Lebanon KY 40033,
KY 40484

03-14-18 06:18

SITE: 7454
TRACE: 4598
MerchMU21923671001
SALE
WEX

*****5960
Entry Method: S
PD Seq#: 00341
Invoice#: 082603
Auth.#: 257600
CARD AMT: \$ 41.64
APPROVED 257600

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.119
NET/GAL: \$2.119
QTY(GAL): 19.653
FUEL TOTAL: \$41.64

NET TOTAL: \$41.64

Murphy USA 7454
2090 Campbellsville
Lebanon KY 40033,
KY 40484

03-28-18 16:35

SITE: 7454
TRACE: 8312
MerchMU21923671001
SALE
WEX

*****3960
Entry Method: S
PD Seq#: 00341
Invoice#: 090619
Auth.#: 250356
CARD AMT: \$ 70.16
APPROVED 250356

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.459
NET/GAL: \$2.459
QTY(GAL): 28.533
FUEL TOTAL: \$70.16

NET TOTAL: \$70.16

KHOGLEK FUEL #900
Russell Springs
KY 42642
(270) 866-5121

PLUS CUSTOMER
*****6339
*****2
@2.319 /gal
VALUE 18.630 gal
TOTAL 43.20
UNL
0.00
43.20
*****3960
APPROVAL # 278374
VEHICLE # 091156190
VEHICLE # 00361
SEQN 117811

WRIGHT EXPRESS#3.20
02/28/18 04:53PM
900 117 285 8888117

FIVESTAR 3000
00000191197
BUSINESS DRIVE
LEBANON, KY
03/19/2018 100381912
01:35:00 AM

WEX

INVOICE 102755
AUTH 00-209089
REF 000260312180520
ODD 106427

PUMP# 9
REGULAR 17.4776
\$2.269
0.66

Witness: Sheree Gilliam

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03/28/18 09:37
SITE: 7578
TRACE: 9715
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00361
Invoice#: 064111
Auth.# 275586
CARD AMT: \$ 27.50
APPROVED 275586

PUMP: 8
PROD: UNLEAD
PRICE/GAL: \$2.449
NET/GAL: \$2.449
QTY(GAL): 11.229
FUEL TOTAL: \$27.50
NET TOTAL: >27.50

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/02/2018 100366769
09:17:08 AM

3960
WEX

INVOICE 091419
AUTH 00-208068
REF320030302180814
ODD 61134

PUMP# 3
REGULAR 18.576G
PRICE/GAL \$2.399

FUEL TOTAL \$ 44.56
CREDIT \$ 44.56

Batch: 32 Seq Num: 3
Term ID: 3
Vehicle Card Number: 00371

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
02/28/2018 100365110
09:07:52 AM

3960
WEX

INVOICE 090448
AUTH 00-263445
REF790010228180904
ODD 60883

PUMP# 1
REGULAR 20.388G
PRICE/GAL \$2.219

FUEL TOTAL \$ 45.24
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 45.24
*** REPRINT *** REPRINT *** REPRINT

Batch: 79 Seq Num: 1
Term ID: 1
Vehicle Card Number: 00371

Welcome to Shell
RediMart 20
Junction City, KY
859-854-0248
10011441002
SHELL / REDI MART #20
KNOB LICK RD & NEW US12
JUNCTION CITY KY 40440

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLEAD CR #06 SELF @ 2.219/ G	13.9316	30.91
Subtotal		30.91
Tax		0.00
TOTAL		30.91
CREDIT		\$ 30.91

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 276405
INV # 389650
VEHICLE 00371
ODDMETER 61232

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
02/28/2018 100365525
04:32:30 PM

3960
WEX

INVOICE 162913
AUTH 00-280618
REF890010228181629
ODD 60993

PUMP# 5
REGULAR 15.307G
PRICE/GAL \$2.219

FUEL TOTAL \$ 33.97
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 33.97
*** REPRINT *** REPRINT *** REPRINT

Batch: 89 Seq Num: 1
Term ID: 5
Vehicle Card Number: 00371

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/05/2018 100370020
03:55:18 PM

3960
WEX

INVOICE 155227
AUTH 00-249845
REF190270305181552
ODD 61354

PUMP# 3
REGULAR 17.502G
PRICE/GAL \$2.199

FUEL TOTAL \$ 38.49
CREDIT \$ 38.49

Batch: 19 Seq Num: 27
Term ID: 3
Vehicle Card Number: 00371

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/06/2018 100370607
09:20:45 AM

3960
WEX

INVOICE 091834
AUTH 00-204901
REF360120306180918
ODO 61444

PUMP# 1
REGULAR 12.652G
PRICE/GAL \$2.199

FUEL TOTAL \$ 27.82

CREDIT \$ 27.82

Batch: 36 Seq Num: 12
Term ID: 4
Vehicle Card Number: 00371

KROGER FUEL #363
HARRODSBURG
KY 40330
(859) 734-0078

PUMP# 9
UNL @2.299 /gal
VOLUME 14.743 gal
GAS TOTAL 33.89
UNL

TAX 0.00
****BAL 33.89

*****3960

APPROVAL# 249839
MERCH 011549261
VEHCN 00371
SEQN 124813

WRIGHT EXPRESS 33.89
03/08/18 02:23pm
363 124 34 88888124

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
THANK YOU FOR
SHOPPING KROGER!

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/07/2018 100371497
08:47:23 AM

3960
WEX

INVOICE 084437
AUTH 00-223312
REF620120307180844
ODO 61559

PUMP# 7
REGULAR 17.321G
PRICE/GAL \$2.189

FUEL TOTAL \$ 37.92
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 37.92
*** REPRINT *** REPRINT *** REPRINT

Batch: 62 Seq Num: 12
Term ID: 7
Vehicle Card Number: 00371

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/12/2018 100376021
12:57:11 AM

3960
WEX

INVOICE 005406
AUTH 00-288557
REF870150312180054
ODO 61896

PUMP# 13
REGULAR 21.366G
PRICE/GAL \$2.189

FUEL TOTAL \$ 46.77
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 46.77
*** REPRINT *** REPRINT *** REPRINT

Batch: 87 Seq Num: 15
Term ID: 13
Vehicle Card Number: 00371

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/07/2018 100371926
04:04:42 PM

3960
WEX

INVOICE 160153
AUTH 00-232667
REF720090307181601
ODO 61665

PUMP# 3
REGULAR 16.044G
PRICE/GAL \$2.189

FUEL TOTAL \$ 35.12

CREDIT \$ 35.12

Batch: 72 Seq Num: 9
Term ID: 3
Vehicle Card Number: 00371

42
TRUCK:
AMT: 41.25
DATE: 3-12-18
NAME: Doug

Murphy USA 7578
119 Walton Ave
Danville, KY 40422

03-12-18 22:58

SITE: 7578
TRACE: 4386
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00371
Invoice#: 654328
Auth #: 283343
CARD AMT: \$ 32.96
APPROVED 283343

PUMP: 4
PROD: UNLEAD
PRICE/GAL: \$2.179
NET/GAL: \$2.179
QTY(GAL): 15.127
FUEL TOTAL: \$32.96
NET TOTAL: \$32.96

SHELL
222
15
PENRYVILLE KY
40468

DATE 03/14/18 20:35
TRAN# 9010655
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 21.653
PRICE/G: \$ 2.299
FUEL SALE \$ 49.78
CREDIT \$49.78

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 248011
INV # 6:7755
VEHICLE #
ODOMETER

WELCOME
00000121251
HART MART
11350 DANVILLE HWY
GRAVEL SWITCH KY
40328
PRINT TABLE 07

DATE 03/13/18 15:23
TRAN# 9014315
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 12.557
PRICE/G: \$ 2.329
FUEL SALE \$ 29.25
CREDIT \$29.25

WRIGHT EXP
AUTH TIME: 152034
AUTH: 08
Ref #: 98000830236
ODOMETER: 62300
PD SEQ#: 00371
APPROVAL#: 268884

DEALER#: 00000121251
Term ID: 05
Earn up to \$.25 on
Marathon purchases

FIVE STAR
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/16/2018 100379599
10:04:51 AM

3960
WEX

INVOICE 100125
AUTH 00-264394
REF970180316181001
ODD 662404

PUMP# 3
REGULAR 24.2316
PRICE/GAL \$2.179

FUEL TOTAL \$ 52.80
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 52.80
*** REPRINT *** REPRINT *** REPRINT

Batch: 97 Seq Num: 18
Term ID: 3
Vehicle Card Number: 00371

HUSTONVILLE MARATHON, 00000145225
3308 US 127
HUSTONVILLE, KY

03/13/2018 09:33:50 PM 409565509

3960 WEX

INVOICE 213048
AUTH 00-271819
REF 920050313102130

PUMP# 1
REGULAR 11.3031
PRICE/GAL 2.165

FUEL TOTAL \$ 24.65

Subtotal = \$ 24.65
Tax = \$ 0.00

Total = \$ 24.65

CREDIT \$ 24.65
Batch: 92 Seq Num: 5
Vehicle Card Number: 00371
Earn up to \$.25 on
Earn up to \$.25 on
Marathon purchases

WELCOME TO
COUNTRYSIDE BP FOODMART
7281 LEXINGTON RD
LANCASTER KY 40444
859-548-2128
2373876
FOOD MART

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #02	23.6116	55.70
SELF @ 2.359/ G		
Subtotal		55.70
Tax		0.00
TOTAL		55.70
CREDIT \$		55.70

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 284361
Odometer: 62565
Veh #: 00371
Ref: 61848045
Resp Code: 000

Witness: Sheree Gilliam
FIVE STAR
465 DENMARK DRIVE
DANVILLE, KY
03/21/2018 100383640
09:08:39 AM

PUMP# 1
UNL @2.289 /gal
VOLUME 15.162 gal

GAS TOTAL 34.71
UNL
TAX 0.00
****BAL 34.71

*****3960
APPROVAL# 279281
MERCH 091146050
VEHON 00371
SEQN 116336

WRIGHT EXPRESS34.71
03/20/18 12:25pm
730 116 123 88888116
I agree to pay the
above Total Amount
according to Card
Issuer Agreement
THANK YOU

SHELL
KNOB
US12
JUNCTION CITY KY
40440

DATE 03/22/18 15:42
TRAN# 9046573
PUMP# 04
SERVICE LEVEL: ST11
PRODUCT: UNLEAD
GALLONS: 15.800
PRICE/G: \$ 2.479
FUEL SALE \$ 39.17
CREDIT \$39.17

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 207807
INV # 526327
VEHICLE 00371
ODOMETER 62929

SHELL / FREDI MARI #
KNOB LICK RD & NW
US12
JUNCTION CITY KY
40440

DATE 03/26/18 16:40
TRAN# 9046709
PUMP# 04
SERVICE LEVEL: ST11
PRODUCT: UNLEAD
GALLONS: 19.306
PRICE/G: \$ 2.459
TOTAL SALE \$ 47.47
CREDIT \$47.47

XXXX XX XXX396 0
Wex
Swiped
APPROVED
AUTH # 223337
INV # 552083
VEHICLE 00371
ODOMETER 63218

FIVE STAR
MEMBER 111111
465 DENMARK DRIVE
DANVILLE, KY
03/21/2018 100383640
09:08:39 AM

3960
WEX

INVOICE 090614
AUTH 00-203597
REF150350321180908
ODO 62793

PUMP# 13
REGULAR 14.343G
PRICE/GAL \$2.169

FUEL TOTAL \$ 31.11
CREDIT \$ 31.11

Batch: 15 Seq Num: 35
Term ID: 7

SPEI
Danville, KY 40411
TRAN#: 1424363
3/23/2018 4:55 PM

Pump 04
Regular Unleaded
13.948 @ \$2.449/GAL
GAS TOTAL \$33.91
TAX \$0.00
TOTAL \$33.91

Wright Exp
Card Num :
XXXXXXXXXXXXXXXX3960
TERM: 0050009580001
TRANS TYPE: CAPTURE
APPR#: 259669
ENTRY METHOD: ICR
Odometer : 63058
PD Seq#: 00371

03/23/2018 16:52:39

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder and issuer

3960
WEX

INVOICE 161822
AUTH 00-247475
REF240258321181618
ODO 62833

PUMP# 13
REGULAR 14.944G
PRICE/GAL \$2.479

FUEL TOTAL \$ 37.05
CREDIT \$ 37.05

Batch: 24 Seq Num: 25
Term ID: 7

FIVES
000015715
465 DENMARK DRIVE
DANVILLE, KY
03/26/2018 100387543
09:38:13 AM

3960
WEX

INVOICE 093559
AUTH 00-239848
REF330120326180935
ODO 63117

PUMP# 7
REGULAR 13.344G
PRICE/GAL \$2.449

FUEL TOTAL \$ 32.68
*** REPRINT *** REPRINT *** REPRINT

CREDIT \$ 32.68
*** REPRINT *** REPRINT *** REPRINT

Batch: 33 Seq Num: 12
Term ID: 7
Vehic

WELCOME TO
COUNTRYSIDE BP FOODMART
7281 LEXINGTON RD
LANCASTER KY 40444
859-548-2128
2373876
FOOD MART

63414

3960
WEX
INVOICE 172521
AUTH 00-220861
REF660330327181725
ODD 63363

PUMP# 5
REGULAR 19.812G
PRICE/GAL \$2.599
FUEL TOTAL \$ 51.49
CREDIT \$ 51.49

Batch: 66 Seq Num: 33
Term ID: 5
Vehicle Card Number: 0000

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/22/2018 100384361
09:49:35 AM

3960
WEX
INVOICE 094646
AUTH 00-214705
REF380340322180946
ODD 85905
PUMP# 5
REGULAR 17.684G
PRICE/GAL \$2.479
FUEL TOTAL \$ 43.84
CREDIT \$ 43.84

Batch: 38 Seq Num: 34
Term ID: 5
Vehicle Card Number: 0000

3960
WEX
INVOICE 150040
AUTH 00-260785
REF300010328181500
ODD 63479

PUMP# 11
Regular 17.196G
PRICE/GAL \$2.459
FUEL TOTAL \$ 42.28
CREDIT \$ 42.28

COMPLETION
SWIPE Exp. Date: **
Batch: 38 Seq Num: 1

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/29/2018 100389859
09:26:15 AM

3960
WEX
INVOICE 092353
AUTH 00-206872
REF050040329180923
ODD 86110
PUMP# 13
REGULAR 13.836G
PRICE/GAL \$2.449
FUEL TOTAL \$ 33.88
CREDIT \$ 33.88

Batch: 5 Seq Num: 4
Term ID: 5
Vehicle Card Number: 0000

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #02	19.3036	48.24
SELF @ 2.499/ G		
Subtotal		48.24
Tax		0.00
TOTAL		48.24
CREDIT \$		48.24

WRIGHT EXP
XXXXXXXXXXXXXXXX3960
Auth #: 287726
Odometer: 63616
Veh #: 00371

SPRINGWAY 3000-Danville, KY
1/2 W Main St 40422-1925
(659)236-1025 3/12/2018 5:12:17 PM
Trans# 1400355 Reg: 100

Pay At Pump Sale
Pump # 1 Regular Unleaded
18.565 Gallons @ \$2.189/Gal 40.68
Sub. Total: \$40.68
Tax: \$0.00
Total: \$40.68
Wright Exp: \$40.68
Change \$0.00

Wright Exp
Card Num :
XXXXXXXXXXXXXXXX3960
TERM: 0050009580001
TRANS TYPE: CAPTURE
APPR#: 208681
ENTRY METHOD: ICR
Odometer : 26160
PD Seq#: 0000

46
08

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-14-18 07:58

SITE: 7578
TRACE: 6067
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00391
Invoice#: 055808
Auth.#: 298297
CARD AMT: \$ 33.75
APPROVED 298297

PUMP: 9
PROD: UNLEAD
PRICE/GAL: \$2.179
NET/GAL: \$2.179
QTY(GAL): 15.487
FUEL TOTAL: \$33.75
NET TOTAL: \$33.75

Murphy USA 7578 *26615*
110 Walton Ave
Danville, KY 40422 *miles*

03-21-18 13:08

SITE: 7578
TRACE: 9107
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00391
Invoice#: 059982
Auth.#: 205578
CARD AMT: \$ 37.68
APPROVED 205578

PUMP: 3
PROD: UNLEAD
PRICE/GAL: \$2.169
NET/GAL: \$2.169
QTY(GAL): 17.371
FUEL TOTAL: \$37.68
NET TOTAL: \$37.68

TRUCK: *50*
AMT: *67.30*
DATE: *3-5-18*
NAME: *Winston*

Murphy USA 7454
209...
Lebanon KY 40053
KY 40484

03-24-18 13:49

SITE: 7454
TRACE: 2080
MerchMU21923671001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00401
Invoice#: 088507
Auth.#: 217891
CARD AMT: \$ 66.46
APPROVED 217891

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.459
NET/GAL: \$2.459
QTY(GAL): 27.026
FUEL TOTAL: \$66.46
NET TOTAL: \$66.46

TRUCK: *50*
AMT: *72.08*
DATE: *3-9-18*
NAME: *Larry*

TRUCK: *50*
AMT: *63.68*
DATE: *3-13-18*
NAME: *Winston*

FIVESTAR 5100
00000182279
798 WEST MAIN ST
LEBANON, KY
02/28/2018 24224810
12:45:54 PM
3960
WEX
DR: ICE 124259
00-268163
430120228181242
03-20190

*** REPRINT *** REPRINT *** REPRINT
IP# 2
Regular 14.900G
PRICE/GAL \$2.189
FUEL TOTAL \$ 32.62
*** REPRINT *** REPRINT *** REPRINT
CREDIT \$ 32.62
COMPLETION
SWIPE Exp.Date: **/**
Batch: 43 Seq Num: 12
Term ID: 2
Vehicle Card Number: 00411

FIVESTAR 5100
00000182279
798 WEST MAIN ST
LEBANON, KY
03/05/2018 24227480
10:57:39 AM

3960
WEX

INVOICE 105447
AUTH 00-218668
REF550070305181054
ODO 20427

PUMP# 2
Regular 14.4926
PRICE/GAL \$2.169

FUEL TOTAL \$ 31.43

CREDIT \$ 31.43

COMPLETION
SHIPE Exp.Date: **/**
Batch: 55 Seq Num: 7
Term ID: 2
Vehicle Card Number: 00411

TRUCK: 36
AMT: 33.12
DATE: 3-13-18
NAME: Bud

FIVESTAR 5100
00000182279
798 WEST MAIN ST
LEBANON, KY
03/08/2018 24229243
10:50:22 AM

3960
WEX

INVOICE 104740
AUTH 00-254029
REF260060306181047
ODO 20757

PUMP# 9
Regular 18.3976
PRICE/GAL \$2.159

FUEL TOTAL \$ 39.72

CREDIT \$ 39.72

COMPLETION
SHIPE Exp.Date: **/**
Batch: 26 Seq Num: 6
Term ID: 2
Vehicle Card Number: 00411

FIVESTAR 3000
00000191197
465 DENMARK DRIVE
DANVILLE, KY
03/14/2018 100377757
07:57:41 AM

3960
WEX

INVOICE 075528
AUTH 00-230934
REF410350314180755
ODO 21344

PUMP# 1
REGULAR 12.7466
PRICE/GAL \$2.339

FUEL TOTAL \$ 29.81

CREDIT \$ 29.81

Batch: 21 Seq Num: 35
Term ID: 2
Vehicle Card Number: 00411

Jaxs Cool Convenienc
00000198952
28 MICHELLE DRIVE
STANFORD, KY
03/12/2018 195507593
06:55:48 AM

3960
WEX

INVOICE 065337
AUTH 00-253368
REF060240312180653
ODO 20938

PUMP# 4
REGULAR 11.1126
PRICE/GAL \$2.179

FUEL TOTAL \$ 24.21

CREDIT \$ 24.21

COMPLETION
SHIPE Exp.Date: **/**
Batch: 85 Seq Num: 24
Term ID: 4
Vehicle Card Number: 00411
Earn up to \$.25 on
marathon purchases

Exway of Stanford
00000250373
28 MICHELLE DRIVE
STANFORD, KY
03/15/2018 195509472
04:54:54 PM

3960
WEX

INVOICE 165204
AUTH 00-295523
REF340110315181652
ODO 21541

PUMP# 2
REGULAR 15.4286
PRICE/GAL \$2.239

FUEL TOTAL \$ 34.54

CREDIT \$ 34.54

COMPLETION
SHIPE Exp.Date: **/**
Batch: 34 Seq Num: 11
Term ID: 2
Vehicle Card Number: 00411
Earn up to \$.25 on
marathon purchases

FIVESTAR 5100
 00000182279
 798 WEST MAIN ST
 LEBANON, KY
 03/20/2018 24235825
 10:21:19 AM

FIVESTAR 5100
 00000182279
 798 WEST MAIN ST
 LEBANON, KY
 03/26/2018 24238891
 09:18:02 AM

3960
 WEX

3960
 WEX

3960
 WEX

INVOICE 101849
 AUTH 00-232322
 REF010160320181018
 ODO 21760

INVOICE 091501
 AUTH 00-202471
 REF290020326180915
 ODO 22073

INVOICE 105929
 AUTH 00-272449
 REF970350329181059
 ODO 22389

PUMP# 13
 Regular 14.479G
 PRICE/GAL \$2.299

PUMP# 15
 Regular 17.937G
 PRICE/GAL \$2.479

PUMP# 11
 Regular 18.029G
 PRICE/GAL \$2.469

FUEL TOTAL \$ 33.29
 CREDIT \$ 33.29

FUEL TOTAL \$ 44.47
 CREDIT \$ 44.47

FUEL TOTAL \$ 44.51
 CREDIT \$ 44.51

COMPLETION
 SWIPE Exp.Date:***
 Batch: 1 Seq Num: 10
 Term ID: 15
 Vehicle Description: 3960

COMPLETION
 SWIPE Exp.Date:***
 Batch: 29 Seq Num: 2
 Term ID: 15
 Vehicle Description: 3960

COMPLETION
 SWIPE Exp.Date:***
 Batch: 97 Seq Num: 35
 Term ID: 11
 Vehicle Description: 3960

Murphy USA 7578
 110 Dalton Ave
 Danville, KY 40422
 03-08-18 10:36

Hill Of Beans #2
 181 man 'O' War Blvd
 Danville, Ky
 40422

SITE: 7578
 TRACE: 7958
 SALE
 WEX
 *****3960
 Entry Method: S
 PD Seq#: 00421
 Invoice#: 051505
 Auth #: 244947
 CARD AMT: \$ 62.93
 APPROVED 244947

03/09/2018 04:27:45 PM 392736174
 PUMP #
 DIESEL 14.029
 PRICE/GAL 2.799
 FUEL TOTAL \$ 39.27
 Subtotal = \$ 39.27
 Tax = \$ 0.00
 TOTAL = \$ 39.27

TRUCK: 51
 AMT: 45.77
 DATE: 3-19-18
 NAME: Dalton

PUMP: 5
 PROD: DIESEL
 PRICE/GAL: \$2.649
 NET/GAL: \$2.649
 QTY(GAL): 23.758
 FUEL TOTAL: \$62.93
 NET TOTAL: \$62.93

CREDIT
 WRIGHT EXP
 XXXXXXXXXXXXXXX3960
 Auth #: 242014
 Odometer: 63027
 Veh #: 00421
 Ref: 14837031
 Resp Code: 000

Murphy USA 7578
 110 Dalton Ave
 Danville, KY 40422
 03-27-18 10:44

SITE: 7578
 TRACE: 7968
 MerchMU21301619001
 SALE
 WEX
 *****3960
 Entry Method: S
 PD Seq#: 00421
 Invoice#: 063449
 Auth #: 240274
 CARD AMT: \$ 54.73
 APPROVED 208374

PUMP: 5
 PROD: DIESEL
 PRICE/GAL: \$2.619
 NET/GAL: \$2.619
 QTY(GAL): 20.898
 FUEL TOTAL: \$54.73
 NET TOTAL: \$54.73

Hill Of Beans #2
 181 man 'O' War Blvd
 Danville, Ky
 40422

03/20/2018 04:18:01 PM 392736081

PUMP #
 DIESEL 17.863
 PRICE/GAL 2.799
 FUEL TOTAL \$ 50.00
 Subtotal = \$ 50.00
 Tax = \$ 0.00
 TOTAL = \$ 50.00

CREDIT
 WRIGHT EXP
 XXXXXXXXXXXXXXX3960
 Auth #: 265917
 Odometer: 54000
 Veh #: 00421
 Ref: 17010010
 Resp Code: 000
 Term ID: 00000
 Stan: 1160295650
 SITE ID: 0377604

Murphy USA 7578
110 Walton Ave
Danville, KY 40422

03-29-18 16:10

SITE: 7578
TRACE: 2104
MerchMU21301619001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00421
Invoice#: 065006
Auth.#: 245413
CARD AMT: \$ 45.01
APPROVED 245413

PUMP: 5
PROD: DIESEL
PRICE/GAL: \$2.669
NET/GAL: \$2.669
QTY(GAL): 16.863
FUEL TOTAL: \$45.01
NET TOTAL: \$45.01

FIESTAR 5100
00000182279
798 WEST MAIN ST
LEBANON, KY
03/01/2018 24225574
04:42:17 PM

3960
WEX

INVOICE 163908
AUTH 00-292042
REF730140301181639
000 90145

PUMP# 20
Diesel 35.7316
PRICE/GAL \$2.799

FUEL TOTAL \$ 100.01

CREDIT \$ 100.01

COMPLETION
SWIPE Exp.Date: **/**
Batch: 73 Seq Num: 14
Term ID: 20
Vehicle Card Number: 00471

FIESTAR 5100
00000182279
798 WEST MAIN ST
LEBANON, KY
03/01/2018 24225577
04:42:54 PM

3960
WEX

INVOICE 163855
AUTH 00-275775
REF730170301181638
000 5788

PUMP# 23
Diesel 25.5376
PRICE/GAL \$2.799

FUEL TOTAL \$ 71.48

CREDIT \$ 71.48

COMPLETION
SWIPE Exp.Date: **/**
Batch: 73 Seq Num: 17
Term ID: 23
Vehicle Card Number: 00401

Murphy USA 7578
2090 Campbellsville
Lebanon KY 40033
KY 40484

03-07-18 11:34

SITE: 7454
TRACE: 7057
MerchMU21923671001
SALE
WEX
*****3960

Entry Method: S
PD Seq#: 00471
Invoice#: 078488
Auth.#: 227202
CARD AMT: \$ 103.00
APPROVED 227202

PUMP: 4
PROD: DIESEL
PRICE/GAL: \$2.699
NET/GAL: \$2.699
QTY(GAL): 28.331
FUEL TOTAL: \$76.48

NET TOTAL: \$76.48

TRUCK: 25
AMT: 84.78
DATE: 3-22-18
NAME: Winston

Murphy USA 7578
2090 Campbellsville
Lebanon KY 40033
KY 40484

03-09-18 16:38

SITE: 7454
TRACE: 7057
MerchMU21923671001
SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00471
Invoice#: 080033
Auth.#: 271417
CARD AMT: \$ 100.44
APPROVED 271417

PUMP: 16
PROD: DIESEL
PRICE/GAL: \$2.699
NET/GAL: \$2.699
QTY(GAL): 37.213
FUEL TOTAL: \$100.44

NET TOTAL: \$100.44

Murphy USA 7578
2090 Campbellsville
Lebanon KY 40033
KY 40484

03-12-18 16:07

SITE: 7454
TRACE: 7147
MerchMU21923671001
SALE
WEX
*****3960

Entry Method: S
PD Seq#: 00471
Invoice#: 081796
Auth.#: 240142
CARD AMT: \$ 76.48
APPROVED 240142

PUMP: 16
PROD: DIESEL
PRICE/GAL: \$2.699
NET/GAL: \$2.699
QTY(GAL): 28.331
FUEL TOTAL: \$76.48

NET TOTAL: \$76.48

MerchMU21923671001
2018-03-21 15:36
FUEL TOTAL: \$80.00

03-21-18 15:36

SITE: 7454
TRACE: 6726
MerchMU21923671001

SALE
WEX
*****3960
Entry Method: S
PD Seq#: 00471
Invoice#: 086669
Auth.#: 247142
CARD AMT: \$ 80.00
APPROVED 247142

PUMP: 16
PROD: DIESEL
PRICE/GAL: \$2.669
NET/GAL: \$2.669
QTY(GAL): 29.974
FUEL TOTAL: \$80.00

NET TOTAL: \$80.00



#2874

Witness: Sneree Gilliam
Page 1

Invoice 6203730

101 Commerce St
PO Box 320
Oshkosh, WI 54901

RECEIVED EXECUTIVE

APR 12 2018

DW 4-12-18

MS DEPT - * 373.75 - MUCH EXP.

www.4imprint.com

877-446-7746
800-355-5043

MORGAN BROWN INTER-COUNTY ENERGY 1009 HUSTONVILLE ROAD DANVILLE KY 40422	Shipping Address Morgan Brown Inter-County Energy 1009 HUSTONVILLE RD DANVILLE, KY 40422-2222 USA Tel: 859-236-4561
---	---

Invoice Number 6203730	Account No. 1966690
Invoice Date April 4, 2018	Account Rep. Kristin Lambrecht
Reference No	Our Order No. 15524910

Qty	Item #	Description	Unit \$	Price \$	Total \$
60	143630	Indent Vacuum Travel Tumbler - 18 oz. STORM	8.3900	503.40	503.40
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Coupon	Coupon Code	-55.8400	-55.84	-55.84
		Freight #4		34.29	34.29
		MISC 07			
		#4 593.01			
					536.85

Qty	Item #	Description	Unit \$	Price \$	Total \$
40	143630	Indent Vacuum Travel Tumbler - 18 oz. MS DEPT	8.3900	335.60	335.60
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Coupon	Coupon Code	-39.0600	-39.06	-39.06
		Freight #3		22.21	22.21
		SELL 00			
		#3 416.60			
					373.75

Total Net 910.60
 Total Tax 0.00
 Grand Total 910.60
 Total Due 910.60

Please ensure that payment is received by May 04 2018.

[Signature]
4/13/18





Invoice 6203730 **Page 2**

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	6203730	Account No.	1966690
Invoice Date	April 4, 2018	Account Rep.	Kristin Lambrecht
Your Order No.		Our Order No.	15524910

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "6203730/1966690" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit:
www.4imprint.com/payinvoice

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

7/11/2018 PROJECT 9 MARCH 2018 SNOW STORM		
EXECUTIVE		
	920	\$ 1,666.72
TOTALS		\$ 1,666.72
CUSTOMER SERVICE		
	901	\$ 1,262.73
	903	\$ 2,692.26
TOTALS		\$ 3,954.99
MEMBERS SERVICE		
	907	\$ 2,510.85
	908	\$ 852.55
TOTALS		\$ 3,363.40
MAINTAINCE		
	580	\$ 3,498.66
	583	\$ 2,867.28
	586	\$ 905.26
	590	\$ 1,224.60
	593	\$ 67,661.75
	595	\$ 121.00
	598	\$ 154.62
TOTALS		\$ 76,433.17
CONSTRUCTION		
	107.20	\$ 5,415.01
	107.21	\$ 3,879.98
	163.00	\$ 1,109.85
TOTALS		\$ 10,404.84
RETIREMENT		
	108.80	\$ 1,806.21
	108.81	\$ 1,170.42
TOTALS		\$ 2,976.63
BUDGET 10		
	903	\$ 1,560.20
TOTAL		\$ 1,560.20
GRAND TOTAL		\$ 100,359.95

*Inter-County Emergency Work
Force*

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 920.00 ADMINISTRATION & GENERAL SALARIE
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:10 PM

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CR/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	01		338	03/29/18 P	9	32.00	1,112.64	.00	LABOR - REGULAR
PY	20	131.03	LABR	08	01		338	03/29/18 P	9	16.00	554.08	.00	SALARY OT - ICE STORM

NUMBER OF RECORDS FOUND - 2

TOTAL QTY 48.00

TOTAL DEBIT 1,666.72

TOTAL CREDIT .00

NET BALANCE 1,666.72

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 901.00 SUPERVISION - CUSTOMER ACCOUNTS
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:11 PM

SO	TR	RACCT	ITEM ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	02	338	03/29/18 P	9	18.00	857.70	.00	LABOR - REGULAR
PY	20	131.03	LABR	08	02	338	03/29/18 P	9	8.50	405.03	.00	SALARY OT - ICE STORM

NUMBER OF RECORDS FOUND - 2

TOTAL QTY 26.50

TOTAL DEBIT 1,262.73

TOTAL CREDIT .00

NET BALANCE 1,262.73

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 903.00 CONSUMER RECORDS & COLLECTION EX
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:12 PM

SO	TR	RACCT	ITEM ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR 00	02		338	03/29/18 P	9	105.75	1,941.05	.00	LABOR - REGULAR
PY	20	131.03	LABR 01	02		338	03/29/18 P	9	26.50	751.21	.00	LABOR - OVERTIME

NUMBER OF RECORDS FOUND - 2

TOTAL QTY 132.25

TOTAL DEBIT 2,692.26

TOTAL CREDIT .00

NET BALANCE 2,692.26

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 907.00 SUPERVISION - CUSTOMER SERVICE
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:15 PM

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	03		338	03/29/18 P	9	27.00	1,427.22	.00	LABOR - REGULAR
PY	20	131.03	LABR	08	03		338	03/29/18 P	9	20.50	1,083.63	.00	SALARY OT - ICE STORM

NUMBER OF RECORDS FOUND - 2

TOTAL QTY 47.50

TOTAL DEBIT 2,510.85
TOTAL CREDIT .00

NET BALANCE 2,510.85

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 908.00 CUSTOMER ASSISTANCE EXPENSE
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:15 PM

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	03		338	03/29/18 P	9	29.00	581.74	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	03		338	03/29/18 P	9	9.00	270.81	.00	LABOR - OVERTIME

NUMBER OF RECORDS FOUND - 2

TOTAL QTY 38.00

TOTAL DEBIT 852.55

TOTAL CREDIT .00

NET BALANCE 852.55

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 580.00 OPERATION - SUPERVISION & ENGINE
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:16 PM

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	04		338	03/29/18 P	9	40.00	1,892.64	.00	LABOR - REGULAR
PY	20	131.03	LABR	08	04		338	03/29/18 P	9	26.00	1,606.02	.00	SALARY OT - ICE STORM

NUMBER OF RECORDS FOUND - 2

TOTAL QTY 66.00

TOTAL DEBIT 3,498.66

TOTAL CREDIT .00

NET BALANCE 3,498.66

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 583.00 OVERHEAD LINE EXPENSE
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:16 PM

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	01	04		328	03/15/18 P	9	2.00	107.14	.00	LABOR - OVERTIME
PY	20	131.03	LABR	00	04		338	03/29/18 P	9	64.50	1,822.12	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	04		338	03/29/18 P	9	17.50	818.09	.00	LABOR - OVERTIME
PY	20	131.03	LABR	01	05		338	03/29/18 P	9	2.50	119.93	.00	LABOR - OVERTIME

NUMBER OF RECORDS FOUND - 4

TOTAL QTY 86.50

TOTAL DEBIT 2,867.28

TOTAL CREDIT .00

NET BALANCE 2,867.28

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 586.00 METER EXPENSES
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:30 PM

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	04		338	03/29/18	P 9	5.50	173.06	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	04		338	03/29/18	P 9	16.00	732.20	.00	LABOR - OVERTIME

NUMBER OF RECORDS FOUND - 2

TOTAL QTY 21.50

TOTAL DEBIT 905.26

TOTAL CREDIT .00

NET BALANCE 905.26

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	04		338	03/29/18 P	9	8.00	301.44	.00	LABOR - REGULAR
PY	20	131.03	LABR	08	04		338	03/29/18 P	9	24.50	923.16	.00	SALARY OT - ICE STORM

NUMBER OF RECORDS FOUND - 2

TOTAL QTY	32.50
TOTAL DEBIT	1,224.60
TOTAL CREDIT	.00
NET BALANCE	1,224.60

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	01	04		328	03/15/18	P 9	7.00	336.42	.00	LABOR - OVERTIME
PY	20	131.03	LABR	00	04		338	03/29/18	P 9	856.50	26,717.32	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	04		338	03/29/18	P 9	839.75	39,674.83	.00	LABOR - OVERTIME
PY	20	131.03	LABR	00	05		338	03/29/18	P 9	4.00	127.92	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	05		338	03/29/18	P 9	9.50	455.72	.00	LABOR - OVERTIME
PY	10	242.20	ACLB	01	04		418	03/31/18	P 9	6.00	170.04	.00	ACCRUED LABOR - REGULAR
PY	10	242.20	ACLB	02	04		418	03/31/18	P 9	5.00	179.50	.00	ACCRUED LABOR - OVERTIME

NUMBER OF RECORDS FOUND - 7

TOTAL QTY 1,727.75

TOTAL DEBIT 67,661.75

TOTAL CREDIT .00

NET BALANCE 67,661.75

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 595.00 MAINTENANCE OF LINE TRANSFORMERS
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:19 PM

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	04		338	03/29/18 P	9	2.00	69.14	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	04		338	03/29/18 P	9	1.00	51.86	.00	LABOR - OVERTIME

NUMBER OF RECORDS FOUND - 2

TOTAL QTY	3.00
TOTAL DEBIT	121.00
TOTAL CREDIT	.00
NET BALANCE	121.00

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 598.00 MAINTENANCE OF MISC. DISTRIBUTIO
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:20 PM

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	04		338	03/29/18	P 9	4.50	154.62	.00	LABOR - REGULAR

NUMBER OF RECORDS FOUND - 1

TOTAL QTY 4.50

TOTAL DEBIT 154.62

TOTAL CREDIT .00

NET BALANCE 154.62

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	05		338	03/29/18	J P 180060 9	30.00	881.23	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	05		338	03/29/18	J P 180060 9	70.00	2,932.58	.00	LABOR - OVERTIME
PY	20	131.03	LABR	00	05		338	03/29/18	J P 180061 9	31.00	869.34	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	05		338	03/29/18	J P 180061 9	.50	25.93	.00	LABOR - OVERTIME
PY	20	131.03	LABR	01	05		338	03/29/18	J P 180062 9	1.50	75.78	.00	LABOR - OVERTIME
PY	20	131.03	LABR	01	05		338	03/29/18	J P 180064 9	2.50	120.31	.00	LABOR - OVERTIME
PY	20	131.03	LABR	00	05		338	03/29/18	J P 180066 9	2.00	65.73	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	05		338	03/29/18	J P 180066 9	1.00	41.94	.00	LABOR - OVERTIME
PY	20	131.03	LABR	00	05		338	03/29/18	J P 180336 9	3.00	103.07	.00	LABOR - REGULAR
PY	10	242.20	ACLB	01	05		418	03/31/18	J P 180332 9	9.00	299.10	.00	ACCRUED LABOR - REGULAR

NUMBER OF RECORDS FOUND - 10

TOTAL QTY 150.50

TOTAL DEBIT 5,415.01
 TOTAL CREDIT .00

 NET BALANCE 5,415.01

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 107.21 CWIP - INDIRECT LABOR
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:20 PM

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	05		338	03/29/18	P 9	64.00	2,262.39	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	05		338	03/29/18	P 9	9.00	371.99	.00	LABOR - OVERTIME
PY	20	131.03	LABR	08	05		338	03/29/18	P 9	30.00	1,245.60	.00	SALARY OT - ICE STORM

NUMBER OF RECORDS FOUND - 3

TOTAL QTY 103.00

TOTAL DEBIT 3,879.98

TOTAL CREDIT .00

NET BALANCE 3,879.98

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 163.00 STORES EXPENSE
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:20 PM

SO	TR	RACCT	ITEM ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	01	05	338	03/29/18 P	9	24.50	1,109.85	.00	LABOR - OVERTIME

NUMBER OF RECORDS FOUND - 1

TOTAL QTY 24.50

TOTAL DEBIT 1,109.85

TOTAL CREDIT .00

NET BALANCE 1,109.85

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	05		338	03/29/18	J 180060	34.50	990.51	.00	LABOR - REGULAR
PY	20	131.03	LABR	00	05		338	03/29/18	J P 180061	18.00	502.08	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	05		338	03/29/18	J P 180061	.50	25.93	.00	LABOR - OVERTIME
PY	20	131.03	LABR	01	05		338	03/29/18	J P 180062	1.50	75.78	.00	LABOR - OVERTIME
PY	20	131.03	LABR	00	05		338	03/29/18	J P 180066	2.00	65.73	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	05		338	03/29/18	J P 180066	.50	20.97	.00	LABOR - OVERTIME
PY	20	131.03	LABR	00	05		338	03/29/18	J P 180322	4.50	125.21	.00	LABOR - REGULAR

NUMBER OF RECORDS FOUND - 7

TOTAL QTY	61.50
TOTAL DEBIT	1,806.21
TOTAL CREDIT	.00
NET BALANCE	1,806.21

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 108.81 RWIP - INDIRECT LABOR
DATE RANGE FROM 03/01/18 TO 03/31/18

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RUN DATE 07/11/18 02:20 PM

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION	
PY	20	131.03	LABR	00	05		338	03/29/18 P		9	22.50	1,170.42	.00	LABOR - REGULAR

NUMBER OF RECORDS FOUND - 1

TOTAL QTY	22.50
TOTAL DEBIT	1,170.42
TOTAL CREDIT	.00
NET BALANCE	1,170.42

INTER-COUNTY ENERGY COOP
PRG. ACCTANAL (ANLA)

ACCOUNT ANALYSIS
FOR ACCT: 903.00 CONSUMER RECORDS & COLLECTION EX
DATE RANGE FROM 03/01/18 TO 03/31/18

PAGE 1
RUN DATE 07/11/18 02:13 PM

SO	TR	RACCT	ITEM	ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
PY	20	131.03	LABR	00	10		338	03/29/18	P 9	45.00	1,052.71	.00	LABOR - REGULAR
PY	20	131.03	LABR	01	10		338	03/29/18	P 9	12.00	507.49	.00	LABOR - OVERTIME

NUMBER OF RECORDS FOUND - 2

TOTAL QTY 57.00

TOTAL DEBIT 1,560.20

TOTAL CREDIT .00

NET BALANCE 1,560.20

Winter Storm March 12, 2018- List Of WO's

County	WO #	Material	Material Overheads	Company Labor	Benefit Expense	Company Labor OH's	Vehicle Expense	Contract Labor	Contract Labor OH's	Totals
Boyle	180060	\$ 3,759.78	\$ 2,214.36	\$ 4,804.32	\$ 3,573.18	\$ 16,784.03	\$ 403.31	\$ -	\$ -	\$ 31,538.98
Marion	180061	\$ 763.06	\$ 322.27	\$ 1,423.28	\$ 1,058.55	\$ 4,385.12	\$ 474.11	\$ 17,868.71	\$ 1,424.75	\$ 27,719.85
Mercer	180062	\$ 87.22	\$ 50.99	\$ 151.56	\$ 112.72	\$ 418.02	\$ 13.20			\$ 833.71
Casey	180064	\$ 124.92	\$ 73.02	\$ 120.31	\$ 89.48	\$ 482.39	\$ 15.56			\$ 905.68
Washington	180066	\$ 203.11	\$ 130.10	\$ 194.37	\$ 144.56	\$ 562.33	\$ 77.19			\$ 1,311.66
Mercer	180314	\$ 499.10	\$ 291.75	\$ 1,069.70	\$ 795.57	\$ 3,451.51	\$ 386.00	\$ -	\$ -	\$ 6,493.63
Boyle	180347	\$ 310.53	\$ 181.52	\$ 446.64	\$ 332.16	\$ 1,231.86	\$ 407.24			\$ 2,909.95
Boyle	180357	\$ 330.08	\$ 71.71	\$ 294.32	\$ 244.72	\$ 856.01	\$ 177.60			\$ 1,974.44
Boyle	180366	\$ 90.19	\$ 19.59	\$ 568.15	\$ 472.44	\$ 1,849.95	\$ 450.50			\$ 3,450.82
TOTALS		\$ 6,167.99	\$ 3,355.31	\$ 9,072.65	\$ 6,823.38	\$ 30,021.22	\$ 2,404.71	\$ 17,868.71	\$ 1,424.75	\$ 77,138.72



Brownstown Electric Supply
P.O. Box L
690 E State Rd 25D
Brownstown, IN 47220
UNITED STATES
(812)-358-4555

PAGE 1

INVOICE DATE 3/14/2018
INVOICE NO 971010

S O L D
INTER
Inter-County Energy
PO Box 87
Danville, KY 40423-0087

S H I P
000001
INTER-COUNTY ENERGY COOP CORP
ATTN: BOB DENNY
1009 HUSTONVILLE ROAD
DANVILLE, KY 40422

TOTAL DUE 7,323.54

CUSTOMER NOTES

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
KV		4/13/2018	3/14/2018	00971079	3/12/2018	
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE
n/30		180129 - STORM		LBURG WH 257		3/14/2018
ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
51040CPS Fuse, Link, Type T, Fitall, 40A CPS	0	EA	100.0000	100.0000	4.3000	430.00
51025 Fuse, Link, Type T, Fitall, 25A CPS	0	EA	100.0000	100.0000	3.7200	372.00
51030CPS Fuse, Link, Type T, Fitall, 30A CPS	0	EA	100.0000	100.0000	3.7200	372.00
52003 Fuse, Trip-O-Link, Type T, 3A CPS	0	EA	100.0000	100.0000	6.3000	630.00
GL4042A Sleeve, Automatic, 4 & 2 ACSR, AAAC and 2 7 Str AAC, .220-.320, Red - Orange, 12" Long - HPS 7652AP, ATS42	0	EA	200.0000	200.0000	6.6000	1,320.00
GL406A Sleeve, Automatic, 1/0-6/1 ACSR HPS	0	EA	150.0000	150.0000	6.8000	1,020.00
7653 Sleeve, Automatic, 1/0-6/1 ACSR MPS HPS GL-406A	0	EA	100.0000	100.0000	7.2000	720.00
GL112 Sleeve, Automatic, 4 Sol CU, 8A CW Customer No: MISC009 HPS	0	EA	200.0000	200.0000	4.3000	860.00



Brownstown Electric Supply
P.O. Box L
690 E State Rd 250
Brownstown, IN 47220
UNITED STATES
(812)-358-4555

PAGE 2

INVOICE DATE 3/14/2018
INVOICE NO 971010

S INTER
O Inter-County Energy
L PO Box 87
D Danville, KY 40423-0087
T
O

S 000001
H INTER-COUNTY ENERGY COOP CORP
I ATTN: BOB DENNY
P 1009 HUSTONVILLE ROAD
DANVILLE, KY 40422
T
O

TOTAL DUE 7,323.54

CUSTOMER NOTES

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
KV		4/13/2018	3/14/2018	00971079	3/12/2018	
TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE			
n/30	180129 - STORM	LBURG WH 257	3/14/2018			
ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
GL113 Sleeve, Automatic, 4 Str CU, 6A CW Customer No: MISC010 - HPS .	0	EA	200.0000	200.0000 *	4.8000 *	960.00
TR64 Sleeve, TPX, Neutral, 2 AL/ACSR T&B SNGZ2	0	EA	150.0000	150.0000 *	1.5000 *	225.00

MAR 15 2018



TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
6,909.00	0.00	0.00	414.54	0.00	7,323.54
TOTAL DUE					7,323.54

dep

7,323.54

INTER-COUNTY ENERGY COOP
 PRG. RECVRPT

RECEIVING
 REPORT

PAGE 1
 RUN DATE 03/15/18 03:32 PM

TICKET - A000007452

LINE	ITEMID CATALOG	JOB	PO QTY	INV QTY	DESCRIPTION DELIVER TO
	PO NBR 180129 VENDOR 2610 NAME BROWNSTOWN ELEC. SUPPLY				WH 1 DATE REC 03/13/18 REC BY BOB
1	MSEL 00 51040		100		40 AMP LINE FUSE
2	MSEL 00 51030		100		30 AMP LINE FUSE
3	MSEL 00 51025		100		25 AMP LINE FUSE
4	TWNT 00 52003		100		3 AMP TRANSFORMER FUSE
7	SMSX 02 GL4042A		200		2-4 REPAIR SLEEVE
8	SMSX 02 GL406A		150		1/0 REPAIR SLEEVE
9	SMSX 02 7653		100		1/0 TENSION SLEEVE
10	SMSX 02 GL112		200		8A TENSION SLEEVE
11	SMSX 02 GL113		200		6A AUTO SLEEVE
12	SMSX 02 TR64		150		#6 SVC SLEEVE
TOTAL:			1400		

152

INVOICE NO.

001-04004
Apr 2, 2018
8030504

TOWNSEND



100034
Inter County Energy
PO Box 87
Danville KY 40422

TREE 00

#4 593.01

Attention: David Phelps

For period ending March 31, 2018

Description	Hours		Rate	Extended Amount
	Type	Hours		
LABOR				
General Foreman	OT	15.00	47.36	710.40
Foreman A	OT	15.00	38.49	577.35
Trimmer A	OT	15.00	32.01	480.15
TOTAL LABOR		45.00		1,767.90
EQUIPMENT				
Bucket Truck 55 W/Saws		15.00	17.20	258.00
TOTAL EQUIPMENT		15.00		258.00

Total Amount Due This Invoice: 2,025.90
=====

STORM Work Week Ending 03/17/18

Rep

*Change to Project 9
Storm Work*



808880152



001-04004

REMIT TO:

Townsend Tree Service Inc. P.O. Box 7015 Muncie, IN 47308 765 468 3007 FAX 765 468 3131
Amount unpaid after 30 days subject to late charge of 1-1/2% per month.

STORM 8030504

Date	OTLF	OTFA	OTTA	
3/10/2018				
3/17/2018	15	15	15	
3/24/2018				
3/31/2018				
Total Hours	15	15	15	
Rate	47.36	\$38.49	\$32.01	
TOTAL	710.4	\$577.35	\$480.15	\$1,767.90

Date	4X4 Pickup W/CeII	Bucket Truck W/2 Saws	CHIPPER	
3/10/2018				
3/17/2018		15		
3/24/2018				
3/31/2018				
4/7/2018				
Total Hours		15		
Rate	\$8.70	\$17.20	\$5.15	
TOTAL		\$258.00	\$0.00	\$0.00
				\$258.00

INV AMT \$2,025.90

#2697



W. A. KENDALL AND COMPANY, INC

W. A. KENDALL AND COMPANY, INC.
P.O. BOX 831
LAWRENCEVILLE, GA 30046
7709636017

Invoice Number: IST1118-IN

Invoice Date: 3/17/2018

Crew Number: ITCSTO

Week Ending: 3/17/2018

Comment:

INTER COUNTY ENERGY
P.O. BOX 87
DANVILLE, KY 40423

TREE 00
#4 593.01

TERMS: Invoice Due Upon Receipt

Contact: DAVONNE ELLIOTT

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
ITCCL	DAVID STEVNS	LABR 7.000	39.000	273.00
ITCTT	JESSE VANWINKLE	LABR 7.000	35.000	245.00
ITCTT	BRANDON DAVIDSON	LABR 7.000	35.000	245.00
ITCIT	ZACH PAHOLSKY	LABR 7.000	33.000	231.00
			LABR Subtotal	994.00
EQU				
ITCPT	Pickup Truck	EQU 7.000	14.000	98.00
			EQU Subtotal	98.00

Project 9

MAR 21 2018



400002697



~IST1118-IN

Invoice Total

1,092.00



#669

Davis H. Elliot Company, Inc.
673 Blue Sky Parkway
Lexington, KY 40509

pd #10/18

Date: 3/31/18

Inter County Energy Cooperative
P.O. Box 87
Danville, KY 40423-0087
Attn: Mr. Kenny Gribbins

CTLB 00



#00000569



~SAB000000016394

CUSTOMER #4702

107.20 108.80

Inv. Number	Work Order	Installation	Retirement	583	593	Total Invoice
<u>03 TURPIN</u> 386672	171521	Christmas	672.06	278.97		
Fuel Adjustment	0.98		658.62 ✓	273.39 ✓		\$ 932.01 ✓
<u>03 TURPIN</u> 386673	171522	Hwy 590	1,063.89	612.52		
Fuel Adjustment	0.98		1,042.61 ✓	600.27 ✓		\$ 1,642.88 ✓
<u>03 TURPIN</u> 386674	171524	Tom Hackley	750.62	597.14		
Fuel Adjustment	0.98		735.61 ✓	585.20 ✓		\$ 1,320.80 ✓
<u>03 TURPIN</u> 386675	171523	Albany Cir	781.81	118.59		
Fuel Adjustment	0.98		766.17 ✓	116.22 ✓		\$ 882.39 ✓
<u>01 MAYNARD</u> 386676	180072	Broken Pole on Hwy 49	3,211.64 ✓	1,251.14		
LABOR				1,157.30 ✓		\$ 4,368.94 ✓
EQUIPMENT						
Fuel Adjustment	0.925	In Jan.				
<u>03 TURPIN</u> 386677	171716	Eastern SKY LLC on Turkey Foot Ridge	5,585.25 ✓	2,527.47		
LABOR		(Lot Zamp)		2,337.91 ✓		\$ 7,923.16 ✓
EQUIPMENT						
Fuel Adjustment	0.925					
<u>STORM</u> 388174		180061	6,954.06 ✓	2,680.65	JE 3616	\$ 9,433.67 ✓
LABOR				2,479.60 ✓		
EQUIPMENT						
Fuel Adjustment	0.925					
<u>STORM</u> 388175		180061	6,345.08 ✓	2,259.42	JE 3616	\$ 8,435.04 ✓
LABOR				2,089.96 ✓		
EQUIPMENT						
Fuel Adjustment	0.925					
<u>STORM</u> 389101			37,516.57 ✓	14,068.17	Acct. 593.01	
LABOR				13,043.06 ✓	*50,529.63	\$ 50,529.63
EQUIPMENT						
Fuel Adjustment	0.925					
<u>03 TURPIN</u> 389102	171688	Hwy 214	622.97	67.17		
Fuel Adjustment	0.98		610.51 ✓	65.83 ✓		\$ 676.34 ✓

\$17,868.71

Column Totals

63,426.13	22,718.74	\$ 86,144.87
+37,516.57	-13,013.06	
<u>25,909.56</u>	<u>9,705.68</u>	
AMOUNT DUE THIS INVOICE	\$ 86,144.87	

50,529.63
17,868.71

68,398.34

HG



Farmers Rural Electric Cooperative Corporation

504 S. Broadway, Glasgow, KY 42141 • P.O. Box 1298, Glasgow, KY 42142 • (270) 651-2191 • Fax (270) 651-7332

April 9, 2018

Jerry Carter
President/CEO
Inter-County Energy
P.O. Box 87
Danville, KY 40423-0087

RE: Storm Restoration Efforts

Dear Mr. Carter,

Enclosed you will find the invoice and documentation for work performed by Farmers RECC during the March 2018 Storm Restoration. We hope that these records will be sufficient for you. However, if you need additional information, please do not hesitate to contact me, and we will try to provide whatever additional documentation you need.

Sincerely,

A handwritten signature in cursive script that reads 'Jennie'.

Jennie Gibson Phelps
Vice President, Finance & Accounting

Enclosures

Farmers RECC is an equal opportunity employer.

www.farmersrecc.com

A Touchstone Energy™ Cooperative The logo for Touchstone Energy, featuring a stylized 'T' and 'E' inside a circle.



Farmers Rural Electric Cooperative Corporation
P.O. Box 1298, Glasgow, KY 42142-1298
Phone: (270) 651-2191 Fax: (270) 651-7332

***** INVOICE *****

Date: April 9, 2018
Bill To: Jerry Carter
President/CEO
Inter-County Energy
PO Box 87
Danville, Kentucky

DESCRIPTION	AMOUNT DUE
Storm Restoration Assistance March 12 - 15, 2018	\$ 20,777.63
<i>additional information attached</i>	
	\$ 20,777.63

*Pay
4/19/18*

Make all checks payable to FARMERS RECC.

For any questions concerning this invoice,
contact Jennie Phelps @ (270) 651-2191.

Farmers Rural Electric
Storm Restoration Assistance to Inter-County Energy - Danville, KY
Date: March 12 - 15, 2018

Farmers RECC Employees			Hours Worked				Total Hrs. Worked (a)	Benefit Hours (b)	Hourly Rate (c)	Benefit Hourly Rate (d)	Total Hourly Rate (a)x(c) (e)	Total Benefit Cost (b)x(d) (f)	Total Cost (e)+(f) (g)
			Mon 3/12/2018	Tues 3/13/2018	Wed 3/14/2018	Thurs 3/15/2018							
Name	Brad Bell	regular	3.0				3.0	59.5	\$ 31.68	\$ 18.22	\$ 95.04	\$ 1,084.09	
Job Title	Foreman	overtime	13.0	17.5	16.5	9.5	56.5		\$ 47.52		\$ 2,684.88		\$ 3,864.01
Name	Garrett Crowe	regular	3.0				3.0	59.5	\$ 20.34	\$ 11.70	\$ 61.02	\$ 698.15	
Job Title	Apprentice Lineman, 2 Year	overtime	13.0	17.5	16.5	9.5	56.5		\$ 30.51		\$ 1,723.82		\$ 2,480.99
Name	Brian Caswell	regular	3.0				3.0	56.5	\$ 25.51	\$ 14.67	\$ 76.53	\$ 828.86	
Job Title	Journeyman Lineman	overtime	10.0	17.5	16.5	9.5	53.5		\$ 38.27		\$ 2,047.45		\$ 2,952.83
Name	Blake Parmley	regular	3.0				3.0	56.5	\$ 21.31	\$ 12.26	\$ 63.93	\$ 692.69	
Job Title	Apprentice Lineman, 2 Year	overtime	10.0	17.5	16.5	9.5	53.5		\$ 31.97		\$ 1,710.40		\$ 2,467.02
Name	Ryan Atwell	regular	3.0				3.0	55.5	\$ 24.50	\$ 14.09	\$ 73.50	\$ 782.00	
Job Title	Journeyman Lineman	overtime	10.0	17.5	15.5	9.5	52.5		\$ 36.75		\$ 1,929.38		\$ 2,784.87
Name	Chad Thompson	regular	3.0				3.0	55.5	\$ 22.51	\$ 12.95	\$ 67.53	\$ 718.73	
Job Title	Lineman	overtime	10.0	17.5	15.5	9.5	52.5		\$ 33.77		\$ 1,772.93		\$ 2,559.18
Subtotal Payroll							343.0	343.0			\$ 12,306.39	\$ 4,802.51	\$ 17,108.89

Note: Compensation for all work time will be at 1-1/2 times the employee's regular rate. Compensation for travel time will be at the employee's regular rate if done so during normal work hours. Travel time outside normal work hours will be at 1-1/2 times the employee's regular rate. Benefits are charged based on each employee's benefit hourly rate. Benefits include, but are not limited to, retirement, payroll taxes, life insurance benefits and health benefits.

Farmers Rural Electric
 Storm Restoration Assistance to Inter-County Energy - Danville, KY
 Date: March 12 - 15, 2018

Equipment	Truck Number					Total Hrs. Worked	Hrly Rate	Total Hryly Rate (a)x(b) (c)	Mileage	Mileage Rate	Total Mile Rate (d)x(e) (f)	Total Vehicle (c)+(f) (g)
		Mon	Tues	Wed	Thurs							
		3/12/2018	3/13/2018	3/14/2018	3/15/2018							
Small Bucket	120	13.0	17.5	18.5	9.5	56.5	\$ 18.51	\$ 1,045.82	194	\$ 0.545	\$ 105.73	\$ 1,151.55
Small Bucket	126	16.0	17.5	16.5	9.5	59.5	\$ 18.51	\$ 1,101.35	194	\$ 0.545	\$ 105.73	\$ 1,207.08
Small Bucket	143	13.0	17.5	15.5	9.5	55.5	\$ 18.51	\$ 1,027.31	194	\$ 0.545	\$ 105.73	\$ 1,133.04
Subtotal Vehicle											\$ 3,491.66	

*Note: Vehicles used while working on the cooperative's system are charged at the above rates.
 The mileage rate is based on the 2018 IRS Standard Mileage Rate. This charge covers miles driven to and from Farmers RECC and visiting cooperative.*

Miscellaneous Expense	Mon	Tues	Wed	Thurs	Total Cost
	3/12/2018	3/13/2018	3/14/2018	3/15/2018	
Food	28.98	56.20	87.25	4.65	\$ 177.08
Misc. Charges					\$ -
Subtotal Miscellaneous Expense					\$ 177.08

Total Charge For Inter-County Energy Cooperative Corporation \$ 20,777.63



APPLEBEE'S
 NEIGHBORHOOD GRILL & BAR
 300 Skywatch Dr.
 Danville, KY 40422
 859-936-7400

GREGORY B TB#53-C1
 DATE: 03-14-18 TIME: 11:55 PM GUESTS: 2
 Check #: 9772-710977

SOURCE: POS
 CARD TYPE: VISA
 CARD NUMBER: *****5640
 APPROVAL CODE: 002856
 Merchant ID: 000000
 Trans Type: AUTH

Brad Garrett

We value your feedback!

Visit www.talktoapplebees.com in
 the next 3 days & tell us about
 your experience.

To enter the survey, you will need
 to use the following code.

 * Survey Code: 9772031409615 *

Amount: 32.84
 Tip: 5.00
 Total: 37.84

Cardmember agrees to pay total in
 accordance with agreement governing
 use of such card.

Gratuity Examples
 15 % Tip = \$4.65
 20 % Tip = \$6.20
 25 % Tip = \$7.75

** Guest Copy **

CARTERSVILLE GROCERY
 859-925-3942

03/13/2018 2:54PM 0001
 000000#5161

GROCERY \$4.75
 TAX GROCERY \$1.79
 GROCERY \$6.25
 TAX GROCERY \$1.79
 GROCERY \$1.20
 GROCERY \$1.00
 HDSE ST \$16.78
 TAX1 \$0.21

CASH \$16.99

CARTERSVILLE GROCERY
 859-925-3942

Brad Bell

Hardees #1503591
 Junction City
 100 Shibley St
 JUNCTION CITY, KY 40440

Client ID: 17374500010001
 Cashier ID:
 Lane: 2 Store: 3591

03/12/2018 14:18:39

SALE
 Invoice: 20163

Account: VISA *****5640
 Cardholder: FARMERS RURAL ELECTRIC/
 Result: CAPTURED
 Authorization Code: 004754
 CTroutD: 155213
 Approved Amount: 10.60
 Available Balance: n/a

Total: \$ 10.60

Brad Bell

Merchant Copy

R&R WILDERNESS
30 FRONTIER BLVD
STANFORD KY 40484
[606]365-7614
00000186599-01 R AND R WILDRNESS MK
30 Frontier Boulev Stanford KY

Descr.	qty	amount
<CUSTOMER COPY> <i>1120</i>		
DSL CR #07	18.2086 @ 2.699/ G	49.14
T MPEANUT KING	1	1.69
T PBUNCHIES	4	2.36
T CHAP STICK STRAW	1	1.79
T REESECUPS KING	1	1.69
T SKI 200Z	2	1.58
T WTDEN 20 JZ	2	3.58
	Sub Total	61.63
1 Popsi 2/\$3	Discount	-0.58
	Sub Total	61.25
	Tax	0.73
	TOTAL	61.98
	CREDIT \$	61.98

Brad P
12.84

CARD TYPE: VISA
CARD NAME: FARMERS RURAL ELECTRIC/
ACCT NUMBER: *****5640
EXP. DATE: TRANS TYPE: SALE
AJTH# 004934 00 DOC # 38004

Earn up to \$.25 on
Marathon purchases
with Marathon Visa

THANKS, COME AGAIN
REG# 0003 CSH# 008 DR# 01 TRAN# 35316
03/14/18 08:31:54 ST# RR

Murphy USA 7578
110 Walton Ave
Danville, KY 40422
03/15/2018 08:05:29 Store#7578

Comments or Concerns, Contact Us:
Customer Service # 800 843-4298
Email: CustomerCare@MurphyUSA.com

Your Cashier: Christopher Sc

1 MTN DEW 200Z/2SINGL	\$1.89
1 \$0.39 OFF MTN DEW 20	\$-.39
1 MTN DEW 200Z/2SINGL	\$1.89
1 \$0.39 OFF MTN DEW 20	\$-.39
1 HRSHY MLK CHOCEACH	\$1.39
1 \$0.69 OFF HRSHY MLK	\$-.69
1 HRSHY MLK CHOCEACH	\$1.39
1 \$0.70 OFF HRSHY MLK	\$-.70
SUBTOTAL	\$4.39
Sales Tax1	\$.26
TOTAL	\$4.65
Credit Card	\$4.65

PROMOTION DISCOUNTS
*** \$2.17 ***

Merch.ID: MU21301619001
Trans. Type: SALE
Card Type: Visa
Acct#: *****5640
Entry Method: S
Invoice#: 055687 Auth.#: 004360
CARD TENDER: \$ 4.65
APPROVED 004360

Card Entry Method: FSwipe.

ASI Trace# 7742

CUSTOMER COPY *

Hershey Candy
Buy 1 get 1 FREE
at Murphy USA!



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
300 Skywatch Dr.
Danville, KY 40422
858-936-7400

HANNAH E TB#63-C7
DATE: 03-13-18 TIME: 11:49 PM GUESTS: 1
Check #: 9772-710682

SOURCE: POS
CARD TYPE: VISA
CARD NUMBER: *****5640
APPROVAL CODE: 001378
Merchant ID: 000000
Trans Type: AUTH

*Brad
&
Garrett*

We value your feedback!

Visit www.talktoapplebees.com in
the next 3 days & tell us about
your experience.

To enter the survey, you will need
to use the following code.

* Survey Code: 9772031306708 *

Amount:	34.21
Tip:	5.00
Total:	39.21

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Gratuity Examples
15 % Tip = \$4.84
20 % Tip = \$6.45
25 % Tip = \$8.07

** Guest Copy **

Item 11
Page 280 of 364
Witness: Sheree Gilliam
LEE'S FAMOUS RECIPE
101 US HWY 150 BYP STE 127
STANFORD KY 40484
606-365-9498

Merchant ID: 169342199
Term ID: 1411

Sale

Application Label: VISA CREDIT

VISA
XXXXXXXXXXXX5640
AID: A660600031810

*Brad
Brad*

Entry Method: Chip
Approved: Online Batch#: 0000
03/14/18 12:25:1
Inv#: 00000016 Appr Code: 0059

Total: \$ 18.81

TVR: 000000000
TSI: 6800

Customer Copy

THANK YOU

Welcome to Shell

SHELL
79 OLD LEXINGTON RD. E.
LANCASTER, KY 40444
57445862808

Item 11
Page 281 of 364
Witness: Sheree Gilliam

03/12/2018 4:10:29 PM
Register: 1 Trans #: 895 Op ID: 4
Your cashier: Bobbie

Grill \$4.69 TX
Grill \$2.09 TX
Fountain Drinks \$1.89 TX
Grill \$4.69 TX
Fountain Drinks \$1.89 TX
Grill *Double Cheese Burger* \$2.09 TX

Subtotal = \$17.34
Tax = \$1.04

Total = \$18.38

Change Due = \$0.00

Credit \$18.38

VISA USD\$18.38
XXXX XXXX XXXX 5699
Chip Read
APPROVED
AUTH # 004802 INV # 101857

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03601000
TSI: 6800
ARC: 00

Customer Copy

Ryan Atwell

Your Bonus Savings

FiveStar Foodmart
465 Denmark Drive
Danville, KY 40422

FIVESTAR 3000
465 DENMARK DRIVE
DANVILLE KY
00000191197

03/14/2018 7:48:44 AM
Register: 3 Trans #: 7958 Op ID: 34
Your cashier: Amanda

Crystal Geyser Water .5L \$3.98 99

Subtotal = \$3.98
Tax = \$0.00

Total = \$3.98

Change Due = \$0.00

Credit \$3.98

XXXX XXXX XXXX 5699 VISA
INVOICE: 074844
AUTH 00-003246 REF 410270314180748
SALE
Batch: 41 Seq Num: 27
I Hereby acknowledge receipt of this
invoice and the items purchased. I
understand that I must pay in accordance
to the agreement I entered into at the
time the card was issued, or to the terms
of any subsequent agreement.

Ryan Atwell

2-14-18

Thank you!

Like us on Facebook!
Fb.com/FiveStarFoodMart

1369

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code: _____

05941-13690-31418-00146-00137-4

McDonald's Restaurant #5941
280 JANE TRL
DANVILLE, KY 40422
TEL# 859 238 7200

KS# 13 03/14/2018 12:14 AM
Side1 Order 69

1 Swt Bq Art-Qtr Meal 6.99
1 L Coke 3.18
2 Ranch Snack Wrap-Grl 1.00
1 L Coke 1.79
1 M French Fries 1.79

Subtotal 12.96
Tax 0.78
Take-Out Total 13.74

Cashless 13.74
Change 0.00

MER# 581982
CARD ISSUER ACCOUNT#
VISA CREDIT SALE *****5699
TRANSACTION AMOUNT 13.74
CHIP READ
AUTHORIZATION CODE - 002904
SEQ# 002844
AID: A0000000031010

McDonald's Restaurant

Ryan Atwell
3-14-18

Farmers RECC Daily Timesheet: CONSTRUCTION

Date: 3-12-18

COPY

EMPLOYEE NAME AND NUMBER	
189 Brian Caseywell	209 Blake Parmby
197 Ryan Atwell	202 Chad Thompson

Account Titles	HOURS WORKED							
	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
107.20: Construction Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
108.80: Retirement Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
163.00 Store Expense								
184.00 Transportation Expense Overhead								
184.10 Transportation Exp. / Vehicle No.								
583.00 Overhead Line Exp - Operations								
586.00 Meter Exp. - Connects/Disconnects								
587.00 Customer Installations Expense								
587.40 Temporary Services								
588.00 MISC Distribution Expense								
593.00 O/H Line Exp - Maintenance								
593.01 Line Expense - Outage								
593.10 Maintenance of Right-Of-Way								
595.01 Transformer - Emergency Repairs								
903.00 Customer Records & Collections								
932.00 Maintenance of General Plant								
142.20 Barren River State Park Project Number: _____								
Misc. Work	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
On-Site Meeting / Training								
Off-Site Meeting / Training								
Required Rest								
Other: <u>14220 Proj. 381</u>	3	10	3	10	3	10	3	10
Vacation Hours								
Sick Hours								
Holiday Hours								
TOTAL HOURS	3	10	3	10	3	10	3	10

VEHICLE INFORMATION	
Truck Number	120
Speedometer Reading	143

OTHER INFORMATION	

COMPLETED BY AND DATE	

Approved By: Scott Datta

Farmers RECC Daily Timesheet: CONSTRUCTION

Date: 3-12-18

ECOPY

EMPLOYEE NAME AND NUMBER			
159 Brad Bell	211 Garrett Crow		

Account Titles	HOURS WORKED							
	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
107.20: Construction Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
109.80: Retirement Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
163.00 Store Expense								
184.00 Transportation Expense Overhead								
184.10 Transportation Exp. / Vehicle No.								
583.00 Overhead Line Exp - Operations								
586.00 Meter Exp. - Connects/Disconnects								
587.00 Customer Installations Expense								
587.40 Temporary Services								
588.00 MISC Distribution Expense								
593.00 O/H Line Exp - Maintenance								
593.01 Line Expense - Outage								
593.10 Maintenance of Right-Of-Way								
595.01 Transformer - Emergency Repairs								
903.00 Customer Records & Collections								
932.00 Maintenance of General Plant								
142.20 Barren River State Park								
Project Number: _____								
Misc. Work	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
On-Site Meeting / Training								
Off-Site Meeting / Training								
Required Rest <u>Project</u>	3	13	3	13				
Other: <u>14220</u> <u>381</u>								
Vacation Hours								
Sick Hours								
Holiday Hours								
TOTAL HOURS								

VEHICLE INFORMATION			
Truck Number	126		
Speedometer Reading			

NOTES			

COMPLETED BY (INITIALS)			

Approved By: Scott [Signature]

Farmers RECC Daily Timesheet: CONSTRUCTION

Date: 3-13-18

4307

EMPLOYEE NAME AND NUMBER			
Brad Bell	Yanett Crowe		

Account Titles	HOURS WORKED							
	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
107.20: Construction Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
108.80: Retirement Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
163.00 Store Expense								
184.00 Transportation Expense Overhead								
184.10 Transportation Exp. / Vehicle No.								
583.00 Overhead Line Exp - Operations								
586.00 Meter Exp. - Connects/Disconnects								
587.00 Customer Installations Expense								
587.40 Temporary Services								
588.00 MISC Distribution Expense								
593.00 O/H Line Exp - Maintenance								
593.01 Standby (on-call) Project 593.01								
593.10 Maintenance of Right-Of-Way								
595.00 Transformer Maintenance								
803.00 Customer Records & Collections								
932.00 Maintenance of General Plant								
142.20 Barren River State Park Project Number:								
Misc. Work	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
On-Site Meeting / Training								
Off-Site Meeting / Training								
Required Rest								
Other: <u>Project 361</u>		<u>1 1/2</u>		<u>1 1/2</u>				
Vacation Hours								
Sick Hours								
Holiday Hours								
TOTAL HOURS		<u>1 1/2</u>		<u>1 1/2</u>				

VEHICLE INFORMATION							
Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
Truck Number							
Speedometer Reading							

TAX CODE							
<small>Barren (0); Metcalf (19); Hart (14); Glasgow (15); Manterville (18)</small>							

COMPLETED BY (INITIALS)			

Approved By: MG

Farmers RECC Daily Timesheet: CONSTRUCTION

Date: 3-13-18

COPY

EMPLOYEE NAME AND NUMBER			
Brian Caswell	Blake Farmling	Ryan Atwell	Chad Thompson

Account Titles	HOURS WORKED							
	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
107.20: Construction Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
108.80: Retirement Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
183.00 Store Expense								
184.00 Transportation Expense Overhead								
184.10 Transportation Exp. / Vehicle No.								
583.00 Overhead Line Exp - Operations								
586.00 Meter Exp. - Connects/Disconnects								
587.00 Customer Installations Expense								
587.40 Temporary Services								
588.00 MISC Distribution Expense								
593.00 O/H Line Exp - Maintenance								
593.01 Standby (on-call) Project 593.01								
593.10 Maintenance of Right-Of-Way								
595.00 Transformer Maintenance								
903.00 Customer Records & Collections								
932.00 Maintenance of General Plant								
142.20 Barren River State Park								
Project Number:								
Misc. Work	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
On-Site Meeting / Training								
Off-Site Meeting / Training								
Required Rest								
Other: <u>Project 381</u>		<u>17 1/2</u>		<u>17 1/2</u>		<u>17 1/2</u>		<u>17 1/2</u>
Vacation Hours								
Sick Hours								
Holiday Hours								
TOTAL HOURS		<u>17 1/2</u>		<u>17 1/2</u>		<u>17 1/2</u>		<u>17 1/2</u>

	VEHICLE INFORMATION							
	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
Truck Number	<u>126</u>		<u>143</u>		<u>120</u>			
Speedometer Reading								

TAX CODE							
Barren (0); Metcalfe (13); Hart (14); Glasgow (15); Munroeville (16)							

COMPLETED BY (INITIALS)							

Approved By: MG

Farmers RECC Daily Timesheet: CONSTRUCTION

Date: 3-14-18

COPY

EMPLOYEE NAME AND NUMBER			
Brian Caswell 189	Blake Parmling 209	Ryan Atwell 197	Chad Thompson 200

Account Titles	HOURS WORKED							
	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
107.20: Construction Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
108.80: Retirement Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
163.00 Store Expense								
184.00 Transportation Expense Overhead								
184.10 Transportation Exp. / Vehicle No.								
583.00 Overhead Line Exp - Operations								
586.00 Meter Exp. - Connects/Disconnects								
587.00 Customer Installations Expense								
587.40 Temporary Services								
588.00 MISC Distribution Expense								
593.00 O/H Line Exp - Maintenance								
593.01 Standby (on-call) Project 593.01								
593.10 Maintenance of Right-Of-Way								
595.00 Transformer Maintenance								
903.00 Customer Records & Collections								
932.00 Maintenance of General Plant								
142.20 Barren River State Park								
Project Number: _____								
Misc. Work	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
On-Site Meeting / Training								
Off-Site Meeting / Training								
Required Rest								
Other <i>proj. 381</i>		16 1/2		16 1/2		15 1/2		15 1/2
Vacation Hours								
Sick Hours								
Holiday Hours								
TOTAL HOURS								

VEHICLE INFORMATION								
Truck Number	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
	120		126		143			
Speedometer Reading								

TAX CODE								
<small>(Barren (0); Mercata (13); Hart (14); Glasgow (15); Muntordville (16))</small>								
		0		0		0		0

COMPLETED BY (INITIALS)							

Approved By: MG

Farmers RECC Daily Timesheet: CONSTRUCTION

Date: 3-14-18

4 COPY

EMPLOYEE NAME AND NUMBER			
Brad Bell 159	Garrett Crawe 211		

Account Titles	HOURS WORKED							
	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
107.20: Construction Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
108.80: Retirement Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
163.00 Store Expense								
184.00 Transportation Expense Overhead								
184.10 Transportation Exp. / Vehicle No.								
583.00 Overhead Line Exp - Operations								
586.00 Meter Exp. - Connects/Disconnects								
587.00 Customer Installations Expense								
587.40 Temporary Services								
588.00 MISC Distribution Expense								
593.00 O/H Line Exp - Maintenance								
593.01 Standby (on-call) Project 593.01								
593.10 Maintenance of Right-Of-Way								
595.00 Transformer Maintenance								
903.00 Customer Records & Collections								
932.00 Maintenance of General Plant								
142.20 Barren River State Park								
Project Number: _____								
Misc. Work	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
On-Site Meeting / Training								
Off-Site Meeting / Training								
Required Rest								
Other: <u>Proj. 381</u> <u>14220</u>		<u>16 1/2</u>		<u>16 1/2</u>				
Vacation Hours								
Sick Hours								
Holiday Hours								
TOTAL HOURS								

VEHICLE INFORMATION							
Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.

Truck Number _____
Speedometer Reading _____

TAX CODE							
Barren (0); Mitealle (13); Hart (14); Glasgow (15); Manfordville (16)							
	<u>0</u>		<u>0</u>				

COMPLETED BY (INITIALS)			

Approved By: MG

Farmers RECC Daily Timesheet: CONSTRUCTION

Date: March 15

COPY

EMPLOYEE NAME AND NUMBER			
<u>Savett</u>	<u>Blake</u>		
<u>Crowe</u>	<u>Parmley</u>		

Account Titles	HOURS WORKED							
	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
107.20: Construction Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
108.80: Retirement Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
163.00 Store Expense								
184.00 Transportation Expense Overhead								
184.10 Transportation Exp. / Vehicle No.								
583.00 Overhead Line Exp - Operations								
586.00 Meter Exp. - Connects/Disconnects								
587.00 Customer Installations Expense								
587.40 Temporary Services								
588.00 MISC Distribution Expense								
593.00 O/H Line Exp - Maintenance								
593.01 Standby (on-call) Project 593.01								
593.10 Maintenance of Right-Of-Way								
595.00 Transformer Maintenance								
903.00 Customer Records & Collections								
932.00 Maintenance of General Plant								
142.20 Barren River State Park								
Project Numbers								
Misc. Work	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
On-Site Meeting / Training								
Off-Site Meeting / Training								
Required Rest								
Other: <u>Proj 381</u>		<u>9 1/2</u>		<u>9 1/2</u>				
Vacation Hours								
Sick Hours								
Holiday Hours								
TOTAL HOURS		<u>9 1/2</u>		<u>9 1/2</u>				

VEHICLE INFORMATION								
Truck Number	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
Speedometer Reading								

TAX CODE							
Barren (0); Metcote (13); Hart (14); Glasgow (15); Murfreesville (16)							

COMPLETED BY (INITIALS)							

Approved By: MG

Farmers RECC Daily Timesheet: CONSTRUCTION

Date: March 15

COPY

EMPLOYEE NAME AND NUMBER			
Brad Bell	Brian Caswell	Chad Thompson	Ryan Atwell



Account Titles	HOURS WORKED							
	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
107.20: Construction Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
108.80: Retirement Work Orders								
W.O. # _____								
W.O. # _____								
W.O. # _____								
W.O. # _____								
163.00 Store Expense								
184.00 Transportation Expense Overhead								
184.10 Transportation Exp. / Vehicle No.								
583.00 Overhead Line Exp - Operations								
586.00 Meter Exp. - Connects/Disconnects								
587.00 Customer Installations Expense								
587.40 Temporary Services								
588.00 MISC Distribution Expense								
593.00 O/H Line Exp - Maintenance								
593.01 Standby (on-call); Project 593.01								
593.10 Maintenance of Right-Of-Way								
595.00 Transformer Maintenance								
903.00 Customer Records & Collections								
932.00 Maintenance of General Plant								
142.20 Barron River State Park Project Number:								
Misc. Work	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
On-Site Meeting / Training								
Off-Site Meeting / Training								
Required Rest								
Other: <u>Proj. 381</u>		<u>9 1/2</u>		<u>9 1/2</u>		<u>9 1/2</u>		<u>9 1/2</u>
Vacation Hours								
Sick Hours								
Holiday Hours								
TOTAL HOURS		<u>9 1/2</u>		<u>9 1/2</u>		<u>9 1/2</u>		<u>9 1/2</u>

	VEHICLE INFORMATION							
	Reg	O.T.	Reg	O.T.	Reg	O.T.	Reg	O.T.
Truck Number		<u>126</u>		<u>120</u>		<u>143</u>		
Speedometer Reading								

TAX CODE							
<small>Barron (0); Malcata (13); Hart (14); Glasgow (15); Munfordville (16)</small>							

COMPLETED BY (INITIALS)			

Approved By: MG

 Jackson Purchase Energy Corporation
P.O. Box 4030 • 2900 Irvin Cobb Drive
Paducah, KY 42002-4030
270-442-7321 • 800-633-4044
Your Touchstone Energy® Partner 



INVOICE: 1835

Invoice Date: 04/20/2018
Terms: Net 30
Due Date: 05/20/2018
Amount Due: \$ 23,749.75

copy

INTER-COUNTY ENERGY COOPERATIVE CORP
1009 HUSTONVILLE RD
P O BOX 87
DANVILLE KY 40423-0087

Account: 747					Page 1 of 1
Description: Storm Work Assistance - March 2018					
DESCRIPTION		QUANTITY	UOM	UNIT PRICE	AMOUNT/TAX
CATALOG ITEM:	STORM ASSISTANCE				
Labor		1.000	EACH	11,576.7600	11,576.76
CATALOG ITEM:	STORM ASSISTANCE				
Fringe Benefits		1.000	EACH	6,623.3300	6,623.33
CATALOG ITEM:	STORM ASSISTANCE				
Equipment		1.000	EACH	5,055.8200	5,055.82
CATALOG ITEM:	STORM ASSISTANCE				
Meals		1.000	EACH	493.8400	493.84
MESSAGES					
		Subtotal:			\$ 23,749.75
		Tax:			\$ 0.00
		Total:			\$ 23,749.75
		Amount Paid:			\$ 0.00
		Amount Due:			\$ 23,749.75

 Jackson Purchase Energy Corporation
P.O. Box 4030 • 2900 Irvin Cobb Drive
Paducah, KY 42002-4030
270-442-7321 • 800-633-4044
Your Touchstone Energy® Partner 

Account:	747
Invoice:	1835
Due Date:	05/20/2018
Amount Due:	\$ 23,749.75
Amount Of Payment:	_____

Remit To:

INTER-COUNTY ENERGY COOPERATIVE CORP
1009 HUSTONVILLE RD
P O BOX 87
DANVILLE KY 40423-0087

Jackson Purchase Energy Corporation
P O BOX 4030
PADUCAH KY 42002-4030

Invoice No. 1835

Date: 04/20/2018

Project 9

Bill to : Inter-County Energy Cooperative Corporation
P O Box 87
Danville, KY 40423-0087

Description	Amount
Labor	11,576.76
Fringe Benefits	6,623.33
Equipment	5,055.82
Meals	493.84

Amount Due **\$ 23,749.75**

Please Remit Payment Payable to:
Jackson Purchase Energy Corporation
2900 Irvin Cobb Drive
Paducah, KY 42003

Questions: Contact - Colleen Chatman @ 270.441-0818

Jackson Purchase Energy Corporation
Meals and Snacks
March 13-15, 2018

	<u>3/13/2018</u>	<u>3/14/2018</u>	<u>3/15/2018</u>	<u>Total</u>
David Denfip	78.48	117.32	53.78	249.58
Eric Todd	60.01	40.05	144.20	244.26
	138.49	157.37	197.98	493.84

UNIT 16
44329

WELCOME TO FIVE STAR

FiveStar 1135
1855 New Haven Road
Bardstown, Ky
40004
03/13/2018 067150178
10:47:39 AM

PUMP# 19
Diesel 30.9236
PRICE/GAL 2.749
FUEL TOTAL \$ 85.01

CREDIT \$ 85.01

VISA
XXXXXXXXXXXX0685
Auth #: 882614
Ref: 18020810
Resp Code: 000
Term ID: 06019
Stan: 17214572417
SITE ID: 0517484
VISA
XXXXXXXXXXXX0685
Stan: 17214572417

HAVE A NICE DAY

[Handwritten Signature]

FiveStar 1135
1855 New Haven Road
Bardstown Ky 40004

[Handwritten Signature]

03/13/2018 10:56:25 AM
Register: 1 Trans #: 8969 Op ID: 3659
Your cashier: Mikayla

TE 12 OZ \$0.99
TRAPPER JERKY TRAD T \$13.99
TRAPPER JERKY TRAD S \$13.99
KERS \$1.48
Wickers Standard Size B1G1F \$-0.74

KERS \$1.48
Wickers Standard Size B1G1F \$-0.74

S ONE 12 OZ \$1.19

Subtotal = \$31.64

Tax = \$0.22

Total = \$31.86

Change Due = \$0.00

\$31.86

\$31.86
Card #: XXXXXXXXXXXX8685
#: 006315
15728015
Code: 000
ID: 00100
17214572457

TE ID: 0517484
CUSTOMER COPY

VISA
Auth/Card #: XXXXXXXXXXXX8685
Stan: 17214572457

Thank You!

Join us on Facebook
@FiveStarBardstown

for Eric Hill
SL



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
300 Skywatch Dr.
Danville, KY 40422
859-936-7400

HANNAH E TB#83-C3
DATE: 03-14-18 TIME: 11:16 PM GUESTS: 2
Check #:9772-710968

SOURCE: POS
CARD TYPE: VISA
CARD NUMBER: *****8685
APPROVAL CODE: 001995
Merchant ID:
Trans Type: AUTH

We value your feedback!

Visit www.talktoapplebees.com in
the next 3 days & tell us about
your experience.

To enter the survey, you will need
to use the following code.

* Survey Code: 9772031409474 *

Amount: 33.05
Tip: 7.00
Total: 40.05

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Gratuity Examples
15 % Tip = \$4.68
20 % Tip = \$6.23
25 % Tip = \$7.79

** Guest Copy **

Q. E. 2/11

The Oasis Southwest Grill
Kuttawa, KY
270-388-0777

Server: Tammy DOB: 03/15/2018
08:27 PM 03/15/2018
Table 20/1 3/30068

SALE

VISA 2097199
Card #XXXXXXXXXXXX8685
Magnetic card present: JACKSON PURCHASE EC
Card Entry Method: S

Approval: 005262

Amount: \$121.70
+ Tip: 22.50
= Total: 144.20

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

The Oasis Southwest Grill
Thank you for
visiting us today!
Check out our Facebook Page
Suggested Tip
18%=20.25
20%=22.50
22%=24.75
VISIT US ON VALENTINES DAY
www.theoasis southwestgrill.com

*****Guest's Copy*****

Denfip
Johnson

WELCOME TO
JUMPIN JACKS
00000124768
JUMPIN JACKS 417
2910 HWY 54
OWENSBORO KY 42303

Thank You For Choosing
Papa Johns
Restaurant #0104
464.5 W Main St
Danville, KY 40422
(859) 236-9999

<CUSTOMER COPY>

Description	Qty	Amount
T GROCERY	1	1.00
T HONEY CASHEWS	1	2.49
T ARMOUR	1	1.49
T REAL CHEESE	1	0.79
T MM APPLE	1	1.99
T SUNNYD	1	1.79
T POWERADE	1	1.79
Subtotal		11.34
Tax		0.63
TOTAL		11.97
CREDIT \$		11.97

Name: David Denfip
Address: 200 Shannon Way 300
Danville KY 40422

Phone #: 0122 Phone / Delivery

Printed: 03/13/2018 10:35 PM
Print Time: 11:17 PM

Card Type: Visa
Account #: xxxx4064
Authorization #: 006485
Reference #: 410546

Subtotal: 53.31
Tax: 3.20

Total: 56.51
Visa: 56.51

Tip: 10.20

Total: 66.71

Additional Tender Amt: 0.00

Any delivery fee charged is not a tip for the driver. Please reward your driver with a tip for outstanding service.

Customer Signature

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza

Denfip
Todd
Johnson
Sutton

CARD TYPE: VISA
AUTH TIME: 082207
ACCT NUMBER: 4064
TRANS TYPE: SALE
AUTH: 007079 00
Ref #: 8900037C025
APP LABEL : VISA CREDIT
APP IDENTIFIER : A0000000031010
APP CRYPTOGRAM : TC A891F37F6A84373F
ENTRY METHOD USED : CHIP
EMV SIGN #: 04E31164341

DEALER#: 00000124768 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

THANK YOU, COME AGAIN
2910 HWY 54 OWENSBORO KY. 42303
ST# AB123 TILL XXXX DR# 1 TRAN# 1015354
CSH: 1 03/13/18 03:22:36

DenFip Johnson

Cattleman's Roadhouse
3795 S. Danville Bypass
Danville, KY 40422

Server: Tashia DOB: 03/14/2018
3:04 PM 03/14/2018
table 88/1 2/20078

SALE

VTSA 2097221
Card #XXXXXXXXXXXX4064
Magnetic card present: ENERGY JACKSON PURC
Card Entry Method: S

Approval: 006454

Amount: \$61.23

+ Tip: \$ 12.00

= Total: \$ 73.23

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Customer Copy

Johnson / DenFip

DenFip / Johnson

HUNZLE HUNZ 602
 309 SKY WALKER DRIVE
 DANVILLE, KY 40422
 03/14/18 07:04:02
 CREDIT CARD
 VISA *ALE

 VISA CREDIT
 A000000031010
 0000
 00968009A7E26554
 4
 798
 4
 2317
 004154
 Chip Read
 Issuer
 FREE AMT \$21.36
 TIP \$5.00
 TOTAL AMOUNT \$26.36

See back of receipt for your chance to win \$1000

ID #: 7M2PRJ7HJDV

Walmart 
Save money. Live better.

(859) 236 - 9572
MANAGER MARK MORGAN
100 WALTON AVE
DANVILLE KY 40422

ST# 00692 QPR 009048 TE# 48 TR# 07286
 MMJIG APPLE 002500005676 F 3.64 N
 G CT CL 32OZ 005200033905 F 0.97 X
 G CT CL 32OZ 005200033905 F 0.97 X
 ENT/HY JERKY 001708287633 F 3.98 N
 TERL NUGGET 001708287633 F 3.98 N
 LANCE 007641090140 F 2.38 N
 POWERADE 004900004523 F 0.80 X
 POWERADE 004900004523 F 0.80 X

SUBTOTAL 17.52
 TAX 1 6.00 % 0.21
 TOTAL 17.73
 VISA TEND 17.73

VISA CREDIT **** * 4064 I 11
 APPROVAL # 003279
 REF # 1042000314
 TRANS ID - 468073433973123
 VALIDATION - B96L
 PAYMENT SERVICE - E

AID A000000031010
 IC 76F23FA2BFOE41F9
 TERMINAL # SC010208
 *NO SIGNATURE REQUIRED

03/14/18 08:03:24
 CHANGE DUE 0.00
 # ITEMS SOLD 8
 TC# 3260 6954 8504 9275 9853

CUSTOMER COPY



Low Prices You Can Trust. Every Day.
 03/14/18 08:03:24
 CUSTOMER COPY

Use Walmart Pay to save your receipts.



DenFip/Johnson

DenFip/Johnson

10400 E. JONES BLVD
 300 SKY WATCH DRIVE
 DANVILLE, KY 40422

03 15 118 07:08:03
 CREDIT CARD
 VISA -ALL

Card: XXXXXXXX4064
 VISA CREDIT
 0000000031010
 000A
 11D92BEEFL2758A4
 5
 799
 5
 5928
 001151
 Chip Read
 Issuer

PRE-PAID AMT \$21.35
 TIP \$4.00
 TOTAL AMOUNT \$25.35

 * Customer Copy: *****

Giovanni's Pizza
 1418 Hustonville Road
 Danville, KY 40422
 859-236-1455

Date: 03/15/18
 Time: 3:00 PM
 Server: 22. amy d
 Order: 138857
 Description: Table 15
 Card Type: Visa/MC
 Card No: XXXXXXXXXXXX4064
 Expires: XX/XX
 Appr Code: 008682

Purchases: \$ 18.07

Tip: \$ 3.00

Total: \$ 21.07

I agree to pay the above total amount according to the card issuer agreement.

Signature: X _____
ENERGY/JACKSON PURCHAS

Thanks for Visiting!

CUSTOMER COPY

DenFip

FiveStar Foodmart
465 Denmark Drive
Danville, KY 40422

FIVESTAR 3000
465 DENMARK DRIVE
DANVILLE KY
000191197

03/15/2018 4:08:41 PM
Register: 2 Trans #: 8609 Op ID: 33
Your cashier: Angela

GATORADE ORANGE	\$2.49	101
Fritos Honey BBQ Twist 4	\$1.69	99
PLU CORN DOG	\$1.43	101
PLU CORN DOG	\$1.43	101
Subtotal =	\$7.04	
Tax =	\$0.32	
Total =	\$7.36	
Change Due =	\$0.00	

Credit \$7.36

XXXX XXXX XXXX 4064 VISA
INVOICE: 160841
AUTH 00-004955 REF 780290315181608
CASH

Batch: 78 Seq Num: 29
I Hereby acknowledge receipt of this
invoice and the items purchased. I
understand that I must pay in accordance
to the agreement I entered into at the
time the card was issued, or to the terms
of any subsequent agreement.

Thank you!

Like us on Facebook!
Fh.com/FiveStarFoodMart

Jackson Purchase Energy Corporation

Location/Site **Inter- County Energy Cooperative Corporation**
Storm Assistance March 2018



Name	Job Title	Date	3/13/18	3/14/18	3/15/18	3/16/18	Hours	Hourly Rate	Total Cost
1 Todd, Eric	Crew Leader	Reg					-		\$ -
		O/T	18.0	18.0	16.0		52.0	58.305	\$ 3,031.86
		Dbt							\$ -
2 Sutton, John	Line Technician	Reg							\$ -
		O/T	18.0	18.0	16.0		52.0	53.01	\$ 2,766.52
		Dbt							\$ -
3 Denfip, David	Crew Leader	Reg							\$ -
		O/T	18.0	17.0	17.0		52.0	58.305	\$ 3,031.86
		Dbt							\$ -
4 Johnson, Jimmy	Line Technician	Reg							\$ -
		O/T	18.0	17.0	17.0		52.0	53.01	\$ 2,766.52
		Dbt							\$ -
5		Reg							\$ -
		O/T							\$ -
		Dbt							\$ -
6		Reg							\$ -
		O/T							\$ -
		Dbt							\$ -
7		Reg							\$ -
		O/T							\$ -
		Dbt							\$ -
TOTALS			72.0	70.0	66.0		208.0		\$ 11,576.76

Jackson Purchase Energy Corporation

Location/Site **Inter-County Energy Cooperative Corporation**
Storm Assistance March 2018



Driver	Description	Date	3/13/18	3/14/18	3/15/18			Hours	Hourly Rate	Total Cost
1								-	-	\$ -
	Denfip, David		17.0	16.0	16.0			49.0	55.54	\$ 2,721.46
										\$ -
2								-	-	\$ -
	Todd, Eric		17.0	17.0	15.0			49.0	47.64	\$ 2,334.36
										\$ -
3										\$ -
										\$ -
										\$ -
4										\$ -
										\$ -
										\$ -
	TOTALS		34.0	33.0	31.0	0.0	0.0	98		\$ 5,055.82



200 Electric Avenue
Post Office Box 910
Somerset, Kentucky 42502
Telephone 606 678-4121
Toll Free 1-800-264-5112
Fax 606 451-4323
www.skrecc.com

INVOICE

4/30/2018

SOLD TO:
Att: David Phelps
Inter-County Electric
P.O. Box 87
Danville, Ky 40423-0087



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Cost of work performed for Inter-County Electric for the period 3/12/2018 - 3/15/2018 due to storm destruction.		\$62,731.13
	4 smsx 02 593.01 Project 9 Snow Storm		
A/C 143.00			
		SUBTOTAL	\$62,731.13
		TAX	
		FREIGHT	
		TOTAL	\$62,731.13

*DP / phy
6/5/18*

MAKE ALL CHECKS PAYABLE TO:
South Kentucky R.E.C.C.
P.O. Box 910
Somerset, KY 42502-0910

PAY THIS AMOUNT



200 Electric Avenue
Post Office Box 910
Somerset, Kentucky 42502
Telephone 606 678-4121
Toll Free 1-800-264-6112
Fax 606 451-4323
www.skrecc.com

INVOICE

4/30/2018

SOLD TO:
Att: David Phelps
Inter-County Electric
P.O. Box 87
Danville, Ky 40423-0087

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Cost of work performed for West Kentucky RECC for the period 3/12/2018 - 3/15/2018 due to storm destruction.		\$62,731.13
	A/C 143.00		
		SUBTOTAL	\$62,731.13
		TAX	
		FREIGHT	
		TOTAL	\$62,731.13
MAKE ALL CHECKS PAYABLE TO: South Kentucky R.E.C.C. P.O. Box 910 Somerset, KY 42502-0910			PAY THIS AMOUNT

SOUTH KENTUCKY R.E.C.C.
P.O. BOX 910
SOMERSET, KY 42502
PROJECT #219

1

INVOICE DETAIL

Attention: David Phelps
Intercounty Electric
P. O. Box 87
Danville, Ky 40423-0087

<u>Date</u>	<u>Employee Names</u>	<u>Hrly Wage</u>	<u>Regular Hours</u>	<u>O/T Hours</u>	<u>Regular Wages</u>	<u>O/T Wages</u>	<u>Total Wages</u>	
3/12/2018	Harris, Steve	\$ 39.11	8	6.5	\$469.36	\$381.36	\$850.72	
	Brown, Orville	\$ 39.11	8	6	\$469.36	\$352.02	\$821.38	
	Whitaker, Jerry	\$ 39.11	8	8.5	\$469.36	\$498.70	\$968.06	
	Cundiff, David	\$ 37.52	8	8.5	\$450.24	\$478.38	\$928.62	
	Bray, Roy	\$ 37.52	8	7	\$450.24	\$393.96	\$844.20	
	Murphy, Jimmy	\$ 25.86	8	6.5	\$310.32	\$252.14	\$562.46	
	Mounce, Randy	\$ 32.39	8	6.5	\$388.72	\$315.84	\$704.56	
	Slavey, Jon	\$ 37.52	8	6.5	\$450.24	\$365.82	\$816.06	
	Coomer, Daniel	\$ 35.73	8	6.5	\$428.80	\$348.40	\$777.20	
	Debord, Stephen	\$ 35.73	8	6.5	\$428.80	\$348.40	\$777.20	
	Ramsey, Mike	\$ 36.63	8	8	\$439.60	\$439.60	\$879.20	
	Chitwood, Ledford	\$ 22.66	8	6.5	\$271.92	\$220.94	\$492.86	
	Leger, Nicholas	\$ 37.52	8	6	\$450.24	\$337.68	\$787.92	
	Willis, Jack	\$ 35.73	8	7	\$428.80	\$375.20	\$804.00	
	Thompson, Josh	\$ 30.58	8	8	\$366.96	\$366.96	\$733.92	
	3/13/2018	Harris, Steve	\$ 39.11	8	8.5	\$469.36	\$498.70	\$968.06
		Brown, Orville	\$ 39.11	8	6	\$469.36	\$352.02	\$821.38
Whitaker, Jerry		\$ 39.11	8	7.5	\$469.36	\$440.03	\$909.39	
Cundiff, David		\$ 37.52	8	7.5	\$450.24	\$422.10	\$872.34	
Bray, Roy		\$ 37.52	8	8.5	\$450.24	\$478.38	\$928.62	
Slavey, Jon		\$ 37.52	8	8.5	\$450.24	\$478.38	\$928.62	
Coomer, Daniel		\$ 35.73	8	8.5	\$428.80	\$455.60	\$884.40	
Debord, Stephen		\$ 35.73	8	8.5	\$428.80	\$455.60	\$884.40	
Ramsey, Mike		\$ 36.63	8	9	\$439.60	\$494.55	\$934.15	
Leger, Nicholas		\$ 37.52	8	6	\$450.24	\$337.68	\$787.92	
Willis, Jack		\$ 35.73	8	8.5	\$428.80	\$455.60	\$884.40	
Thompson, Josh		\$ 30.58	8	9	\$366.96	\$412.83	\$779.79	
Brown, Orville		\$ 39.11	8	2	\$469.36	\$117.34	\$586.70	
Whitaker, Jerry		\$ 39.11	8	7.5	\$469.36	\$440.03	\$909.39	
Cundiff, David	\$ 37.52	8	7.5	\$450.24	\$422.10	\$872.34		
3/14/2018	Bray, Roy	\$ 37.52	8	8	\$450.24	\$450.24	\$900.48	
	Slavey, Jon	\$ 37.52	8	8	\$450.24	\$450.24	\$900.48	
	Coomer, Daniel	\$ 35.73	8	8	\$428.80	\$428.80	\$857.60	
	Debord, Stephen	\$ 35.73	8	8	\$428.80	\$428.80	\$857.60	
	Ramsey, Mike	\$ 36.63	8	7	\$439.60	\$384.65	\$824.25	
	Leger, Nicholas	\$ 37.52	8	2	\$450.24	\$112.56	\$562.80	

SOUTH KENTUCKY R.E.C.C.
P.O. BOX 910
SOMERSET, KY 42502
PROJECT #219

2

Date	Name	Rate	Units	Rate	Units	Rate	Units	Rate	Units	Rate	Units	
3/15/2018	Willis, Jack	\$ 35.73	8	8	\$428.80	\$428.80	\$857.60					
	Maurath, Derek	\$ 35.73	8	8	\$428.80	\$428.80	\$857.60					
	Thompson, Josh	\$ 30.58	8	7	\$366.96	\$321.09	\$688.05					
	Brown, Orville	\$ 39.11	8		\$469.36		\$469.36					
	Whitaker, Jerry	\$ 39.11	8	1.5	\$469.36	\$88.01	\$557.37					
	Cundiff, David	\$ 37.52	8	1.5	\$450.24	\$84.42	\$534.66					
	Bray, Roy	\$ 37.52	8	3	\$450.24	\$168.84	\$619.08					
	Slavey, Jon	\$ 37.52	8	2.5	\$450.24	\$140.70	\$590.94					
	Coomer, Daniel	\$ 35.73	8	2.5	\$428.80	\$134.00	\$562.80					
	Debord, Stephen	\$ 35.73	8	1	\$428.80	\$53.60	\$482.40					
	Ramsey, Mike	\$ 36.63	8	3	\$439.60	\$164.85	\$604.45					
	Leger, Nicholas	\$ 37.52	8		\$450.24		\$450.24					
	Willis, Jack	\$ 35.73	8	3	\$428.80	\$160.80	\$589.60					
	Maurath, Derek	\$ 35.73	8	1	\$428.80	\$53.60	\$482.40					
	Thompson, Josh	\$ 30.58	8	3	\$366.96	\$137.61	\$504.57					
				408	303.5	\$22,097.84	\$16,356.75	\$38,454.59				
											Total Labor	\$38,454.59

Fringe Benefits

\$16,212.54
Total Fringe Benefits \$16,212.54

Equipment Used	Truck No.	Hrly Rate	Hrs Used		
Pickup Truck	306	\$ 6.54	57.0	\$372.78	
Pickup Truck	316	\$ 1.35	14.5	\$19.58	
Bucket Truck	317	\$ 11.05	57.5	\$635.39	
Service Bucket Truck	321	\$ 18.86	14.5	\$273.47	
Bucket Truck	328	\$ 6.77	80.5	\$545.02	
ROW Bucket Truck	329	\$ 9.05	8.0	\$72.40	
Service Bucket Truck	344	\$ 23.70	59.0	\$1,398.30	
Service Bucket Truck	349	\$ 14.18	41.5	\$588.47	
Service Bucket Truck	362	\$ 16.33	58.0	\$947.14	
Service Bucket Truck	375	\$ 15.61	49.0	\$764.91	
			439.5		
				Total Equipment	\$5,617.46

Other Costs

Fuel(This fuel is not included in our transportation rates. Was charged directly to A/C143.00- Accts Receivable) (Receipts attached)	\$1,754.35
Meals(Receipts attached)	\$692.19
Total	\$2,446.54
TOTAL INVOICE	\$62,731.13

Jack Willis
SUNSHINE FOOD MART
HUSTONVILLE, KY
606-346-0993
87068
SUNSHINE
10450 HWY 78
HUSTONVILLE KY 40437

Jack Willis
SUNSHINE FOOD MART
HUSTONVILLE, KY
606-346-0993
87068
SUNSHINE
10450 HWY 78
HUSTONVILLE KY 40437

<CUSTOMER COPY>

Description	Qty	Amount
T Gold Peak Extra Swe	2	3.00
3.78 Dsc -0.78		
T SNICKERS 2 BARS	2	3.78
Subtotal		6.78
Tax		0.41
TOTAL		7.19
DEBIT \$		7.19

SALE Receipt
US DEBIT USD\$7.19
Payment from Primary Account
Acct/Card #: XXXXXXXXXXXX018
Entry Method: Chip Read
Auth #: 027221
Resp Code: 000
Stan: 0534623112
Invoice #: 192949
Shift #: 1
Store # *****
SITE ID: 87068
TERMINAL ID: 002

Verified By PIN

MOE: Issuer
AID: A000000980840
TVR: 8080048000
IAD: 06010A03600000
ESI: 8800
ARC: 00
CUSTOMER COPY

THANKS COME AGAIN
ST# 1 TILL XXXX DR# 1 TRAN# 1021317
CSH: 1 03/13/18 09:24:30

<CUSTOMER COPY>

Description	Qty	Amount
T TAX 6ROC	2	2.18
T EXTRA WATERMELON	1	1.59
T STRAIGHT UP SWEET	1	1.49
Subtotal		5.26
Tax		0.32
TOTAL		5.58
DEBIT \$		5.58

SALE Receipt
US DEBIT USD\$5.58
Payment from Primary Account
Acct/Card #: XXXXXXXX00005018
Entry Method: Chip Read
Auth #: 282199
Resp Code: 000
Stan: 0533622443
Invoice #: 192066
Shift #: 1
Store # *****
SITE ID: 87068
TERMINAL ID: 002

Verified By PIN

MOE: Issuer
AID: A600000980840
TVR: 8080048000
IAD: 06010A03600000
ESI: 8800
ARC: 00
CUSTOMER COPY

THANKS COME AGAIN
ST# 1 TILL XXXX DR# 1 TRAN# 1021066
CSH: 1 03/12/18 11:44:47

Cheddars 2164
2150 US 127 South
Danville, KY 40422

Dine In

Check # :11402

Table 3

STEPHANIE

09:30 PM 03/13/2018

Transaction #:1775246496

Gst 1

AID: A000000031010
TC: 8ASC0ACCSFF513DE
App Name/Label: VISA DEBIT
Card Verification: Signature
Tran DataSource: Chip

(OFFER EXPIRES Mar 16, 2018)

204 023 401 031 122 0

Card Number: xxxxxxxxxxxx5018
Auth Code: 765980
Auth Code: Visa

Check Amount 12.48

Tip Not Included

Suggested tip amounts 22% - \$2.75
are provided for your 20% - \$2.50
convenience. 18% - \$2.25

Tip..... 5.00

Total... 17.48

x Jack willis
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

Cheddars 2164
2150 US 127 South
Danville, KY 40422

Dine In

Check # :11402

Table 3

STEPHANIE

21:23:29 03/13/2018

Gst 1

Guest No.1

1 Sweet Tea 2.49
1 Cheeseburger 6.79
1 Add French Fries 2.49

* Chance to win \$1000! *
* *
* Each month we will be awarding *
* one Guest \$1000 and 100 Guests \$50 *
* prizes just for telling us how *
* we are doing! *
* *
* Step 1: Go to Cheddars.tellcv.com *
* within 3 days of your visit *
* *
* Step 2: Enter the restaurant number *
* and 16 digit code provided below *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Office Rules at *
* Cheddars.tellcv.com *

(OFFER EXPIRES Mar 16, 2018)

204 023 401 031 122 0

Duplicate Receipt
Stored Order

Subtotal 11.77
Sales Tax 0.71

Please pay this amount
Total 12.48

Tip Not Included

Suggested tip amounts 22% - \$2.75
are provided for your 20% - \$2.50
convenience. 18% - \$2.25

Jack willis
Dine In

21:23:29 03/13/2018

Welcome to Shell

FORT LOGAN TRADING POST
933 LANCASTER RD
STANFORD, KY

SHELL
79 OLD LEXINGTON RD. E.
LANCASTER, KY 40444
57445862808

SHELL
933 LANCASTER ROAD
STANFORD, KY 40484
51873680016

03/12/2018 4:10:02 PM
Register: 2 Trans #: 8686 Op ID: 7
Your cashier: Whitney

03/13/2018 8:17:27 AM
Register: 2 Trans #: 368 Op ID: 1
Your cashier: FORT LOGAN

Grill	\$1.59	TX
Grill	\$5.19	TX
Grill	\$2.09	TX
Fountain Drinks	\$1.69	TX
<hr/>		
Subtotal =	\$10.56	
Tax =	\$0.63	
<hr/>		
Total =	\$11.19	
<hr/>		
Change Due =	\$0.00	

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

TAXABLE GROCERY	\$1.79	101
TAXABLE GROCERY		
3 @ \$0.99	\$2.97	101
TAXABLE GROCERY	\$1.69	101
TAXABLE GROCERY		
2 @ \$9.99	\$19.98	101
DELI	\$1.39	101
<hr/>		
Subtotal =	\$27.82	
Tax =	\$1.67	
<hr/>		
Total =	\$29.49	

Debit \$11.19

Subtotal = \$27.82
Tax = \$1.67

VISA US DEBIT USD\$11.19
XXXX XXXX XXXX 0634
Chip Read
APPROVED
AUTH # 683524 INV # 101840
Verified by PIN

Total = \$29.49

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

Change Due = \$0.00

Mode: Issuer
AID: A000000980840
TVR: 800048000
IAD: 06010A03602000
TSI: 6800
ARC: 00

Debit \$29.49

VISA US DEBIT USD\$29.49
XXXX XXXX XXXX 0634
Chip Read
APPROVED
AUTH # 630839 INV # 199059
Verified by PIN

Customer Copy

Customer Copy

Your Bonus Savings
Save at least \$0.05/gal on every fuel purchase. Join the Fuel Rewards program and get INSTANT GOLD STATUS!
Pick up a FREE card and register at fuelrewards.com/gold today.

Mode: Issuer
AID: A000000980840
TVR: 800048000
IAD: 06010A03602000
TSI: 6800
ARC: 00

STOP & SAVE #2

SHELL
10055 SOMERSET
MAYNESBURG, KY 40489
51681500016

03/14/2018 8:05:26 AM
Register: 1 Trans #: 9654 Op ID: 1
Your cashier: ANDY

DASANI WATER	\$1.19	TX
DASANI WATER	\$1.19	TX
DELI	\$2.99	TX
DELI	\$2.39	TX

Subtotal = \$7.76

Tax = \$0.47

Total = \$8.23

Change Due = \$0.00

Debit ----- \$8.23

VISA US DEBIT USD\$8.23
XXXX XX XX 0634
Chip Read
APPROVED
AUTH # 713925 INV # 090340
Verified by PIN

Mode: Issuer
AID: A000000980840
TVR: 8000048000
IAD: 86010A03602000
TSI: 6800
ARC: 00

Customer Copy -----



MIKE RAMSEY
SOUTH KY RECC
Account Number: ### ### 2604

Statement Closing Date:
March 19, 2018

Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 1,327.19
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 1,327.19
Credit Limit	\$ 5,000.00
Available Credit	3,672.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

New Balance	\$ 1,327.19
Total Minimum Payment Due	\$1327.19
Payment Due Date	04/13/18

Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.

Customer Service: (800) 299-9842
Report Lost or Stolen Card: (727) 570-4881
After Hours: (866) 333-8616

Please send Billing CUSTOMER SERVICE

Visit us on the web
www.rccu.com

Please Mail Your VISA PO BOX 452

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS \$ 0.00 *

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

RURAL COOPERATIVES CREDIT UNION
PO BOX 32170
LOUISVILLE KY 40232 - 2170



2604

Check box to indicate name/address change on back of this coupon

03/19/18	\$1,327.19	\$1327.19	04/13/18
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AMOUNT OF PAYMENT ENCLOSED

\$

MIKE RAMSEY
SOUTH KY RECC
PO BOX 910
SOMERSET KY 42502 - 0910



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4521
CAROL STREAM IL 60197 - 4521

21 4608 0808 6385 2604 00132719 00132719 6



13068

MIKE RAMSEY
SOUTH KY RECC
Account Number: ###-###-###-2804

Statement Closing Date:
March 19, 2018

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount			
✓ 03/02	03/04	5814	24445006052500552144840	HOUJHANS Q206 FRONT ROYAL VA	39.43			
✓ 03/02	03/04	5812	24013358062000559479078	HUDDLE HOUSE UNIT 606 WHITLEY CITY KY	83.00			
✓ 03/02	03/04	5541	24427338061720005850159	TA GARYVILLE PIONEER TN	33.42			
✓ 03/03	03/04	5541	24022078063016000349787	SUNOCO 0206988800 FRONT ROYAL VA	7.44			
✓ 03/03	03/04	5541	24022078063016000349837	SUNOCO 0206988800 FRONT ROYAL VA	249.89			
✓ 03/05	03/06	5541	24022078065016000357275	SUNOCO 0206988800 FRONT ROYAL VA	9.54			
✓ 03/05	03/06	5542	24022078065016000357234	SUNOCO 0206988800 FRONT ROYAL VA	88.02			
✓ 03/05	03/07	5812	24453988065206189100897	SPELLUNKERS FRONT ROYAL VA	11.44			
✓ 03/08	03/07	5541	24022078065016000361334	SUNOCO 0206988800 FRONT ROYAL VA	11.74			
✓ 03/07	03/08	5541	24022078057016000365631	SUNOCO 0206988800 FRONT ROYAL VA	22.66			
✓ 03/07	03/08	5542	24022078057016000365615	SUNOCO 0206988800 FRONT ROYAL VA	50.00			
✓ 03/08	03/09	5541	24022078065016000369723	SUNOCO 0206988800 FRONT ROYAL VA	14.89			
✓ 03/08	03/11	5542	24316058068548193002213	SHELL OIL 5754557703 LEXINGTON VA	95.00			
✓ 03/09	03/11	5812	24431068069036214748368	HILTON GARDEN INN F&B ROANOKE VA	62.25			
✓ 03/09	03/11	3604	24431068069036001201951	HILTON GARDEN INN ROANOKE ROANOKE VA	167.33			
✓ 03/09	03/11	5542	24316058068548315009459	SHELL OIL 10071637002	88.00			
✓ 03/09	03/11	5812	24892169068100755000966	BLOUNTVILLE TN ROANOKE VA	16.44			
✓ 03/09	03/12	5812	24073148070900018927090	SMILOH ROADHOUSE LONDON KY	83.91			
✓ 03/12	03/13	5812	24445008071200092672569	FRISCHS # 0101 SOMERSET KY	114.48			
✓ 03/13	03/14	5814	24445008073000870145196	WENDY'S 826 STANFORD KY	31.33			
✓ 03/15	03/16	5812	24224438075104024850739	CATTLEMAN'S ROADHOU DANVILLE KY	47.28			
TOTAL FEES FOR THIS PERIOD					\$ 0.00			
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00			
<table border="1"> <tr> <td>Total Fees Charged in 2018</td> <td>\$ 0.00</td> </tr> <tr> <td>Total Interest Charged in 2018</td> <td>\$ 0.00</td> </tr> </table>					Total Fees Charged in 2018	\$ 0.00	Total Interest Charged in 2018	\$ 0.00
Total Fees Charged in 2018	\$ 0.00							
Total Interest Charged in 2018	\$ 0.00							

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ICM Interest Charge Method: See reverse side of Page 1 for explanation.
²Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



12981

MAINTENANCE
SOUTH KY RECC
Account Number: #####-####-#### 0798

Statement Closing Date:
March 19, 2018

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/02	03/04	5814	24445008052500552144786	HOU LIHAW'S 0208 FRONT ROYAL VA	103.77
03/03	03/04	5411	24445008063400138670920	WM SUPERCENTER #5105 FRONT ROYAL VA	55.04
03/04	03/06	5541	24239108064001022902455	7-ELEVEN 34516 FRONT ROYAL VA	42.86
03/05	03/07	5542	24164058065378017837543	EXXONMOBIL 99356352 FRONT ROYAL VA	50.00
03/06	03/08	5812	24652169066100731317134	HOP #355 FRONT ROYAL VA	78.57
03/06	03/08	5542	24164058066378019284141	EXXONMOBIL 99356352 FRONT ROYAL VA	50.00
03/06	03/08	5542	24164058066378019287466	EXXONMOBIL 99356352 FRONT ROYAL VA	58.00
03/08	03/11	5542	24164058066378017823846	EXXONMOBIL 99356352 FRONT ROYAL VA	37.00
03/08	03/11	5814	24445008068500493605509	WENDY'S 0408 CROSS LANES WV	13.66
03/08	03/11	5542	24427338068710945029172	GO MART #66 BECKLEY WV	75.00
03/08	03/11	5542	24427338068710048129180	GO MART #56 BECKLEY WV	47.00
03/13	03/14	5814	24427338072720050432736	MCDONALD'S F10644 STANFORD KY	17.35
03/14	03/15	5814	24231688074206688000113	DAIRY QUEEN #12902 STANFORD KY	10.79
03/15	03/16	5542	24239108074003408697882	MARATHON PETRO DANVILLE KY	78.51
03/15	03/16	5814	24231688075091100100363	DAIRY QUEEN #10037 DANVILLE KY	12.48
TOTAL FEES FOR THIS PERIOD					\$ 0.00
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
Total Fees Charged in 2018					\$ 0.00
Total Interest Charged in 2018					\$ 0.00

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



MAINTENANCE
SOUTH KY RECC
Account Number: ### ## 0798

Statement Closing Date:
March 19, 2018

Previous Balance	\$ 0.00
Payments	0.00
Other Credits	0.00
Other Debits	0.00
Purchases	722.23
Cash Advances	0.00
Fees Charged	0.00
Interest Charged	0.00
NEW BALANCE	\$ 722.23
Credit Limit	\$ 5,000.00
Available Credit	4,277.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

New Balance	\$ 722.23
Total Minimum Payment Due	\$ 722.23
Payment Due Date	04/13/18

Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10.

Customer Service: (800) 299-9842
Report Lost or Stolen Card: (727) 570-4881
After Hours: (866) 433-9812

Please send Bill to
CUSTOMER SERV

Visit us on the Web
www.rcou.com

Please Mail Your
VISA PO BOX 4L

• THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$ 0.00

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

RURAL COOPERATIVES CREDIT UNION
PO BOX 32170
LOUISVILLE KY 40232 - 2170



MAINTENANCE SOUTH KY RECC
0798

Check here to indicate name/address change on back of this coupon

03/19/18 \$722.23 \$722.23 04/13/18

AMOUNT OF PAYMENT ENCLOSED

\$ 722.23

MAINTENANCE
SOUTH KY RECC
PO BOX 910
SOMERSET KY 42502 - 0910



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4521
CAROL STREAM IL 60197 - 4521

21 4608 0808 6385 0798 00072223 00072223 8



Visa(33300162)
Purchases for the month of MAINTENANCE

3/19/18 Maint

VENDOR	ITEM ID	DEPT	VEHICLE	PROJECT	ACCOUNT	AMOUNT	DESCRIPTION
HULIHANS	MSED 02	1802		218	143.00	103.77	3/2 Koppin Rock FOOD SD.GHAN
	MSED 08	1802			107.00		16.72 cooler
WM SUPERCENTER	MSED 02	"		218	"	55.04	28.32 FOOD SD.GHAN
7 ELEVEN	TREX 18		349	218		42.86	2.76 ice 40.00 14.091 GAL + ICE
EXXONMOBIL	TREX 18		349	218		50.00	17.612 GAL
IHOP	MSED 02			218		78.57	3/6 FOOD SD.AN.GH.JW
EXXONMOBIL	TREX 18		349	218		50.00	17.611 GAL
EXXONMOBIL	TREX 18		349	218		50.00	17.612 GAL
EXXONMOBIL	TREX 18		349	218		37.00	13.031 GAL
WENDYS	MSED 02			218		13.86	3/8 FOOD SD.AN
GO MART	TREX 18		349	218		75.00	24.518 GAL
GO MART	TREX 18		349	218		47.00	15.363 GAL
						603.10	
MCDONALDS	MSED 02			219	143.00	17.35	3/13 Inter-County FOOD SH+SD
DAIRY QUEEN	MSED 02			219	"	10.79	3/14 FOOD SD.DM
MARATHON PETRO	TREX 18		349	219	"	78.51	28.051 GAL
DAIRY QUEEN	MSED 02			219	"	12.48	3/15 FOOD SD.DM
						119.13	
TOTAL						722.23	

All itemized receipts are attached.

Cardholder Signature: Maint Wilson

Supervisor Signature: [Signature]

MSED 02 - 1802 - # 218 - 143.00 - 237.38
meals 3/2 - 3/8
TREX 18 - 1802 - # 218 - 143.00 - 349.00
121 gallons Trex 349 586.38

MSED 02 - 1802 - # 219 - 143.00 - 40.62
meals - 3/13 - 3/15
TREX 18 - 1802 - # 219 - 143.00 - 78.51
28 gallons Trex 349 119.13

306

Dairy Queen
1002 Lancaster Street
606-365-9760

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MUFFIN
Go to www.mcdvoices.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
10044-03060-31318-22109-00173-5

McDonald's Restaurant #10044
US 127 LINCOLN PLAZA
STANFORD, KY 40358
TEL# 111 111 1111

KS# 3 03/13/2018 10:10 PM
Side1 Order 06

1 SWS Msh Melt Sm-Qtr	4.99
1 Qtr Pounder Cheese	4.19
1 Qtr Cheese Meat	6.19
1 L Coke	
1 L Coke	1.00
Subtotal	18.37
Tax	0.98
Take-Out Total	17.35
Cashless	17.35
Change	0.00

NER# 487347
CARD ISSUER ACCOUNT#
VISA CREDIT SALE *****0798
TRANSACTION AMOUNT 17.35
CHIP READ
AUTHORIZATION CODE - 003510
SEQ# 027833
AID: A0000000031010

Now Hiring!!
Apply at csr.job.com/10044
or
call to set up an interview
606-365-2186

Ticket 2018
Cashier: Maria
07:39 AM

Dine In
REGISTER2
Date 03/14/18

1 Twin Pack Combo	4.99
Sausage	
Regular	
Reg-Pepsi	
Reg-Hash Browns	
1 Bisc. Gravy Combo	5.19
Regular	
Reg-Pepsi	
Reg-Hash Browns	

Sub Total : 10.18
Sales Tax : .61
Check Total \$ 10.79
Credit Card 10.79
Change Due : .00

Enjoy a free
Billy Bar
on us!
Visit DQFeedback.com to complete
a brief survey in the next 3 days.
Enter phone number
606-365-9760
Validation Code: _____
Offer valid only at this Dairy Queen
within 30 days of your visit.

Dairy Queen
1002 Lancaster Street
Stanford, KY 40484
606-365-9760

*Enter CO.
Storm*



349

Fried Bologna, Egg & Cheese \$2.58

FIVESTAR 3888
88888191197
465 DENMARK DRIVE
DANVILLE, KY
63/15/2018 186378498
08:18:53 AM

8798
VISA

INVOICE 088723
AUTH 00-085902
REF668050315180807

PUMP# 15
DIESEL 29.851G
PRICE/GAL \$2.799

FUEL TOTAL \$ 78.51

CREDIT \$ 78.51

Batch: 06 Seq Num: 5
ZIP CODE APPROVED

Inter Co
Storm

F-0036 TENT# 32
HALEY A SvrCk: 22 8:19a 03/15/18

1 BSC MT/EGG, w/ sausage 2.89
1 MD DRINK 1.00
1 #3 TWIN PACK COH, w/sausage, md drink (0.10) 4.99
1 CINN PULL APART 2.89

Sub Total: 11.77
Tax : 0.71

03/15 8:19a TOTAL: 12.48

Enjoy a free
Regular Mini Blizzard
on us!!

Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Survey Code:
916108-8100057-330301

Validation Code: _____
Offer valid at participating locations
within 30 days of your visit.
Mini Blizzard PLU: 25352

TENT#: 32

	AMT-TEND	CHANGE	TALLY
VISA	12.48		12.48
	12.48		12.48

(Rec:38) Memo: 009801,xxxxxxxxxxxx0798,
12.48
03/15/18 8:19a

SD DM
Inter County Storm



CONSTRUCTION
SOUTH KY RECC
Account Number: ###-###-#### 9577

Statement Closing Date:
March 19, 2018

Previous Balance	\$ 1,081.14
Payments	- 1,081.14
Other Credits	0.00
Other Debits	+ 0.00
Purchases	+ 1,876.71
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 1,876.71
Credit Limit	\$ 5,000.00
Available Credit	3,123.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/19/18
Days in Billing Cycle	31

New Balance	\$ 1,876.71
Total Minimum Payment Due	\$1876.71
Payment Due Date	04/13/18

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Report Lost or Stolen Card: (800) 299-9842
After Hours: (800) 299-9842

Please send Bill to:
CUSTOMER SERVICE
RURAL COOPERATIVES CREDIT UNION
PO BOX 910
SOMERSET KY 40521-0910

Visit us on the web:
www.rcou.com

Please Mail Your Payment to:
VISA PO BOX 4521
SOMERSET KY 40521-0521

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00

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RURAL COOPERATIVES CREDIT UNION
PO BOX 32170
LOUISVILLE KY 40232 - 2170



###-###-#### 9577

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

03/19/18 \$1,876.71 \$1876.71 04/13/18

\$ 1876.71

CONSTRUCTION
SOUTH KY RECC
PO BOX 910
SOMERSET KY 42502 - 0910



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4521
CAROL STREAM IL 60197 - 4521

21 4608 0808 6383 9577 00187671 00187671 6

\$ 54.49



12555

CONSTRUCTION
SOUTH KY RECC
Account Number: ###-###-###-9577

Statement Closing Date:
March 19, 2018

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/28	03/27	5072	24431838057027013492503	K & T SAWSHOP INC SOMERSET KY	423.56
03/02	03/05	5541	24164058063937000356220	EXCOMMOBL 48145926 WYTHEVILLE VA	320.71
03/03	03/05	5812	24164078063491324220006	APPLESEES 075037579926 FRONT ROYAL VA	80.00
03/04	03/05	5541	24022078064016000353622	SUNOCO 0206988800 FRONT ROYAL VA	52.35
03/05	03/06	5541	24022078065016000357259	SUNOCO 0206988800 FRONT ROYAL VA	60.85
03/05	03/06	5541	24022078065016000357341	SUNOCO 0206988800 FRONT ROYAL VA	8.04
03/08	03/07	5411	24445008066400114780272	WM SLPERCENTER #5105 FRONT ROYAL VA	68.73
03/08	03/07	5541	24022078066016000361318	SUNOCO 0206988800 FRONT ROYAL VA	40.84
03/05	03/07	5541	24022078066016000361326	SUNOCO 0206988800 FRONT ROYAL VA	48.04
03/07	03/08	5541	24022078067016000365939	SUNOCO 0206988800 FRONT ROYAL VA	43.14
03/08	03/09	5541	24022078068016000365673	SUNOCO 0206988800 FRONT ROYAL VA	6.93
03/09	03/09	5812	24692168068100597193020	TEXAS ROADHOUSE #2518 ROANOKE VA	112.83
03/08	03/11	5542	24316058068548191002215	SHELL OIL 57346557703 LEXINGTON VA	84.54
03/09	03/11	3604	24431068068036001201936	HILTON GARDEN INN ROANOK ROANOKE VA	133.88
03/09	03/11	5542	24316058069548314009450	SHELL OIL 10071637002 BLOUNTVILLE TN	83.16
03/13	03/14	5812	24445008072200102482563	FRISCHS # 0101 SOMERSET KY	106.38
03/14	03/15	5812	24445008073300423145481	FRISCHS # 0101 SOMERSET KY	60.20
03/15	03/16	5812	24445008074200105878947	OCHARLEYS4130ANVILLE DANVILLE KY	44.20
03/15	03/16	5812	2444500807500513116165	BOB EVANS REST #0298 SOMERSET KY	98.15
03/12	03/12	6010	1 8071086032000170	PAYMENT - THANK YOU	1,081.14-
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 1,081.14-
TOTAL FEES FOR THIS PERIOD					\$ 0.00
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
Total Fees Charged in 2018					\$ 0.00
Total Interest Charged in 2018					\$ 0.00

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00
CASH	F	\$ 0.00	1.0750%	12.90%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Somerset
2871 S Hwy 27
Somerset, KY 42501

Table# 32
PTY# 4
Name: Sandy G

1 BREAKFAST BAR	7.59
1 MT DEW - 16	1.89
1 BREAKFAST BAR	7.59
1 MT DEW - 16	1.89
1 BREAKFAST BAR	7.59
1 SWEET TEA -16	1.89
1 BREAKFAST BAR	7.59
1 WATER - 16	0.00
1 BREAKFAST BAR	7.59
1 DECAF	1.89
1 BREAKFAST BAR	7.59
1 WATER - 16	0.00
1 BREAKFAST BAR	7.59
1 OR PEPPER - 16	1.89
1 BREAKFAST BAR	7.59
1 SWEET TEA -16	1.89

OB AL. RB JU.



Somerset
2871 S Hwy 27
Somerset, KY 42501

Table# 34
PTY# 4
Name: Katrina M

1 COFFEE	1.89
1 DECAF	1.89
1 MT DEW - 16	1.89
1 MT DEW - 16	1.89
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59

Very large (excess) tip on this ticket - David Permatious to Jerry Jerry said go pay + he would pay permatious to Dennis C SK.

SubTotal	72.06
Standard	4.32
Gratuity	30.00
Total	106.38

42% ~~42%~~

SubTotal	37.92
Standard	2.28
Gratuity	20.00
Total	60.20

53%

Amount 60.20
 Visa XXXXXXXXXXXX9577
 Exp. Date: CARD NOT EXPIRED
 AuthCode : 009662

7:54:04 AM R2 3/13/2018

Order: 624774

PLEASE PAY THE CASHIER

We would appreciate your comments and suggestions

SD, DC, JW, RB JS
 SH, OB, AL 3-13-18

17⁰²

13¹⁷

CHECK # 1745226 DATE 3/14/18
TABLE # 10 TIME 9:07PM

-- Dining Room : Morgan J --
ITEMS ORDERED AMOUNT
1 STK & BBQ RIBS
 smashed*, broc* 18.99
1 PEACH CHX, smMash*, broc* 9.99
2 UNSWEET TEA 5.18

SUBTOTAL 34.16
TAX 2.04

TOTAL DUE 36.20

Quick Tip Guide:
(20%) 6.83
(18%) 6.15
(15%) 5.12

Add a Gift Card to your check \$ _____
We'd love your feedback!
www.ocharleys.com/contact-us
Sign up for the O'Club at
www.ocharleys.com/oclub
O'Charley's 413
Danville KY
(659) 936-8040

Sw, RB

DATE 3/14/18 TIME 9:14:56PM
MID 4445001070433
O'Charley's #413
1560 Hustonville Road
Danville, KY
40422-2460
859-936-8040

VISA XXXXXXXXXXXX9577 S
AUTH 008492 TBL 10 CHECK 1745226
PRE-AUTH Dining Room Morgan J
Ref: 10035789 ID: 4013438935549577
AMOUNT 34.16
TAX 2.04

SUBTOTAL \$ 36.20
TIP \$ 8.00
TOTAL \$ 44.20

CUSTOMER COPY

22%

6 2 93

AB JS DC JW NL

OB Bob Evans
Your Store
3061 S Highway 27
Somerset, KY 42501
(806) 677-0911

03/15/2018 08:17:01
MID:000155054122 TID: 001
051221

CREDIT CARD

PURCHASE

CARD #: XXXXXX9577
Chip Card: VISA CREDIT
Chip Card AID: A000000031010
ATC: 0017
TC: 18DF6C2525136836
TSI: 6800 AFC: 004211
INVOICE: 470500001
Approval Code: 004211
Entry Method: Chip Read
Mode: Issuer

Purchase: \$78.15
Tip: \$20.00

26%

SALE AMOUNT \$98.15
APPROVED BY ISSUER

Signature: *[Signature]*

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher,
Retain this copy for your records

OB 3-15-18

THANK YOU FOR
DINING WITH US!

5 33

JT NL SB SH OB
 JS JW DL RB MR

Trisch's
 Inter
 County
 Somerset
 2871 S Hwy 27
 Somerset, KY 42501

Trisch's
 Somerset
 2871 S Hwy 27
 Somerset, KY 42501

Table# 32
 PTY#
 Name: Cassie S

Table# 32
 PTY# 1
 Name: Cassie S

1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 WATER - 16	0.00
1 WATER - 16	0.00
1 WATER - 16	0.00
1 WATER - 16	0.00
1 COFFEE	1.89
1 DECAF	1.89
1 MT DEW - 16	1.89
1 DIET MT DEW - 16	1.89
1 SWEET TEA - 16	1.89
1 DR PEPPER - 16	1.89
1 DR PEPPER - 16	1.89

1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 BREAKFAST BAR	7.59
1 WATER - 16	0.00
1 WATER - 16	0.00
1 WATER - 16	0.00
1 COFFEE	1.89
1 DECAF	1.89
1 MT DEW - 16	1.89
1 DIET MT DEW - 16	1.89
1 SWEET TEA - 16	1.89
1 DR PEPPER - 16	1.89
1 DR PEPPER - 16	1.89

SubTotal 89.13
 Standard 5.35
 Total 94.48

SubTotal 89.13
 Standard 5.35
 Gratuity 20.00
 Total 114.48

22%

8:25:15 AM RE 3/12/2018
 Order: 549309

Amount 114.48
 Visa XXXXXXXXXXXXX2604
 Exp. Date: CARD NOT EXPIRED
 AuthCode : 001636

16%

8:34:21 AM R1 3/12/2018

Wendy's Restaurant #00010913
1353 US Hwy 27 North
606-365-0994

MICHAEL

Host: Victoria 03/13/2018
MICHAEL 9:43 PM
20098

Order Type: DINE IN

COMBO	7.69
Homestyle, Asiago Club	
Small Fries	
CMB SM FREESTYLE	
MEDIUM COMBO	7.59
Homestyle Chicken	
NO Mayo	
Medium Fries	
CMB MD FREESTYLE	
COMBO	6.99
Spicy Chicken	
Small Fries	
CMB SM FREESTYLE	
COMBO	6.99
Homestyle Chicken	
Plain	
American Cheese	0.30
Small Fries	
CMB SM FREESTYLE	

Total Items 12 29.56
Tax 1.77

DINE IN Total 31.33

Visa #XXXXXXXXXXXX2604 \$31.33
Auth:001932

*Inter County
JS JT OK MR*

Wendy's Restaurant #00010913
1353 US Hwy 27 North
606-365-0994

Server: Victoria DOB: 03/13/2018
09:43 PM 03/13/2018
MICHAEL /1 2/20098

SALE

Visa 2097239
Card #XXXXXXXXXXXX2604
Magnetic card present: Yes
Card Entry Method: S

Approval: 001932

Amount: \$31.33

Wendy's Restaurant #00000000
I agree to pay above total amount
according to the card issuer agreement.
Retain this copy for your records.

Customer Copy

A SANDWICH FOR YOUR THOUGHTS.
PLEASE TELL US ABOUT YOUR VISIT
AT talktowendys.com
Save your receipt; take a brief online
Survey for a FREE DAVERS SINGLED or
CHICKEN SANDWICH on us.
(with purchase of a premium sandwich)
Bring this receipt with the
validation code to redeem the coupon.
VALIDATION CODE: _____
TO TALK TO A REAL PERSON, IN OHIO,
TEXT OR CALL 1-888-624-8140

--- Check Closed ---

ICE Storm
MR JT

Cattleman's Roadhouse
3795 S. Danville Bypass
Danville, KY 40422

Cattleman's Roadhouse
3795 S. Danville Bypass
Danville, KY 40422

Server: Nathan 03/15/2018
302/1 3:42 PM
Guests: 2

Server: Nathan DOB: 03/15/2018
03:46 PM 03/15/2018
302/1 1/10085

Area: Dining Room #10085
Diet Mountain Dew 2.79
10 oz Choice Sirloin 15.99
Baked Beans
Basket of Fries 2.29
10 oz Choice Sirloin 15.99
Steamed Broccoli

SALE
VISA 1048594
Card #XXXXXXXXXX2604
Magnetic card present: RECC
SOUTH KY
Card Entry Method: S

Subtotal 37.06
Tax 2.22
Total 39.28

Approval: 001895
Amount: \$39.28
+ Tip: 8.00 20%
= Total: 47.28

Balance Due 39.28
Want \$5.00 off your next visit?
Sign up for the Cattleman's Club
Ask server for details

I agree to pay the above
total amount according to the
card issuer agreement.

X MR

Customer Copy

OB NL

Cattlemen's Roadhouse
3795 S. Danville Bypass
Danville, KY 40422

Server: Tiffany DOB: 03/14/2018
03:48 PM 03/14/2018
Table 32/1 5/50020

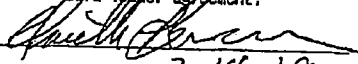
SALE

VISA 5242905
Card #XXXXXXXXXXXX1105
Magnetic card present: BROWN DRVILLE B
Card Entry Method: S

Approval: 003025

Amount: \$50.39
+ Tip: 20.00 40%
= Total: 70.39

I agree to pay the above
total amount according to the
card issuer agreement.

x 
3-14-18

Restaurant Copy



A Touchstone Energy
Cooperative

Emergency Storm Damage Assistance
INVOICE

May 21, 2018

Inter-County Energy Coop Corp

SMSX 02
4 593.01
Project 9 Snow Storm

Period Covered: March 12-15, 2018

LABOR:

Name	Title	OT HOURS	OT HOURLY RATE	OVERTIME PAY
Matt Krisher	LEAD LINEMAN	60	53.60	3,215.70
Cody Sullivan	LINEMAN	60	46.11	2,766.60
Jeremy Cummings	LEAD LINEMAN	61	53.60	3,269.30
Josh Cavanah	APPRENTICE LINEMAN	61	38.60	2,354.30
TOTAL LABOR		242		11,605.89

TOTAL OVERHEAD

6,125.04

VEHICLES:

	HOURS	RATE	CHARGE
791 60' Extended Reach Aerial Device	60	37.25	2,235.00
769 Ram 5500 4x4 Bucket Truck	61	29.54	1,801.90
TOTAL TRANSPORTATION	121		4,036.90

MEALS & MISCELLANEOUS

80.92

TOTAL CHARGES

\$ 21,848.75

Handwritten signature
6/8/18



05/17/2018 8:19:13 AM

GENERAL LEDGER
TRANSACTION DETAIL

Page: 1

MAR 2018 To MAY 2018

Date	Journal Description	Dept	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 143.6 RECEIVABLE - STORM ASSISTANCE 2					Beginning Balance:		0.00
03/08/18	87969 Invoice	4010	10	AP 30 EXPENSE	80.92		80.92
03/31/18	88885 Period-End Labor	1010	101	PL 31 LABOR DISTRIBUTION	480.35		561.27
03/31/18	88885 Period-End Labor	1010	9000	PL 31 LABOR DISTRIBUTION	5,982.31		6,543.58
03/31/18	88885 Period-End Labor	1010	9101	PL 31 LABOR DISTRIBUTION	46.63		6,590.21
03/31/18	88885 Period-End Labor	1010	9102	PL 31 LABOR DISTRIBUTION	563.98		7,154.19
03/31/18	88885 Period-End Labor	1010	9103	PL 31 LABOR DISTRIBUTION	18.64		7,172.83
03/31/18	88885 Period-End Labor	1010	9104	PL 31 LABOR DISTRIBUTION	1,222.05		8,394.88
03/31/18	88885 Period-End Labor	1010	9105	PL 31 LABOR DISTRIBUTION	17.07		8,411.95
03/31/18	88885 Period-End Labor	1010	9106	PL 31 LABOR DISTRIBUTION	32.24		8,444.19
03/31/18	88885 Period-End Labor	1010	9938	PL 31 LABOR DISTRIBUTION	367.35		8,811.54
03/31/18	88885 Period-End Labor	4010	101	PL 31 LABOR DISTRIBUTION	426.12		9,237.66
03/31/18	88885 Period-End Labor	4010	9000	PL 31 LABOR DISTRIBUTION	5,623.58		14,861.24
03/31/18	88885 Period-End Labor	4010	9101	PL 31 LABOR DISTRIBUTION	159.06		15,020.30
03/31/18	88885 Period-End Labor	4010	9102	PL 31 LABOR DISTRIBUTION	733.46		15,753.76
03/31/18	88885 Period-End Labor	4010	9103	PL 31 LABOR DISTRIBUTION	48.39		15,802.15
03/31/18	88885 Period-End Labor	4010	9104	PL 31 LABOR DISTRIBUTION	567.21		16,369.36
03/31/18	88885 Period-End Labor	4010	9105	PL 31 LABOR DISTRIBUTION	12.27		16,381.63
03/31/18	88885 Period-End Labor	4010	9106	PL 31 LABOR DISTRIBUTION	23.33		16,404.96
03/31/18	88885 Period-End Labor	4010	9107	PL 31 LABOR DISTRIBUTION	142.85		16,547.81
03/31/18	88885 Period-End Labor	4010	9938	PL 31 LABOR DISTRIBUTION	236.90		16,784.71
03/31/18	88887 Secondary Distribution	1010	9939	PL 31 SPREAD SICK LEAVE	313.20		17,097.91
03/31/18	88887 Secondary Distribution	1010	9940	PL 31 SPREAD BONUS	416.92	<i>-remove</i>	17,514.83
03/31/18	88887 Secondary Distribution	1010	9941	PL 31 SPREAD WORKERS COMP OUTSID	445.74		17,960.57
03/31/18	88887 Secondary Distribution	4010	9939	PL 31 SPREAD SICK LEAVE	24.60		17,985.17
03/31/18	88887 Secondary Distribution	4010	9940	PL 31 SPREAD BONUS	391.93	<i>-remove</i>	18,377.10
03/31/18	88887 Secondary Distribution	4010	9941	PL 31 SPREAD WORKERS COMP OUTSID	243.60		18,620.70
03/31/18	88891 Period-End	1010	65	FM 31 TRANSPORTATION	2,508.94		21,129.64
03/31/18	88891 Period-End	4010	65	FM 31 TRANSPORTATION	1,801.57		22,931.21
03/31/18	88893 Period-End Reversal	1010	65	FM 31 TRANSPORTATION		2,508.94	20,422.27
03/31/18	88893 Period-End Reversal	4010	65	FM 31 TRANSPORTATION		1,801.57	18,620.70
03/31/18	88894 Period-End	1010	65	FM 31 TRANSPORTATION	2,509.27	<i>-over by 524.27</i>	21,129.97
03/31/18	88894 Period-End	4010	65	FM 31 TRANSPORTATION	1,801.90		22,931.87
Net Amount For MAR 2018:					22,931.87		
Subtotal For Account: 0 143.6					27,242.38	4,310.51	22,931.87
					27,242.38	4,310.51	22,931.87

< 416.927
< 391.937
< 274.27
21,848.75

05/17/2018 8:19:13 AM

GENERAL LEDGER
TRANSACTION DETAIL

Page: 2

Grand Total Beginning Balances:	0.00	0.00	
Grand Total Transactions: 32	27,242.38	4,310.51	
Grand Total:	27,242.38	4,310.51	22,931.87

05/17/2018 8:19:13 AM

**GENERAL LEDGER
TRANSACTION DETAIL**

Page: 3

PARAMETERS ENTERED:

Division: All
Accounts: 0 143.6
Department: All
Activity: All
Sort By: Acct/Div
Date Selection: Period
Period: MAR 2018 To MAY 2018
Module: All
Journal Activity: All
Accounts With No Transactions: Yes
Extended Reference: No
Interface Detail: No
Group by Department: No

\$80.92 - 143.6

to: Jeremy
Cummings
Jeremy

Inter County

Storm
assistance

Applebee's



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
300 Skywater Dr.
Danville, KY 40422
859-936-7400

Wendy
Mead

F-0100 TENT# 5
VALORIE T SvrCk: 47 (2:09p 03/13/18)

1 1/3 DBL CHZ LUNC, no mustard,
no pickle, reg fry, md drink,
sundae coupon 6.00
1 6PC HOT HONEY, gravy, reg fry 7.59
1 MD DRINK 1.00
1 SH BLIZZ, heath 3.59

Sub Total: 18.18
Tax : 1.09

03/13 2:09p TOTAL: 19.27

Enjoy a free
Regular Mini Blizzard
on us!!

Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Survey Code:
910104-8010037-330011

Validation Code: _____
Offer valid at participating locations
within 30 days of your visit.
Mini Blizzard PLU: 25352

TENT#: 5

VISA	AMT-TEND	CHANGE	TALLY
	19.27		19.27
	19.27		19.27

(Rec:121) Memo: 502274,xxxxxxxxxxxx4961,
19.27
03/13/18 2:09p

4010
143.60 Inter County

GREGORY B RES#53-C1
DATE: 03-14-18 TIME: 11:59 PM GUESTS: 1
Check #: 9772 710960

SOURCE: POS
CARD TYPE: VISA
CARD NUMBER: *****4961
APPROVAL CODE: SINGC01
Merchant ID: 000001
Trans Type: AUTH

We value your feedback!

Visit www.tailtoapplebees.com in
the next 3 days & tell us about
your experience.

To enter the survey, you will need
to use the following code.

* Survey Code: 9772031409615 *

Amount: 18.63

Tip: 2.87

Total: 21.50

Cardmember agrees to pay total in
advance with agreement governing
use of such card.

Gratuity Examples
15 % Tip = \$2.64
20 % Tip = \$3.51
25 % Tip = \$4.39

** Guest Copy **

Jeremy
Surger King ®
#6632

Danville Manor Shopping Center
1650 Houstonville Road
Danville, KY 40422
859-236-4654

ORDER 87

EAT IN

1 CRIS SBH/E/C	5.69
*CRIS SBH/E/C	0.70
*SM HASHBROWN	5.15
*SM COKE	
1 CRIS BUR B/S/E/C	0.70
*CRIS BUR B/S/E/C	
*SM HASHBROWN	
*SM COKE	

SUBTOTAL	12.28
KY SALES TAX	0.74
TOTAL	13.02
CREDIT CARD	13.02
CHANGE	0.00

TOTAL CHARGE **13.02**

VISA DEBIT
AcctNum: *****4961
Auth: 830511
Type: CREDIT
CTroutd: 2112

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

Survey Code: 73863-97010-33616-080211

OUR GOAL IS YOUR SATISFACTION!
TELL US AT
Tue Mar 13 2018 07:39 AM T=01L I=1 C=299

FREE WHOPPY

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

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TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

TURN ME OVER

Jeremy
 HUDDLE HOUSE
 308 Sky watch Drive
 859-239-9391
 03/13/2018
 11:48 PM
 10141

Huddle House # 602
 308 Sky watch Drive
 859-239-9391

Server: JENNA
 Table 19/1
 Guests: 2
 Reprint #: 1

03/13/2018
 11:48 PM
 10141

Card #
 Method
 Chip Card
 AID:
 ATC:
 TC:
 SEQ #
 Batch #
 URGENCY
 CLERK
 Agency Code
 Entry Method
 Void:

VISA
 US DEBIT
 A0000000980840
 0104
 11E4DFE929BEAGE
 59
 797
 60
 1459
 910258
 Chip Read
 Issues

Omelet - Mega Bacon Chz 8.69
 Hashbrowns for Grits-sub 0.69
 Cheese - Shredded
 White Toast 7.99
 Philly Cheese Steak Plate
 Cheese - Swiss
 French Fries w/Meal 3.98
 Sweet Tea (2 @1.99)

FRETT AMT \$22.63
 TIP \$4.50

TOTAL AMOUNT \$27.13

FREE FRIED PICKLES OR
 JALAPENO POPPERS OR
 WAFFLE SUNDAE
 Visit HuddleFeedback.com in 7 days
 Take a Survey. Enter Code:

132 463 100 030 122

Write Offer Code:
 Or Call 1-877-HUDDLE
 Redeem in 10 Days

Same ticket

Subtotal 21.35
 Tax 1.28
 Total 22.63

Balance Due *tip* 22.63
 4.50

Welcome to Huddle House
 Join us for *27.13*
 Breakfast, Lunch and Dinner
 All day, everyday

Item 11
Page 343 of 364
Witness: Sheree Gilliam

WARREN RECC

Revision: 90724

05/17/2018 8:45:15 am Page: 1
Payroll/Labor
Time Entry Detail

03/12/2018 To 03/15/2018

Date	GL Dlv	GL Account	GL Dept	GL Actv	Work Order	Hours	Pay	Job	St	W Comp Locality	Fleet Asset	Units	Miles/Hours	Batch	Pay Rate	Stat	Line	
Employee: 4038 MATTHEW KRISHER																		
03/12/2018	0	143.6	1010	9000		15.00	1		KY				0.00				Paid	
								OVERTIME						Self-Keyed				
03/12/2018	0	583.9	1010	9000		0.50	0		KY				0.00				Paid	
								REGULAR						Self-Keyed				
03/13/2018	0	143.6	1010	9000		16.00	1		KY				0.00				Paid	
								OVERTIME						Self-Keyed				
03/14/2018	0	143.6	1010	9000		18.00	1		KY				0.00				Paid	
								OVERTIME						Self-Keyed				
03/15/2018	0	143.6	1010	9000		11.00	1		KY				0.00				Paid	
								OVERTIME						Self-Keyed				
Total For Employee 4038:						60.50												
Totals By Pay:																		
	Total Trans	Hours	Pay	Job	St	Pay Rate												
Hours Pays:	1	0.50	0	REGULAR	KY	0.000												
	4	60.00	1	OVERTIME	KY	0.000												
	5	60.50																
Employee: 4040 CODY SULLIVAN																		
03/12/2018	0	143.6	1010	9000		15.00	1		KY		791		15.00				Paid	
								OVERTIME						Self-Keyed				
03/12/2018	0	583.9	1010	9000		0.50	0		KY				0.00				Paid	
								REGULAR						Self-Keyed				
03/13/2018	0	143.6	1010	9000		16.00	1		KY		791		16.00				Paid	
								OVERTIME						Self-Keyed				
03/14/2018	0	143.6	1010	9000		18.00	1		KY		791		18.00				Paid	
								OVERTIME						Self-Keyed				
03/15/2018	0	143.6	1010	9000		11.00	1		KY		791		11.00				Paid	
								OVERTIME						Self-Keyed				
Total For Employee 4040:						60.50												
Totals By Pay:																		
	Total Trans	Hours	Pay	Job	St	Pay Rate												
Hours Pays:	1	0.50	0	REGULAR	KY	0.000												
	4	60.00	1	OVERTIME	KY	0.000												
	5	60.50																
Usage Totals:																		
	Total Trans	Miles/Hours	Fleet Asset	Description														

WARREN RECC

Revision: 90724

05/17/2018 8:45:15 am

Page: 2

Payroll/Labor
Time Entry Detail

03/12/2018 To 03/15/2018

Date	GL Div	GL Account	GL Dept	GL Actv	Work Order	Hours	Pay	Job	St	W Comp Locality	Fleet Asset	Units	Miles/Hours	Batch	Pay Rate	Stat	Line
Employee: 4040 CODY SULLIVAN																	
			4		60.00	791											
			4		60.00												
60' EXTENDED REACH AERIAL DEVICE																	

Employee: 7026 JEREMY CUMMINGS																	
03/12/2018	0	143.6	4010	9000		15.50	1	OVERTIME	KY		769		15.50				Paid
03/12/2018	0	593.2	4010	9000		2.00	1	OVERTIME	KY		769		2.00				Paid
03/13/2018	0	143.6	4010	9000		17.50	1	OVERTIME	KY		769		17.50				Paid
03/14/2018	0	143.6	4010	9000		17.50	1	OVERTIME	KY		769		17.50				Paid
03/15/2018	0	143.6	4010	9000		10.50	1	OVERTIME	KY		769		10.50				Paid
						Total For Employee 7026:		63.00									

Totals By Pay:																	
Hours Pays:	Total Trans	Hours	Pay	Job	St	Pay Rate											
	5	63.00	1	OVERTIME	KY	0.000											
	5	63.00															

Usage Totals:																	
Total Trans	Miles/Hours	Fleet Asset	Description														
5	63.00	769	Ram 5500 4x4 Bucket Truck														
5	63.00																

Employee: 7040 JOSHUA CAVANAH																	
03/12/2018	0	143.6	4010	9000		15.50	1	OVERTIME	KY				0.00				Paid
03/12/2018	0	593.2	4010	9000		2.00	1	OVERTIME	KY				0.00				Paid
03/13/2018	0	143.6	4010	9000		17.50	1	OVERTIME	KY				0.00				Paid
03/14/2018	0	143.6	4010	9000		17.50	1	OVERTIME	KY				0.00				Paid
03/15/2018	0	143.6	4010	9000		10.50	1	OVERTIME	KY				0.00				Paid
						Total For Employee 7040:		63.00									

05/17/2018 8:45:15 am

Page: 4

**Payroll/Labor
Time Entry Detail**

03/12/2018 To 03/15/2018

Item 11
Page 346 of 364
Witness: Sheree Gilliam

Totals By Pay:	Total Trans	Hours	Pay	Job	St	Pay Rate
Hours Pays:	2	1.00	0	REGULAR	KY	0.000
	18	246.00	1	OVERTIME	KY	0.000
Total:	20	247.00				0

Usage Totals:	Total Trans	Miles/Hours	Fleet Asset	Description
	5	63.00	769	Ram 5500 4x4 Bucket Truck
	4	60.00	791	60' EXTENDED REACH AERIAL DEVICE
Total:	9	123.00		

Totals By Workers Comp:	Total Trans	Hours Pay	Job	W Comp	Pay Rate
Hours Pays:					
Total:					

Total Employees:	4
Total Unpaid:	0
Total Accrued:	0
Total Paid:	20
Total Adjusted:	0

WARREN RECC

Revision: 90724

05/17/2018 8:45:15 am

Page: 5

**Payroll/Labor
Time Entry Detail**

03/12/2018 To 03/15/2018

PARAMETERS ENTERED:

Work Date: 03/12/2018 To 03/15/2018
Batch: All
Employee: 4038, 4040, 7026, 7040
Pay Group: All
Pay: All
Status: All
Include Self-Keyed Time Entry: Yes
Self-Keyed Time Entry Status: All
Primary Sort: Employee
Secondary Sort: Line
Totals Only: No
Page Break By Employee: No
Total Hours By Date: No
Labor Hours Adjustments: Yes
Comments: No
Acceptable Hours: 0.0 To 0.0

WARREN RECC

Revision: 87833

05/17/2018 8:47:18 AM

Page: 1

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By Employee By GL

For Labor Period MAR 2018 TO MAR 2018

Employee	GL Div	GL Account	Hours	Labor Amt	Overhead Amt	Sec Dist Amt	Total
4038 MATTHEW KRISHER	0	143.6	60.00	3,215.71	1,386.42	463.71	5,065.84
Totals for Employee 4038 MATTHEW KRISHER:			60.00	3,215.71	1,386.42	463.71	5,065.84
4040 CODY SULLIVAN	0	143.6	60.00	2,766.60	1,361.89	712.15	4,840.64
Totals for Employee 4040 CODY SULLIVAN:			60.00	2,766.60	1,361.89	712.15	4,840.64
7026 JEREMY CUMMINGS	0	143.6	61.00	3,269.29	1,607.15	496.05	5,372.49
Totals for Employee 7026 JEREMY CUMMINGS:			61.00	3,269.29	1,607.15	496.05	5,372.49
7040 JOSHUA CAVANAH	0	143.6	61.00	2,354.29	742.44	164.08	3,260.81
Totals for Employee 7040 JOSHUA CAVANAH:			61.00	2,354.29	742.44	164.08	3,260.81
Grand Totals:			242.00	\$ 11,605.89	\$ 5,097.90	\$ 1,835.99	\$ 18,539.78

05/17/2018 8:47:18 AM

Page: 2

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

PARAMETERS ENTERED:

Date Selection: Labor Period
Labor Period: MAR 2018 TO MAR 2018
Work Date: ALL
Sort By: Employee By GL
Format: Totals
Include Secondary Distribution: Yes
Employee: All
Employee Division: All
Employee Department: All
Supervisor: All
Pay: All
GL Account: 0 143.6
GL Department: All
GL Activity: All
Work Order: All
Job Class: All

West Kentucky Rural Electric

INVOICE

P.O. Box 589
Mayfield, KY 42066
Phone (270)247-1321 Fax (270)251-6934

DATE: June 12, 2018
INVOICE # 332

Bill To:

Inter County

DESCRIPTION	AMOUNT
3/13/2018 - 3/15/2018	
Labor & Overhead	27,194.99
Transportation	7,679.75
Meals	756.84
	<i>Dep</i>
TOTAL	\$ 35,631.58

Make all checks payable to **West Kentucky Rural Electric**
If you have any questions concerning this invoice, Nicole Green, (270)247-1321, ngreen@wkrecc.com

THANK YOU FOR YOUR BUSINESS!

OVERTIME FOREMAN'S TIME CARD

EMPLOYEE	TRUCK #	MILEAGE	
	74	265798	
R. ADAMS G. BECK 414 PDS	W.O. Number	Hrs.	W.O. Name
	INTERCOUNTY		DANVILLE

Signed *Rocky Adams*

Date 3-15-18

FORM FTS

773.50

Murphy USA 7213
3159 Hwy. 54
Owensboro, KY 42303
03/13/2018 06:56:24 Store#7213

Comments or Concerns, Contact Us:
Customer Service # 855-301-9523
Email: CustomerCare@MurphyUSA.com

Your Cashier: Brenda K

1 PEAK SM BLUDEFEACH \$5.99
SUBTOTAL \$5.99
Sales Tax! \$.36
TOTAL \$6.35
Credit Card \$6.35

Merch.ID: MU21923669001
Trans. Type: SALE
Card Type: Visa
Acct#: *****1424
Entry Method: S
Invoice#: 115554 Auth.#: 008124
CARD TENDER: \$ 6.35
APPROVED 008124

DOLLAR GENERAL STORE #12811
3137 HIGHWAY 27 S
STANFORD, KY 40484-7815
(606) 365-1589

WELCHS FRUIT SNACKS E 0.85 \$
034856028987-110
WELCHS FRUIT SNACKS E 0.85 \$
034856028987-110
WELCHS FRUIT SNACKS E 0.85 \$
034856028987-110
LIFESAVER COLLISIONS E 1.85 \$
022000120304-110
LIFESAVER COLLISIONS E 1.85 \$
022000120304-110

SUBTOTAL \$6.25
Tax! \$0.38
TOTAL SALE \$6.63
VISA CREDIT \$6.63
*****1424
EXPIRY: **/**
AUTH# 009221
REFERENCE# 10002000009
AID# A0000000031010

ITEMS 5
2018-03-15 10:06:34 12811 02



9907205681914397124159104197601530

Maywood Food Mart
All Sales Are Final
Bardstown Ky 40004

SPIDAcafe
nuts - Chad Freeman

Store# 1500988
Hardees 1500988
1033 Paris Road
Mayfield, KY 42066
270-247-5968

03/13/2018 10:43:57 AM
Register: 1 Trans #: 3053 Op ID: 13
Your cashier: Ella

Murphy USA 7213
3159 Hwy. 54
Owensboro, KY 42303
03/13/2018 06:56:50 Store#7213

Comments or Concerns, Contact Us:
Customer Service # 855-301-9523
Email: CustomerCare@MurphyUSA.com

Your Cashier: Brenda K

1 PEAK SM BLUDEFEACH \$5.99
SUBTOTAL \$5.99
Sales Tax! \$.36
TOTAL \$6.35
Credit Card \$6.35

Merch.ID: MU21923669001
Trans. Type: SALE
Card Type: Visa
Acct#: *****1424
Entry Method: S
Invoice#: 115555 Auth.#: 005941
CARD TENDER: \$ 6.35
APPROVED 005941

Order 314708

Cashier Diana

3 BOGO Sge Egg Bisc 10.47
SgeEgg Bisc
SgeEgg Bisc

SubTotal 10.47
Tax 0.63
Total 11.10
Visa 11.10
Card # XXXXXXXX1424

cake 20 oz diet \$1.79 10
diet mt dew 20 oz \$1.79 10
Non Tax \$6.99 9
kh trail mix \$2.99 10
KH Gummy Bear \$2.99 10
kh trail mix \$2.99 10
king henry fiesta mix \$2.99 10
Non Tax
2 @ \$0.99 \$1.98 9
pepsi 20 oz \$1.79 10
diet mt dew 20 oz \$1.79 10
jolly ranchers \$2.99 10
king henry fiesta mix \$2.99 9
Non Tax \$2.99 9
MT. DEW \$1.79 10
MT. DEW \$1.79 10

DRIVE THRU

Subtotal = \$40.64
Tax = \$1.72

Total = \$42.36

Change Due = \$0.00

Card \$42.36

We Appreciate Your Business!

3/5/2018 7:31:31 AM

Customer Copy

Intercom

Here's it

Inter Count

Here's it

INTER COUNTY STORM

Sen. A. Heather
Fivestar Foodmart
465 Denmark Drive
Danville, KY 40422

FIVESTAR 3000
465 DENMARK DRIVE
DANVILLE KY
00000197197

34

03/13/2018 9:53:43 PM
Register: 1 Trans #: 6827 Op ID: 90
Your cashier: Christina

DIESEL GA PUMP# 16
12.504 GAL @ \$ 2.799/GAL \$35.00 99

Subtotal = \$35.00
Tax = \$0.00

Total = \$35.00
Change Due = \$0.00
Credit \$35.00

Danville, KY
1325553 Dakota E 2
TBL 162/1 3458 GST 8
MAR14'18 6:25AM

1 FOUNT DRINK 2.59
1 CM BAC SAU 9.29
OVER EASY
1 OJ RG 2.49
1 SMKHOUSE BAC 7.29
OVER MED
1 COFFEE 2.39
1 SMKHOUSE BAC 7.29
OVER WELL
1 FOUNT DRINK 2.59
1 SMKHOUSE BAC 7.29
OVER WELL
1 ICED TEA SWEET 2.59
1 MOM TST MAPLE 8.49
SCRAMBLED
BACON
Subtotal 51.30
Tip 10.00
State&Local Tax 3.08
Total 64.38
Charged Tip \$ 10.00
REF: 444779

Cheddars 2164
2150 US 127 South
Danville, KY 40422

Cracker Barrel Store #483
Danville, KY
1283225 ANNE S 1
TBL 234/1 4038 GST 6
MAR15'18 6:18AM

1 ICED TEA SWEET 2.59
1 MOM TST MAPLE 8.49
SCRAMBLED
BACON
1 FOUNT DRINK 2.59
1 SMKHOUSE BAC 7.29
SCRAMBLED
1 COFFEE 2.39
1 WATER 0.00
1 OLD TIME BAC 8.19
SCRAMBLED
1 COFFEE 2.39
1 WATER 0.00
1 SMKHOUSE BAC 7.29
OVER MED
1 K PCAKE (1) MAPL 3.99
1 FOUNT DRINK 2.59
1 CM BAC SAU 8.29
OVER EASY
1 OJ LG 2.79
1 WATER 0.00
DUSE BAC 7.29
OVER EASY
Total 66.17
e&Local Tax 14.14
3.97
1 84.28
ged Tip \$ 14.14
444609
ICODE:002345
XXXXXXX1374
84.28
9 CLOSED MAR15 6:54AM--
Thank You
Please Come Back
CrackerBarrel.com

INTER COUNTY STORM

The Oasis Southwest Grill
Kuttawa, KY
270-388-0777

Server: Chelsea DOB: 03/15/2018
06:51 PM 03/15/2018
Table 23/1 3/30039

SALE

VISA 3145764
Card #XXXXXXXXXX1374
Magnetic card present: WEST KY REDC
Card Entry Method: S

Approval: 009945

Amount: \$181.20
+ Tip: 33.50
= Total: 214.70

I agree to pay the above
total amount according to the
card issuer agreement.

Table 204 Check # :41689
REBECCA
02:23 PM 03/15/2018 GST 2
Card Number Auth Code
XXXXXXXXXX1374 002345
Visa
Check Amount 45.53

Tip Not Included

Suggested tip amounts 22% - \$10.02
are provided for your 20% - \$9.11
convenience. 18% - \$8.20

Tip 9.00
Total 54.53

Sen. A. Heather
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

lori@wkrecc.com

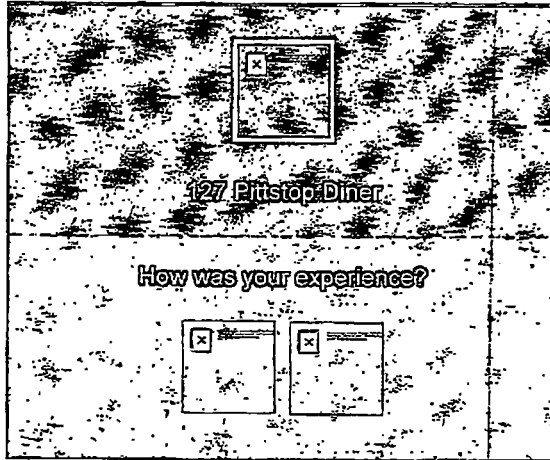
Rodney - Storm Help

From:
Sent:
To:
Subject:

127 Pittstop Diner via Square <receipts@messaging.squareup.com>
Tuesday, March 13, 2018 12:51 PM
lori@wkrecc.com
Receipt from 127 Pittstop Diner

Inter County

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$72.60

Custom Amount	\$1.79
Custom Amount	\$1.79
Custom Amount	\$7.00
Custom Amount	\$4.89
Custom Amount	\$2.00
Custom Amount	\$2.39
Custom Amount	\$2.89
Custom Amount	\$2.39
Custom Amount	\$0.50
Custom Amount	\$6.89
Custom Amount	\$2.99
Custom Amount	\$6.89
Custom Amount	\$3.89

Custom Amount	\$8.99
Custom Amount	\$1.79
Purchase Subtotal	\$57.08
KY Tax (6%)	\$3.42
Tip	\$12.10
Total	\$72.60

Rodney Hamer



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127 Pittstop Diner
7025 KY HIGHWAY 2141
HUSTONVILLE, KY 40437-8605

Visa 1416 (Chip)
VISA
WEST KY RECC

Mar 13
2018
at 1:50
PM
#5Bal
Auth
code:
003232

AID: A000000031010
Signature Verified

Thank you for your business!

© 2018 Square, Inc.
1455 Market Street, Suite 600

KENERGY STORM HELP INTER COUNTY STORM

The Oasis Southwest Grill
Kuttawa, KY
270-388-0777

Maywood Food Mart
All Sales Are Final
Bardstown Ky 40004

Server: Genea DOB: 03/12/2018
01:15 PM 03/12/2018
Table 43/1 1/10002

03/13/2018 10:38:07 AM
Register: 1 Trans #: 3050 Op ID: 13
Your cashier: Ella

SALE
VISA 3145729
Card #XXXXXXXXXXXX1374
Magnetic card present: WEST KY RECC
Card Entry Method: S

AW CREAM SODA \$1.59 101
ALMOND JOY KING SIZE \$2.19 99
MR CARAMEL KG \$2.19 101
DR PEPPER \$1.79 101

Approval: 007224

Subtotal = \$7.76
Tax = \$0.33
Total = \$8.09

Amount: \$171.26
+ Tip: 34.00
= Total: 205.26

Charge Due = \$0.00
Card \$8.09

I agree to pay the above
total amount according to the
card issuer agreement.

Lori A. Weatherford

KENERGY STORM

LongHorn 5573
2974 Heartland Crossing Blvd.
Owensboro, KY 42303

The Oasis Southwest Grill
Thank you for
visiting us today!
Check out our Facebook Page
Suggested Tip
18%=28.50
20%=31.67
22%=34.83
VISIT US ON VALENTINES DAY
www.theoasis southwestgrill.com

Check # : 70177
Table 82
Amythst B
10:31 PM 03/12/2018 Gst 6
Transaction #: 1761338518
Card Number Auth Code
XXXXXXXXXXXX1374 009574
Card Entry Method: Visa
Check Amount 171.88

Tip Not Included

Suggested tip amounts 20% - \$34.38
are provided for your 18% - \$30.94
convenience. 15% - \$25.78

Tip..... 35.00

Total... 206.88

Lori A. Weatherford
Cardmember agrees to pay total in
accordance with agreement governing

INTER COUNTY STORM

Cattlemen's Roadhouse
3795 S. Danville Bypass
Danville, KY 40422

atie DOB: 03/13/20
 03/13/20
 4/401

SALE

XXXXXXXX1374 419440
Card present: WEST KY RECC
Method: S

002645

Amount: \$174.2
+ Tip: 35.00
= Total: 209.27

agree to pay the above
amount according to the
card issuer agreement.

Lori A. Weatherford

Customer Copy

**Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information**

12. Refer to the Application at paragraph 9 in which Inter-County states that it is still compiling the cost of the "extraordinary" expense but that it estimates it to be approximately \$500,000.
- a. State whether the "extraordinary" expense referred to therein is the same amount referred to in response to Staff's First Request, Item 46.
 - b. State whether Inter-County is still projecting that the amount of the requested regulatory asset will be \$500,000 or whether Inter-County has a more up-to-date amount and, if so, provide this amount.
 - c. Provide support for Inter-County's current projection and, if it differs from Inter-County's previous projection, state the reasons for the change in the projection.

Response:

- a. Yes, the "extraordinary" expense referred to in paragraph 9 of the Application is the same amount referred to in response to Staff's First Request Item 46.
- b. Inter-County is still compiling the invoices for the expenses related to the snow storm. Currently, the total is \$418,926.97 which breaks down as follows:

Company Labor	\$100,359.95
Contract Labor	\$218,386.37
Material	\$ 7,737.26
Miscellaneous	\$ 11,046.40
Fuel	\$ 4,258.27
WO's	<u>\$ 77,138.72</u>
Total	\$418,926.97

Please see the attached information to support the \$418, 926.97 total.

- c. Please see the response to b above. Since Inter-County is still compiling the expenses, \$500,000 is still Inter-County's projection.

SO	TR	RACCT	ITEM ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
AP	1	232.10	MSEL	00	04	2093	03/31/18	VN 2610	100.00	455.80	.00	40 AMP LINE FUSE
AP	1	232.10	MSEL	00	04	2093	03/31/18	VN 2610	100.00	394.32	.00	30 AMP LINE FUSE
AP	1	232.10	MSEL	00	04	2093	03/31/18	VN 2610	100.00	394.32	.00	25 AMP LINE FUSE
AP	1	232.10	TMNT	00	04	2093	03/31/18	VN 2610	100.00	667.80	.00	3 AMP TRANSFORMER FUSE
AP	1	232.10	SMSX	02	04	2093	03/31/18	VN 2610	200.00	1,399.20	.00	2-4 REPAIR SLEEVE
AP	1	232.10	SMSX	02	04	2093	03/31/18	VN 2610	150.00	1,081.20	.00	1/0 REPAIR SLEEVE
AP	1	232.10	SMSX	02	04	2093	03/31/18	VN 2610	100.00	763.20	.00	1/0 TENSION SLEEVE
AP	1	232.10	SMSX	02	04	2093	03/31/18	VN 2610	200.00	911.60	.00	8A TENSION SLEEVE
AP	1	232.10	SMSX	02	04	2093	03/31/18	VN 2610	200.00	1,017.60	.00	6A AUTO SLEEVE
AP	1	232.10	SMSX	02	04	2093	03/31/18	VN 2610	150.00	238.50	.00	#6 SVC SLEEVE <i>Brownstown</i>
AP	1	232.10	TREE	00	04	2093	03/31/18	VN 152	.00	2,025.90	.00	R/W CONTRACT LABOR - PROJECT 9 <i>Farmland</i>
AP	1	232.10	TREE	00	04	2093	03/31/18	VN 2697	.00	1,092.00	.00	R/W CONTRACT LABOR - PROJECT 9 <i>Kendall</i>
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	241.87	.00	STORM, PROJECT 9 - MEALS
AP	1	232.10	TREX	07	04	2093	03/31/18	VN 102	.00	56.68	.00	STORM, PROJECT 9 - FUEL
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	34.53	.00	PROJECT 9 - MEALS
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	17.56	.00	PROJECT 9 - MEALS
AP	1	232.10	TRAV	01	04	2093	03/31/18	VN 102	.00	6,131.20	.00	HOTEL - PROJECT 9 STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	387.10	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	52.41	.00	MEAL - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	396.97	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	260.50	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	209.68	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	40.26	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TREX	07	04	2093	03/31/18	VN 102	.00	35.59	.00	FUEL # 36 - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	62.76	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TREX	03	04	2093	03/31/18	VN 102	.00	4.93	.00	OIL # 36 - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	21.57	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	140.04	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	212.00	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	57.26	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	461.32	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	52.84	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	216.64	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	49.83	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	291.76	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	514.36	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	12.47	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	34.29	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	112.47	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	75.35	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	44.87	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	TRAV	03	04	2093	03/31/18	VN 102	.00	87.73	.00	MEALS - PROJECT 9 SNOW STORM
AP	1	232.10	SMSX	02	04	2093	03/31/18	VN 2705	.00	4,258.27	.00	FUEL - PROJECT 9 SNOW STORM <i>WEX</i>
AP	1	232.10	CTLB	00	04	2093	03/31/18	V 669	.00	68,398.34	.00	CONTRACT LABOR - PROJECT 9 STORM
JE	49	0.00	CTLB	00	04	2093	03/31/18	V JE3616	.00	.00	6,954.07-	PROJECT 9 - CONTRACT LABOR
JE	49	0.00	CTLB	00	04	2093	03/31/18	V JE3616	.00	.00	2,479.60-	PROJECT 9 - CONTRACT LABOR <i>Elliott #</i>
JE	49	0.00	CTLB	00	04	2093	03/31/18	V JE3616	.00	.00	6,345.08-	PROJECT 9 - CONTRACT LABOR
JE	49	0.00	CTLB	00	04	2093	03/31/18	V JE3616	.00	.00	2,089.96-	PROJECT 9 - CONTRACT LABOR
AP	1	232.10	MISC	07	04	2093	04/13/18	VN 2874	.00	536.85	.00	TUMBLERS - PROJECT 9 SNOW STORM
AP	1	232.10	SMSX	02	04	2093	04/25/18	VN 2219	.00	20,777.63	.00	STORM RESTORATION ASSISTANCE <i>Farmer RECC</i>
AP	1	232.10	SMSX	02	04	2093	04/30/18	VN 2879	.00	23,749.75	.00	STORM RESTORATION ASSISTANCE <i>Jackson Purchase</i>

*at 68,398.34
 - 17,868.71 circled so WO 180061 - attached
 50,529.63*

SO	TR	RACCT	ITEM ID	DEPT	WH	BH	DATE	CK/JOB/REC/TSK PJ/VHR/VND/VEH	QTY	DEBIT	CREDIT	DESCRIPTION
AP	1	232.10	TREX 03	04		2093	04/30/18	VN <i>102</i>	.00	48.86	.00	MEALS - PROJECT 9
AP	1	232.10	TRAV 03	04		2093	04/30/18	VN <i>102</i>	.00	144.05	.00	MEALS - PROJECT 9
AP	1	232.10	SMSX 02	04		2093	05/31/18	VN <i>337</i>	.00	62,731.13	.00	PROJECT 9 SNOW STORM <i>South Ky RECC</i>
AP	1	232.10	SMSX 02	04		2093	05/31/18	VN <i>2895</i>	.00	21,848.75	.00	PROJECT 9 SNOW STORM <i>Warren Rural Elect</i>
MT	64	154.00	00000105	01	1	2012	05/31/18	P <i>9</i>	133.00	25.80	.00	AV 1/0: CONDUCTOR, 1/0 AAAC
MT	64	154.00	00000155	01	1	2012	05/31/18		42.00	21.13	.00	AV 4T: CONDUCTOR, 4 TRIPLEX
MT	64	154.00	00000165	01	1	2012	05/31/18		119.00	30.70	.00	AV 6D: CONDUCTOR, 6 DUPLEX
MT	64	154.00	00000105	01	1	2012	05/31/18		48.00	9.31	.00	AV 1/0: CONDUCTOR, 1/0 AAAC
MT	64	154.00	00000001	01	1	2012	05/31/18		4.00	32.85	.00	A: INSULATOR, PIN TYPE
MT	64	154.00	00000105	01	1	2012	05/31/18		193.00	37.44	.00	AV 1/0: CONDUCTOR, 1/0 AAAC
MT	64	154.00	00000155	01	1	2012	05/31/18		139.00	69.92	.00	AV 4T: CONDUCTOR, 4 TRIPLEX
MT	64	154.00	00000200	01	1	2012	05/31/18		4.00	52.48	.00	B CUR: POLE TOP PIN - CURVED OFF
MT	64	154.00	00000920	01	1	2012	05/31/18		7.00	82.99	.00	K 25P: POLY INSULATOR
MT	64	154.00	00000155	01	1	2012	05/31/18		42.00-	.00	21.13-	AV 4T: CONDUCTOR, 4 TRIPLEX
MT	64	154.00	00000155	01	1	2012	05/31/18	P <i>9</i>	42.00	21.13	.00	AV 4T: CONDUCTOR, 4 TRIPLEX
MT	64	154.00	00000165	01	1	2012	05/31/18		119.00-	.00	30.70-	AV 6D: CONDUCTOR, 6 DUPLEX
MT	64	154.00	00000165	01	1	2012	05/31/18	P <i>9</i>	119.00	30.70	.00	AV 6D: CONDUCTOR, 6 DUPLEX
MT	64	154.00	00000105	01	1	2012	05/31/18		48.00-	.00	9.31-	AV 1/0: CONDUCTOR, 1/0 AAAC
MT	64	154.00	00000105	01	1	2012	05/31/18	P <i>9</i>	48.00	9.31	.00	AV 1/0: CONDUCTOR, 1/0 AAAC
MT	64	154.00	00000001	01	1	2012	05/31/18		4.00-	.00	32.85-	A: INSULATOR, PIN TYPE
MT	64	154.00	00000001	01	1	2012	05/31/18	P <i>9</i>	4.00	32.85	.00	A: INSULATOR, PIN TYPE
MT	64	154.00	00000105	01	1	2012	05/31/18		193.00-	.00	37.44-	AV 1/0: CONDUCTOR, 1/0 AAAC
MT	64	154.00	00000105	01	1	2012	05/31/18	P <i>9</i>	193.00	37.44	.00	AV 1/0: CONDUCTOR, 1/0 AAAC
MT	64	154.00	00000155	01	1	2012	05/31/18		139.00-	.00	69.92-	AV 4T: CONDUCTOR, 4 TRIPLEX
MT	64	154.00	00000155	01	1	2012	05/31/18	P <i>9</i>	139.00	69.92	.00	AV 4T: CONDUCTOR, 4 TRIPLEX
MT	64	154.00	00000200	01	1	2012	05/31/18		4.00-	.00	52.48-	B CUR: POLE TOP PIN - CURVED OFF
MT	64	154.00	00000200	01	1	2012	05/31/18	P <i>9</i>	4.00	52.48	.00	B CUR: POLE TOP PIN - CURVED OFF
MT	64	154.00	00000920	01	1	2012	05/31/18		7.00-	.00	82.99-	K 25P: POLY INSULATOR
MT	64	154.00	00000920	01	1	2012	05/31/18	P <i>9</i>	7.00	82.99	.00	K 25P: POLY INSULATOR
OH	38	163.00	STOR 00	01		1	05/31/18	P <i>9</i>	.00	51.10	.00	STORES EXPENSE
AP	1	232.10	SMSX 02	04		2093	06/21/18	VN <i>2899</i>	.00	35,631.58	.00	PROJECT 9 SNOW STORM <i>West Ky RECC</i>

NUMBER OF RECORDS FOUND - 82

TOTAL QTY 2,089.00

TOTAL DEBIT 259,633.83
TOTAL CREDIT 18,205.53-

NET BALANCE 241,428.30 ✓

100,359.95 - ICE force labor
77,138.72 - WO's

A 418,926.97

**Inter-County Energy Cooperative Corporation
Case No. 2018-00129
Commission Staff's Second Request for Information**

13. Refer to the Application, Exhibit 7, work paper 1, page 3 of 3. Explain why Employee Designation H21 and H36 were not included.

Response:

Employee designations H21 and H36 were unintentionally obscured on the concerned schedule. This omission was purely cosmetic, as the data for the two concerned employees was included in the totals. Please see the information attached to this response for a revised Work Paper 1, which shows the two employees.

**Inter-County Energy Cooperative
 Case No. 2018-00129
 Work Paper 1 - Adjustment to Payroll Expense**

I. Adjustments to Payroll Expense

			Regular Wages Booked Historical Test Year	Regular Wages Adjusted	Adjustment
<u>A. Employees Added during Test Year</u>					
1.	H5	Hourly	\$ 24,638	\$ 31,990	\$ 7,353
2.	H7	Hourly	\$ 20,596	\$ 63,024	\$ 42,428
3.	H25	Hourly	\$ 11,043	\$ 42,016	\$ 30,973
4.	H42	Hourly	\$ 2,367	\$ 40,997	\$ 38,630
5.	PT/S 1	PT/Summer	\$ 3,289	\$ 5,003	\$ 1,713
6.	PT/S 2	PT/Summer	\$ 5,120	\$ 17,662	\$ 12,542
			\$ 67,052	\$ 200,691	\$ 133,639
<u>B. Employees Leaving during Test Year</u>					
			Historical TY	Normalized TY	Adjustment
1.	R1		\$ 23,302	\$ -	\$ (23,302)
2.	R2		\$ 90,422	\$ -	\$ (90,422)
3.	R3		\$ 54,385	\$ -	\$ (54,385)
4.	R4		\$ 55,676	\$ -	\$ (55,676)
5.	R5		\$ 90,144	\$ -	\$ (90,144)
Total			\$ 313,930	\$ -	\$ (313,930)

**Inter-County Energy Cooperative
 Case No. 2018-00129
 Work Paper 1 - Adjustment to Payroll Expense
 Continued**

1. Adjustments to Payroll Expense - continued			Test Year Wages	Wage	Normalized	Adjustment
C.	Normalized Increase in Regular Wages		From Regular	Rate	Wages	
Line No.	Employee Designation	Notes	Hours	11/1/2017	@ 2080 Hours	[c - a]
			(a)	(b)	(c)	(d)
1	S1	Salaried	\$ 100,975	\$ 47.65	\$ 99,112	\$ (1,863)
2	S2	Salaried	\$ 89,111	\$ 44.55	\$ 92,664	\$ 3,553
3	S3	Salaried	\$ 130,861	\$ 61.77	\$ 128,482	\$ (2,379)
4	S4	Salaried	\$ 48,935	\$ 24.38	\$ 50,710	\$ 1,776
5	S5	Salaried	\$ 68,296	\$ 34.35	\$ 71,448	\$ 3,152
6	S6	Salaried	\$ 61,402	\$ 30.16	\$ 62,733	\$ 1,330
7	S7	Salaried	\$ 113,120	\$ 53.71	\$ 111,717	\$ (1,404)
8	S8	Salaried	\$ 86,940	\$ 41.52	\$ 86,362	\$ (579)
9	S9	Salaried	\$ 106,141	\$ 52.86	\$ 109,949	\$ 3,808
10	S10	Salaried	\$ 214,182	\$ 96.37	\$ 200,450	\$ (13,732)
11	S11	Salaried	\$ 77,651	\$ 37.68	\$ 78,374	\$ 723
12	H1	Hourly	\$ 70,599	\$ 34.57	\$ 71,906	\$ 1,307
13	H2	Hourly	\$ 46,672	\$ 25.92	\$ 53,914	\$ 7,241
14	H3	Hourly	\$ 66,966	\$ 32.05	\$ 66,664	\$ (302)
15	H4	Hourly	\$ 52,385	\$ 27.18	\$ 56,534	\$ 4,150
16	H6	Hourly	\$ 51,523	\$ 27.78	\$ 57,782	\$ 6,260
17	H8	Hourly	\$ 39,318	\$ 20.06	\$ 41,725	\$ 2,407
18	H9	Hourly	\$ 56,193	\$ 28.00	\$ 58,240	\$ 2,047
19	H10	Hourly	\$ 78,401	\$ 36.84	\$ 76,627	\$ (1,774)
20	H11	Hourly	\$ 71,772	\$ 34.57	\$ 71,906	\$ 133
21	H12	Hourly	\$ 64,151	\$ 31.98	\$ 66,518	\$ 2,367
22	H13	Hourly	\$ 64,547	\$ 30.20	\$ 62,816	\$ (1,731)
23	H14	Hourly	\$ 49,228	\$ 24.25	\$ 50,440	\$ 1,212
24	H15	Hourly	\$ 57,481	\$ 28.34	\$ 58,947	\$ 1,467
25	H16	Hourly	\$ 69,473	\$ 33.67	\$ 70,034	\$ 560
26	H17	Hourly	\$ 78,676	\$ 36.84	\$ 76,627	\$ (2,049)
27	H18	Hourly	\$ 32,604	\$ 17.12	\$ 35,610	\$ 3,006
28	H19	Hourly	\$ 68,693	\$ 33.67	\$ 70,034	\$ 1,340
29	H20	Hourly	\$ 75,309	\$ 35.33	\$ 73,486	\$ (1,823)
30	H21	Hourly	\$ 30,156	\$ 18.07	\$ 37,586	\$ 7,429
31	H22	Hourly	\$ 47,123	\$ 25.25	\$ 52,520	\$ 5,397
32	H23	Hourly	\$ 61,645	\$ 31.98	\$ 66,518	\$ 4,873
33	H24	Hourly	\$ 46,361	\$ 21.91	\$ 45,573	\$ (788)
34	H26	Hourly	\$ 31,351	\$ 16.79	\$ 34,923	\$ 3,572
35	H27	Hourly	\$ 68,991	\$ 33.69	\$ 70,075	\$ 1,084
36	H28	Hourly	\$ 66,449	\$ 33.22	\$ 69,098	\$ 2,649
37	H29	Hourly	\$ 72,766	\$ 34.57	\$ 71,906	\$ (861)
38	H30	Hourly	\$ 36,236	\$ 18.41	\$ 38,293	\$ 2,057
39	H31	Hourly	\$ 39,338	\$ 19.82	\$ 41,226	\$ 1,888
40	H32	Hourly	\$ 77,590	\$ 38.08	\$ 79,206	\$ 1,616
41	H33	Hourly	\$ 73,088	\$ 35.89	\$ 74,651	\$ 1,563
42	H34	Hourly	\$ 57,543	\$ 30.77	\$ 64,002	\$ 6,458
43	H35	Hourly	\$ 75,075	\$ 36.84	\$ 76,627	\$ 1,553
44	H36	Hourly	\$ 68,121	\$ 33.67	\$ 70,034	\$ 1,912
45	H37	Hourly	\$ 34,643	\$ 17.13	\$ 35,630	\$ 988
46	H38	Hourly	\$ 53,289	\$ 27.78	\$ 57,782	\$ 4,493
47	H39	Hourly	\$ 62,926	\$ 30.50	\$ 63,440	\$ 514
48	H40	Hourly	\$ 68,370	\$ 33.67	\$ 70,034	\$ 1,664
49	H41	Hourly	\$ 39,324	\$ 20.37	\$ 42,370	\$ 3,046
50	H43	Hourly	\$ 56,655	\$ 27.83	\$ 57,886	\$ 1,232
51	H44	Hourly	\$ 59,450	\$ 30.20	\$ 62,816	\$ 3,366
52	H45	Hourly	\$ 70,408	\$ 35.18	\$ 73,174	\$ 2,767
53	H46	Hourly	\$ 49,336	\$ 25.25	\$ 52,520	\$ 3,184
54	H47	Hourly	\$ 49,341	\$ 25.25	\$ 52,520	\$ 3,179
55	H48	Hourly	\$ 42,607	\$ 20.99	\$ 43,659	\$ 1,052
56	H49	Hourly	\$ 67,405	\$ 33.69	\$ 70,075	\$ 2,670
57	H50	Hourly	\$ 74,147	\$ 34.57	\$ 71,906	\$ (2,241)
58	H51	Hourly	\$ 60,204	\$ 30.73	\$ 63,918	\$ 3,714
59	H52	Hourly	\$ 51,054	\$ 27.03	\$ 56,222	\$ 5,168
60	H53	Hourly	\$ 38,633	\$ 19.82	\$ 41,226	\$ 2,593
61			Total \$ 3,921,228		\$ 4,019,226	\$ 97,998

Inter-County Energy Cooperative
 Case No. 2018-00129
 Work Paper 1 - Adjustment to Payroll Expense
 Continued

1. Adjustments to Payroll Expense - continued			Test Year Wages	Test Year	Test Year	Wage	Normalized	Adjustment
D.	Normalized Increase in Over Time Wages		From OT	Average	OT	Rate	OT Wages	[e - a]
Line No.	Employee Designation	Notes	Hours	Wage Rate	Hours Worked	11/1/2017	(e)	(f)
			(a)	(b)	(c)	(d)		
1	S1	Salaried	\$ -	46.40	0	\$ 47.65	\$ -	\$ -
2	S2	Salaried	\$ -	42.84	0	\$ 44.55	\$ -	\$ -
3	S3	Salaried	\$ -	60.14	0	\$ 61.77	\$ -	\$ -
4	S4	Salaried	\$ -	23.53	0	\$ 24.38	\$ -	\$ -
5	S5	Salaried	\$ 3,496	32.83	71	\$ 34.35	\$ -	\$ (3,496)
6	S6	Salaried	\$ -	29.52	0	\$ 30.16	\$ -	\$ -
7	S7	Salaried	\$ -	51.99	0	\$ 53.71	\$ -	\$ -
8	S8	Salaried	\$ -	39.95	0	\$ 41.52	\$ -	\$ -
9	S9	Salaried	\$ -	51.03	0	\$ 52.86	\$ -	\$ -
10	S10	Salaried	\$ -	98.43	0	\$ 96.37	\$ -	\$ -
11	S11	Salaried	\$ 1,741	35.69	34	\$ 37.68	\$ -	\$ (1,741)
12	H1	Hourly	\$ 5,111	33.94	101	\$ 34.57	\$ 5,237	\$ 127
13	H2	Hourly	\$ 247	24.20	7	\$ 25.92	\$ 253	\$ 6
14	H3	Hourly	\$ -	30.89	0	\$ 32.05	\$ -	\$ -
15	H4	Hourly	\$ 2,959	25.18	75	\$ 27.18	\$ 3,058	\$ 98
16	H5	Hourly (New)	\$ 439	15.02	20	\$ 15.38	\$ 450	\$ 11
17	H6	Hourly	\$ 7,929	25.63	204	\$ 27.78	\$ 8,511	\$ 582
18	H7	Hourly (New)	\$ 935	28.61	22	\$ 30.30	\$ 977	\$ 42
19	H8	Hourly	\$ 341	18.90	12	\$ 20.06	\$ 361	\$ 20
20	H9	Hourly	\$ 203	27.02	5	\$ 28.00	\$ 210	\$ 7
21	H10	Hourly	\$ 458	36.03	9	\$ 36.84	\$ 470	\$ 11
22	H11	Hourly	\$ 8,956	33.89	177	\$ 34.57	\$ 9,178	\$ 223
23	H12	Hourly	\$ 5,996	30.84	129	\$ 31.98	\$ 6,188	\$ 192
24	H13	Hourly	\$ 287	30.01	7	\$ 30.20	\$ 294	\$ 7
25	H14	Hourly	\$ 71	23.67	2	\$ 24.25	\$ 73	\$ 2
26	H15	Hourly	\$ 83	27.63	2	\$ 28.34	\$ 85	\$ 2
27	H16	Hourly	\$ 19,094	33.01	388	\$ 33.67	\$ 19,571	\$ 477
28	H17	Hourly	\$ 270	36.16	5	\$ 36.84	\$ 276	\$ 7
29	H18	Hourly	\$ 105	15.67	5	\$ 17.12	\$ 116	\$ 11
30	H19	Hourly	\$ 13,267	33.03	269	\$ 33.67	\$ 13,598	\$ 332
31	H20	Hourly	\$ 52	34.61	1	\$ 35.33	\$ 53	\$ 1
32	H21	Hourly	\$ 84	17.53	3	\$ 18.07	\$ 88	\$ 4
33	H22	Hourly	\$ 3,830	22.66	115	\$ 25.25	\$ 4,356	\$ 525
34	H23	Hourly	\$ 11,152	29.64	253	\$ 31.98	\$ 12,148	\$ 996
35	H24	Hourly	\$ 7,500	21.46	234	\$ 21.91	\$ 7,690	\$ 191
36	H25	Hourly (New)	\$ 458	19.72	16	\$ 20.20	\$ 470	\$ 11
37	H26	Hourly	\$ 93	15.07	4	\$ 16.79	\$ 101	\$ 8
38	H27	Hourly	\$ 4,364	33.17	89	\$ 33.69	\$ 4,472	\$ 108
39	H28	Hourly	\$ 16,082	31.95	333	\$ 33.22	\$ 16,581	\$ 499
40	H29	Hourly	\$ 14,875	33.75	294	\$ 34.57	\$ 15,245	\$ 370
41	H30	Hourly	\$ 80	17.42	3	\$ 18.41	\$ 83	\$ 3
42	H31	Hourly	\$ 148	18.91	5	\$ 19.82	\$ 156	\$ 8
43	H32	Hourly	\$ 6,911	37.30	124	\$ 38.08	\$ 7,083	\$ 172
44	H33	Hourly	\$ 5,892	34.35	116	\$ 35.89	\$ 6,218	\$ 326
45	H34	Hourly	\$ 876	27.67	21	\$ 30.77	\$ 969	\$ 93
46	H35	Hourly	\$ 458	36.09	9	\$ 36.84	\$ 470	\$ 11
47	H36	Hourly	\$ 6,303	31.54	134	\$ 33.67	\$ 6,780	\$ 477
48	H37	Hourly	\$ 63	16.66	3	\$ 17.13	\$ 64	\$ 2
49	H38	Hourly	\$ 6,599	25.62	171	\$ 27.78	\$ 7,136	\$ 537
50	H39	Hourly	\$ 190	29.80	4	\$ 30.50	\$ 194	\$ 5
51	H40	Hourly	\$ 5,639	32.87	115	\$ 33.67	\$ 5,783	\$ 144
52	H41	Hourly	\$ 56	18.91	2	\$ 20.37	\$ 61	\$ 5
53	H42	Hourly (New)	\$ -	19.72	0	\$ 19.71	\$ -	\$ -
54	H43	Hourly	\$ 204	27.24	5	\$ 27.83	\$ 209	\$ 5
55	H44	Hourly	\$ 88	28.58	2	\$ 30.20	\$ 91	\$ 2
56	H45	Hourly	\$ 8,379	34.21	163	\$ 35.18	\$ 8,602	\$ 223
57	H46	Hourly	\$ 1,771	23.72	49	\$ 25.25	\$ 1,865	\$ 94
58	H47	Hourly	\$ 2,334	23.72	64	\$ 25.25	\$ 2,405	\$ 71
59	H48	Hourly	\$ 61	20.48	61	\$ 20.99	\$ 1,934	\$ 1,873
60	H49	Hourly	\$ 6,826	32.41	139	\$ 33.69	\$ 6,999	\$ 173
61	H50	Hourly	\$ 9,108	34.07	180	\$ 34.57	\$ 9,334	\$ 226
62	H51	Hourly	\$ 1,090	28.94	25	\$ 30.73	\$ 1,152	\$ 63
63	H52	Hourly	\$ 278	24.55	8	\$ 27.03	\$ 314	\$ 37
64	H53	Hourly	\$ 229	17.02	8	\$ 19.82	\$ 245	\$ 16
65	PT/S 1	PT/Summer (New)	\$ -	19.52	0	\$ 20.01	\$ -	\$ -
66	PT/S 2	PT/Summer (New)	\$ -	17.40	0	\$ 17.84	\$ -	\$ -
67		Total	\$ 194,059				\$ 198,259	\$ 4,200

Inter-County Energy Cooperative Corporation
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14. Refer to the Direct Testimony of Lance C. Schafer ("Schafer Testimony"), page 12, lines 4-11 in which he states that the adjustment to the depreciation expense also accounts for the adoption of a historically Commission-approved rate for Distribution Plant accounts 370 – Meters, and 370.01 – AMI Meters – substation. State whether Inter-County sought approval of these rates outside of this proceeding.

Response:

Inter-County has not sought approval of the referenced depreciation rates with the Kentucky Public Service Commission outside of this proceeding.

Inter-County Energy Cooperative Corporation
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15. Refer to the Schafer Testimony, page 15, footnote 4. Provide the calculations used for \$24,482,302 and \$95,033,645 used therein.

Response:

The amount of \$24,482,302 is arrived at from the following calculation concerning the pro-forma (at proposed rates) Test Year:

1. Total margins and equities: \$49,213,299
2. Minus G&T Patronage Capital: \$24,730,998
3. Equals: \$24,482,302

The amount of \$95,033,645 is the result of the following calculation:

1. \$24,482,302 (from #3 above)
2. Plus Long-Term debt: \$70,551,343
3. Equals: \$95,033,645

**Inter-County Energy Cooperative Corporation
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16. Refer to the Application, Exhibit 27.
- a. Refer to page 12, footnote 2, which refers to "Exhibit J." Identify Exhibit J as described therein and state where it is located in any filings in this matter or, if not previously filed, provide a copy of the same.
 - b. Refer to page 14. Confirm the account number for the Overhead Conductor is 364.

Response:

- a. The reference to Exhibit J should be changed to Exhibit 15. Specifically, Page 1, Line 16, Column (d).
- b. The account number for Overhead Conductor is 365.

Inter-County Energy Cooperative Corporation
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17. Refer to the Application, Exhibit 7, Schedule A, page 2 of 17. Reconcile the revenue stated in column (g) with the Total Bills column (c) and Energy Sales stated in column (d) for each customer class listed in the schedule.

Response:

Please see the attached.

**Historical Data Test – Summary
Summary of Consumers, Energy Sales, and
Revenue Under Present Rates**

I. Comparison of Utility Recorded and PSE Calculated Revenue for the Historical Test Year

(a) Line No.	(b) Description	(c) Utility Revenue (\$)	(d) Calculated Revenue (\$)	(e) Difference (\$)	(f) Percent (%)
1	Schedule 1 - Rates for Farm and Home Services	34,786,506	34,900,308	113,802	0.33
2	Schedule 1 - Prepay Service	28,959	29,768	808	2.79
3	Schedule NM - Net Metering	6,458	6,266	(192)	(2.98)
4	Schedule 1-A - Farm and Home Marketing Rate (ETS)	21,362	21,362	0	0.00
5	Schedule 2 - Small Commercial and Small Power	1,576,729	1,583,274	6,546	0.42
6	Schedule 4 - Large Power Rate (LPR)	2,040,706	2,030,175	(10,532)	(0.52)
7	Schedule 5 - All Electric School Rate	351,607	352,181	575	0.16
8	Schedule 6 - Outdoor Lighting Service - Security Lights	1,199,978	1,207,700	7,722	0.64
9	Schedule B-1 - Large Industrial Rate - Contract 500	952,581	952,538	(44)	(0.00)
10	Schedule B-1 - Large Industrial Rate - Contract 1300	686,913	686,435	(478)	(0.07)
11	Schedule B-1 - Large Industrial Rate - Contract 700	325,867	327,166	1,300	0.40
12	Schedule B-1 - Large Industrial Rate - Contract 1600	763,372	760,933	(2,440)	(0.32)
13	Schedule B-1 - Large Industrial Rate - Contract 1200	705,660	704,705	(955.0)	(0.14)
14	Schedule B-1 - Large Industrial Rate - Contract 2000	1,058,696	1,063,285	4,588	0.43
15	Total	44,505,395	44,626,095	120,701	0.27

**Historical Data Test
Summary of Consumers, Energy Sales, and
Revenue Under Present Rates
(Continued)**

II. Estimate of Historical Revenue Under Test-Year Rates

Rate Class	Billing Determinants	Units	Rate	Revenue
<u>Schedule 1 - Rates for Farm and Home Services</u>				(\$)
Customer Charge	299,124	bills	\$8.97	2,683,142
Energy Charge				
Nov 16 through Aug 17	276,889,399	kWh	\$0.09421	26,085,750
Sept 17 through Oct 17	47,793,287	kWh	\$0.09171	4,383,122
Fuel Adjustment Clause	324,682,686	kWh	(\$0.00523)	(1,697,644)
Environmental Surcharge			10.8%	3,407,055
Direct Load Control				37,222
Green Power				1,660
			Total	34,900,308
<u>Schedule 1 - Prepay Service</u>				
Customer Charge	316	bills	\$8.97	2,835
Prepay Service Fee	316	bills	\$8.20	2,591
Energy Charge				
Nov 16 through Aug 17	160,439	kWh	\$0.09421	15,115
Sept 17 through Oct 17	87,500	kWh	\$0.09171	8,025
Fuel Adjustment Clause	247,939	kWh	(\$0.00651)	(1,614)
Environmental Surcharge			10.45%	2,816
			Total	29,768
<u>Schedule NM - Net Metering</u>				
Customer Charge	183	bills	\$8.97	1,642
Energy Charge				
Nov 16 through Aug 17	51,707	kWh	\$0.09421	4,871
Sept 17 through Oct 17		kWh	\$0.09171	-
Fuel Adjustment Clause	173,411	kWh	(\$0.00507)	(879)
Environmental Surcharge			11.21%	632
			Total	6,266
<u>Schedule 1-A - Farm and Home Marketing Rate (ETS)</u>				
Energy Charge				
Nov 16 through Aug 17	344,353	kWh	\$0.05653	19,466
Sept 17 through Oct 17	1,626	kWh	\$0.05503	89
Fuel Adjustment Clause	345,979	kWh	(\$0.00072)	(248)
Environmental Surcharge			10.6%	2,054
			Total	21,362
<u>Schedule 2 - Small Commercial and Small Power</u>				
Customer Charge	9,880	bills	\$6.28	62,046
Demand Charge (>10 kW/ mo.)	32,178.7	kW	\$4.54	146,091
Energy Charge				
Nov 16 through Aug 17	12,189,756	kWh	\$0.08938	1,089,520
Sept 17 through Oct 17	2,414,401	kWh	\$0.08688	209,763
Fuel Adjustment Clause	14,604,157	kWh	(0.00544)	(79,392)
Environmental Surcharge			10.8%	154,910
Direct Load Control				335
			Total	1,583,274

**Historical Data Test
Summary of Consumers, Energy Sales, and
Revenue Under Present Rates
(Continued)**

II. Estimate of Historical Revenue Under Test-Year Rates

Rate Class	Billing Determinants	Units	Rate	Revenue
<u>Schedule 4 - Large Power Rate (LPR)</u>				(\$)
Customer Charge	1,317	bills	\$12.54	16,515
Demand Charge	86,418.6	kW	\$4.54	392,340
Energy Charge				
Nov 16 through Aug 17	16,945,568	kWh	\$0.07534	1,276,679
Sept 17 through Oct 17	3,499,461	kWh	\$0.07284	254,901
Fuel Adjustment Clause	20,445,029	kWh	(\$0.00547)	(111,867)
Environmental Surcharge			10.93%	199,807
Green Power				1,798
			Total	2,030,175
<u>Schedule 5 - All Electric School Rate</u>				
Energy Charge				
Nov 16 through Aug 17	3,601,610	kWh	\$0.07793	280,673
Sept 17 through Oct 17	819,332	kWh	\$0.07543	61,802
Fuel Adjustment Clause	4,420,942	kWh	(\$0.00551)	(24,347)
Environmental Surcharge			10.70%	34,053
			Total	352,181
<u>Schedule 6 - Outdoor Lighting Service - Security Lights</u>				
Unmetered				
<i>Nov 16 through Aug 17</i>				
107,800 Lumen Directional Floodlight	49	lights	\$38.83	19,027
50,000 Lumen Directional Floodlight	203	lights	\$20.71	42,041
27,500 Lumen Directional Floodlight	408	lights	\$14.51	59,201
27,500 Lumen Cobra Head Light	200	lights	\$13.57	27,140
9,550 Lumen Decorative Colonial Post	36	lights	\$16.94	6,098
9,500 Lumen Security Light	5,872	lights	\$10.56	620,083
7,000 Lumen Lamp	1	lights	\$10.96	110
4,000 Lumen Decorative Colonial Post	287	lights	\$13.03	37,396
6,000 Lumen Security LED Light	739	lights	\$9.48	70,057
Pole Charges/Add. Pole Rqrd.	908	units	\$5.50	49,940
Total Count	8,703	Units		
<i>Sept 17 through Oct 17</i>				
107,800 Lumen Directional Floodlight	49	lights	\$37.93	3,717
50,000 Lumen Directional Floodlight	203	lights	\$20.31	8,246
27,500 Lumen Directional Floodlight	408	lights	\$14.29	11,661
27,500 Lumen Cobra Head Light	200	lights	\$13.35	5,340
9,550 Lumen Decorative Colonial Post	36	lights	\$16.84	1,212
9,500 Lumen Security Light	5,872	lights	\$10.46	122,842
7,000 Lumen Lamp	1	lights	\$10.76	22
4,000 Lumen Decorative Colonial Post	287	lights	\$12.98	7,451
6,000 Lumen Security LED Light	739	lights	\$9.48	14,011
Pole Charges/Add. Pole Rqrd.	908	units	\$5.50	9,988
Total Count	8,703	Units		
FAC	4,313,153	kWh	(\$0.00558)	(24,077)
ESC			10.65%	116,194
Energy	4,313,153	kWh		
			Total	1,207,700

**Historical Data Test
Summary of Consumers, Energy Sales, and
Revenue Under Present Rates
(Continued)**

II. Estimate of Historical Revenue Under Test-Year Rates

<u>Rate Class</u>	<u>Billing Determinants</u>	<u>Units</u>	<u>Rate</u>	<u>Revenue</u>
<u>Schedule B-1 - Large Industrial Rate - Contract 500</u>				(\$)
Customer Charge	60	bills	\$604.77	36,286
Demand Charge				
Contract Demand	30,000.0	kW	\$6.10	183,000
Excess Demand (>500)	398.0	kW	\$8.84	3,518
Energy Charge				
Nov 16 through Aug 17	11,401,546	kWh	\$0.05196	592,424
Sept 17 through Oct 17	2,450,159	kWh	\$0.04946	121,185
FAC	13,851,705	kWh	(\$0.00556)	(76,950)
ESC			10.83%	93,073
			Total	952,538
<u>Schedule B-1 - Large Industrial Rate - Contract 1300</u>				
Customer Charge	12	bills	\$604.77	7,257
Demand Charge				
Contract Demand	15,600.0	kW	\$6.10	95,160
Excess Demand (>1300)	1,584.0	kW	\$8.84	14,003
Energy Charge				
Nov 16 through Aug 17	8,924,805	kWh	\$0.051960	463,733
Sept 17 through Oct 17	2,029,616	kWh	\$0.049460	100,385
Fuel Adjustment Clause	10,954,421	kWh		(60,690)
Environmental Surcharge			10.74%	66,588
			Total	686,435
<u>Schedule B-1 - Large Industrial Rate - Contract 700</u>				
Customer Charge	12	bills	\$604.77	7,257
Demand Charge				
Contract Demand	8,400.0	kW	\$6.10	51,240
Excess Demand (>700)	2,360.0	kW	\$8.84	20,862
Energy Charge				
Nov 16 through Aug 17	4,039,226	kWh	\$0.05196	209,878
Sept 17 through Oct 17	630,093	kWh	\$0.04946	31,164
Fuel Adjustment Clause	4,669,319	kWh	(0.00532)	(24,821)
Environmental Surcharge			10.69%	31,585
			Total	327,166
<u>Schedule B-1 - Large Industrial Rate - Contract 1600</u>				
Customer Charge	12	bills	\$604.77	7,257
Demand Charge				
Contract Demand	19,200.0	kW	\$6.10	117,120
Excess Demand (>1600)	4,335.0	kW	\$8.84	38,321
Energy Charge				
Nov 16 through Aug 17	9,385,674	kWh	\$0.05196	487,680
Sept 17 through Oct 17	2,001,107	kWh	\$0.04946	98,975
Fuel Adjustment Clause	11,386,781	kWh	(0.00554)	(63,139)
Environmental Surcharge			10.89%	74,719
			Total	760,933

**Historical Data Test
Summary of Consumers, Energy Sales, and
Revenue Under Present Rates
(Continued)**

II. Estimate of Historical Revenue Under Test-Year Rates

Rate Class	Billing Determinants	Units	Rate	Revenue
<u>Schedule B-1 - Large Industrial Rate - Contract 1200</u>				(\$)
Customer Charge	12	bills	\$604.77	7,257
Demand Charge				
Contract Demand	14,400.0	kW	\$6.10	87,840
Excess Demand (>1200)	4,191.0	kW	\$8.84	37,048
Energy Charge				
Nov 16 through Aug 17	9,031,063	kWh	\$0.05196	469,254
Sept 17 through Oct 17	1,936,426	kWh	\$0.04946	95,776
Fuel Adjustment Clause	10,967,489	kWh	(0.005530)	(60,654)
Environmental Surcharge			10.71%	68,184
			Total	704,705
<u>Schedule B-1 - Large Industrial Rate - Contract 2000</u>				
Customer Charge	12	bills	\$604.77	7,257
Demand Charge				
Contract Demand	24,400.0	kW	\$6.10	148,840
Excess Demand (Before Oct 1 of TY >2000; After, >2400)	6,264.0	kW	\$8.84	55,374
Energy Charge				
Nov 16 through Aug 17	13,248,423	kWh	\$0.05196	688,388
Sept 17 through Oct 17	3,052,228	kWh	\$0.04946	150,963
Fuel Adjustment Clause	16,300,651	kWh	(0.00555)	(90,541)
Environmental Surcharge			10.73%	103,003
			Total	1,063,285
Totals	437,363,662	kWh	\$0.10203	44,626,095

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18. Refer to the Application, Exhibit 14. Provide the schedules in the exhibit in Excel spreadsheet format with all formulas intact and unprotected and with columns and rows accessible.

Response:

The schedules in Exhibit 14 were provided in Excel spreadsheet format with all formulas intact and unprotected and with columns and rows accessible for response #59 of Staff's First Data Request.

Inter-County Energy Cooperative Corporation
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19. Refer to the Application, Exhibit 32. Provide the same customer information provided in the exhibit for each month from the end of the October 2017 test year to the present.

Response:

Please see the attached.

Inter-County Energy Cooperative
Case No. 2018-00129
Post-Test-Year Customer Count Information
For the Period Beginning November 2017 to Present

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
Line No.	Month & Year	Schedule 1 - Rates for Farm and Home Services (Rate Code 1)	Schedule 1 - Prepay Service (Rate Code 7)	Schedule NM - Net Metering (Rate Code 8)	Schedule 1-A - Farm and Home Marketing Rate (ETS) (Rate Code 11)	Schedule 2 - Small Commercial and Small Power (Rate Code 2)	Schedule 4 - Large Power Rate (LPR) (Rate Code 4)	Schedule 5 - All Electric School Rate (Rate Code 5)	Schedule 6 - Outdoor Lighting Service - Security Lights (Rate Code 6)	Schedule B-1 - Large Industrial Rate - Contract 500 (Rate Code 24)	Schedule B-1 - Large Industrial Rate - Contract 1300 (Rate Code 25)	Schedule B-1 - Large Industrial Rate - Contract 700 (Rate Code 26)	Schedule B-1 - Large Industrial Rate - Contract 1600 (Rate Code 27)	Schedule B-1 - Large Industrial Rate - Contract 1200 (Rate Code 28)	Schedule B-1 - Large Industrial Rate - Contract 2000 (Rate Code 29)
1	Nov-17	24,973	60	19	71	839	106	9	105	5	1	1	1	1	1
2	Dec-17	25,019	61	19	71	847	109	9	100	5	1	1	1	1	1
3	Jan-18	25,091	62	19	72	842	110	9	104	5	1	1	1	1	1
4	Jan-18	25,067	69	20	69	852	109	9	104	5	1	1	1	1	1
5	Mar-18	25,096	75	20	71	851	108	9	100	5	1	1	1	1	1
6	Apr-18	25,012	78	20	69	852	108	9	101	5	1	1	1	1	1
7	May-18	24,987	94	20	69	856	111	9	100	5	1	1	1	1	1
8															
9	Average	25,035	71	20	70	848	109	9	102	5	1	1	1	1	1
10	End-of-Period Increase in customers ¹	-48	23	0	-1	8	2	0	-2	0	0	0	0	0	0
11	Increase/Decrease in bills ²	-336	159	3	-9	53	16	0	-14	0	0	0	0	0	0
12	Period total bills	175,245	499	137	492	5,939	761	63	714	35	7	7	7	7	7
13	Period adjusted total bills ³	174,909	658	140	483	5,992	777	63	700	35	7	7	7	7	7

¹ End-of-Period increase equals the May customer count minus the period average customer count.
² Increase/Decrease in bills equals the end-of-period increase/decrease in customers times 7 (the number of months in the period).
³ Equals the period historical total bills plus the increase/decrease in bills.

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20. Provide a schedule of all non-recurring charges for the test year, containing the type of charge, the amount of the charge, the number of occurrences for the test year, and the total revenue generated from each charge.

Response:

Please see attached.

NON-RECURRING CHARGES - TEST YEAR 11/16 - 10/17

TYPE OF CHARGE	AMOUNT OF CHARGE	NUMBER	TOTAL
RECONNECT FEE	\$ 30.00	1777	\$ 53,300.00
RETURNED CHECK FEE	\$ 25.00	533	\$ 13,325.00
COLLECT FEE	\$ 30.00	1003	\$ 30,085.00
METER TEST FEE	\$ 40.00	13	\$ 520.00
TEMPORARY SERVICE FEE	\$ 95.00	125	\$ 11,875.00
TOTAL			\$ 109,105.00

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21. Refer to the Gilliam Testimony, page 6, lines 12-16. Provide the annual average customer count by rate class from 2013 to present.

Response:

Please see attached.

ANNUAL AVERAGE CUSTOMER COUNT BY RATE CLASS 2013-YTD 2018

	Schedule 1 Farm & Home Rate 1	Schedule 1 Prepaid Rate 7	Schedule NM Net Metering Rate 8	Schedule 1A ETS Rate 11	Schedule 2 Small Comm Rate 2	Schedule 4 Large Comm Rate 4	Schedule 5 Rate 5 All Electri Sch	Schedule 6 Outdoor Lighting Rate 6	Schedule B1 Large Ind Rate B1
2013	24,479	-	4	81	734	117	6	90	10
2014	24,581	-	7	79	746	118	6	96	10
2015	24,660		10	78	795	117	6	101	10
2016	24,861	5	11	76	810	119	6	101	10
2017	25,075	34	12	72	834	118	8	101	10
*2018	25,052	76	20	70	851	109	9	102	10

* 2018 includes Jan - May (5-month)

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22. Refer to the Direct Testimony of Richard J. Macke ("Macke Testimony"), page 25. Explain the discrepancy between the reference to a customer charge in the amount of \$15.20 and a customer charge in the amount of \$15.40, and state the actual amount of the customer charge referred to therein.

Response:

The reference to a proposed customer charge in the amount of \$15.20 is correct. The reference to \$15.40 should be \$15.20.

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23. Refer to the Cost of Service Study. Provide a chart showing the unitized rates of return for each class at the present rates and proposed rates.

Response:

As presented in Exhibit 15, Inter-County is requesting that its return requirements be established using a Times Interest Earned Ratio (TIER) of 2.0 as is typical for electric cooperatives. It is not requesting the Commission to establish its return requirements using a rate or return on rate base approach as is typical for Investor-Owned Utilities. The chart below shows the TIER and unitized TIER for each rate class under the present and proposed rates. This table provides the equivalent information requested using the return requirement methodology being utilized in the instant rate application. A table showing unitized rates of return would generally follow this same pattern.

DR 23				
Unitized TIER - Present and Proposed Rates				
Rate Class	Present Rates		Proposed Rates	
	TIER	Unitized TIER	TIER	Unitized TIER
Schedule 1 - Rates for Farm and Home Services	(0.23)	(2.03)	1.77	0.89
Schedule NM - Net Metering	(3.68)	(32.95)	(1.98)	(0.99)
Schedule 1-A - Farm and Home Marketing Rate (ETS)	(4.55)	(40.77)	1.26	0.63
Schedule 2 - Small Commercial and Small Power	(1.19)	(10.66)	0.89	0.44
Schedule 4 - Large Power Rate (LPR)	3.68	33.00	4.78	2.39
Schedule 5 - All Electric School Rate	(5.64)	(50.54)	(0.61)	(0.30)
Schedule B-1 - Large Industrial Rate - Contract 500	2.81	25.20	4.68	2.34
Schedule B-1 - Large Industrial Rate - Contract 1300	4.05	36.30	5.47	2.73
Schedule B-1 - Large Industrial Rate - Contract 700	2.06	18.48	3.94	1.97
Schedule B-1 - Large Industrial Rate - Contract 1600	(0.20)	(1.78)	1.24	0.62
Schedule B-1 - Large Industrial Rate - Contract 1200	2.14	19.21	3.46	1.73
Schedule B-1 - Large Industrial Rate - Contract 2000	2.01	18.04	3.67	1.84
Schedule 1 - Prepay Service	(1.35)	(12.05)	0.46	0.23
Schedule 6 - Outdoor Lighting Service - Security Lights	4.19	37.52	4.41	2.20
Total System	0.11	1.00	2.00	1.00

Witness: Jerry Carter/Sheree Gilliam

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24. Refer to the Application, tab 4, Inter-County's revised tariff sheet 48. This sheet sets out Inter-County's prepay service fee as \$8.20.
- a. Provide the number of customers participating in the prepay program.
 - b. State if Inter-County believes a lower prepay service fee would encourage more customers to participate.
 - c. Explain whether Inter-County has deployed Automated Metering Infrastructure ("AMI") meters to all its customers, or only customers participating in the prepay program have AMI meters.

Response:

- a. Inter-County had 94 prepay customers participating at month-end May 2018.
- b. Yes, Inter-County believes a lower prepay service fee would encourage more members to participate in the prepay program.
- c. All Inter-County members have AMI meters that can be read remotely. Some members, and all members participating in the prepay program, have meters that can be remotely connected/disconnected.

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25. Refer to the Carter Testimony page 7, lines 14-17, in which Mr. Carter states that Inter-County has worked to deploy an AMI system.
- a. Explain whether Inter-County sought Commission approval to install the AMI system. If so, provide the case number and date of the order allowing Inter-County to do so.
 - b. Refer to Case No. 2009-00143. In the application in this case, at Exhibit 3-K1, Inter-County sought approval and was subsequently granted approval to install an Automated Meter Reading ("AMR") system. State if the system described in the instant application in the Carter Testimony is a different system than the one that was approved for installation in Case No. 2009-00143.
 - c. Provide a detailed cost-benefit analysis supporting the claim that savings from the AMI system will be \$324,113 per year (in 2009 dollars).
 - d. Provide an estimate of the savings per year (in 2018 dollars).
 - e. If the answer to question 24c above is that Inter-County has deployed AMI meters system-wide, explain why Inter-County's connection and disconnection charges should not be changed.

Response:

- a. There may be some confusion regarding Inter-County's AMI/AMR systems. Early AMR systems were only able to read meters remotely. Newer AMR systems have added increased functionality into AMI systems with vendor added technology additions. Industry standards have changed the name from AMR to AMI. The system installed by Inter-County was granted by the PSC in Case No. 2009-00143 and is an AMI system because it allows for the capability to perform remote connect/disconnect with specialized meters.
- b. The system approved in Case No. 2009-00143 is the same system.

- c. The AMI/AMR project was included in the Work Plan and a detailed cost-benefit analysis was not provided. Inter-County's response to Commission

Staff's First Request for Information, Request No. 2 in Case No. 2009-00143 provided the following information:

Request 2. State whether Inter-County has performed a cost-benefit analysis of the AMR program. If so, provide the results of this analysis. If no cost-benefit analysis has been performed, explain why it was no.

Response: No cost-benefit analysis was performed. According to ICE's RUS Field Representative, Washington no longer requires this analysis because of the overall benefits recognized by many utilities across the state and nation. Being one of the last three East Kentucky Power member cooperatives to implement AMR, it was apparent to the management at ICE that the time, money and resources required to produce the analysis would be of little benefit and that the outcome of the analysis would be the same as other similar utilities in the state to implement an AMR system.

- d. Using data from TruCheck and CPI, the following table shows the estimated savings in 2018 dollars.

YEAR	ANNUAL % INCREASE	SAVINGS
2010	0	\$324,113
2011	1.4%	\$328,651
2012	3.30%	\$339,496
2013	1.7%	\$345,267
2014	1.8%	\$351,482
2015	.6%	\$353,591
2016	.5%	\$355,359
2017	2.0%	\$362,466
2018	1.8%	\$368,991
TOTAL		\$3,129,417

- e. At the time the AMR/AMI system was approved by the Commission and installed in 2009-2010, Inter-County did not purchase the remote connect/disconnect meter capability. I have no knowledge of why the connection/disconnection charges were not changed in the past, since my tenure as CEO began in December 2017.

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26. Refer to the Carter Testimony, page 7, lines 18-23. Inter-County states that it estimates it can save approximately \$115,000 per year due to managing its total workforce, and not back-filling some of its vacant positions. State how many vacant positions Inter-County has not back-filled, and how many vacant positions remain today.

Response:

At the time the testimony was filed, Inter-County had one position that had not been filled. As of the drafting of this response, Inter-County has two positions that have not been filled.

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27. Refer to the Carter Testimony, page 8, lines 4-7. The testimony states that Inter-County decided in 2008 that it would substantially reduce the number of cooperative-owned vehicles its employees were taking home and that it should save Inter-County approximately \$25,000 annually. Given that Inter-County implemented this measure approximately ten years ago, explain why Inter-County is not able to provide a more detailed description of the savings associated with implementing this change.

Response:

The cost savings stated were part of records left from the previous CEO. Assuming the initial cost savings dollars were correct, the following table shows an annual cost savings and a total cost savings. The table was created by utilizing the Consumer Price Index ("CPI") percent increase.

YEAR	ANNUAL % INCREASE	SAVINGS
2010		\$25,000
2011	1.40%	\$25,350
2012	3.30%	\$26,187
2013	1.70%	\$26,632
2014	1.80%	\$27,111
2015	.6%	\$27,274
2016	.5%	\$27,410
2017	2.0%	\$27,958
2018	1.80%	\$28,462
TOTAL		\$241,383

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28. Refer to the Carter Testimony, page 8, lines 10-15. These lines show various changes Inter-County has made to various processes to improve system reliability and member satisfaction. Explain whether Inter-County is able to quantify the value gained from implementing these changes. (i.e. Provide any realized savings due to changing the cycles for its vegetation management program or its pole inspection program. Explain whether Inter-County reduced the amount or duration of outages due to replacing aged conductor and installing cut-outs and fault indicators.

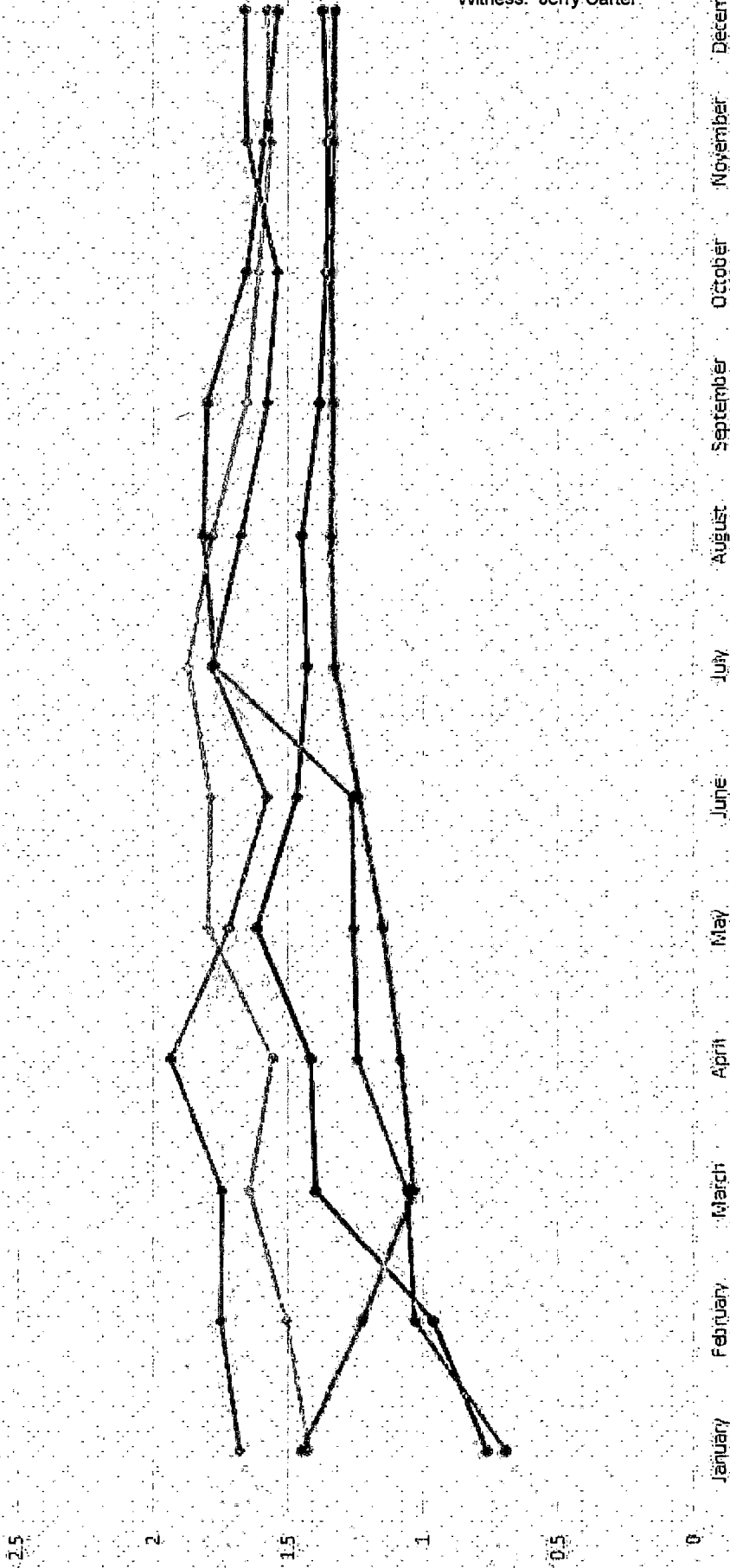
Response:

Inter-County is not able to quantify the value or savings gained by implementing these system reliability improvements. Weather patterns fluctuate daily, monthly and yearly. What Inter-County is trying to achieve is to first reduce the number of outages by replacing aged conductors, poles and other equipment. Second, Inter-County is trying to lower the number of members affected when a weather event strikes, by installing fused cutouts. The use of fault indicators supplies Inter-County's field personnel with a faster method of determining where the fault may occur on the circuit/line, thus lowering the outage duration.

Please see the chart below for additional information:

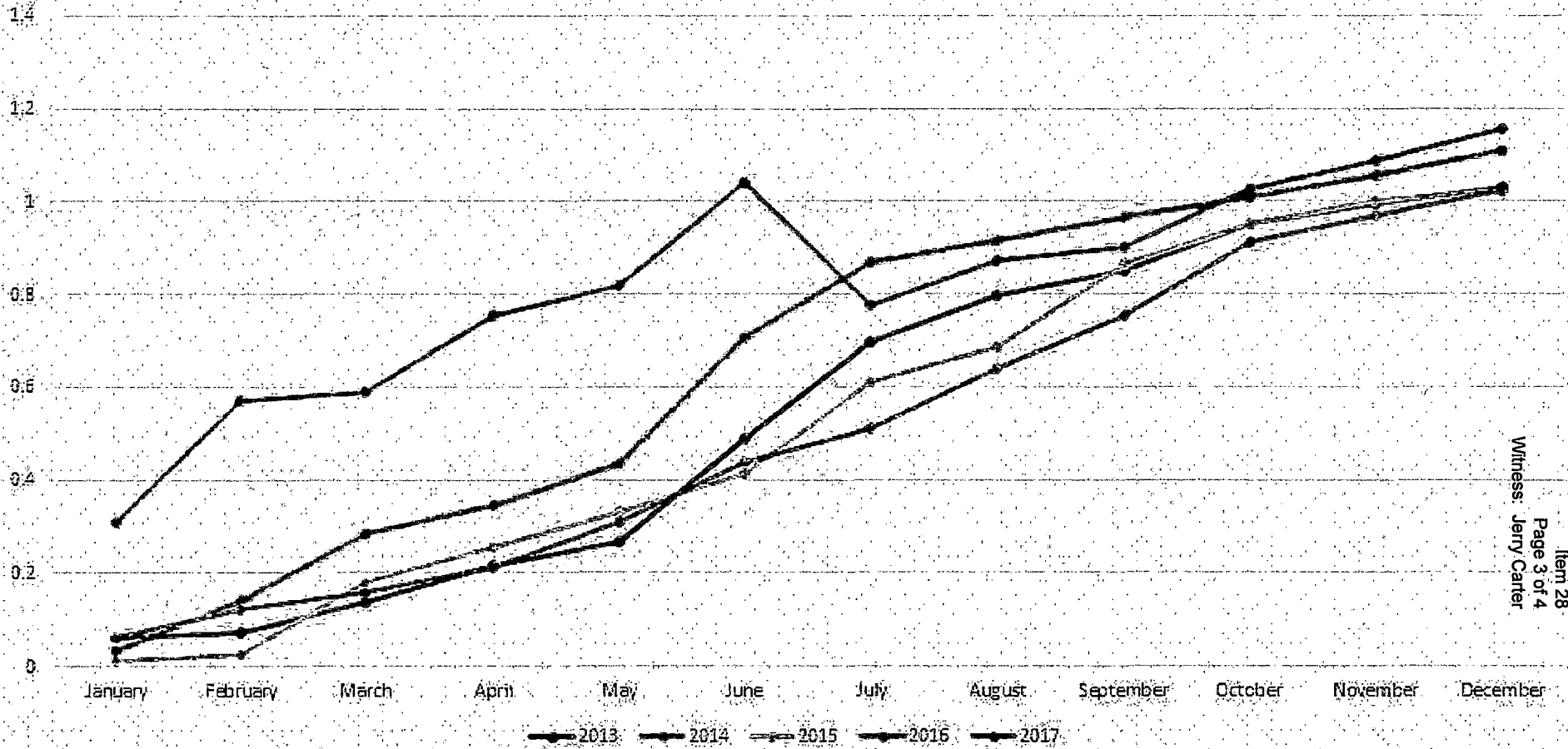
	2013	2014	2015	2016	2017	Average
SAIDI	1.41	1.78	1.61	1.47	1.70	1.59
SAIFI	1.03	1.16	1.02	1.11	1.02	1.07
CAIDI	1.37	1.54	1.58	1.33	1.66	1.49

CAIDI (hr)



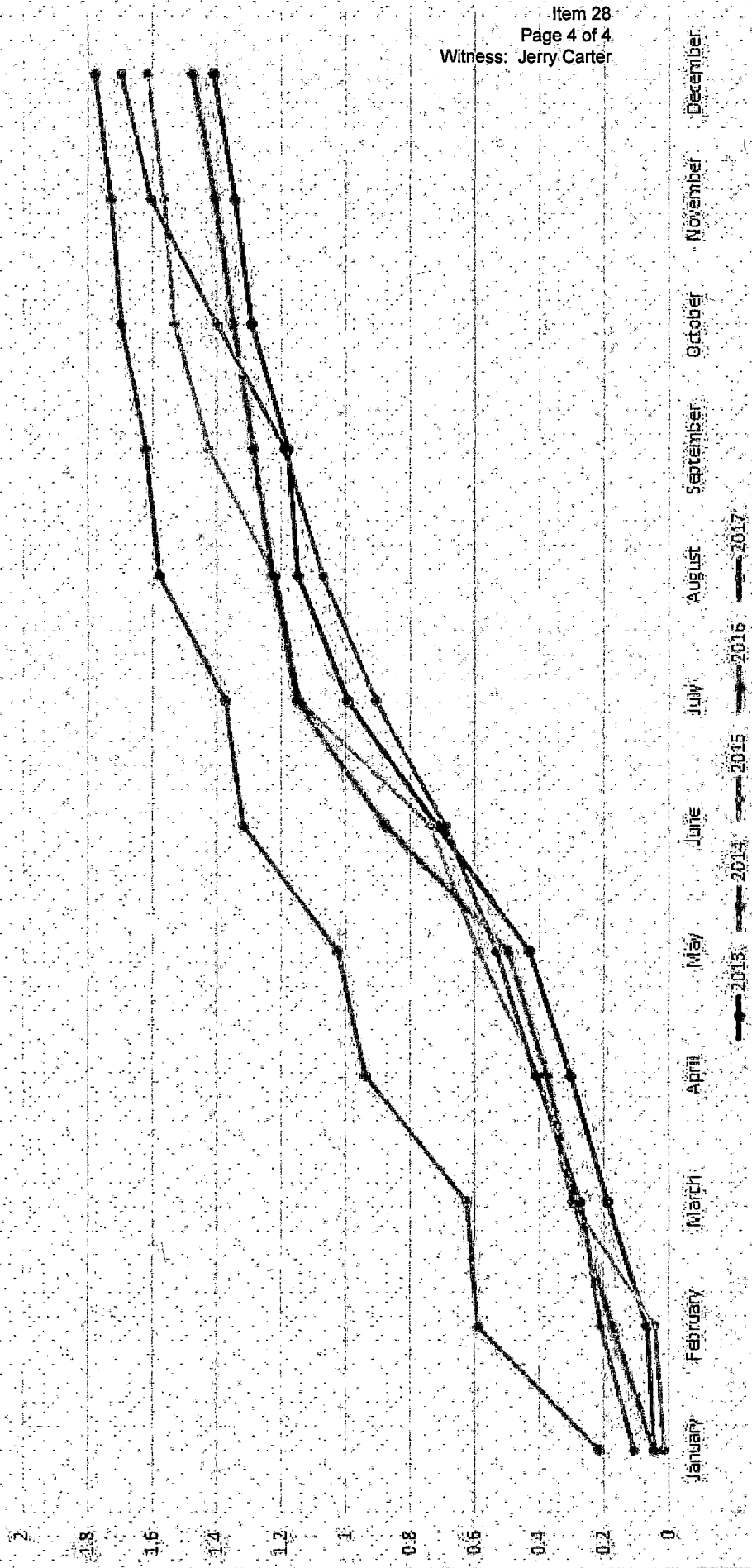
January February March April May June July August September October November December

SAIFI



Witness: Jerry Carter

SAIDI (hr)



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29. Refer to the Carter Testimony, page 9, line 11, in which Mr. Carter states that Inter-County had begun planning for a rate case to begin in 2017 but delayed the rate case when it became apparent that 2017 would be a more difficult year than 2016. Identify and explain all material changes in costs and expenses that made 2017 a more difficult year than 2016.

Response:

The only material change in costs from 2016 to 2017 were the lower total power costs associated with milder weather. With the lower power costs came a lower amount of total revenue due to the loss of sales. Expenses actually decreased \$730,596 from 2016 to 2017, which was mainly attributable to lower financing costs of variable interest rates. Additionally, in November/December of 2017 it was estimated that the rate increase filing would not occur until March of 2018. The decision was made at that time that using 2016 data would be outdated. Using the more recent data available from 2017 appeared to be the most prudent option.

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30. Refer to the Carter Testimony, page 10, lines 1-10. Mr. Carter states that: “the level of investment in our distribution system must increase” and that “we would like to add redundancy to our system so that outages can be worked around until power can be fully restored.”
- a. Explain whether Inter-County has estimated the level of spending and the investment needed for its distribution system.
 - b. Provide Inter-County's System Average Interruption Duration Index and System Average Interruption Frequency Index for 2017 by the substation.
 - c. These lines also state that workforce retention is an issue and that turnover of Inter-County's technically skilled workforce is high. Explain how many skilled positions were vacated in 2017, and how many of the positions Inter-County was subsequently able to fill.

Response:

- a. No, Inter-County has not had the opportunity to fully develop an estimate to provide back feed or additional service improvements, although this is being undertaken as part of developing the next RUS Work Plan. However, it became apparent in the snowstorm of March 2018 that Inter-County did not have sufficient back feed capabilities to serve the large populated centers in its service area when adverse weather or other incidents occur.
- b. Please see attached.
- c. In 2017, Inter-County had four skilled employees leave Inter-County. Of these four skilled employees, two retired, one skilled employee left to take another position out of state, and one skilled employee was dismissed by Inter-County. In the first six months of 2018 Inter-County has lost three linemen to another Commission regulated utility. Please see response to Request 3 for the exit interviews with these employees.

Substation	Sum of CON-HR	Sum of CON	Total Consumers	SAIDI (2017)
Garrard(13)	586.85	318	972	0.327
Shelby City(4)	2113.58	1275	3416	0.373
Ballard (2)	787.88	512	1281	0.400
Lebanon(7)	1787.43	1289	2799	0.461
Toddville(14)	1797.07	668	976	0.684
Gooch(11)	3100.35	2988	3699	0.808
Lancaster(1)	4338.65	1434	1535	0.934
Marion Industrial(12)	43.70	103	108	0.954
Highland(3)	5034.68	2896	2233	1.297
T. Adams (10)	1553.28	1630	1193	1.366
Perryville (6)	5939.47	3296	2410	1.368
Loretto(8)	2523.45	1633	1114	1.466
Peytons Store (5)	7150.52	3947	2111	1.870
Sulpher Ck.(9)	7427.18	4620	1657	2.788
Grand Total	44184.11	26609	25504	

Substation	Sum of CON-HR	Sum of CON	Total Consumers	SAIFI (2017)
Marion Industrial(12)	43.70	103	108	0.405
Garrard(13)	586.85	318	972	0.604
Ballard (2)	787.88	512	1281	0.615
Shelby City(4)	2113.58	1275	3416	0.619
Lebanon(7)	1787.43	1289	2799	0.639
Gooch(11)	3100.35	2988	3699	0.838
T. Adams (10)	1553.28	1630	1193	1.302
Toddville(14)	1797.07	668	976	1.841
Highland(3)	5034.68	2896	2233	2.255
Loretto(8)	2523.45	1633	1114	2.265
Perryville (6)	5939.47	3296	2410	2.465
Lancaster(1)	4338.65	1434	1535	2.826
Peytons Store (5)	7150.52	3947	2111	3.387
Sulpher Ck.(9)	7427.18	4620	1657	4.482
Grand Total	44184.11	26609	25504	

2017

Row Labels	Sum of CON-HR	Sum of Sum of CON	Sum of Consumers	SAIDI	SAIFI	CAIDI
Lancaster(1)	4339	1434	1535	0.9342	2.8265	0.3305
Ballard (2)	788	512	1281	0.3997	0.6151	0.6498
Highland(3)	5035	2896	2233	1.2969	2.2547	0.5752
Shelby City(4)	2114	1275	3416	0.3732	0.6187	0.6032
Peytons Store (5)	7151	3947	2111	1.8697	3.3873	0.5520
Perryville (6)	5939	3296	2410	1.3676	2.4645	0.5549
Lebanon(7)	1787	1289	2799	0.4605	0.6386	0.7211
Loretto(8)	2523	1633	1114	1.4659	2.2652	0.6471
Sulpher Ck.(9)	7427	4620	1657	2.7882	4.4823	0.6220
T. Adams (10)	1553	1630	1193	1.3663	1.3020	1.0494
Gooch(11)	3100	2988	3699	0.8078	0.8382	0.9638
Marion Industrial(12)	44	103	108	0.9537	0.4046	2.3570
Garrard(13)	587	318	972	0.3272	0.6038	0.5419
Toddville(14)	1797	668	976	0.6844	1.8413	0.3717
Grand Total	44184	26609	25504			

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31. Refer to the Carter Testimony, page 8, line 10 in which Mr. Carter states that Inter-County was moving to a six-year vegetation management cycle. State when Inter-County moved to a six-year cycle and what the cycle was for each of the ten years preceding the change to a six-year cycle.

Response:

Inter-County moved to a budgeted six-year vegetation management cycle in 2013. In the past, there was not a true "cycle" for vegetation management but was set at what the budget and revenue would allow to be managed each year.

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32. Provide the vegetation management expenditures for the past six years and the budgeted expenditures for the next three years.

Response:

Please see attached.

Vegetation Management Expenditures

Inter-County Energy vegetation management expenditures for the past six-years

2017	1,545,443.00
2016	1,469,612.00
2015	969,074.00
2014	945,338.00
2013	965,629.00
2012	1,207,006.00
2011	797,108.00

Budgeted expenditures for the next three-years

2018	\$ 1,705,000.00
2019	\$ 1,770,294.00
2020	\$ 2,147,052.00

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33. Refer to the Gilliam Testimony, page 8. Explain what method Inter-County uses to depreciate its AMI system.

Response:

Inter-County uses the same straight-line depreciation method to depreciate AMI as it does for all its distribution plant. The depreciation rate applied to Inter-County's AMI facilities is the only thing that is different (6.67%). This rate is based on the manufacture's recommendation of a fifteen-year expected life for this type of distribution plant.