

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

PROPOSED ADJUSTMENT OF THE
WHOLESALE WATER SERVICE RATES OF) CASE NO. 2011-00240
THE JACKSON COUNTY WATER
ASSOCIATION

JACKSON COUNTY WATER ASSOCIATION, INC.'S RESPONSES TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

RESPONSE 10 (One Copy)

Vol. 1 of 3

RECEIVED
NOV 01 2011
PUBLIC SERVICE
COMMISSION

J & D Auto & Truck Salvage, Inc.
 1191 West Parker Lane
 Berea, KY 40003
 800-630-1333

SOLD TO
ACCT. NO.
 Jackson county water association
 po 232
 Tyner, ky 40486

SHIP TO
 Invoice No. 4102
 Jackson county water associati
 po 232
 Tyner, ky 40486
 S.K
 12-20

TERMS	CASH	CHARGE	C.O.D.	R.O.A.	CREDIT	PHONE NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDER
		Card								
WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DA		
7112							U2			

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
TRANSMISSION ASSY. (OLIPA) (Extra Sale) 04 Int. 4429 A.T., 3.5L; 474-23654			
Truck # 12			
AMT PAID <u>725.⁰⁰</u>			
PD BY CK.# <u>4632</u> DATE <u>12/20/10</u>			
			Core 2500 72500 Balance 62500

Thanks for your business. no warranty, no return on products or labor	SUB TOTAL	
	SALES TAX	
	SHIPPING CHARGES	
	TOTAL	
RECEIVED BY X		amount paid: amount due:



DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS		FREIGHT CHARGES	SHIPPED: DELIVERED VIA					
					SHR	RET.		ON	BL #	PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY													

— SOLD BY: _____
 Airgas-Mid America
 92 Black Road
 London KY 40741
 (606) 877-4603
 — SHIP TO: _____

P/O NO: _____
 REL NO: _____

INTERNAL USE ONLY 8057
 CUST. NO: WCJ21
 ORDER NO: 605838-01
 ORD DATE: 10/29/10
 PAGE NO: 001 OF 002

JACKSON COUNTY WATER DEPT.
 KEITH ISAACS
 606-287-7000
 KY 40741-9668

— SOLD TO: _____
 CASH SALES LONDON

02-NOV-10 12:50PM CR1:TNA353:

TRAN TYPE	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTER
CASH-COD	121	121	21	0	0		PICK-UP		10/29/10	111	AM
QTY	UNIT	DESCRIPTION	LOC	ITEM	ITEM	LOC	QTY	CYLINDERS	WT	UNTT	EXTENDED
SHIP		& HAZARD CLASS	NUMBER	NO	NUMBER	ORDER	SHIP	RETN	WT	AMOUNT	AMOUNT
***** CASH ORDER *****											
1	CL	UN1956 COMPRESSED GASES, H.O.S (ARGON, CARBON DIOXIDE) 22 (ARGON 75 CB 25 SIZE 80 CGA 580)	121	8	AR	02580	1	0	89	18.0000	18.00
<<<<<<Estimated delivery:11/03>>>>>>											
1	CL	UN1606 ARGON, COMPRESSED 22 (ARGON INDUSTRIAL SIZE 80 CGA 580)	121	11	AR	80	1	0	85	18.0000	18.00
<<<<<<Estimated delivery:11/03>>>>>>											
QTY	UNIT	DESCRIPTION	LOC	ITEM	ITEM	LOC	QTY	QTY	WT	UNTT	EXTENDED
SHIP		& HAZARD CLASS	NO	NUMBER	NUMBER	ORDER	BOOK	LOC	WT	AMOUNT	AMOUNT
1	EA	PKG HH252 (907321) 30A DUAL CY AND CBL RCK REG AND HS *** Serial Numbers Required ***	121	1	HIL	951066	1	0	.0	3086.23	3,086.23
2	CL	SALE CYL SIZE 80 SALE OF AN AIRGAS ASSET	121	7	CP	80	2	0	.0	190.00	380.00
1	EA	HELMET AUTODARKENING 54VT VS 7-14 JETSTAR RADHOR COBRA	121	9	RAD	64005156	1	0	.0	165.0000	165.00
1	PR	GLOVE WELDERS BLUE SZ LARGE SHOULDER SPLIT COWHIDE INSULATED	121	10	RAD	64057641	1	0	.0	6.5000	6.50

SHIPPED BY:

UPS SHIPPER NO

PKG ID#
605838-01

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFER

ACCEPT CUSTOMER INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT

SHIP TO:
 JACKSON COUNTY WATER DEPT.
 KEITH ISAACS
 606-287-7000
 KY 40741-9668

Emergency Contact: 866-734-3438

(International - call: 1-703-527-3887)

Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of following sources; Point of purchase, Airgas Web site at <www.airgas.com>, calling the above listed emergency contact phone number and selecting option

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACK, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PO. CUST. UPS
 WCJ21 00 0

ORDER DATE SHIP VIA
 605838-01 10/29/10 PICK-UP -NONE-

AIRGAS PERSONNEL

DATE TO



DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS		FREIGHT CHARGES	SHIPPED: DELIVERED VIA					
					SHR	REL		ON	BL #	PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY													

— SOLD BY: _____
 Airgas-Mid America
 92 Black Road
 London KY 40741
 (606) 877-4603

P/O NO: _____
 REL NO: _____

INTERNAL USE ONLY 3056
 CUST. NO: WC321
 ORDER NO: 605838-01

— SHIP TO: _____
 JACKSON COUNTY WATER DEPT.
 KEITH ISAACS
 606-287-7000
 KY 40741-9668

— SOLD TO: _____
 CASH SALES LONDON
 02-NOV-10 12:50PM CRT: TNA353

ORD DATE: 10/29/10
 PAGE NO: 002 OF 002

TRAN TYPE	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CASH-COD	121	121	21				PICK-UP		10/29/10	111	AM
QTY	UNIT	DESCRIPTION	LINE	ITEM	LOC	QTY	QTY	BLN	WT	UNIT	EXTENDED
SHIP		& HAZARD CLASS	NO	NUMBER	ORDER	BOOK	LOC		AMOUNT		AMOUNT
1	EA	HAZARDOUS MATERIALS CHARGE	12	HAZ HAZMAT	121	1	0		0		4.00
1	CL	ARGON FULCR MAJEURE SURCHARGE CYLINDER	13	SRC FHPRCYL	121	1	0		0		0.00
Total Weight: 30.0									Subtotal		3,677.73
Customer phone number: 606-877-4603									Tax		220.56
									Total Sale		3,898.29

*Need to make ch for \$3677.73
 Other check was wrong.*

*347-5 11/3/10
 resma 4403
 CK # 4423
 Void This Check*

SHIPPED BY:

UPS SHIPPER NO.

PKG ID# 605838-01

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED

<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER X
 NAME
 PLEASE PRINT

Keith Isaacs

SHIP TO:
 JACKSON COUNTY WATER DEPT.
 KEITH ISAACS
 606-287-7000
 KY 40741-9668

Emergency Contact: 866-734-3438
 (International - call: 1-703-527-3887)

Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sources; Point of purchase, Airgas Web site at <www.airgas.com>, or by calling the above listed emergency contact phone number and selecting option #3.

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PO	CUST. WC321	UPS 00 0
838-01	DATE 10/29/10	SHIP VIA PICK-UP
		-NONE-

AIRGAS PERSONNEL

DATE T.O.D.

Project: Phase VII Water System Extensions
Project No.: 2005129

Owner: Jackson County Water Association
Contractor: Akins Excavating Co., Inc.

Estimate No.: 6
For Period: November 8, 2009 to July 24, 2010

Completion Date: February 6, 2010
Percent Complete: 100.0%

Contractor Meeting Schedule: Yes

CONTRACT ESTIMATE						PAY QUANTITIES			
Item No.	Item	Unit	Unit Price	Quantity	Total Contract Price	Previous Estimate	Current Estimate	Total to Date	Total To Date Amount
1	4" Ductile Iron, Cl. 350 Pipe	LF	\$12.10	9,800	\$118,580.00	9,626	0	9,626	\$116,474.80
2	3" Ductile Iron, Cl. 350 Pipe	LF	13.70	10,100	138,370.00	10,284	0	10,284	140,890.80
3	4" PVC, SDR-21 Pipe	LF	5.00	5,300	26,500.00	4,720	0	4,720	23,600.00
4	4" PVC, SDR-17 Pipe	LF	5.20	6,800	35,360.00	7,985	0	7,985	41,522.00
5	3" PVC, SDR-21 Pipe	LF	4.70	31,800	149,460.00	31,051	0	31,051	145,939.70
6	3" PVC, SDR-17 Pipe	LF	4.96	25,600	126,720.00	31,214	0	31,214	154,509.30
7	Open Cut and Case for 4" Pipe	LF	30.00	245	7,350.00	200	0	200	6,000.00
8	Open Cut and Case for 3" Pipe	LF	28.00	45	1,260.00	235	0	235	6,580.00
9	Bore and Case for 4" Pipe	LF	65.00	30	1,950.00	170	0	170	11,050.00
10	Creek Crossing for 4" Pipe	LF	40.00	175	7,000.00	300	0	300	12,000.00
11	Creek Crossing for 3" Pipe	LF	40.00	295	11,800.00	235	0	235	9,400.00
12	4" Gate Valve	EA	645.00	7	4,515.00	10	0	10	6,450.00
13	3" Gate Valve	EA	595.00	15	8,925.00	12	0	12	7,140.00
14	6" x 4" Tapping Sleeve & Valve	EA	1,954.00	1	1,954.00	0	0	0	0.00
15	6" x 3" Tapping Sleeve & Valve	EA	1,877.00	2	3,754.00	2	0	2	3,754.00
16	4" x 4" Tapping Sleeve & Valve	EA	1,930.00	2	3,860.00	2	0	2	3,860.00
17	4" x 3" Tapping Sleeve & Valve	EA	1,898.00	3	5,694.00	3	0	3	5,694.00
18	3" x 3" Tapping Sleeve & Valve	EA	1,898.00	2	3,796.00	3	0	3	5,694.00

SUMMARY OF ALL ESTIMATES					
Est. No. 1	\$274,001.58	Est. No. 4	\$142,754.63	Est. No. 7	
Est. No. 2	\$191,495.25	Est. No. 5	\$166,948.52	Est. No. 8	
Est. No. 3	\$197,658.56	Est. No. 6	\$53,305.71	Est. No. 9	
		Est. No. 10		Est. No. 11	
		Est. No. 12			

CONTRACTOR'S CERTIFICATION, AKINS EXCAVATING CO., INC.
The undersigned Contractor certifies that to the best of their knowledge, information, and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.
By: *[Signature]* Date: 8-10-10

APPROVED BY RESIDENT INSPECTOR
By: _____ Date: _____

APPROVED BY KENVIRONS, INC.
The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.
By: *[Signature]* Date: 8-12-10

APPROVED BY THE JACKSON COUNTY WATER ASSOCIATION
By: *[Signature]* Date: 8-12-10

PROJECT SUMMARY	
Work Completed to Date	\$1,046,164.25
Stored Materials	\$0.00
Retainage-5% Work Completed & Stored Materials	\$0.00
Total Due to Contractor to Date	\$1,046,164.25
Less Previous Payments	\$992,858.54
Amount Due from This Estimate	\$53,305.71

AMT PAID 53305.⁷¹
PD BY CR# 1056 DATE 9/14/10



3009 Atkinson / Suite 300
 Lexington, KY 40509
 (859) 543-3352

Invoice

INVOICE #	CUSTOMER	DATE
43384	[REDACTED]	04/30/10

BILL TO

JACKSON CO WATER ASSOC
 P O BOX 232
 TYNER, KY 40486

JOB

0001 JACKSON COUNTY WATER

DATE	TICKET NUMBER	PHASE	PRODUCT	NET TONS	PRICE	MATERIAL CHARGE	HAUL RATE /TON	HAUL CHARGE	TAX	TOTAL CHARGE
04/06/10	00150260	WATER PLANT	LIME SCREEN	26.48	7.60	201.25	4.25	112.54	0.00	313.79
<i>Totals for JOB 0001 JACKSON COUNTY WATER</i>				26.48		201.25		112.54	0.00	313.79
Total				26.48		201.25		112.54	0.00	313.79

Terms:
 2% Cash Discount if paid by the 15th of this month. Due the 20th of this month. The discount is 2% of the MATERIAL CHARGE & TAX. HAUL IS NOT INCLUDED.
 Finance charge 2.0% per month (24% apr) on account balances at the end of this month. All sales F.O.B. plant

Please detach here and return with payment

The Allen Company, Inc.
 Remittance Slip

Customer #: 50909

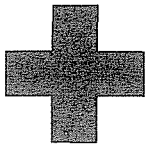
Total Invoice Amount Due: 313.79

Name: JACKSON CO WATER ASSOC Total due if paid by the 15th: 309.77

Invoice #: 43384

Amount Paid: 309.77

AMT PAID 309.77
 PD BY CK # 3711 DATE 5/11/10



**American
Red Cross**

INVOICE

Page Number - 1

Invoice - 90487 RI

Date - 8/31/2010

Customer - [REDACTED]

Sales Order - 51953 S1

CHERS - X

Branch: - 52400

Company - 00521

Remit To: American National Red Cross
Cincinnati Processing Center
3754 Solutions Center
Chicago IL 60677-3007
513 579-3934

Sold To: JACKSON COUNTY WATER COMPANY
P.O. BOX 232
TYNER KY 40486

Ship To: JACKSON COUNTY WATER COMPANY
P.O. BOX 232
TYNER KY 40486

Payment Terms	Customer PO/Contact	Salesperson	9999	Comments	INSTRUCTOR: J STANTON JULY
NET 30	ATTN: JOHN STANTON	RED CROSS CHAPTER SALES			FULL SVC A CPR/FA 12 STUDENTS

Item Number	Description	Qty	UoM	Unit Price	Extended Price	Tax
-------------	-------------	-----	-----	------------	----------------	-----

HSSFA411N	FIRST AID WITH CPR/AED CHILD PLUS INFANT CPR	12	EA	40.00	480.00	Y
-----------	---	----	----	-------	--------	---

SUBTOTAL	480.00
FREIGHT	.00
Tax Rate 0.00 TAX	.00
MISC	.00
TOTAL DUE	480.00
PAID	.00
BALANCE	480.00

AMT PAID 480.00
PD BY CK # 4255 DATE 9/29/10

(EAP)

ANGLIN'S BODY SHOP
 COLLISION REPAIR & PAINTING, 2 MILES FROM I-75
 US 21 WEST
 BEREA, KY 40403
 OFFICE: 859-986-2492 FAX: 859-986-8092

CD LOG NO 2805-1 DATE 12/14/10

SHOP: ANGLIN'S BODY SHOP INSP DATE: 11/03/10
 ADDRESS: PO BOX 544 CONTACT: JOE ANGLIN
 CITY STATE: BEREA, KY PHONE 1: (859) 986-2492
 ZIP: 40403- FAX: (859) 986-8092

OWNER: JACKSON CO, WATER

POINT OF IMPACT: 0

LIC#: STATE: VIN:
 BODY COLOR: BLUE MILEAGE:
 CONDITION: ACCTNG CTL#:

*=USER-ENTERED VALUE	E=REPLACE OEM	NG=REPLACE NAGS
EC=REPLACE ECONOMY	UE=REPLACE OE SURPLUS	UC=RECONDITIONED PRT
UM=REMAN/REBUILT PRT	EU=REPLACE SALVAGE	EP=REPLACE PXN
OE=REPLACE PXN OE SRPLS	PC=PXN RECONDITIONED	PM=PXN REMAN/REBUILT
TE=PARTL REPL PRICE	ET=PARTL REPL LABOR	IT=PARTIAL REPAIR
I=REPAIR	L=REFINISH	BR=BLEND REFINISH
TT=TWO-TONE	CG=CHIPGUARD	SB=SUBLET
N=ADDITIONAL LABOR	RI=R&I ASSEMBLY	P=CHECK
AA=APPEAR ALLOWANCE	RP=RELATED PRIOR	UP=UNRELATED PRIOR

2004 CHEVROLET SILVERADO K1500 WORK TRUCK 2DOOR STANDARD CAB 8CYL GASOLINE 5.3
 CODE: U8033B/F OPTNS T/24XT

OPTIONS:
 TWO-STAGE - EXTERIOR SURFACES TWO-STAGE - INTERIOR SURFACES
 4-WHEEL DRIVE AIR CONDITIONING

OP	GDE	MC	DESCRIPTION	MFG.	PART NO.	PRICE	AJ%	B%	HOURS	R
E	0024		BUMPER, FRONT	19150310	GM PART	447.46			0.8	1
E	0015		CVR, FRONT BUMPER UPR	15139805	GM PART	157.43			2.3	1
E	0152		DEFL, FRONT BUMPER	10398000	GM PART	96.39			INC	1
E	0155		BRACE, FRONT BUMPER LT	15184116	GM PART	21.86			INC	1
E	0269		BRKT, FRONT BUMPER M LT	15059655	GM PART	34.36			0.1	1
E	0136		GRILLE ASSEMBLY	88968934	GM PART	486.20			INC	1
E	0122		BRKT, HEADLAMP MTG LT	15798921	GM PART	20.21			0.3	1
E	0110		LAMP, SIDE MARKER LT	15199556	GM PART	91.34			0.1	1
I	0083		PANEL, HOOD REPAIR						2.0*	1
L	0083	13	PANEL, HOOD REFINISH						4.6	4
E	0103		FENDER, FRONT LT	88944420	GM PART	274.05			2.5	1
L	0103		FENDER, FRONT LT	REFINISH					4.0	4
E	M07		PINSTripES-TAPE	NEW PART		15.00*				1

Check # 004604 *PT 2700.00* PAGE 1

2004 CHEVROLET SILVERADO K 0 WORK TRUCK 2DOOR ST7 ARD CAB
CD LOG NO 2805-1

13 ITEMS

MC MESSAGE(S)
13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

FINAL CALCULATIONS & ENTRIES

GROSS PARTS					1,644.30
PAINT MATERIAL					240.80
PARTS & MATERIAL TOTAL					1,885.10
TAX ON PARTS @				6.000%	98.66

LABOR	RATE	REPLACE HRS	REPAIR HRS	
1-SHEET METAL	44.00	6.1	2.0	356.40
2-MECH/ELEC	60.00			
3-FRAME	55.00			
4-REFINISH	44.00	8.6		378.40
5-PAINT MATERIAL	28.00			
LABOR TOTAL				734.80
SUBLET REPAIRS				
TOWING				
STORAGE				

GROSS TOTAL 2,718.56

NET TOTAL 2,718.56

SHOPLINK UG104 ES CD LOG 2805-1 DATE 12/14/10 04:22:59PM R6.37 CD 09/10
PXN: Y/00/00/00/00/00 CUM 00/00/00/00/00 GEOCODE 40461
HOST LOG
(C) 1998 - 2008 AUDATEX NORTH AMERICA, INC.

2.0 HRS WERE ADDED TO THIS EST. BASED ON AUDATEX TWO-STAGE REFINISH FORMULA.

000261
#BWNCQXF
#9999999990000WC6#
Personal and Confidential
JACKSON COUNTY WATER ASSOCIATION
ATTN: DEANNA GRIMES
PO BOX 232
TYNER KY 40486-0232

Invoice Nbr: 000000001256376
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 02/01/2010
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 01/14/2010

Billing Statement Summary for FEBRUARY 01, 2010 TO MARCH 01, 2010

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00
Current Period Premium	\$169.00
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	\$169.00
TOTAL AMOUNT DUE	\$169.00

AMT PAID 169.00
PD BY CK.# 3225 DATE 2/3/10 (E) M

PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.



#BWNCQXF
#999999999000WC6#
Personal and Confidential
JACKSON COUNTY WATER ASSOCIATION
ATTN: DEANNA GRIMES
PO BOX 232
TYNER KY 40486-0232

000270

Invoice Nbr: 000000001285294
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 04/01/2010
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 03/17/2010

0000027004298

Billing Statement Summary for APRIL 01, 2010 TO MAY 01, 2010

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00
Current Period Premium	\$166.00
Current Period Adjustments	\$3.00CR
Administrative Fees	\$0.00
Current Billed Balance	\$163.00

AMT PAID 163.00
PD BY CK# 3488 DATE 4/2/10 *(Signature)*

TOTAL AMOUNT DUE \$163.00 PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

000384
 #BWNCQXF
 #9999999990000WC6#
 Personal and Confidential
JACKSON COUNTY WATER ASSOCIATION
ATTN: DEANNA GRIMES
PO BOX 232
TYNER KY 40486-0232

Invoice Nbr: 000000001299449
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 05/01/2010
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 04/15/2010

Billing Statement Summary for MAY 01, 2010 TO JUNE 01, 2010

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00

Current Period Premium	\$167.80
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	\$167.80
TOTAL AMOUNT DUE	\$167.80

AMT PAID 167.80
 PD BY CK.# 3644 DATE 5/5/10

PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

000119
#BWNCQXF
#999999999000WC6#
Personal and Confidential
JACKSON COUNTY WATER ASSOCIATION
ATTN: DEANNA GRIMES
PO BOX 232
TYNER KY 40486-0232

Invoice Nbr: 000000001312886
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 06/01/2010
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 05/16/2010

Billing Statement Summary for JUNE 01, 2010 TO JULY 01, 2010

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00

Current Period Premium	\$167.80
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	\$167.80
TOTAL AMOUNT DUE	\$167.80

AMT PAID 167.80
PD BY CK # 3765 DATE 6/02/10
(E) M

PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.



000612

#BWNCQXF
 #999999990000WC6#
 Personal and Confidential
JACKSON COUNTY WATER ASSOCIATION
ATTN: DEANNA GRIMES
PO BOX 232
TYNER KY 40486-0232

Invoice Nbr: 000000001327009
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 07/01/2010
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 06/16/2010

Billing Statement Summary for JULY 01, 2010 TO AUGUST 01, 2010

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00

Current Period Premium	\$167.80
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	\$167.80
TOTAL AMOUNT DUE	\$167.80

AMT PAID 167.80 *EXP*
 PD BY CK.# 3902 DATE 7/7/10

PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

|||||||...|||||||...|||||||...
#BWNCQXF
#OHBLD00700000007#

Personal and Confidential
Jackson County Water Association
ATTN: DEANNA GRIMES
PO BOX 232
TYNER KY 40486-0232

Invoice Nbr: 000000001340279
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 08/01/2010
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 07/15/2010

Billing Statement Summary for AUGUST 01, 2010 TO SEPTEMBER 01, 2010

Outstanding Balance	\$0.00	
Account Credit	\$0.00	
Beginning Balance	\$0.00	
Current Period Premium	\$167.80	AMT PAID <u>167.80</u>
Current Period Adjustments	\$0.00	PD BY CK.# <u>4028</u> DATE <u>8/4/10</u>
Administrative Fees	\$0.00	
Current Billed Balance	\$167.80	
TOTAL AMOUNT DUE	\$167.80	PLEASE PAY THIS AMOUNT

EMAP



Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

|||||
#BWNCQXF
#OHBLD00700000007#

000285

Personal and Confidential
Jackson County Water Association
ATTN: DEANNA GRIMES
PO BOX 232
TYNER KY 40486-0232

Invoice Nbr: 000000001354319
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 09/01/2010
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 08/17/2010

00235040101

Billing Statement Summary for SEPTEMBER 01, 2010 TO OCTOBER 01, 2010

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00
Current Period Premium	\$167.80
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	\$167.80

AMT PAID 167⁸⁰
PD BY CK# 4150 DATE 9/2/10
E AP

TOTAL AMOUNT DUE \$167.80 PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate



#BWNCQXF
 #OHBLD00700000007#

000278

Personal and Confidential
 Jackson County Water Association
 ATTN: DEANNA GRIMES
 PO BOX 232
 TYNER KY 40486-0232

Invoice Nbr: 000000001367459
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 10/01/2010
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 09/16/2010

000278040101

Billing Statement Summary for OCTOBER 01, 2010 TO NOVEMBER 01, 2010

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00
Current Period Premium	\$167.80
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	\$167.80
TOTAL AMOUNT DUE	\$167.80

AMT PAID 167.80
 PD BY CK # 4264 DATE 10/1/10
 (E) AP



Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

*****MIXED AADC 450 10
 847 2 FP 0-539
 PERSONAL AND CONFIDENTIAL
 JACKSON COUNTY WATER ASSOCIATION
 ATTN: DEANNA GRIMES
 PO BOX 232
 TYNER KY 40486

Invoice Nbr: 000000001380939
 Bill Type: 190
 Group Nbr: AL00000964-0000
 Bill Group Nbr: 0000
 Due Date: 11/01/2010
 Region: CENTRAL

Administrative Contact:
 E-Mail: centralregion@anthem.com
 Phone Number: 866-551-0315
 Fax Number: 614-433-8302
 Invoice Date: 10/17/2010

Billing Statement Summary for NOVEMBER 01, 2010 TO DECEMBER 01, 2010

Outstanding Balance	\$0.00	
Account Credit	\$0.00	
Beginning Balance	\$0.00	
Current Period Premium	\$167.80	
Current Period Adjustments	\$0.00	
Administrative Fees	\$0.00	
Current Billed Balance	\$167.80	
TOTAL AMOUNT DUE	\$167.80	PLEASE PAY THIS AMOUNT

AMT PAID 167.80
 PD BY CK # 4404 DATE 11/03/10
 (E)

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate

000273060101

OHBLD007 BOWE 20101018B01 J858
 20101015 000273 Env [847] 1 of 4 B 1

Invoice Nbr: 000000001394080
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 12/01/2010
Region: CENTRAL

*****MIXED AADC 450
40925 2 FP 0.539 167
PERSONAL AND CONFIDENTIAL
JACKSON COUNTY WATER ASSOCIATION
ATTN: DEANNA GRIMES
PO BOX 232
TYNER KY 40486

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 11/14/2010

Billing Statement Summary for DECEMBER 01, 2010 TO JANUARY 01, 2011

Outstanding Balance	\$0.00	
Account Credit	\$0.00	
Beginning Balance	\$0.00	
Current Period Premium	\$167.80	
Current Period Adjustments	\$0.00	
Administrative Fees	\$0.00	
Current Billed Balance	\$167.80	
TOTAL AMOUNT DUE	\$167.80	PLEASE PAY THIS AMOUNT

167.80
4533 DATE 12/3/10
FAR

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

OHBLD007 BOWE 20101115B01 JAD3

Bluegrass Family Health

11/18/2010
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I N V O I C E
#00765045

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 15925.54
Payments Received 15925.54

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Bowling, Lisa	12/10	2	0	KS070098	H	1062.47
	Creech, Sammuell D	12/10	4	0	KS070098	H	1682.72
	Farmer, Timothy K	12/10	1	0	KS070098	H	614.51
	Grimes, DeAnna	12/10	4	0	KS070098	H	1613.80
	Hacker, Ronald W	12/10	1	0	KS070098	H	379.04
	Hornsby, John W	12/10	2	0	KS070098	H	2469.52
	Hundley, Darrell P	12/10	2	0	KS070098	H	740.85
	Hurst, Donald K	12/10	1	0	KS070098	H	1206.05
	Isaacs, Berlin K	12/10	1	0	KS070098	H	1206.05
	Madden, Jonathan M	12/10	2	0	KS070098	H	953.35
	Powell, John H	12/10	3	0	KS070098	H	1946.90
	Ward, Pamela J	12/10	1	0	KS070098	H	1257.74
	Wolfinbarger, Edna J	12/10	1	0	KS070098	H	792.54

New Charges For Group							15925.54

Total Amount Due:							15925.54

15,925.54
4535 11/23/10
EAP

Bluegrass Family Health

10/18/2010
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I N V O I C E
#00755705


Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 16988.01
Payments Received 16988.01

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Bowling, Lisa	11/10	2	0	KS070098	H	1062.47
	Creech, Samuel D	11/10	4	0	KS070098	H	1682.72
	Farmer, Timothy K	11/10	1	0	KS070098	H	614.51
	Grimes, DeAnna	11/10	4	0	KS070098	H	1613.80
	Hacker, Ronald W	11/10	1	0	KS070098	H	379.04
	Hornsby, John W	11/10	2	0	KS070098	H	2469.52
	Hundley, Darrell P	11/10	2	0	KS070098	H	740.85
	Hurst, Donald K	11/10	1	0	KS070098	H	1206.05
	Isaacs, Berlin K	11/10	1	0	KS070098	H	1206.05
	Madden, Jonathan M	11/10	2	0	KS070098	H	953.35
	Powell, John H	11/10	3	0	KS070098	H	1946.90
	Ward, Pamela J	11/10	1	0	KS070098	H	1257.74
	Wolfinbarger, Edna J	11/10	1	0	KS070098	H	792.54

							New Charges For Group 15925.54

							Total Amount Due: 15925.54

AMT PAID 15,925.54
PD BY CK# 4406 DATE 11/3/10


Bluegrass Family Health

09/16/2010
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I N V O I C E
#00746394

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 14863.07
Payments Received 14863.07

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Bowling, Lisa	10/10	2	0	KS070098	H	1062.47
	Bowling, Lisa	09/10	2	0	KS070098	H	1062.47
	Creech, Samuel D	10/10	4	0	KS070098	H	1682.72
	Farmer, Timothy K	10/10	1	0	KS070098	H	614.51
	Grimes, DeAnna	10/10	4	0	KS070098	H	1613.80
	Hacker, Ronald W	10/10	1	0	KS070098	H	379.04
	Hornsby, John W	10/10	2	0	KS070098	H	2469.52
	Hundley, Darrell P	10/10	2	0	KS070098	H	740.85
	Hurst, Donald K	10/10	1	0	KS070098	H	1206.05
	Isaacs, Berlin K	10/10	1	0	KS070098	H	1206.05
	Madden, Jonathan M	10/10	2	0	KS070098	H	953.35
	Powell, John H	10/10	3	0	KS070098	H	1946.90
	Ward, Pamela J	10/10	1	0	KS070098	H	1257.74
	Wolfinbarger, Edna J	10/10	1	0	KS070098	H	792.54

New Charges For Group							16988.01
Total Amount Due:							16988.01

AMT PAID 16988.⁰¹
PD BY CK # 4265 DATE 10/1/10

(E) AP

Bluegrass Family Health

08/17/2010
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I N V O I C E
#00737137

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 13800.60
Payments Received 13800.60

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Creech, Samuel D	09/10	4	0	KS070098	H	1682.72
	Farmer, Timothy K	09/10	1	0	KS070098	H	614.51
	Grimes, DeAnna	09/10	4	0	KS070098	H	1613.80
	Hacker, Ronald W	09/10	1	0	KS070098	H	379.04
	Hornsby, John W	09/10	2	0	KS070098	H	2469.52
	Hundley, Darrell P	09/10	2	0	KS070098	H	740.85
	Hurst, Donald K	09/10	1	0	KS070098	H	1206.05
	Isaacs, Berlin K	09/10	1	0	KS070098	H	1206.05
	Madden, Jonathan M	09/10	2	0	KS070098	H	953.35
	Powell, John H	09/10	3	0	KS070098	H	1946.90
	Ward, Pamela J	09/10	1	0	KS070098	H	1257.74
	Wolfenbarger, Edna J	09/10	1	0	KS070098	H	792.54

New Charges For Group							14863.07
Total Amount Due:							14863.07

AMT PAID 14,863.⁰⁷
PD BY CK # 4152 DATE 9/2/10

(E) AP

Bluegrass Family Health

07/16/2010
Page 1

I N V O I C E
#00727894

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 18796.45
Payments Received 18796.45

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Creech, Samuel D	08/10	4	0	KS070098	H	1682.72
	Farmer, Timothy K	08/10	1	0	KS070098	H	614.51
	Grimes, DeAnna	08/10	4	0	KS070098	H	1613.80
	Hacker, Ronald W	08/10	1	0	KS070098	H	379.04
	Hornsby, John W	08/10	2	0	KS070098	H	2469.52
	Hundley, Darrell P	08/10	2	0	KS070098	H	740.85
	Hurst, Donald K	08/10	1	0	KS070098	H	1206.05
	Isaacs, Berlin K	08/10	1	0	KS070098	H	1206.05
	Madden, Jonathan M	08/10	2	0	KS070098	H	953.35
	Powell, John H	08/10	3	0	KS070098	H	1946.90
	Thomas, Marquita	07/10	0	0	KS070098	H	-1062.47
	Ward, Pamela J	08/10	1	0	KS070098	H	1257.74
	Wolfinbarger, Edna J	08/10	1	0	KS070098	H	792.54

							New Charges For Group 13800.60

							Total Amount Due: 13800.60

AMT PAID 13800.⁶⁰
PD BY CK.# 4031 DATE 8/4/10

[Handwritten initials]

Bluegrass Family Health

06/17/2010
Page 1

I N V O I C E
#00718705

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 12419.05
Payments Received 12419.05

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Creech, Sammuell D	07/10	4	0	KS070098	H	1682.72
	Creech, Sammuell D	06/10	4	0	KS070098	H	204.74
	Farmer, Timothy K	07/10	1	0	KS070098	H	614.51
	Farmer, Timothy K	06/10	1	0	KS070098	H	74.77
	Grimes, DeAnna	07/10	4	0	KS070098	H	1613.80
	Grimes, DeAnna	06/10	4	0	KS070098	H	196.36
	Hacker, Ronald W	07/10	1	0	KS070098	H	379.04
	Hacker, Ronald W	06/10	1	0	KS070098	H	46.12
	Hornsby, John W	07/10	2	0	KS070098	H	2469.52
	Hornsby, John W	06/10	2	0	KS070098	H	300.47
	Hundley, Darrell P	07/10	2	0	KS070098	H	740.85
	Hundley, Darrell P	06/10	2	0	KS070098	H	90.14
	Hurst, Donald K	07/10	1	0	KS070098	H	1206.05
	Hurst, Donald K	06/10	1	0	KS070098	H	146.75
	Isaacs, Berlin K	07/10	1	0	KS070098	H	1206.05
	Isaacs, Berlin K	06/10	1	0	KS070098	H	146.75
	Madden, Jonathan M	07/10	2	0	KS070098	H	953.35
	Madden, Jonathan M	06/10	2	0	KS070098	H	116.00
	Powell, John H	07/10	3	0	KS070098	H	1946.90
	Powell, John H	06/10	3	0	KS070098	H	236.88
	Thomas, Marquita	07/10	2	0	KS070098	H	1062.47
	Thomas, Marquita	06/10	2	0	KS070098	H	1062.47
	Ward, Pamela J	07/10	1	0	KS070098	H	1257.74
	Ward, Pamela J	06/10	1	0	KS070098	H	153.03
	Wolfinbarger, Edna J	07/10	1	0	KS070098	H	792.54
	Wolfinbarger, Edna J	06/10	1	0	KS070098	H	96.43

New Charges For Group 18796.45

Total Amount Due: 18796.45

AMT PAID 18796.45
PD BY CK.# 3904 DATE 7/7/10

Bluegrass Family Health

05/17/2010
Page 1

I N V O I C E #00709572

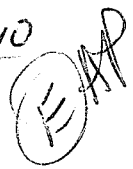
Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 13609.50
Payments Received 13609.50

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Ball, Myra C	05/10	0	0	KS070098	H	-635.58
	Creech, Sammuel D	06/10	4	0	KS070098	H	1477.98
	Farmer, Timothy K	06/10	1	0	KS070098	H	539.74
	Grimes, DeAnna	06/10	4	0	KS070098	H	1417.44
	Hacker, Ronald W	06/10	1	0	KS070098	H	332.92
	Hornsby, John W	06/10	2	0	KS070098	H	2169.05
	Hundley, Darrell P	06/10	2	0	KS070098	H	650.72
	Hurst, Donald K	06/10	1	0	KS070098	H	1059.30
	Isaacs, Berlin K	06/10	1	0	KS070098	H	1059.30
	Madden, Jonathan M	06/10	2	0	KS070098	H	837.35
	Powell, John H	06/10	3	0	KS070098	H	1710.02
	Ward, Pamela J	06/10	1	0	KS070098	H	1104.70
	Wolfinbarger, Edna J	06/10	1	0	KS070098	H	696.11

							New Charges For Group 12419.05

							Total Amount Due: 12419.05

AMT PAID 12419.05
PD BY CK # 3767 DATE 6/2/10


Bluegrass Family Health

04/16/2010
Page 1

I N V O I C E
#00700455

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 13664.99
Payments Received 13664.99

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Ball, Myra C	05/10	1	0	KS070098	H	635.58
	Creech, Samuel D	05/10	4	0	KS070098	H	1477.98
	Farmer, Timothy K	05/10	1	0	KS070098	H	539.74
	Grimes, DeAnna	05/10	4	0	KS070098	H	1417.44
	Hacker, Ronald W	05/10	1	0	KS070098	H	332.92
	Hornsby, John W	05/10	2	0	KS070098	H	2169.05
	Hundley, Darrell P	05/10	2	0	KS070098	H	570.01
	Hurst, Donald K	05/10	1	0	KS070098	H	1059.30
	Isaacs, Berlin K	05/10	1	0	KS070098	H	1059.30
	Madden, Jonathan M	05/10	2	0	KS070098	H	837.35
	Powell, John H	05/10	3	0	KS070098	H	1710.02
	Ward, Pamela J	05/10	1	0	KS070098	H	1104.70
	Wolfinbarger, Edna J	05/10	1	0	KS070098	H	696.11

New Charges For Group							13609.50

Total Amount Due:							13609.50

AMT PAID

13609.50

PD BY CK.#

3646

DATE

5/5/10

(E) AD

Bluegrass Family Health

03/17/2010
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I N V O I C E
#00691392

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 13554.01
Payments Received 13554.01

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Ball, Myra C	04/10	1	0	KS070098	H	635.58
	Ball, Myra C	03/10	1	0	KS070098	H	635.58
	Creech, Samuel D	04/10	4	0	KS070098	H	1477.98
	Farmer, Timothy K	04/10	1	0	KS070098	H	539.74
	Grimes, DeAnna	04/10	4	0	KS070098	H	1417.44
	Hacker, Ronald W	04/10	1	0	KS070098	H	332.92
	Hornsby, John W	04/10	2	0	KS070098	H	2169.05
	Hundley, Darrell P	04/10	2	0	KS070098	H	570.01
	Hurst, Donald K	04/10	1	0	KS070098	H	1059.30
	Isaacs, Berlin K	04/10	1	0	KS070098	H	1059.30
	Madden, Jonathan M	04/10	2	0	KS070098	H	837.35
	Powell, John H	04/10	3	0	KS070098	H	1710.02
	Shoemaker, Miranda J	03/10	0	0	KS070098	H	-580.09
	Ward, Pamela J	04/10	1	0	KS070098	H	1104.70
	Wolfinbarger, Edna J	04/10	1	0	KS070098	H	696.11

							New Charges For Group 13664.99

							Total Amount Due: 13664.99

AMT PAID 13664.99
PD BY CK# 3489 DATE 4/2/10

(E) AP

Bluegrass Family Health

02/17/2010
Page 1

I N V O I C E
#00682380


Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 13554.01
Payments Received 13554.01

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Creech, Sammuell D	03/10	4	0	KS070098	H	1477.98
	Farmer, Timothy K	03/10	1	0	KS070098	H	539.74
	Grimes, DeAnna	03/10	4	0	KS070098	H	1417.44
	Hacker, Ronald W	03/10	1	0	KS070098	H	332.92
	Hornsby, John W	03/10	2	0	KS070098	H	2169.05
	Hundley, Darrell P	03/10	2	0	KS070098	H	570.01
	Hurst, Donald K	03/10	1	0	KS070098	H	1059.30
	Isaacs, Berlin K	03/10	1	0	KS070098	H	1059.30
	Madden, Jonathan M	03/10	2	0	KS070098	H	837.35
	Powell, John H	03/10	3	0	KS070098	H	1710.02
	Shoemaker, Miranda J	03/10	1	0	KS070098	H	580.09
	Ward, Pamela J	03/10	1	0	KS070098	H	1104.70
	Wolfenbarger, Edna J	03/10	1	0	KS070098	H	696.11

							New Charges For Group 13554.01

							Total Amount Due: 13554.01

AMT PAID 13554.⁰¹
PD BY CK.# 3355 DATE 3/3/10


Bluegrass Family Health

01/18/2010
Page 1

I N V O I C E
#00673437

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 13554.01
Payments Received 13554.01

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Creech, Samuel D	02/10	4	0	KS070098	H	1477.98
	Farmer, Timothy K	02/10	1	0	KS070098	H	539.74
	Grimes, DeAnna	02/10	4	0	KS070098	H	1417.44
	Hacker, Ronald W	02/10	1	0	KS070098	H	332.92
	Hornsby, John W	02/10	2	0	KS070098	H	2169.05
	Hundley, Darrell P	02/10	2	0	KS070098	H	570.01
	Hurst, Donald K	02/10	1	0	KS070098	H	1059.30
	Isaacs, Berlin K	02/10	1	0	KS070098	H	1059.30
	Madden, Jonathan M	02/10	2	0	KS070098	H	837.35
	Powell, John H	02/10	3	0	KS070098	H	1710.02
	Shoemaker, Miranda J	02/10	1	0	KS070098	H	580.09
	Ward, Pamela J	02/10	1	0	KS070098	H	1104.70
	Wolfenbarger, Edna J	02/10	1	0	KS070098	H	696.11

New Charges For Group							13554.01

Total Amount Due:							13554.01

AMT PAID 13,554.01
PD BY CK# 3227 DATE 2/3/10

EAP

STATEMENT

Cardell Bingham

TO *Jackson Co. Water Assn.*

TERMS _____ DATE _____

	<i>Spending line</i>			<i>400. 00</i>
<hr/>				
				<i>400 00</i>
	<i>Pd ck# 3529</i>			
	<i>4/7/10</i>			
	<i>Cardell Bingham</i>			

STATEMENT

*Cordell Bingham
388 Upper Blackwater Road
Syners Ky*

TO *Jackson Co. Water
PO Box 232
Syners Ky 40486*

TERMS _____ DATE *9-15-10*

	<i>Mowing Dam</i>			<i>400 00</i>
	<i>Cordell Bingham</i>			

AMT PAID *400⁰⁰*
PD BY CK # *4224* DATE *9/16/10*

STATEMENT

Cordell Bingham
Virginia Bingham

TO *Jackson Co Water*
PO Box 232
Syrer, Ky 40486

TERMS _____ DATE *10/15/10*

		<i>Seed</i>			<i>85.00</i>
		<i>Labor</i>			<i>150.00</i>
		<i>"</i>			<i>400.00</i>
					<i>635.00</i>
		<i>Virginia Bingham</i>			
		<i>NET TO</i>	<i>635</i>	<i>00</i>	
		<i>PO# 4336</i>	<i>DATE</i>	<i>10/15/10</i>	

STATEMENT

Cordell Bingham
 388 Upper Blackwater Road
 Syner Ky

TO Jackson Co. Water
 PO Box 232
 Syner Ky 40486

TERMS _____ DATE 9-15-10

	Mowing Dam			400 00
	Cordell Bingham			
		400		
		24		
			00	
			9/16/10	

STATEMENT

Cordell Bingham

TO Jackson Co. Water Assn.

TERMS

DATE

		Spending line			400.00
					400.00
		Pd. ck# 3529			
		4/7/10			
		Cordell Bingham			

STATEMENT

Cardell Bingham
Virginia Bingham

TO Jackson Co Water
PO Box 232
Tyner, Ky 40486

TERMS _____ DATE 10/15/10

	Seed	85.00
	Labor	150.00
	"	400.00
		635.00
Virginia Bingham		
	635. ⁰⁰	
	4336	DATE 10/15/10

STATEMENT

Cardell Bingham

TO Jackson Co. Water Assn.

TERMS _____ DATE _____

	<u>Spending line</u>				<u>100.00</u>
					<u>100.00</u>
	<u>Pd. CK# 3529</u>				
	<u>4/7/10</u>				
	<u>Cardell Bingham</u>				

STATEMENT

Cordell Bingham
388 Upper Blackwater Road
Syner Ky

TO *Jackson Co. Water*
PO Box 232
Syner Ky 40486

TERMS _____ DATE *9-15-10*

	<i>Mowing Dam</i>					<i>400 00</i>
	<i>Cordell Bingham</i>					

AMOUNT 400.⁰⁰
 PAID BY C.K. 4224 DATE *9/16/10*

STATEMENT

Cordell Bingham
Virginia Bingham

TO Jackson Co Water
PO Box 232
Tynner, Ky 40486

TERMS _____ DATE 10/15/10

		Seed		85.00
		Labor		150.00
		"		400.00
				635.00
		Virginia Bingham		
		635.00		
		4336		

STATEMENT

Cardell Bingham

TO Jackson Co. Water Assn.

TERMS _____ DATE _____

		Spending line			100.00
					400.00
		Pd. CK# 3529			
		4/7/10			
		Cardell Bingham			

STATEMENT

Cardell Bingham
 388 Upper Blackwater Rd
 Lynel Ky 40486

TO *FCWA*
PO BOX 232
Lynel Ky 40486

TERMS _____ DATE _____

	<i>Mowing Dam</i>			<i>400.00</i>
		<i>Pd 6/22/10</i>		
		<i>CK 3861</i>	<i>\$400.00</i>	
		<i>Cardell Bingham</i>		



3409D

MADE IN U.S.A

STATEMENT

Cordell Bingham
 Virginia Bingham

TO Jackson Co Water
 PO Box 232
 Tynes, Ky 40486

TERMS _____ DATE 10/15/10

		Seed			85.00
		Labor			150.00
		“			400.00
					635.00
		Virginia Bingham			

STATEMENT

Cardell Bingham

TO *Jackson Co. Water Assn.*

TERMS _____

DATE _____

	<i>Spending line</i>			<i>400.</i>	<i>00</i>
				<i>400</i>	<i>00</i>
		<i>Pd. ck# 3529</i>			
		<i>4/7/10</i>			
		<i>Cardell Bingham</i>			

STATEMENT

Cordell Bingham
Virginia Bingham

TO Jackson Co Water
PO Box 232
Tyner, Ky 40486

TERMS

DATE 10/15/10

		Seed	85.00
		Labor	150.00
		4	400.00
			635.00
		Virginia Bingham	
		635.00	
		4356	DATE 10/15/10

STATEMENT

Cardell Bingham

TO *Jackson Co. Water Assn.*

TERMS _____ DATE _____

	<i>Spending line</i>			<i>400.</i>	<i>00</i>
				<i>400</i>	<i>00</i>
		<i>Pd. ck# 3529</i>			
		<i>4/7/10</i>			
		<i>Cardell Bingham</i>			

STATEMENT

Cordell Bingham
Virginia Bingham

TO *Jackson Co Water*
PO Box 232
Syner, Ky 40486

TERMS _____ DATE *10/15/10*

		<i>Seed</i>			8500
		<i>Labor</i>			15000
		<i>"</i>			40000
					63500
		<i>Virginia Bingham</i>			
			<i>635</i>	<i>00</i>	
			<i>4356</i>	<i>10/15/10</i>	

STATEMENT

Cordell Bingham

TO *Jackson Co. Water Assn.*

TERMS _____ DATE _____

	<i>Spending line</i>			<i>100.</i>	<i>00</i>
				<i>400</i>	<i>00</i>
	<i>Pa. ck # 3529</i>				
	<i>4/7/10</i>				
	<i>Cordell Bingham</i>				

STATEMENT

Cordell Bingham
388 Upper Blackwater Road
Super Ky

TO *Jackson Co. Water*
PO Box 232
Super. Ky 40486

TERMS _____ DATE *9-15-10*

	<i>Mowing Dam</i>				<i>400 00</i>
	<i>Cordell Bingham</i>				

400 ^{*00*}
 PAY TO THE ORDER OF _____
4224 DATE *9/16/10*

STATEMENT

Cardell Bingham
 Virginia Bingham

TO Jackson Co Water
 PO Box 232
 Tyner, Ky 40486

TERMS _____ DATE 10/15/10

		Seed			85.00
		Labor			150.00
		"			400.00
					635.00
		Virginia Bingham			

635.⁰⁰
 4356 DATE 10/15/10



ACCREDITATION INVOICE

Better Business Bureau of
Central & Eastern Kentucky
1460 Newtown Pike, Suite 100
Lexington, KY 40511
859-259-1565
859-259-1639 FAX
bluegrass.bbb.org
info@bluegrass.bbb.org

Ms. Pamela Ward
Jackson County Water Association
PO Box 232
Tyner, KY 40486

April 1, 2010

Accreditation Investment for May 1, 2010 to April 30, 2011
Accredited Business Directory Listing

\$420.00

\$20.00

Total due by May 1, 2010

AMT PAID 440.00 **\$440.00**

Unless prior arrangements made:

Total due after May 15, 2010 (includes 5% late penalty)

PD BY CK# 3531 DATE 4/8/10 **\$461.00**

Total due after June 1, 2010 (includes 10% late penalty)

\$482.00

EAP

**This is your only invoice, and you will receive a reminder in 30 days.
If payment is not received by June 15, 2010 your BBB Accreditation will be cancelled.**



**Your valued support will help maintain a strong, effective Better Business Bureau.
Accreditation investments are 100% tax deductible as a necessary business expense.**

Tear here and return this portion with your payment

baldwin

CPAs

Formerly Christian, Sturgeon & Associates, PSC

Jackson County Water Association, Inc.
 P.O. Box 232
 Tyner, KY 40486

P.O. Box 901
 London, KY 40743-0901
 Phone: (606) 878-0861 Fax: (606) 864-3003
www.baldwincpas.com


Invoice: 8,064 Date: 03/28/10
Amount: \$2,500.00 Due Upon Receipt

Beginning Balance	\$7,500.00
Invoices	2,500.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
Amount Due	\$10,000.00

This invoice is for the following services rendered for Jackson County Water Association, Inc..

Audit of year ended December 31, 2009 including preparation of Public Service Commission Report 2,500.00

Billed Amount	\$2,500.00
Invoice Total	\$2,500.00

AMT PAID 2500⁰⁰
 PD BY CK# 3560 DATE 4/15/10 

Aged Balances:					
<u>03/28/2010</u>	<u>02/28/2010</u>	<u>01/31/2010</u>	<u>12/31/2009</u>	<u>11/28/2009+</u>	<u>Total</u>
2,500.00	7,500.00	0.00	0.00	0.00	\$10,000.00

baldwin

CPAs

Formerly Christian, Sturgeon & Associates, PSC

Jackson County Water Association, Inc.
P.O. Box 232
Tyner, KY 40486

P.O. Box 901
London, KY 40743-0901
Phone: (606) 878-0861 Fax: (606) 864-3003
www.baldwincpas.com

Invoice: 6,674 Date: 02/28/10
Amount: \$7,500.00 Due Upon Receipt

Beginning Balance	\$0.00
Invoices	7,500.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
Amount Due	\$7,500.00

This invoice is for the following services rendered for Jackson County Water Association, Inc..

Progress bill for audit of fiscal year ended 12/31/09

7,500.00

Billed Amount	\$7,500.00
Invoice Total	\$7,500.00

AMT PAID 7500.00
PD BY CK# 3434 DATE 3/16/10
3560 4/15/10
(E) MP

R



BC FLUID POWER, LLC
 1808 Cargo Court
 Louisville, KY 40299

Phone 502-499-8430
 Fax # 502-499-8436

Invoice

Date	BC Invoice #	Customer P.O.
4/26/2010	8550	VERBAL SAMMY

Bill To

JACKSON COUNTY WATER ASSOC.
 P.O. BOX 232
 TYNER, KY 40486
 ATTN: ACCOUNTS PAYABLE

Ship To

JACKSON COUNTY WATER ASSOC.
 HIGHWAY 420 S.
 TYNER, KY 40486

Terms	Due Date	Ship Date	Rep	Ship Via	Order No.
Net 30	5/26/2010	4/26/2010	HH	UPS	3740

Part No.	Description	Quantity	U/M	Price Each	Total
R08-02-F0G0	WILKERSON 1/4" REGULATOR, W FLUSH GAUGE, 0-125 PSIG	4	ea	37.70	150.80T
Shipping & Handling	Shipping & Handling			12.69	12.69T

NET PAID 173.30
 ENTRY CLERK 3691 DATE 5/11/10 EMP

Please Remit to BC Fluid Power, LLC and the address listed above.	Subtotal	\$163.49
	Sales Tax (6.0%)	\$9.81
	Total	\$173.30
	Balance Due	\$173.30

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 12/31/2010
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
12/02/2010	542-5228756	Service Invoice	133.93		133.93
12/09/2010	542-5232662	Service Invoice	133.93		133.93
12/16/2010	542-5236698	Service Invoice	133.47		133.47
12/21/2010	4605	Payment - Thank You		-536.92	.00
12/23/2010	542-5240636	Service Invoice	125.92		125.92
12/30/2010	542-5244707	Service Invoice	128.31		128.31
<i>Rental Uniforms & Rugs</i>			AMT PAID <u>655.56</u>		
			PD BY CK# <u>4721</u>	DATE <u>1/13/11</u>	
TOTAL DUE					655.56

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TOTAL AMOUNT DUE ➔

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
655.56				

IS	GARMENT ID	PREVIOUS BALANCE	ADD'L AMOUNT	CREDIT AMOUNT
2	57	527.03		

542-5244707
CO WATER ASSN

▲ TOTAL ADJUSTMENT
▲ ADJUSTED AMOUNT DUE

THANK YOU FOR LETTING US SERVE YOU

AMT PAID _____ DATE _____
PD BY CK# _____

FOR OFFICE USE ONLY

CUSTOMER SERVICE (800) 777-7028

CUSTOMER INVOICE 2169001
542-5244707
DATE 12/30/10
PAGE 1 of 02

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
527.03	65	63

FOR OFFICE USE ONLY	CHECK NUMBER	NET AMOUNT

AMOUNT ENCLOSED \$ _____
TERMS: NET 10 DAYS

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 11/26/2010
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
11/04/2010	542-5212704	Service Invoice	133.93		133.93
11/11/2010	542-5216778	Service Invoice	135.13		135.13
11/16/2010	4459	Payment - Thank You		-535.72	.00
11/18/2010	542-5220785	Service Invoice	133.93		133.93
11/25/2010	542-5224800	Service Invoice	133.93		133.93

AMT PAID 536.92
PD BY CK # 4605 DATE 12/15/10

TOTAL DUE

536.92

TOTAL AMOUNT DUE ➔

Visit us at: www.ARAMARK-Uniform.com

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
536.92				

LINE	AMOUNT	ADDTL AMOUNT	CREDIT AMOUNT
105			
179			
145			
177			
173			
172			
171			
170			
169			
168			
167			
166			
165			
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107			
106			
105			

FORMS
257
PREVIOUS BALANCE
536.92

CUSTOMER SERVICE (800) 777-7028

CUSTOMER INVOICE 2169001
DATE 542-5212704
11/04/10
PAGE 1 of 02

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
536.92	0.00	0.00

FOR OFFICE USE ONLY

DATE

THANK YOU FOR LETTING US SERVE YOU

AMOUNT ENCLOSED \$

ADJUSTED AMOUNT DUE

TOTAL ADJUSTMENT

CHECK NUMBER	NET AMOUNT

TERMS: NET 10 DAYS

542-5212704



24437 NETWORK PLACE
CHICAGO, IL 60673-1244

STATEMENT

CUS. MER SERVICE (800) 504-0328

STATEMENT DATE 10/29/2010
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
10/07/2010	542-5196833	Service Invoice	133.93		133.93
10/14/2010	542-5200820	Service Invoice	133.93		133.93
10/19/2010	4334	Payment - Thank You		-667.19	.00
10/21/2010	542-5204819	Service Invoice	133.93		133.93
10/28/2010	542-5208741	Service Invoice	133.93		133.93

AMT PAID 535.72
PD BY CK# 4459 DATE 11/9/10

Visit us at: www.ARAMARK-Uniform.com

TOTAL AMOUNT DUE

TOTAL DUE	535.72
------------------	---------------

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
535.72				

JACKSON CO. WATER ASSN.
542-5196833

AGE	ADDTL AMOUNT	CREDIT AMOUNT	AMT PAID	PD BY CK#	DATE
105					
975					
544					
1277					
975					
347					
973					
175					
105					
473					
919					
109					
919					
315					
315					
315					
109					
315					
315					
109					
315					
109					

TERMS 2 57
GARMET ID
PREVIOUS BALANCE 66715

CUSTOMER SERVICE (800) 504-0328

CUSTOMER 2169001
INVOICE 542-5196833
DATE 10/07/10
PAGE 1 OF 02

0-30 DAYS	31-60 DAYS	OVER 60 DAYS
66715	100	100

FOR OFFICE USE ONLY

535.72
4459 DATE 11/9/10

THANK YOU FOR LETTING US SERVE YOU

TOTAL ADJUSTMENT
ADJUSTED AMOUNT DUE

AMOUNT ENCLOSED \$

TERMS: NET 10 DAYS

CHECK NUMBER	NET AMOUNT



24437-NETWORK PLACE
CHICAGO, IL 60673-1244

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 10/01/2010
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
09/02/2010	542-5176990	Service Invoice	131.47		131.47
09/09/2010	542-5180924	Service Invoice	133.93		133.93
09/16/2010	542-5184815	Service Invoice	133.93		133.93
09/16/2010	4199	Payment - Thank You		-525.88	.00
09/23/2010	542-5188840	Service Invoice	133.93		133.93
09/30/2010	542-5192750	Service Invoice	133.93		133.93
TOTAL DUE					667.19

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TOTAL AMOUNT DUE

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
667.19				

DATE	AMOUNT	DESCRIPTION
09/02/2010	131.47	Service Invoice
09/09/2010	133.93	Service Invoice
09/16/2010	133.93	Service Invoice
09/16/2010	-525.88	Payment - Thank You
09/23/2010	133.93	Service Invoice
09/30/2010	133.93	Service Invoice
TOTAL	667.19	

TMS 2157 GARMET ID

PREVIOUS BALANCE 50324

CU/UM/IT 2169001

INVOICE 542-5192750

DATE 09/30/10

PAGE 1 of 02

0-30 DAYS 50324

31-60 DAYS 00

OVER 60 DAYS 00

THANK YOU FOR LETTING US SERVE YOU

667.19

DATE 10/15/10

4334

AMOUNT ENCLOSED \$

ADJUSTED AMOUNT DUE

TOTAL ADJUSTMENT

FOR OFFICE USE ONLY

CHECK NUMBER NET AMOUNT



24437 NETWORK PLACE
CHICAGO, IL 60673-1244

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 07/30/2010
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
07/01/2010	542-5141789	Service Invoice	131.47		131.47
07/08/2010	542-5145527	Service Invoice	131.47		131.47
07/15/2010	542-5149382	Service Invoice	131.47		131.47
07/20/2010	3948	Payment - Thank You		-525.88	.00
07/22/2010	542-5153144	Service Invoice	150.61		150.61
07/29/2010	542-5157053	Service Invoice	131.47		131.47

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TOTAL DUE

676.49

TOTAL AMOUNT DUE

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
545.02	131.47			

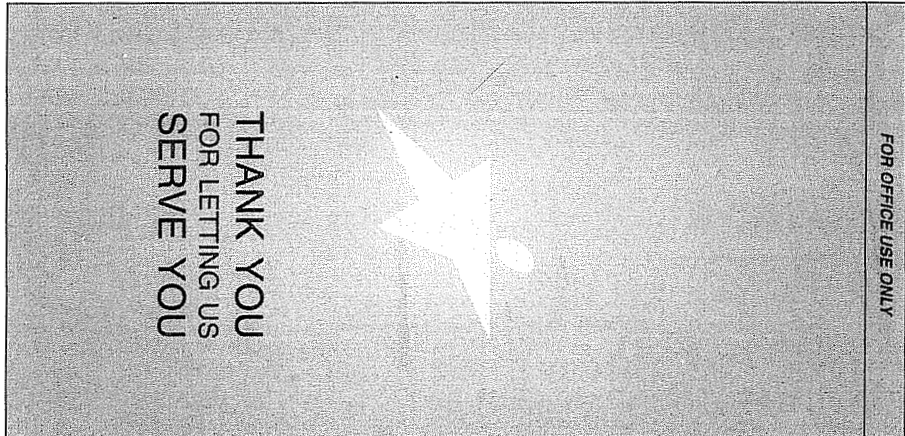
CO. WATER ASSN.
542-5157053

AL	AGE	ADDTL	CREDIT
AMOUNT	AMOUNT	AMOUNT	AMOUNT
473			
215			
105			
473			
515			
850			

TERMS	GARMENT ID
2 57	
PREVIOUS BALANCE	54502

CUSTOMER SERVICE
CUSTOMER 2169001
INVOICE 542-5157053
DATE 07/29/10
PAGE 2 of 02

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
41355	13147	100

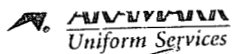


▲ TOTAL ADJUSTMENT
▲ ADJUSTED AMOUNT DUE

AMOUNT ENCLOSED \$

TERMS: NET 10 DAYS

FOR OFFICE USE ONLY	
CHECK NUMBER	NET AMOUNT



24437 NETWORK PLACE
CHICAGO, IL 60673-1244

STATEMENT

CUSTOMER SERVICE (800) 504-0328

CUSTOMER SERVICE (800) 777-7028

STATEMENT DATE 07/02/2010
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

CUSTOMER INVOICE 2169001
DATE 542-5136397
PAGE 06/24/10
1 of 02

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
3944.1	525.88	0.00

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
06/03/2010	542-5125049	Service Invoice	131.47		131.47
06/10/2010	542-5128573	Service Invoice	131.47		131.47
06/17/2010	542-5132517	Service Invoice	131.47		131.47
06/22/2010	3828	Payment - Thank You		-525.88	.00
06/24/2010	542-5136397	Service Invoice	131.47		131.47
07/01/2010	542-5141789	Service Invoice	131.47		131.47
TOTAL DUE					657.35
TOTAL AMOUNT DUE					525.88

Visit us at: www.ARAMARK-Uniform.com

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
657.35				

Payable To

ARAMARK UNIFORM SERVICES
24437 NETWORK PLACE
CHICAGO IL 60673-1244

CUSTOMER NAME
CUSTOMER / MASTER
INVOICE

JACKSON CO. WATER ASSN.
2169001 /
06/24/10 542-5136397

AMOUNT ENCLOSED \$

TERMS: NET 10 DAYS

FOR OFFICE USE ONLY

525⁸⁸

3948 DATE 7/14/10

EM

THANK YOU FOR LETTING US SERVE YOU

TOTAL ADJUSTMENT

ADJUSTED AMOUNT DUE

FOR OFFICE USE ONLY	
CHECK NUMBER	NET AMOUNT



24437 NETWORK PLACE
CHICAGO, IL 60673-1244

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 05/28/2010
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

MER SERVICE (800) 777-7028

CUSTOMER 2169001
INVOICE 542-5112942
DATE 05/13/10
PAGE 1 of 02

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
13147	52588	12274

DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
05/06/2010	542-5108942	Service Invoice	131.47		131.47
05/13/2010	542-5112942	Service Invoice	131.47		131.47
05/18/2010	3690	Payment - Thank You		-648.62	.00
05/20/2010	542-5116910	Service Invoice	131.47		131.47
05/27/2010	542-5120845	Service Invoice	131.47		131.47
TOTAL DUE					525.88

Visit us at: www.ARAMARK-Uniform.com

TOTAL AMOUNT DUE ➔

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
525.88				

FOR OFFICE USE ONLY

525.⁸⁸

*K# 3828 DATE 6/16/10

THANK YOU FOR LETTING US SERVE YOU

◀ TOTAL ADJUSTMENT

◀ ADJUSTED AMOUNT DUE

AMOUNT ENCLOSED \$ _____

TERMS: NET 10 DAYS

payable to ➔

24437 NETWORK PLACE
CHICAGO IL 60673-1244

CUSTOMER NAME JACKSON CO. WATER ASSN.
CUSTOMER / MASTER 2169001 /
INVOICE 05/13/10 542-5112942

FOR OFFICE USE ONLY	
CHECK NUMBER	NET AMOUNT



24437 NETWORK PLACE
CHICAGO, IL 60673-1244

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 04/30/2010
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
04/01/2010	542-5088646	Service Invoice	122.74		122.74
04/08/2010	542-5092620	Service Invoice	131.47		131.47
04/15/2010	542-5096695	Service Invoice	131.47		131.47
04/21/2010	3559	Payment - Thank You		-494.17	.00
04/22/2010	542-5100761	Service Invoice	131.47		131.47
04/29/2010	542-5104833	Service Invoice	131.47		131.47

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TOTAL DUE

TOTAL AMOUNT DUE ➤

648.62

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
525.88	122.74			

DATE	AMOUNT	ADDTL. AMOUNT	CREDIT AMOUNT	PREVIOUS BALANCE	GARMENT ID
04/01/10	122.74			517.15	
04/08/10	131.47				
04/15/10	131.47				
04/21/10			494.17		
04/22/10	131.47				
04/29/10	131.47				

JACKSON CO. WATER ASSN.
542-5104833

CUSTOMER SERVICE
CUSTOMER 2169001
INVOICE 542-5104833
DATE 04/29/10
PAGE 1 of 02

FOR OFFICE USE ONLY

AMT PAID 648.62
PD BY CK # 3690 DATE 5/11/10

THANK YOU FOR LETTING US SERVE YOU

▲ TOTAL ADJUSTMENT
▲ ADJUSTED AMOUNT DUE

AMOUNT ENCLOSED \$

TERMS: NET 10 DAYS

FOR OFFICE USE ONLY	
CHECK NUMBER	NET AMOUNT



24437 NETWORK PLACE
CHICAGO, IL 60673-1244

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 04/02/2010
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
03/04/2010	542-5072672	Service Invoice	122.74		122.74
03/11/2010	542-5076699	Service Invoice	125.95		125.95
03/16/2010	3401	Payment - Thank You		-493.10	.00
03/18/2010	542-5080638	Service Invoice	122.74		122.74
03/25/2010	542-5084635	Service Invoice	122.74		122.74
04/01/2010	542-5088646	Service Invoice	122.74		122.74

AMT PAID 494.17
PD BY CK# 3559 DATE 4/15/10

TOTAL DUE
~~616.91~~

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TOTAL AMOUNT DUE

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
616.91				

494.17

0 542-5084635

JACKSON CO. WATER ASSN.

LINE	AMOUNT	ADDTL. AMOUNT	CREDIT AMOUNT
95			
990			
495			
470			
990			
915			
450			
164			
100			
450			
300			
100			
300			
300			
100			
300			
300			
100			

ERMS	GARMENT ID
2 57	
PREVIOUS BALANCE	37143

CUSTOMER SERVICE (800) 777-7028
CUSTOMER 2169001
INVOICE 542-5084635
DATE 03/25/10
PAGE 1 of 02

ADJUSTED AMOUNT DUE

TOTAL ADJUSTMENT

AMOUNT ENCLOSED \$

TERMS: NET 10 DAYS

CHECK NUMBER	NET AMOUNT

FOR OFFICE USE ONLY

AMT PAID _____ DATE _____

PD BY CK# _____ DATE _____

THANK YOU FOR LETTING US SERVE YOU

[Signature]



24437 NETWORK PLACE
CHICAGO, IL 60673-1244

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 02/26/2010
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
02/04/2010	542-5056310	Service Invoice	124.88		124.88
02/11/2010	542-5060325	Service Invoice	122.74		122.74
02/17/2010	3269	Payment - Thank You		-464.26	.00
02/18/2010	542-5064439	Service Invoice	122.74		122.74
02/25/2010	542-5068601	Service Invoice	122.74		122.74

AMT PAID 493.¹⁰
PD BY CK# 3401 DATE 3/10/10

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TOTAL AMOUNT DUE

TOTAL DUE	493.10
------------------	---------------

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
493.10				

CO. WATER ASSN.
542-5056310

AMOUNT ENCLOSED \$ _____
TERMS: NET 10 DAYS

FOR OFFICE USE ONLY
CHECK NUMBER _____ NET AMOUNT _____

CUSTOMER SERVICE (800) 777-7928

CUSTOMER 2169001
INVOICE 542-5056310
DATE 02/04/10
PAGE 1 of 02

DAY 2
TERMS 57
GARMENT ID 46426
PREVIOUS BALANCE 46426

0 - 30 DAYS 46426
31 - 60 DAYS 00
OVER 60 DAYS 00

FOR OFFICE USE ONLY

THANK YOU FOR LETTING US SERVE YOU

AMT PAID _____
PD BY CK# _____ DATE _____

▲ TOTAL ADJUSTMENT
▲ ADJUSTED AMOUNT DUE



24437 NETWORK PL
CHICAGO, IL 60673-1244

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 01/29/2010
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
01/07/2010	542-5040269	Service Invoice	96.04		96.04
01/14/2010	542-5044287	Service Invoice	122.74		122.74
01/20/2010	3152	Payment - Thank You		-676.20	.00
01/21/2010	542-5048199	Service Invoice	122.74		122.74
01/28/2010	542-5052240	Service Invoice	122.74		122.74

AMT PAID 464.26
PD BY CK.# 3269 DATE 2/9/10

TOTAL DUE

464.26

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TOTAL AMOUNT DUE ➔

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
464.26				

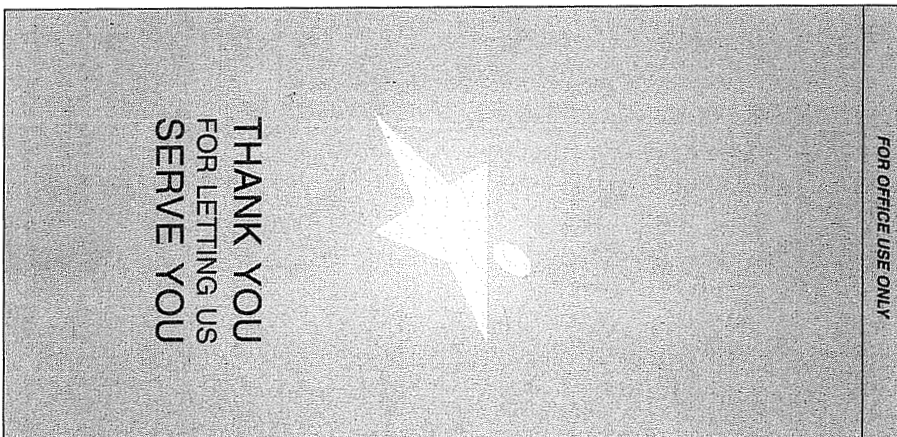
542-5052240

JACKSON CO. WATER ASSN.

TOTAL	ADDTL	CREDIT
AMOUNT	AMOUNT	AMOUNT
464.26		

TERMS	GARMENT ID
2 57	
DAY	PREVIOUS BALANCE
11	24152

CUSTOMER SERVICE
CUSTOMER 2169901
INVOICE 542-5052240
DATE 01/29/10
PAGE 2 of 02



AMOUNT ENCLOSED \$

TERMS: NET 10 DAYS

CHECK NUMBER	NET AMOUNT

0-30 DAYS	31-60 DAYS	OVER 60 DAYS
0.152	00	00

FOR OFFICE USE ONLY



Invoice Date: 11/27/2010

Account Number: [REDACTED]

Invoice Number: 3979524

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 11/27/2010
Account Number [REDACTED]
Invoice Number 3979524
Late Charges Apply After 12/15/2010
Total Due Upon Receipt \$326.42

Summary of Charges

Balance Information: Previous Balance 326.44, Thank you for your payment(s) -326.44, Balance Forward 0.00
New Charges: Recurring Charges 292.92, Taxes and Surcharges 33.50, Total New Charges 326.42, Total Amount Due \$326.42

Important Messages

Talk and text all you want on your Appalachian Wireless phone for cheaper than ever before! Appalachian Wireless now offers Unlimited Talk and Text for only \$69.99! See store for details.

Just in time for Christmas, Lenovo Ideapad netbooks have arrived at Appalachian Wireless! Whether you're a student, businessperson, or just a casual internet user, these 10 inch netbooks are the perfect accessory. This month at Appalachian Wireless, both models of the Lenovo Ideapad are only \$29.99.

Make a bold new statement with your choice of smartphone. The BlackBerry Bold is in stock now at Appalachian Wireless. Featuring WiFi capability, a 3.2 megapixel camera, and an optical trackpad, this powerful smartphone has been designed with the user in mind. This month at Appalachian Wireless, you can get the BlackBerry Bold for only \$49.99.

You Always Get More With Appalachian Wireless!!

Handwritten: 326.42, 4534, 12/15/10

Handwritten: EAP



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Toll/Other Charges

Roaming Domestic Toll 109 0.00
Wireless Domestic 1+ Pre Tax 109 0.00

Total Toll/Other Charges 218 \$0.00

Taxes And Surcharges

Federal USF Surcharge - Wireless 0.32
Kentucky CMRS Service Charge 0.70
Kentucky GRT Surcharge 0.25
Kentucky Lifeline Surcharge 0.08
Kentucky TRS/TAP Surcharge 0.04
Interconnect Charge (Qty. 1) 1.24

Total Taxes And Surcharges \$2.63

Air Time Summary

2500 Peak Minutes Included 282, Overage 0, Cost 0.00

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 10/27/2010
 Account Number [REDACTED]
 Invoice Number 3896524
 Late Charges Apply After 11/13/2010
 Total Due Upon Receipt \$326.44

Summary of Charges

Balance Information

Previous Balance 326.44
 Thank you for your payment(s) -326.44

Balance Forward 0.00

New Charges

New Usage Charges 0.02
 Recurring Charges 292.92
 Taxes and Surcharges 33.50

Total New Charges 326.44

Total Amount Due \$326.44

Important Messages

Talk and text all you want on your Appalachian Wireless phone for cheaper than ever before! Beginning November 1st, Appalachian Wireless is offering **Unlimited Talk and Text for only \$69.99!** See store for details. Premium and international texts are subject to additional fees.

Want a phone that has all the latest and coolest apps? You need an Android phone. Right now, Appalachian Wireless has two sleek and highly advanced Android phones for the low price of only \$99.99 each. The **Motorola Milestone** and the **HTC Desire** will take you places you never thought a smartphone could take you. See store for details.

Are you a fan of BlackBerry smartphones? The newest edition of the **BlackBerry Curve** and the **BlackBerry Storm2** are in stores now! The new Curve features WI-FI capability, a thinner and lighter design, a 2.0 megapixel camera and an optical trackpad for easy navigation, while the Storm2 features WI-FI capability, a full touchscreen interface, and a 3.2 megapixel camera. **Come by an Appalachian Wireless retail store or authorized dealer in your area today and check out these great smartphones.**

You Always Get More With Appalachian Wireless!!

3.26.44
 1403 DATE 11/3/10
 (E) AP



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Roaming Domestic Toll	16	0.00
Wireless Domestic 1+ Pre Tax	124	0.00
Total Toll/Other Charges	140	\$0.00
Taxes And Surcharges		
Federal USF Surcharge - Wireless		0.32
Kentucky CMRS Service Charge		0.70
Kentucky GRT Surcharge		0.25
Kentucky Lifeline Surcharge		0.08
Kentucky TRS/TAP Surcharge		0.04
Interconnect Charge (Qty.1)		1.24
Total Taxes And Surcharges		\$2.63
Air Time Summary	Included	Overage
2500 Peak Minutes	153	0
Mobile to Mobile Off Peak	0	0
		Cost
		0.00
		0.00

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 09/27/2010
 Account Number [REDACTED]
 Invoice Number 3819014
 Late Charges Apply After 10/15/2010
 Total Due Upon Receipt \$326.44

Summary of Charges

Balance Information

Previous Balance 356.45
 Thank you for your payment(s) -356.45

Balance Forward 0.00

New Charges

New Usage Charges 0.02
 Recurring Charges 292.92
 Taxes and Surcharges 33.50

Total New Charges 326.44

Total Amount Due \$326.44

Important Messages

Want the sleekest and most advanced phone on the market today? The **Motorola Milestone** has finally arrived! The Milestone features a 3.7 inch full touch hi-res screen, slide-out qwerty keyboard, is wi-fi capable and runs on the **Google Android operating system**. Thousands of fun and helpful apps can be purchased or downloaded for free at the Google Android Marketplace. As if all that wasn't enough, the Motorola Milestone features a 5.0 megapixel camera with flash and DVD quality video. Come by an Appalachian Wireless retail store or authorized dealer in your area today and check out the new Motorola Milestone!

Are you a fan of BlackBerry smartphones? **The newest edition of the BlackBerry Curve is in stores now!** The new Curve features a thinner and lighter design, a 2.0 megapixel camera and an optical trackpad for easier navigation than ever before. During October at Appalachian Wireless, you can take home a new BlackBerry Curve for only a penny! Certain restrictions apply. See store for details.

The 3G data ready **LG Samba** will take you places! The Samba is the perfect phone for listening to music and can be yours this month at Appalachian Wireless for only a penny! Certain restrictions apply. See store for details.

You Always Get More With Appalachian Wireless!!

AMT PAID 326.44
 PD BY CR# 4309 DATE 10/7/10 [Signature]



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Meaning Domestic Toll	34	0.00
Wireless Domestic 1+ Pre Tax	125	0.00
Total Toll/Other Charges	159	\$0.00

Taxes And Surcharges

Federal USF Surcharge - Wireless	0.32
Kentucky CMRS Service Charge	0.70
Kentucky GRT Surcharge	0.25
Kentucky Lifeline Surcharge	0.08
Kentucky TRS/TAP Surcharge	0.04
Interconnect Charge (Qty. 1)	1.24

Total Taxes And Surcharges \$2.63

Air Time Summary

	Included	Overage	Cost
2500 Peak Minutes	211	0	0.00
Mobile to Mobile Off Peak	0	0	0.00



Invoice Date: 08/27/2010

Account Number: [REDACTED]

Invoice Number: 3743014

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date: 08/27/2010
Account Number: [REDACTED]
Invoice Number: 3743014
Late Charges Apply After: 09/14/2010
Total Due Upon Receipt: \$356.45

Summary of Charges

Balance Information

Previous Balance: 326.44
Thank you for your payment(s): -326.44
Adjustments and Equipment: 29.99
Balance Forward: 29.99

New Charges

New Usage Charges: 0.04
Recurring Charges: 292.92
Taxes and Surcharges: 33.50
Total New Charges: 326.46
Total Amount Due: \$356.45

Important Messages

Recently, many areas of Eastern Kentucky were left devastated by flood waters. If you would like to help those affected by the flooding, text the word "FLOOD" to 4483 (GIVE) to add a one-time \$10.00 donation to the Big Sandy Area Red Cross to your next Appalachian Wireless bill.

Are you a fan of Blackberry smartphones? The newest edition of the Blackberry Curve is in stores now! The new Curve features a thinner and lighter design, a 2.0 megapixel camera and an optical trackpad for easier navigation than ever before.

The 3G data ready LG Samba will take you places! The Samba is the latest in LG's line of excellent handsets and can be yours this month at Appalachian Wireless for only a penny!

You Always Get More With Appalachian Wireless!!

Handwritten notes: AMT PAID 356.45, PD BY CKW 4198, DATE 9/13/10, (E) AP



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Table with columns for description, quantity, and amount. Rows include Roaming Airtime (Incoming, M-M, M-M Incoming), Total Airtime Charges - Included, Toll/Other Charges (Domestic Toll, Pre Tax), Taxes And Surcharges (Federal USF, Kentucky CMRS, GRT, Lifeline).

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 07/27/2010
 Account Number [REDACTED]
 Invoice Number 3665014
 Late Charges Apply After 08/14/2010
 Total Due Upon Receipt \$326.44

Summary of Charges

Balance Information
 Previous Balance 396.46
 Thank you for your payment(s) -396.46
Balance Forward 0.00

New Charges
 New Usage Charges 0.02
 Recurring Charges 292.92
 Taxes and Surcharges 33.50
Total New Charges 326.44
Total Amount Due \$326.44

Important Messages

Recently, many areas of Eastern Kentucky were left devastated by flood waters. If you would like to **help those affected by the flooding**, text the word "FLOOD" to 4483 (GIVE) to add a **one-time \$10.00 donation to the Big Sandy Area Red Cross** to your next Appalachian Wireless bill. 100% of your donation will go toward flood relief efforts. Only one \$10.00 donation will be made per text and this charge will not re-occur on future bills. Standard and premium text messaging rates apply.

Time to go Back 2 Cool! During August at Appalachian Wireless, you can take home the **Samsung Messenger Touch** or the **Motorola Grasp** for only a penny! Both phones offer a full qwerty keyboard, making either a great choice for text messaging. Certain restrictions apply. While supplies last. See store for details.

You Always Get More With Appalachian Wireless!!

Want **Unlimited Talk at an incredible rate** with more signal and better service? Appalachian Wireless has your answer. Appalachian Wireless now offers our Unlimited Talk plan for only \$64.99 per month. Talk all you want for less than ever! You can also add one additional Unlimited Talk line for only \$40.00 per month. See store for details.

You Always Get More With Appalachian Wireless!!

AMT PAID 326.44
 PD BY CK# 4029 DATE 8/4/10
 (E) AP



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Wireless Domestic 1+ Pre Tax	14		0.00
Total Toll/Other Charges	122		0.00
Taxes And Surcharges			
Federal USF Surcharge - Wireless			0.32
Kentucky CMRS Service Charge			0.70
Kentucky GRT Surcharge			0.25
Kentucky Lifeline Surcharge			0.08
Kentucky TRS/TAP Surcharge			0.04
Interconnect Charge (Qty. 1)			1.24
Total Taxes And Surcharges			\$2.63
Air Time Summary	Included	Overage	Cost
2500 Peak Minutes	206	0	0.00
Mobile to Mobile Off Peak	0	0	0.00



Invoice Date: 06/27/2010 Account Number: 00100001563 Invoice Number: 3590014
 Please tear along Perforation and return to [redacted] Payment

Invoice Information

Invoice Date 06/27/2010
 Account Number [redacted]
 Invoice Number 3590014
 Late Charges Apply After 07/15/2010
 Total Due Upon Receipt \$396.46

Summary of Charges

Balance Information

Previous Balance 356.43
 Thank you for your payment(s) -356.43
 Adjustments and Equipment 69.98

Balance Forward 69.98

New Charges

New Usage Charges 0.06
 Recurring Charges 292.92
 Taxes and Surcharges 33.50

Total New Charges 326.48

Total Amount Due \$396.46

Important Messages

Want Unlimited Talk at an incredible rate with more signal and better service? Appalachian Wireless has your answer. Appalachian Wireless now offers our Unlimited Talk plan **for only \$64.99 per month**. Talk all you want for less than ever! You can also add one additional Unlimited Talk line for only \$40.00 per month. See store for details.

The penny picnic continues, all month long! During July at Appalachian Wireless, you can take home the LG Ellipse, BlackBerry Curve 8530, or the PCD Coach for only a penny! Certain restrictions apply. While supplies last. See store for details.

Want a great device in time for vacation? Look no further than the **BlackBerry Tour 9600**. BlackBerry smartphones are second to none when it comes to mobile e-mail and web browsing. This month at Appalachian Wireless, you can take home a brand new Tour 9600 for only \$29.99. Certain restrictions apply. While supplies last. See store for details.

You Always Get More With Appalachian Wireless!!

AMT PAID 396.46
 PD BY CK# 3903 DATE 7/7/10 (E) [Signature]

For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

M-M Incoming Airtime	8	21	0.00
Roaming Airtime	5	15	0.00
Roaming Incoming Airtime	7	29	0.00
Roaming M-M Airtime	1	3	0.00
Total Airtime Charges - Included		587	\$0.00
Toll/Other Charges			
Roaming Domestic Toll	11		0.00
Wireless Domestic 1+ Pre Tax	189		0.00
Total Toll/Other Charges	200		\$0.00
Taxes And Surcharges			
Federal USF Surcharge - Wireless			0.32
Kentucky CMRS Service Charge			0.70
Kentucky GRT Surcharge			0.25
Kentucky Lifeline Surcharge			0.08

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 05/27/2010
 Account Number [REDACTED]
 Invoice Number 3516031
 Late Charges Apply After 06/14/2010
 Total Due Upon Receipt \$356.43

Summary of Charges

Balance Information

Previous Balance 326.52
 Thank you for your payment(s) -326.52
 Adjustments and Equipment 29.99

Balance Forward

29.99

New Charges

New Usage Charges 0.02
 Recurring Charges 292.92
 Taxes and Surcharges 33.50

Total New Charges

326.44

Total Amount Due

\$356.43

Important Messages

Want Unlimited Talk at an incredible rate with more signal and better service? Appalachian Wireless has your answer. Appalachian Wireless now offers our **Unlimited Talk plan for only \$64.99 per month**. Talk all you want for less than ever! You can also **add one additional Unlimited Talk line for only \$40.00 per month**. See store for details.

You're invited to a **penny picnic**, all month long! During June at Appalachian Wireless, you can take home either the HTC Hero with Google Android or the LG Ellipse with full QWERTY keyboard for only a penny! Certain restrictions apply; while supplies last; see store for details. The **BlackBerry Curve smartphone has evolved!** The BlackBerry Curve 8530 takes the powerful smartphone to the next level. It features WI-FI capability, an optical trackpad, and has a thinner look than previous BlackBerry smartphones. This month at Appalachian Wireless, you can take home a brand new **Curve 8530 for only \$49.99**. Certain restrictions apply. See store for details.

You Always Get More With Appalachian Wireless!!

AMT PAID 356.43
 PD BY CK# 3766 DATE 6/2/10

(E) AP



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Roaming Airtime	12	25	0.00
Roaming Incoming Airtime	5	20	0.00
Roaming M-M Airtime	1	2	0.00
Roaming M-M Incoming Airtime	2	3	0.00
Total Airtime Charges - Included		798	\$0.00
Toll/Other Charges			
Roaming Domestic Toll	22		0.00
Wireless Domestic 1+ Pre Tax	207		0.00
Total Toll/Other Charges	229		\$0.00
Taxes And Surcharges			
Federal USF Surcharge - Wireless			0.32
Kentucky CMRS Service Charge			0.70
Kentucky GRT Surcharge			0.25
Kentucky Lifeline Surcharge			0.08

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 04/27/2010
 Account Number [REDACTED]
 Invoice Number 3444031
 Late Charges Apply After 05/15/2010
 Total Due Upon Receipt \$326.52

Summary of Charges

Balance Information

Previous Balance 326.42
 Thank you for your payment(s) -326.42
Balance Forward 0.00

New Charges

New Usage Charges 0.10
 Recurring Charges 292.92
 Taxes and Surcharges 33.50
Total New Charges 326.52
Total Amount Due \$326.52


Important Messages

Want Unlimited Talk at an incredible rate with more signal and better service? Appalachian Wireless has your answer. Beginning April 15, 2010, we will be offering our **Unlimited Talk** plan for only \$64.99 per month. Talk all you want for less than ever! You can also add one additional Unlimited Talk line for only \$40.00 per month. See store for details.

If you play tough, don't you need a phone that is equally tough? The **Motorola Quantico** is the answer. Designed to resist water, absorb shock, and meeting full military grade specifications, this phone was built to survive. Right now at Appalachian Wireless, you can get the **Motorola Quantico for only \$29.99**. Certain restrictions apply. See store for details.

Renewing your line this month? Don't forget to add **eSecuritel insurance** to your plan. For as low as \$4.99, your phone will be **protected against accidental damage, theft, loss, and malfunction**. Stop in today for more information on eSecuritel insurance from Appalachian Wireless.

You Always Get More With Appalachian Wireless!!

AMT PAID 326.52
 PD BY CK# 3645 DATE 5/5/10 



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Wireless Domestic 1+ Pre Tax	267	0.00
Total Toll/Other Charges	288	\$0.00
Text Messaging		
Outgoing SMS Msg	1	0.10
Total Text Messaging	1	\$0.10
Taxes And Surcharges		
Federal USF Surcharge - Wireless		0.32
Kentucky CMRS Service Charge		0.70
Kentucky GRT Surcharge		0.25
Kentucky Lifeline Surcharge		0.08
Kentucky TRS/TAP Surcharge		0.04
Interconnect Charge (Qty.1)		1.24
Total Taxes And Surcharges		\$2.63

Invoice Information

Invoice Date 03/27/2010
 Account Number ██████████
 Invoice Number 3373031
 Late Charges Apply After 04/14/2010
 Total Due Upon Receipt \$326.42

Summary of Charges

Balance Information

Previous Balance 326.46
 Thank you for your payment(s) -326.46
Balance Forward 0.00

New Charges

Recurring Charges 292.92
 Taxes and Surcharges 33.50
Total New Charges 326.42
Total Amount Due \$326.42


Important Messages

Tired of hearing about how great someone else's smartphone is? Well now you can have one, too! This month, Appalachian Wireless is offering the **BlackBerry® Curve 8330 Smartphone** for the low price of only \$49.99. E-mail, web browsing, instant messaging, and everything you would ever need is at your fingertips with the **BlackBerry Curve**. Certain restrictions apply. See store for details.

Renewing your line this month? Don't forget to add **eSecuritel insurance** to your plan. For as low as \$4.99, your phone will be protected against accidental damage, theft, loss, and malfunction. Stop in today for more information on eSecuritel insurance from Appalachian Wireless.

Put a little Spring in your step with the **LG 370 Force!** With a built in music player, external music controls, and a headphone jack, this phone was built to keep you rocking anywhere you go. This month at Appalachian Wireless, the LG Force can be yours for only a penny! Certain restrictions apply. See store for details.

You Always Get More With Appalachian Wireless!!

AMT PAID 326.42
 PD BY CK.# 3530 DATE 4/8/10




For Customer Service assistance, please dial 811 from your cellular phone (minutes are not charged to your account) or call 800-447-2355 (toll-free) 8 AM - 2 PM. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Toll/Other Charges

Roaming Domestic Toll	21	0.00
Wireless Domestic 1+ Pre Tax	118	0.00
Total Toll/Other Charges	139	\$0.00

Taxes And Surcharges

Federal USF Surcharge - Wireless		0.32
Kentucky CMRS Service Charge		0.70
Kentucky GRT Surcharge		0.25
Kentucky Lifeline Surcharge		0.08
Kentucky TRS/TAP Surcharge		0.04
Interconnect Charge (Qty. 1)		1.24

Total Taxes And Surcharges

Air Time Summary	Included	Overage	Cost
2500 Peak Minutes	210	0	0.00

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 02/27/2010
 Account Number [REDACTED]
 Invoice Number 3303031
 Late Charges Apply After 03/17/2010
 Total Due Upon Receipt \$326.46

Summary of Charges

Balance Information

Previous Balance 326.42
 Thank you for your payment(s) -326.42

Balance Forward 0.00

New Charges

New Usage Charges 0.04
 Recurring Charges 292.92
 Taxes and Surcharges 33.50

Total New Charges 326.46

Total Amount Due \$326.46

Important Messages

When you think of the **LG Versa**, think versatile. Featuring a 2.0 megapixel camera, stereo Bluetooth, visual voicemail, and offering optional full qwerty keyboard and gamepad attachments, there is no limit to this device's capabilities. Right now at Appalachian Wireless, the LG Versa is only ONE PENNY! Certain restrictions apply. See store for details.

The full touch screen, **Samsung Finesse** is the phone you've been waiting for and right now, it's more affordable than ever! For only ONE PENNY right now at Appalachian Wireless, you can enjoy features like the 2.0 megapixel camera, a music and video player, expandable memory, stereo Bluetooth, voice recognition, a MicroSD card slot and much more! Certain restrictions apply. See store for details.

If you play tough, don't you need a phone that is equally tough? The **Motorola Quantico** is the answer. Designed to resist water, absorb shock, and meeting full military grade specifications, this phone was built to survive. Right now at Appalachian Wireless, you can get the Motorola Quantico for only \$29.99. Certain restrictions apply. See store for details.

You Always Get More With Appalachian Wireless!!

326.46
 3400 DATE 3/10/10
 (Signature)



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Total Toll/Other Charges	149		0.00
Taxes And Surcharges	149		\$0.00
Federal USF Surcharge - Wireless			0.32
Kentucky CMRS Service Charge			0.70
Kentucky GRT Surcharge			0.25
Kentucky Lifeline Surcharge			0.08
Kentucky TRS/TAP Surcharge			0.04
Interconnect Charge (Qty.1)			1.24
Total Taxes And Surcharges			\$2.63
Air Time Summary	Included	Overage	Cost
2500 Peak Minutes	309	0	0.00
Mobile to Mobile Off Peak	0	0	0.00
Mobile to Mobile Peak	19	0	0.00

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 01/27/2010
 Account Number [REDACTED]
 Invoice Number 3234091
 Late Charges Apply After 02/14/2010
 Total Due Upon Receipt \$326.42

Summary of Charges

Balance Information

Previous Balance 326.44
 Thank you for your payment(s) -326.44

Balance Forward 0.00

New Charges

Recurring Charges 292.92
 Taxes and Surcharges 33.50

Total New Charges 326.42

Total Amount Due \$326.42

Important Messages

Do you need a hero? Look no further than Appalachian Wireless! Utilizing the popular **Google Android** operating system, the **HTC Hero** is the most customizable handset we have ever offered. Thousands of applications for everything from games to social networking are available for download from the Google Android marketplace. The built-in 5 megapixel camera also features auto-focus and video. Whether it's for work or play, whatever your need, the HTC Hero has plenty to offer. Now through **February 14th**, you can take home this powerful device for only **ONE PENNY!** Certain restrictions apply. See store for details.

When you think of the new **LG Versa**, think versatile. Featuring a 2.0 megapixel camera, stereo Bluetooth, visual voicemail, and much more, this sleek touch screen phone. Along with the optional full qwerty keyboard and gamepad attachments, there is no limit to this device's capabilities. Until **February 14th**, the LG Versa is only **ONE PENNY!** Certain restrictions apply. See store for details.

Want a sweetheart of a deal? Now through February 14th, Appalachian Wireless is offering two great BlackBerry® smartphones for only A PENNY! Pick up the **BlackBerry® Pearl 8130** smartphone or the **BlackBerry® Pearl Flip 8230** smartphone for only a penny during this special Valentine's Day offer. Certain restrictions apply. See store for details.

You Always Get More With Appalachian Wireless!!

AMT PAID 326.42
 PD BY CK# 3226 DATE 2/3/10
 (EAP)



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Wireless Domestic Int'l Tax 52 \$0.00
Total Toll/Other Charges 52 \$0.00

Taxes And Surcharges

Federal USF Surcharge - Wireless 0.32
 Kentucky CMRS Service Charge 0.70
 Kentucky GRT Surcharge 0.25
 Kentucky Lifeline Surcharge 0.08
 Kentucky TRS/TAP Surcharge 0.04
 Interconnect Charge (Qty.1) 1.24

Total Taxes And Surcharges \$2.63

Air Time Summary

	Included	Overage	Cost
2500 Peak Minutes	163	0	0.00
Mobile to Mobile Off Peak	0	0	0.00
Mobile to Mobile Peak	33	0	0.00

CUMBERLAND VALLEY
 OFFICE SUPPLIERS, INC.
 725 S. MAIN - LONDON, KY 40741
 Tel: (606) 864-7811; TOLL FREE: (877) 696-2867

 **
 ** S T A T E M E N T **
 **

=====
 JACKSON CO. WATER
 P.O. BOX 232

 TYNER KY 40486
 =====

Page: 1
 Statement Date: 01/29/10
 Account Number: XXXXXXXXXX
 Telephone: (606) 287-7000
 Fax.....: (606) 287-7003

-Invoice- --Number-	-Invoice --Date--	--Transaction-- ----Details----	--Due--- --Date--	-----Net --Amount	-Debits- /Credits	--Amount -----Due
I 104875	01/07/10	.	02/17/10	18.99		18.99
I 105062	01/14/10	. <i>Office</i>	02/17/10	22.74		22.74
I 105240	01/21/10	. <i>Supplies</i>	02/17/10	182.28		182.28
I 105419	01/28/10	.	02/17/10	16.78		16.78

Please Pay This Amount>> 240.79
 =====

AMOUNT 240.79
 RECEIVED 3273 DATE 2/9/10 *(Signature)*

Current	P A S T D U E		
	1-30	30-60	Over 60
240.79	0.00	0.00	0.00

CUMBERLAND VALLEY
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JACKSON CO. WATER
 P.O. BOX 232

TYNER KY 40486

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Page: 1
 Statement Date: 02/26/10
 Account Number: XXXXXXXXXX
 Telephone: (606)287-7000
 Fax.....: (606)287-7003

-Invoice- --Number-	-Invoice- --Date--	--Transaction-- ----Details----	--Due-- --Date--	-----Net --Amount	-Debits- /Credits	--Amount -----Due
I 105442	02/02/10	.	03/17/10	18.98		18.98
I 105606	02/04/10	.	03/17/10	68.75		68.75
I 105899	02/18/10	.	03/17/10	499.99		499.99
D 106026	02/24/10	.	03/17/10		-17.99	-17.99
I 106057	02/26/10	.	03/17/10	174.20		174.20

Please Pay This Amount >> 743.93
 =====

CL# 340-05
Jap Machine - 499.99
Office Supplies - 243.94

743.93
3403 3/10/10

(E) AP

Current	P A S T D U E		
	1-30	30-60	Over 60
743.93	0.00	0.00	0.00

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** S T A T E M E N T **
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JACKSON CO. WATER
P.O. BOX 232

TYNER KY 40486
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Page: 1
Statement Date: 04/01/10
Account Number: [REDACTED]
Telephone: (606) 287-7000
Fax.....: (606) 287-7003

-Invoice-	-Invoice	--Transaction--	--Due--	-----Net	-Debits-	--Amount
--Number-	--Date--	----Details----	--Date--	--Amount	/Credits	-----Due
I 106205	03/04/10	.	04/17/10	242.66		242.66
I 106363	03/11/10	.	04/17/10	10.99		10.99
I 106688	03/25/10	.	04/17/10	39.98		39.98

*office
supplies*

Please Pay This Amount >> 293.63
=====

AMT PAID 293.63
PD BY CK # 3561 DATE 4/14/10
(E) AP

Current	P A S T D U E		
	1-30	30-60	Over 60
293.63	0.00	0.00	0.00

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**
** S T A T E M E N T **
**

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JACKSON CO. WATER
P.O. BOX 232

TYNER KY 40486
=====

Page: 1
Statement Date: 04/30/10
Account Number: [REDACTED]
Telephone: (606) 287-7000
Fax.....: (606) 287-7003

-Invoice- --Number-	-Invoice --Date--	--Transaction-- ----Details----	--Due-- --Date--	-----Net --Amount	-Debits- /Credits	--Amount -----Due
I 107005	04/07/10	.	05/17/10	17.00		17.00
I 107016	04/08/10	. <i>Office</i>	05/17/10	166.34		166.34
I 107146	04/15/10	. <i>Supplies</i>	05/17/10	5.49		5.49
I 107301	04/22/10	.	05/17/10	57.60		57.60
I 107456	04/29/10	.	05/17/10	349.99		349.99

Please Pay This Amount >> 596.42
=====

340.5 - 349.99
620 246.43

596.42

AMT PAID *596.42*
PAID BY CR# *3692* DATE *5/11/10* *(E) AP*

Current	P A S T D U E		
	1-30	30-60	Over 60
596.42	0.00	0.00	0.00

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 P.O. BOX 232

 TYNER KY 40486
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Page: 1
 Statement Date: 05/28/10
 Account Number: XXXXXXXXXX
 Telephone: (606) 287-7000
 Fax.....: (606) 287-7003

-Invoice- --Number-	-Invoice --Date--	--Transaction-- ----Details----	---Due--- --Date--	-----Net --Amount	-Debits- /Credits	--Amount -----Due
I 107588	05/06/10	: <i>Office Supplies</i>	06/17/10	15.49		15.49
I 107883	05/20/10	:	06/17/10	109.97		109.97
Please Pay This Amount>>						125.46

AMT PAID 125.46
 PD BY CK # 3829 DATE 6/16/10 *CEAR*

P A S T D U E			
Current	1-30	30-60	Over 60
125.46	0.00	0.00	0.00

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 JACKSON CO. WATER
 P.O. BOX 232

 TYNER KY 40486
 =====

Page: 1
 Statement Date: 07/01/10
 Account Number: XXXXXXXXXX
 Telephone: (606) 287-7000
 Fax.....: (606) 287-7003

-Invoice- --Number-	-Invoice- --Date--	--Transaction-- ----Details----	--Due-- --Date--	-----Net --Amount	-Debits- /Credits	--Amount -----Due
I 108303	06/10/10	<i>Office Supplies</i>	07/17/10	802.42		802.42
I 108424	06/17/10		07/17/10	21.99		21.99
I 108705	06/30/10		07/17/10	174.99		174.99

Please Pay This Amount >> 999.40
 =====

AMT PAID 999.40
 PD BY CV # 3950 DATE 7/14/10

AP

Current	P A S T D U E		
	1-30	30-60	Over 60
999.40	0.00	0.00	0.00

CUMBERLAND VALLEY
 OFFICE SUPPLIERS, INC.
 725 S. MAIN - LONDON, KY 40741
 Tel: (606) 864-7811; TOLL FREE: (877) 696-2867

 **
 ** S T A T E M E N T **
 **

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 JACKSON CO. WATER
 P.O. BOX 232
 TYNER KY 40486
 =====

Page: 1
 Statement Date: 08/02/10
 Account Number: [REDACTED]
 Telephone: (606) 287-7000
 Fax: (606) 287-7003

-Invoice- --Number-	-Invoice- --Date--	--Transaction-- ----Details----	--Due-- --Date--	-----Net --Amount	-Debits- /Credits	--Amount -----Due
I 108966	07/16/10	.	08/17/10	12.98		12.98
I 109086	07/22/10	.	08/17/10	37.98		37.98
I 109266	07/29/10	.	08/17/10	104.56		104.56

*Office
Supplies*

Please Pay This Amount >> 155.52
 =====

AMT PAID 155.52
 PAY BY CHECK 4068 DATE 8/12/10
 [Signature]

Current	P A S T D U E		
	1-30	30-60	Over 60
155.52	0.00	0.00	0.00

CUMBERLAND VALLEY
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 **
 ** S T A T E M E N T **
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=====
 JACKSON CO. WATER
 P.O. BOX 232

 TYNER KY 40486
 =====

Page: 1
 Statement Date: 09/01/10
 Account Number: XXXXXXXXXX
 Telephone: (606)287-7000
 Fax.....: (606)287-7003

-Invoice- --Number-	-Invoice --Date--	--Transaction-- ----Details----	--Due-- --Date--	----Net --Amount	-Debits- /Credits	--Amount -----Due
I 109586	08/12/10	.	09/17/10	228.88		228.88
I 109939	08/26/10	. <i>Office Supplies</i>	09/17/10	61.15		61.15

Please Pay This Amount>> 290.03
 =====

AMT PAID 290.03
 PD BY CA# 4201 DATE 9/13/10
 [Stamp]

Current	P A S T D U E		
	1-30	30-60	Over 60
290.03	0.00	0.00	0.00

CUMBERLAND VALLEY
OFFICE SUPPLIERS, INC.
725 S. MAIN - LONDON, KY 40741
Tel: (606) 864-7811; TOLL FREE: (877) 696-2867

**
** S T A T E M E N T **
**

=====
JACKSON CO. WATER
P.O. BOX 232

TYNER KY 40486
=====

Page: 1
Statement Date: 10/01/10
Account Number: [REDACTED]
Telephone: (606) 287-7000
Fax.....: (606) 287-7003

-Invoice-	-Invoice	--Transaction--	--Due--	----	-Net	-Debits-	--Amount
--Number-	--Date--	----Details----	--Date--	----	Amount	/Credits	-----Due
I 110378	09/16/10	.	10/17/10		217.96		217.96
I 110522	09/23/10	.	10/17/10		72.88		72.88
I 110680	09/30/10	.	10/17/10		56.73		56.73

*Office
Supplies*

Please Pay This Amount >> 347.57

=====
290.84

290.84
4335 10/15/10

P A S T D U E			
Current	1-30	30-60	Over 60
347.57	0.00	0.00	0.00

EPAD

CUMBERLAND VALLEY
OFFICE SUPPLIERS, INC.
725 S. MAIN - LONDON, KY 40741
Tel: (606)864-7811; TOLL FREE: (877)696-2867

**
** S T A T E M E N T **
**

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JACKSON CO. WATER
P.O. BOX 232

TYNER KY 40486
=====

Page: 1
Statement Date: 11/01/10
Account Number: [REDACTED]
Telephone: (606)287-7000
Fax.....: (606)287-7003

-Invoice- --Number-	-Invoice- --Date--	--Transaction-- ----Details----	--Due-- --Date--	-----Net --Amount	-Debits- /Credits	--Amount -----Due
I 110680	09/30/10	.	10/17/10	56.73		56.73
I 110839	10/07/10	.	11/17/10	19.49		19.49
I 111006	10/14/10	.	11/17/10	179.99		179.99
I 111150	10/21/10	.	11/17/10	43.94		43.94
O 111174	10/21/10	.	11/17/10		-19.49	-19.49

Please Pay This Amount>> 280.66
=====

280.66
4461 11/9/10
EAT

Current	P A S T D U E		
	1-30	30-60	Over 60
223.93	56.73	0.00	0.00

CUMBERLAND VALLEY
 OFFICE SUPPLIERS, INC.
 725 S. MAIN - LONDON, KY 40741
 Tel: (606) 864-7811; TOLL FREE: (877) 696-2867

 **
 ** S T A T E M E N T **
 **


=====
 JACKSON CO. WATER
 P.O. BOX 232

 TYNER KY 40486
 =====

Page: 1
 Statement Date: 12/01/10
 Account Number: XXXXXXXXXX
 Telephone: (606) 287-7000
 Fax.....: (606) 287-7003

-Invoice- --Number--	-Invoice- --Date--	--Transaction-- ----Details----	--Due-- --Date--	-----Net --Amount	-Debits- /Credits	--Amount -----Due
I 111392	11/03/10	.	12/17/10	243.29		243.29
I 111612	11/11/10	.	12/17/10	169.22		169.22
I 111706	11/17/10	. <i>Office Supplies</i>	12/17/10	11.98		11.98
I 111730	11/18/10	.	12/17/10	17.99		17.99
I 111913	11/29/10	.	12/17/10	179.99		179.99

Please Pay This Amount>> 622.47
 =====

622.47
4608 *12/15/10*


Current	P A S T D U E		
	1-30	30-60	Over 60
622.47	0.00	0.00	0.00

CUMBERLAND VALLEY
 OFFICE SUPPLIERS, INC.
 725 S. MAIN - LONDON, KY 40741
 Tel: (606)864-7811; TOLL FREE: (877)696-2867

 **
 ** S T A T E M E N T **
 **

=====
 JACKSON CO. WATER
 P.O. BOX 232
 TYNER KY 40486
 =====

Page: 1
 Statement Date: 01/03/11
 Account Number: XXXXXXXXXX
 Telephone: (606)287-7000
 Fax: (606)287-7003

-Invoice- --Number-	-Invoice- --Date--	--Transaction-- ----Details----	--Due-- --Date--	-----Net --Amount	-Debits- /Credits	--Amount ----Due
I 111998	12/02/10	.	01/17/11	36.45		36.45
I 112164	12/09/10	.	01/17/11	236.97		236.97
I 112434	12/23/10	.	01/17/11	85.97		85.97
O 112493	12/29/10	.	01/17/11		-6.19	-6.19
O 112497	12/29/10	.	01/17/11		-11.98	-11.98
I 112502	12/30/10	.	01/17/11	47.99		47.99
I 112524	12/30/10	.	01/17/11	779.98		779.98

*Office
Supplies*

Please Pay This Amount >> 1169.19
 =====

AMT PAID 1169.19
 PD BY CK# 4722 DATE 1/12/11
 (Signature)

Current	P A S T D U E		
	1-30	30-60	Over 60
1169.19	0.00	0.00	0.00

*620 - 469.20
 340-05 - 699.99 Printer*



**Continental Hydrodyne
Systems Inc.**
6657 Frank Ave., NW
Suite 200
North Canton, OH 44720
330-437-0067

INVOICE

Date	Invoice #
2/19/2010	403278

Bill To
Jackson County Water Assoc.
P.O. Box 232
Tyner, KY 40486

Ship To
Jackson County Water Assoc.
US Hwy 421 South
Tyner, KY 40486

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
2294	Verbal	NET 30 Days	3/21/2010	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Fluoride Low...	#09016 - Fluoride Low Kit	4	0	4	39.00	156.00T
Shipping Ch...	Shipping Charges				14.94	14.94

170.⁹⁴
3402 3/10/10
EAP

Subtotal	\$170.94
Sales Tax (0.00)	\$0.00
Total	\$170.94
Payments/Credits	\$0.00
Balance Due	\$170.94

Thank you for your business!



**Continental Hydrodyne
Systems Inc**
6657 Frank Ave., NW
Suite 200
North Canton, OH 44720
330-437-0067

Invoice

Date	Invoice #
5/14/2010	403441

Bill To
Jackson County Water Assoc.
P.O. Box 232
Tyner, KY 40486

Ship To
Jackson County Water Assoc.
US Hwy 421 South
Tyner, KY 40486

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
2441		NET 30 Days	6/13/2010	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Fluoride Low...	#09016 - Fluoride Low Kit	4	0	4	39.00	156.00T
Shipping Ch...	Shipping Charges				14.95	14.95

AMT PAID 170.95
 PAY BY CH # 3769 DATE 6/2/10
 (E) AP

Thank you for your business!

Subtotal	\$170.95
Sales Tax (0.00)	\$0.00
Total	\$170.95
Payments/Credits	\$0.00
Balance Due	\$170.95

Phone # 330-437-0067

Fax # 330-494-8889

msav@hydrodynesystems.com

www.hydrodynesystems.com



**Continental Hydrodyne
Systems Inc**
6657 Frank Ave., NW
Suite 200
North Canton, OH 44720
330-437-0067

Date	Invoice #
10/14/2010	403697

Bill To
Jackson County Water Assoc.
P.O. Box 232
Tyner, KY 40486

Ship To
Jackson County Water Assoc.
US Hwy 421 South
Tyner, KY 40486

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
2685	Verbal	NET 30 Days	11/13/2010	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Fluoride Low...	#09016 - Fluoride Low Kit	4	0	4	39.00	156.00T
Shipping Ch...	Shipping Charges				14.95	14.95

4460 DATE 11/9/10
\$170.95
MK

Thank you for your business!

Subtotal	\$170.95
Sales Tax (0.00)	\$0.00
Total	\$170.95
Payments/Credits	\$0.00
Balance Due	\$170.95



Continental Hydrodyne
Systems Inc
 6657 Frank Ave., NW
 Suite 200
 North Canton, OH 44720
 330-437-0067

Date	Invoice #
11/4/2010	403738

Bill To
 Jackson County Water Assoc.
 P.O. Box 232
 Tyner, KY 40486

Ship To
 Jackson County Water Assoc.
 US Hwy 421 South
 Tyner, KY 40486

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
2660	Sammy	NET 30 Days	12/4/2010	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Repair	Repair Services - AquaKing - Replace LED and Voltage Ref.	1	0	1	90.00	90.00T
Shipping Ch...	Shipping Charges - loaner	1	0	1	10.26	10.26
Shipping Ch...	Shipping Charges Repair Return	1	0	1	10.26	10.26

KI

110.52
4331
12/03/10
(E) M

Thank you for your business!

Subtotal	\$110.52
Sales Tax (0.00)	\$0.00
Total	\$110.52
Payments/Credits	\$0.00
Balance Due	\$110.52

CED CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

CED
 1135 E 192 BY-PASS
 LONDON, KY 40741
 606-878-8736

INVOICE NO.	INVOICE DATE
4206-471021	11/29/10

PLEASE SHOW INVOICE NO. AND REMIT TO:
 CED CREDIT OFFICE
 P.O. BOX 221229
 LOUISVILLE, KY 40252-1229

SOLD TO:

JACKSON CO WATER ASSC
 P.O. BOX 232
 TYNER, KY 40486

SHIP TO: JACKSON WATER
 186 BEULAH LAKE ROAD
 MCKEE, KY 40447

ACCOUNT NO. [REDACTED]		JOB NAME AND ADDRESS				CUSTOMER ORDER NO. VERBAL KEITH				
SALESPERSON 7777 DG			SHIPPING INFORMATION PREPAID		SHIP VIA DIRECT		SHIP DATE 11/19/10			
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QTY	PRICE	PER	DISC.	EXTENSION			
1	HOFF 87567405	HANDLE	1	400.00	E		400.00			
1	FRT INCOMING FRT		1	7.34	E		7.34			
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>TERMS AND CONDITIONS OF SALE ON REVERSE SIDE OF ORIGINAL INVOICE</small>			CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.				<small>MERCHANDISE</small> <small>SALES TAX</small> <small>SHIPPING CHARGES</small>		<small>407.34</small> <small>.00</small> <small>.00</small>	
<small>NET PAYMENT IS DUE AT THE BOTTOM OF THE MONTH FOLLOWING PURCHASE</small>			<small>NET PAYMENT IS DUE AT THE BOTTOM OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE		<small>407.34</small>	

407.34
 4006 DATE 12/15/10
 [Signature]

FORM NO. 1000X-CED 4/08

ORIGINAL INVOICE

Be Billed Through C.E.D. in London



CONTRACT INVOICE

1263 E. New Circle Road
Suite 110
P: 859-294-3911 F: 859-299-3613

Invoice Number: IN19570
Invoice Date: 04/14/2010

Bill To: Jackson County Water Association
Accounts Payable
P.O. Box 232
Tyner, KY 40486

Customer: Jackson County Water Association
P.O. Box 232
Tyner, KY 40486

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
[REDACTED]	Net 20	05/04/2010	\$ 306.43	\$ 306.43	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
06171200-26WE12969-0	Pam Ward 606-287-7000		04/04/2007		\$ 306.43
Remarks					

Summary:

Contract base rate charge for the 04/04/2010 to 04/03/2011 billing period	\$306.43
Contract overage charge for the 04/04/2009 to 04/03/2010 overage period	\$0.00 **
	\$306.43

**See overage details below

Detail:

Equipment included under this contract

Konica Minolta/KONICA7022

Number	Serial Number	Base Adj.	Location
2113	26WE12969	\$0.00	Jackson County Water Association 9999 U.S. 421 Tyner, KY 40486

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	Black	57,839	68,102	10,263	21,000	0	\$0.014592	\$0.00
								\$0.00

AMT PAID 306.43

PD BY CK # 3615 DATE 4/28/10

Past due balances are subject to a 1.75% monthly periodic service charge.

Invoice SubTotal	\$306.43
Tax:	\$0.00
Invoice Total	\$306.43
Balance Due:	\$306.43

Clay Pipeline, Inc.
70 Fox Hollow Road
Manchester, KY 40962

Invoice

Date	Invoice #
9/8/2010	201019

Bill To
Jackson Co. Water P.O. BOX 232 TYNER, KY 40486

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/8/2010			

Quantity	Item Code	Description	Price Each	Amount
1	Blacktop	approximately 10 ton blacktop installed at mouth of Indian Creek on 9/7/10 work supervised by Petie Saylor	1,200.00	1,200.00

AMT. PAID 1200.⁰⁰
PD BY CK # 4256 DATE 9/29/10

OK
KI

			Total	\$1,200.00
--	--	--	--------------	------------

Clay Pipeline, Inc.
 70 Fox Hollow Road
 Manchester, KY 40962

Invoice

Date	Invoice #
8/6/2010	201013

Bill To
Jackson Co. Water P.O. BOX 232 TYNER, KY 40486

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/4/2010			

Quantity	Item Code	Description	Price Each	Amount
295	DIRECTIONAL B..	installation of 4" directional bore on Hwy 89, Indian Creek work ordered by Keith, completed 8/4/10	37.00	10,915.00

AMT PAID 9000.⁰⁰
 PD BY CK # 4111 DATE 8/20/10 (E)AP
 Bal. Due \$1915.00
 AMT PAID 1915.⁰⁰

All work is complete!
 PD BY CK # 4126 DATE 8/24/10

Total	\$10,915.00
--------------	-------------

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
01/11/10	S1462895.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

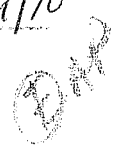
JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
[REDACTED]	sam		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1462895.1	MANC.OUR TRUCK	01/11/10	01/11/10			
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S., 8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l*****		9737	9737	lb	0.380	3700.06
WT. OF CONTAINER(S) FULL _____						
WT. OF CONTAINER(S) RETURNED _____						
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II		2	2	ea	295.500	591.00
DEPOSIT ON 55 GALLON DRUM		2	2		50.000	100.00
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II		2	2	ea	229.750	459.50
FUEL SURCHARGE		1	1	ea	30.000	30.00
EMPTY 55 GALLON DRUM		-2	-2	ea	50.000	-100.00

AMT PAID 4780.56
 PD BY CK # 3290 DATE 2/9/10



SUBTOTAL	4780.56
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4780.56

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
01/28/10	S1464392.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO.
	1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
[REDACTED]	sammy		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE			
S1464392.1	DIRECT	01/28/10	01/26/10		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
TON OF BULK CULINOX 999 MORTON SALT		24	24	ea	297.000	7128.00

AMT PAID 7128.⁰⁰
 P/BY CK# 3290 DATE 2/9/10

(E) AP

SUBTOTAL	7128.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	7128.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
02/11/10	S1465941.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
[REDACTED]	VERBAL		2	SHISTA		
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1465941.1	MANC.OUR TRUCK		02/11/10	02/09/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	4	4	ea	229.750	919.00	
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.000	590.00	
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00	
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l*****	10035	10035	lb	0.380	3813.30	
WT. OF CONTAINER(S) FULL _____						
WT. OF CONTAINER(S) RETURNED _____						
FUEL SURCHARGE	1	1	ea	30.000	30.00	
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00	

5352.30
 3413 DATE 3/10/10
 (E) AP

SUBTOTAL	5352.30
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5352.30

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

*** Invoice ***

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
03/16/10	S1469456.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1


BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
[REDACTED]	VERBAL		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1469456.1	MANC.OUR TRUCK	03/16/10	03/16/10			
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S., 8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l*****		10025	10025	lb	0.380	3809.50
WT. OF CONTAINER(S) FULL _____						
WT. OF CONTAINER(S) RETURNED _____						
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II		3	3	ea	295.500	886.50
DEPOSIT ON 55 GALLON DRUM		3	3		50.000	150.00
FUEL SURCHARGE		1	1	ea	30.000	30.00
EMPTY 55 GALLON DRUM		-3	-3	ea	50.000	-150.00

AMT PAID 4726.⁰⁰
 PD BY CK# 3575 DATE 4/15/10


SUBTOTAL	4726.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4726.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
03/31/10	S1471008.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	VERBAL		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1471008.1	MANC.OUR TRUCK	03/31/10	03/30/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UH	NET UNIT PRICE	NET AMOUNT
5701b RD DRUM DELPAC 2020 CORROSIVE LIQUID, N.O.S.,8, UN1760, PGIII (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l*****	2	2	ea	245.000	490.00
RETURNABLE 55-GALLON CITCO DRUM	2	2		50.000	100.00
FUEL SURCHARGE	1	1	ea	30.000	30.00

AMT PAID 620.00
 PD BY CK # 3575 DATE 4/15/10

(Handwritten signature)

SUBTOTAL	620.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	620.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
04/19/10	S1473401.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	john		2	SHISTA	DOB DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1473401.1	MANC.OUR TRUCK	04/19/10	04/19/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	9015	9015	lb	0.380	3425.70
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.500	591.00
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	4	4	ea	229.750	919.00
FUEL SURCHARGE	1	1	ea	30.000	30.00
RETURNABLE 55-GALLON CITCO DRUM	-2	-2	ea	50.000	-100.00
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00

AMT PAID 4865.70
 PD BY CK # 3709 DATE 5/11/10
 (E) PR

SUBTOTAL	4865.70
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4865.70

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
05/11/10	S1476037.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	JOHN		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1476037.1	MANC.OUR TRUCK	05/11/10	05/11/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l*****	9482	9482	lb	0.380	3603.16
WT. OF CONTAINER(S) FULL _____					
WT. OF CONTAINER(S) RETURNED _____					
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.500	591.00
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00
FUEL SURCHARGE	1	1	ea	30.000	30.00
EMPTY 55 GALLON DRUM	-1	-1	ea	50.000	-50.00

AMT PAID

4274.16

PR BY CHECK

3786 DATE 6/2/10

(E) AP

SUBTOTAL	4274.16
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4274.16

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
06/11/10	S1479625.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	JOHN		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1479625.1	MANC.OUR TRUCK	06/11/10	06/09/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	4	4	ea	229.750	919.00
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	1	1	ea	295.500	295.50
DEPOSIT ON 55 GALLON DRUM	1	1		50.000	50.00
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l*****	10078	10078	lb	0.380	3829.64
WT. OF CONTAINER(S) FULL					
WT. OF CONTAINER(S) RETURNED					
FUEL SURCHARGE	1	1	ea	30.000	30.00
EMPTY 55 GALLON DRUM	-3	-3	ea	50.000	-150.00

AMT DUE 4974.14
 PAYMENT # 3922 DATE 7/2/10
 (E) AP

SUBTOTAL	4974.14
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4974.14

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
07/14/10	S1483740.1
PAGE NO	
1	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
[REDACTED]	john		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1483740.1	MANC.OUR TRUCK	07/14/10	07/12/10	ORDER QTY	SHIP QTY	UM
DESCRIPTION		NET UNIT PRICE	NET AMOUNT			
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S., 8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____		0.380	3392.26	8927	8927	lb
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II		229.750	919.00	4	4	ea
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II		295.500	591.00	2	2	ea
DEPOSIT ON 55 GALLON DRUM		50.000	100.00	2	2	
FUEL SURCHARGE		40.000	40.00	1	1	ea
EMPTY 55 GALLON DRUM		50.000	-100.00	-2	-2	ea

AMT PAID 4942.26
 PD BY CK # 4080 DATE 8/12/10

SUBTOTAL	4942.26
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4942.26

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
08/10/10	S1487148.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:				
[REDACTED]	john		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.				
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.					
S1487148.1	MANC.OUR TRUCK	08/10/10	08/09/10	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ 550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II DEPOSIT ON 55 GALLON DRUM 55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II FUEL SURCHARGE EMPTY 55 GALLON DRUM									
5044.02 4167 9/2/10 (E) AP									
SUBTOTAL									5044.02
FREIGHT									0.00
SALES TAX									0.00
AMT DUE									5044.02

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

**** Invoice ****

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510


INVOICE DATE	INVOICE NUMBER
08/16/10	S1488058.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO 1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
[REDACTED]	TIM		2	SHISTA	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1488058.1	MOUNT. OUR TRUCK		08/16/10	08/13/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
5/8"x3/4" SENSUS SRII WATER METER US GALLON, PL BTM/BNT, R/DP	60	60	ea	44.500	2670.00	
AMT PAID 2670.00 PD BY CR # 4167 DATE 9/2/10						

SUBTOTAL	2670.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	2670.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
09/09/10	S1491038.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
[REDACTED]	VERBAL/SAMMY		2	SHISTA		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1491038.1	MANC.OUR TRUCK	09/09/10	09/08/10			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	9366	9366	lb	0.380	3559.08	
550lb RD HYDROFLUOROSILICIC ACID, FLUROSILICIC ACID SOLTION, 8 UN 1778, PG II	4	4	ea	295.500	1182.00	
DEPOSIT ON 55 GALLON DRUM	4	4		50.000	200.00	
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	2	2	ea	229.750	459.50	
FUEL SURCHARGE	1	1	ea	40.000	40.00	
EMPTY 55 GALLON DRUM	-3	-3	ea	50.000	-150.00	

NET AMT 5290.58
 4273 10/1/10
 (E) AP

SUBTOTAL	5290.58
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5290.58

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
09/30/10	S1493522.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1849	keith		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1493522.1	MANC.OUR TRUCK	09/30/10	09/24/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
6" A-2360-23 MJ RW GATE VALVE, OPEN LEFT, less STD MJ ACCESSORIES	2	2	ea	535.250	1070.50
6" STD MJ VALVE ACCESSORY PACK with MJ GLAND, STD MJ GASKET, and ANTI-ROTATION BOLTS with NUTS	4	4	ea	0.000	0.00
6"x4" DI C153 MJ SSB REDUCER	1	1	ea	86.000	86.00
6" C153 MJ TRANSITION GLAND PACK with MJ GLAND, MJ TRANSITION GASKET and T-HEAD BOLTS with NUTS	1	1	ea	0.000	0.00
4" C153 MJ TRANSITION GLAND PACK with MJ GLAND, MJ TRANSITION GASKET and T-HEAD BOLTS with NUTS	1	1	ea	0.000	0.00

1156.50
 4344
 10/15/10
 EHP

SUBTOTAL	1156.50
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	1156.50

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

*** Invoice ***

INVOICE DATE	INVOICE NUMBER
10/12/10	S1495743.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
[REDACTED]	VERBAL		2	SHISTA		
ORDERS SECRET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1495743.1	MANC. OUR TRUCK	10/12/10	10/11/10			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	9402	9402	lb	0.380	3572.76	
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	3	3	ea	295.500	886.50	
DEPOSIT ON 55 GALLON DRUM	3	3		50.000	150.00	
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	2	2	ea	229.750	459.50	
FUEL SURCHARGE	1	1	ea	40.000	40.00	
EMPTY 55 GALLON DRUM	-3	-3	ea	50.000	-150.00	

4958.76
 4469 DATE 11/9/10
 THORNBURG

SUBTOTAL	4958.76
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4958.76

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
11/15/10	S1499865.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	verbal		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
[REDACTED]					
S1499865.1	MANC.OUR TRUCK		11/15/10	11/12/10	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S., 8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	9610	9610	lb	0.380	3651.80
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.500	591.00
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	2	2	ea	239.750	479.50
FUEL SURCHARGE	1	1	ea	50.000	50.00
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00

4772.30
 4615
 12/15/10
 EMP

SUBTOTAL	4772.30
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4772.30

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
12/10/10	S1502689.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1


BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	sammy		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1502689.1	MANC.OUR TRUCK	12/10/10	12/10/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	9728	9728	lb	0.380	3696.64
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	6	6	ea	239.750	1438.50
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.500	591.00
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00
FUEL SURCHARGE	1	1	ea	50.000	50.00
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00

AMT PAID 5776.14
 PD BY CK# 4717 DATE 1/12/11


SUBTOTAL	5776.14
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5776.14

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
06/11/10	S1479625.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	JOHN		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1479625.1	MANC.OUR TRUCK	06/11/10	06/09/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	4	4	ea	229.750	919.00
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	1	1	ea	295.500	295.50
DEPOSIT ON 55 GALLON DRUM	1	1		50.000	50.00
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l*****	10078	10078	lb	0.380	3829.64
WT. OF CONTAINER(S) FULL _____					
WT. OF CONTAINER(S) RETURNED _____					
FUEL SURCHARGE	1	1	ea	30.000	30.00
EMPTY 55 GALLON DRUM	-3	-3	ea	50.000	-150.00

AMT DUE 4974.14
 DATE 7/2/10
 (F) AP

SUBTOTAL	4974.14
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4974.14

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

~~THE C.I.~~ THORNBURG CO.,INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 304-523-3484 Fax 304-523-0510

*** Invoice ***

INVOICE DATE	INVOICE NUMBER
07/14/10	S1483740.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
[REDACTED]	john		2	SHISTA	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1483740.1	MANC.OUR TRUCK		07/14/10	07/12/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UH	NET UNIT PRICE	NET AMOUNT	
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S., 8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	8927	8927	lb	0.380	3392.26	
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	4	4	ea	229.750	919.00	
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.500	591.00	
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00	
FUEL SURCHARGE	1	1	ea	40.000	40.00	
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00	

AMT PAID 4942.26
 PD BY C/M 4080 DATE 8/12/10

SUBTOTAL	4942.26
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4942.26

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER

**** Invoice ****

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
08/10/10	S1487148.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	john		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1487148.1	MANC.OUR TRUCK	08/10/10		08/09/10	
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S., 8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	10404	10404	lb	0.380	3953.52
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.500	591.00
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	2	2	ea	229.750	459.50
FUEL SURCHARGE	1	1	ea	40.000	40.00
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00

5044.02
 4167 9/2/10
 (E) AP

SUBTOTAL	5044.02
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5044.02

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

*** Invoice ***


INVOICE DATE	INVOICE NUMBER
08/16/10	S1488058.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO	1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	TIM		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1488058.1	MOUNT. OUR TRUCK	08/16/10	08/13/10		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
5/8"x3/4" SENSUS SRII WATER METER US GALLON, PL BTM/BNT, R/DP	60	60	ea	44.500	2670.00
AMT PAID 2670.00 PD BY CR# 4167 DATE 9/2/10 					

SUBTOTAL	2670.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	2670.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
09/09/10	S1491038.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	VERBAL/SAMMY		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1491038.1	MANC.OUR TRUCK	09/09/10	09/08/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	9366	9366	lb	0.380	3559.08
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	4	4	ea	295.500	1182.00
DEPOSIT ON 55 GALLON DRUM	4	4		50.000	200.00
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	2	2	ea	229.750	459.50
FUEL SURCHARGE	1	1	ea	40.000	40.00
EMPTY 55 GALLON DRUM	-3	-3	ea	50.000	-150.00

AMT PAID 5290.58
 4273 DATE 10/1/10
 (E) AP

SUBTOTAL	5290.58
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5290.58

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
09/30/10	S1493522.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO 1	


BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
[REDACTED]	keith		2	SHISTA		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1493522.1	MANC.OUR TRUCK	09/30/10		09/24/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
6" A-2360-23 MJ RW GATE VALVE, OPEN LEFT, less STD MJ ACCESSORIES	2	2	ea	535.250	1070.50	
6" STD MJ VALVE ACCESSORY PACK with MJ GLAND, STD MJ GASKET, and ANTI-ROTATION BOLTS with NUTS	4	4	ea	0.000	0.00	
6"x4" DI C153 MJ SSB REDUCER	1	1	ea	86.000	86.00	
6" C153 MJ TRANSITION GLAND PACK with MJ GLAND, MJ TRANSITION GASKET and T-HEAD BOLTS with NUTS	1	1	ea	0.000	0.00	
4" C153 MJ TRANSITION GLAND PACK with MJ GLAND, MJ TRANSITION GASKET and T-HEAD BOLTS with NUTS	1	1	ea	0.000	0.00	
				SUBTOTAL	1156.50	
				FREIGHT	0.00	
				SALES TAX	0.00	
				AMT DUE	1156.50	

1156.50
4344 *10/15/10*


PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
10/12/10	S1495743.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	VERBAL		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1495743.1	MANC.OUR TRUCK	10/12/10	10/11/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UH	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S., 8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	9402	9402	lb	0.380	3572.76
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	3	3	ea	295.500	886.50
DEPOSIT ON 55 GALLON DRUM	3	3		50.000	150.00
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	2	2	ea	229.750	459.50
FUEL SURCHARGE	1	1	ea	40.000	40.00
EMPTY 55 GALLON DRUM	-3	-3	ea	50.000	-150.00

4958.76
 4469
 11/9/10
 [Stamp]

SUBTOTAL	4958.76
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4958.76

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

*** Invoice ***

INVOICE DATE	INVOICE NUMBER
11/15/10	S1499865.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	verbal		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1499865.1	MANC.OUR TRUCK	11/15/10	11/12/10		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	9610	9610	lb	0.380	3651.80
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.500	591.00
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00
551b PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	2	2	ea	239.750	479.50
FUEL SURCHARGE	1	1	ea	50.000	50.00
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00

4772.³⁰
 4615
 12/15/10
 (E) MP

SUBTOTAL	4772.30
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4772.30

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

*** Invoice ***

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
12/10/10	S1502689.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
[REDACTED]	sammy		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1502689.1	MANC.OUR TRUCK	12/10/10	12/10/10		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	9728	9728	lb	0.380	3696.64
55lb PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	6	6	ea	239.750	1438.50
550lb RD HYDROFLUOROSILICIC ACID, FLUROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.500	591.00
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00
FUEL SURCHARGE	1	1	ea	50.000	50.00
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00

AMT PAID 5776.14
 PD BY CK# 4717 DATE 1/12/11

SUBTOTAL	5776.14
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5776.14

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



Manage your account online:

www.chase.com/ink

Addit
conveni

contact information
located on reverse side

ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	-\$18.58
Purchases	+\$1,012.95
New Balance	\$994.37
Opening/Closing Date	02/28/10 - 03/27/10
Total Credit Line	\$7,200
Available Credit	\$6,205
Cash Access Line	\$1,440
Available for Cash	\$1,440

PAYMENT INFORMATION

New Balance	\$994.37
Payment Due Date	04/24/10
Minimum Payment Due	\$19.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

INK CASHSM POINT SUMMARY

Previous Points Balance	4,472	Congratulations! Now redeem for a \$50 check or gift card! Visit www.chase.com/ink to redeem now, or add employee cards and earn points even faster!
Bonus Points	129	
Base Points on all Purchases	1,013	
Points Earned through Chase Rewards Plus	0	
New Point Balance	5,614	

124 Points to expire on statement in October 2011

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/26	MCKEE IGA MCKEE KY	26.18
03/01	GOLDEN BUFFET LEXINGTON KY	14.95
03/01	THE HOME DEPOT 2303 LEXINGTON KY	15.52
03/03	LARKEY DISTRIBUTING INC 606-8645146 KY	54.39
03/08	SURPLUS SALES CORBIN KY	595.50
03/09	FAMILY DOLLAR #838 MC KEE KY	96.85
03/09	MCKEE IGA MCKEE KY	126.95
03/09	RITE AID STORE 3270 MC KEE KY	9.49
03/19	GOLDEN BUFFET LEXINGTON KY	14.95
03/24	GOLDEN BUFFET LEXINGTON KY	18.95
	JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) \$973.73 INCLUDING PAYMENTS RECEIVED	
03/19	SURPLUS SALES CORBIN KY	39.22
	BERLIN K ISAACS TRANSACTIONS THIS CYCLE (CARD 2746) \$39.22	

AMT PAID 994.37
 PD BY CK.# 3490 DATE 4/2/10
 (EAP)

2010 Totals Year-to-Date	
Total fees charged in 2010	\$0.00
Total interest charged in 2010	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account on or after January 31, 2010.

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5/30/2010



ACCOUNT SUMMARY

Table with account details: Account Number, Previous Balance (\$994.37), Payment, Credits (-\$1,044.37), Purchases (+\$2,023.81), New Balance (\$1,973.81), Opening/Closing Date (03/28/10 - 04/27/10), Total Credit Line (\$7,200), Available Credit (\$5,226), Cash Access Line (\$1,440), Available for Cash (\$1,440).

PAYMENT INFORMATION

Table with payment details: New Balance (\$1,973.81), Payment Due Date (05/24/10), Minimum Payment Due (\$39.00).

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

Handwritten notes: AMT PAID 1973.81, PD BY CK # 3649 DATE 5/5/10

INK CASH POINT SUMMARY

Table with points summary: Previous Points Balance (5,614), Bonus Points (1,189), Base Points on all Purchases (1,974), Points Earned through Chase Rewards Plus (0), New Point Balance (8,777). Includes congratulatory message about redeeming for a \$50 check or gift card.

124 Points to expire on statement in October 2011

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Table with account activity: Columns for Date of Transaction, Merchant Name or Transaction Description, and \$ Amount. Lists various transactions from 04/08 to 04/19, including payments and DCA certification program purchases.



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/19	DCA CERTIFICATION PROG 502-564-0323 KY	50.00
04/19	DCA CERTIFICATION PROG 502-564-0323 KY	60.00
04/22	LOWES #02666* LONDON KY	20.46
04/22	WAL-MART #1113 LONDON KY	43.41
04/23	ROCKWELL POWER TOOLS SC 866-5147625 NC	79.96
	JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) \$979.44 INCLUDING PAYMENTS RECEIVED	

2010 Totals Year-to-Date	
Total fees charged in 2010	\$0.00
Total interest charged in 2010	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account on or after January 31, 2010.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR) 31 Days In Cycle	Balance Subject To Interest Rate	Interest Charges	Accrued Interest Charges
Purchases	9.99% (v)	\$0.00	\$0.00	\$0.00
Cash Advances	19.24% (v)	\$0.00	\$0.00	\$0.00

(v) = Variable Rate

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

✓ School License 120 -
600 Renewal



Manage your account online:
www.chase.com/ink

Additional contact information
 conveniently located on the reverse side

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$1,973.81
Payment, Credits	-\$1,973.81
Purchases	+\$871.34
New Balance	\$871.34

Opening/Closing Date	04/28/10 - 05/26/10
Total Credit Line	\$7,200
Available Credit	\$6,328
Cash Access Line	\$1,440
Available for Cash	\$1,440

PAYMENT INFORMATION

New Balance	\$871.34
Payment Due Date	06/24/10
Minimum Payment Due	\$17.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

AMT PAID 871.34
 PD BY CK# 3802 DATE 6/8/10

INK CASHSM POINT SUMMARY

Previous Points Balance	8,777	Congratulations! Now redeem for a \$50 check or gift card! Visit www.chase.com/ink to redeem now, or add employee cards and earn points even faster!
Bonus Points	67	
Base Points on all Purchases	872	
Points Earned through Chase Rewards Plus	0	
New Point Balance	9,716	

124 Points to expire on statement in October 2011

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/09	Payment Thank You - Image Check	-1,973.81
04/30	GOLDEN CORRAL 2466 LONDON KY	18.09
05/06	DOLLAR-GENERAL #8628 MC KEE KY	26.50
05/12	SAVE A LOT #22754 MCKEE KY	123.05
05/13	GOLDEN BUFFET LEXINGTON KY	14.95
05/21	USA CUSTOM PAD CORP. 607-563-9550 NY JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) - \$1,776.27 INCLUDING PAYMENTS RECEIVED	14.95
04/27	DAVIS SALVAGE CO 606-5283951 KY	642.00
05/07	SIGN SOURCE 859-6250035 KY BERLIN K ISAACS TRANSACTIONS THIS CYCLE (CARD 2746) \$673.80	31.80

2010 Totals Year-to-Date	
Total fees charged in 2010	\$0.00
Total interest charged in 2010	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account on or after January 31, 2010.

AMT PAID 871.34
 PD BY CK# 3802 DATE 6/8/10

GOLDEN BUFFET
 907 RICHMOND RD
 LEXINGTON, KY 40509

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NOTICE: 0474560100
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859-260-1589

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Manage your account online:
www.chase.com/ink

Additional contact information
conveniently found on reverse side

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$871.34
Payment, Credits	-\$871.34
Purchases	+\$1,070.42
New Balance	\$1,070.42
Opening/Closing Date	05/27/10 - 06/27/10
Total Credit Line	\$7,200
Available Credit	\$6,129
Cash Access Line	\$1,440
Available for Cash	\$1,440

PAYMENT INFORMATION

New Balance	\$1,070.42
Payment Due Date	07/24/10
Minimum Payment Due	\$21.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

INK CASHSM POINT SUMMARY

Previous Points Balance	9,716	Thanks for choosing Ink Cash
Bonus Points	73	Ready to redeem?
Base Points on all Purchases	1,071	Visit www.chase.com/ink
Points Earned through Chase Rewards Plus	0	to redeem now, or add employee cards and
New Point Balance	10,860	earn points even faster!

124 Points to expire on statement in October 2011

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/14	Payment Thank You - Image Check	-871.34
06/07	WAL-MART #1113 LONDON KY	206.64 ✓
06/07	POWERWASHERS 847-348-1500 IL	46.81 ✓
06/09	FAMILY DOLLAR #838 MC KEE KY	115.62 ✓
06/09	DOLLAR-GENERAL #8628 MC KEE KY	201.07 ✓
06/10	DOLLAR-GENERAL #8628 MC KEE KY	5.30 ✓
06/15	DOLLAR-GENERAL #8628 MC KEE KY	11.66 ✓
06/17	SAVE A LOT #22754 MCKEE KY	50.58 ✓
06/18	CLKBANK*COM_M3ENVB2Q 800-390-6035 ID ✓	47.00 ✓
06/22	FAMILY DOLLAR #838 MC KEE KY	19.08 ✓
06/22	DOLLAR-GENERAL #8628 MC KEE KY	24.80 ✓
06/23	GOLDEN CORRAL 2466 LONDON KY	36.19 ✓
06/25	MCKEE IGA MCKEE KY	80.68 ✓
	JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) -\$25.91 INCLUDING PAYMENTS RECEIVED	
06/22	TECHNICAL EQUIPMENT SALE 7043573400 NC	224.99 ✓
	BERLIN K ISAACS TRANSACTIONS THIS CYCLE (CARD 2746) \$224.99	

70.42
DATE 7/14
7/14/10



Manage your account online: www.chase.com/ink

Additional contact information convenient listed on reverse side

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$1,070.42
Payment, Credits	-\$1,070.42
Purchases	+\$335.89
New Balance	\$335.89
Opening/Closing Date 06/28/10 - 07/27/10	
Total Credit Line	\$7,200
Available Credit	\$6,864
Cash Access Line	\$1,440
Available for Cash	\$1,440

PAYMENT INFORMATION

New Balance	\$335.89
Payment Due Date	08/24/10
Minimum Payment Due	\$10.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

AMT PAID 335.89
 PD BY CK # 4032 DATE 8/4/10
 (Stamp: EAP)

INK CASHSM POINT SUMMARY

Previous Points Balance	10,860	Thanks for choosing Ink Cash Ready to redeem? Visit www.chase.com/ink to redeem now, or add employee cards and earn points even faster!
Bonus Points	250	
Base Points on all Purchases	336	
Points Earned through Chase Rewards Plus	0	
New Point Balance	11,446	

124 Points to expire on statement in October 2011

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/17	Payment Thank You - Image Check	-1,070.42
07/02	LJS 31199 16311995 RICHMOND KY	9.31 ✓
07/02	LOWES #01006* RICHMOND KY	115.54 ✓
07/04	WAL-MART #1190 BERE A KY	34.96 ✓
07/06	MCKEE IGA MCKEE KY	40.35 ✓
07/07	MADISON COUNTY FORD IN RICHMOND KY	10.60 ✓
07/12	MCKEE IGA MCKEE KY	61.75 ✓
07/16	SAVE A LOT #22754 MCKEE KY	63.38 ✓
	JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) -\$734.53 INCLUDING PAYMENTS RECEIVED	

2010 Totals Year-to-Date	
Total fees charged in 2010	\$0.00
Total interest charged in 2010	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account on or after January 31, 2010.



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Additional contact information
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ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$335.89
Payment, Credits	-\$335.89
Purchases	+\$1,252.59
New Balance	\$1,252.59
Opening/Closing Date 07/28/10 - 08/27/10	
Total Credit Line	\$7,200
Available Credit	\$5,947
Cash Access Line	\$1,440
Available for Cash	\$1,440

PAYMENT INFORMATION

New Balance	\$1,252.59
Payment Due Date	09/19/10
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

AMT PAID 1252.59
 PD BY CK# 4153 DATE 9/2/10
 (EAP)

INK CASHSM POINT SUMMARY

Previous Points Balance	11,446	Thanks for choosing Ink Cash
Base Points on all Purchases	1,253	Ready to redeem?
Points Earned through Chase Rewards Plus	0	Visit www.chase.com/ink
New Point Balance	12,699	to redeem now, or add employee cards and earn points even faster!

124 Points to expire on statement in October 2011

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/07	Payment Thank You - Image Check	-335.89
08/03	DOLLAR GENERAL #6591 ANNVILLE KY	96.42 ✓
08/04	SAVE A LOT #22754 MCKEE KY	144.33 ✓
08/07	LODGE MANUFACTURING CO. 423-837-7181 TN	67.45
08/09	FAMILY DOLLAR #838 MC KEE KY	77.38 ✓
08/09	DOLLAR-GENERAL #8628 MC KEE KY	108.84 ✓
08/16	DOLLAR-GENERAL #8628 MC KEE KY	16.18 ✓
08/20	SAVE A LOT #22754 MCKEE KY	81.42 ✓
08/23	WAL-MART #1190 BEREA KY	39.09 ✓
08/24	MCKEE IGA MCKEE KY	51.87 ✓
	JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) \$347.09 INCLUDING PAYMENTS RECEIVED	
08/17	DKC*DIGI KEY CORP 800-344-4539 MN	569.61
	BERLIN K ISAACS TRANSACTIONS THIS CYCLE (CARD 2746) \$569.61	

2010 Totals Year-to-Date	
Total fees charged in 2010	\$0.00
Total interest charged in 2010	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account on or after January 31, 2010.



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www.chase.com/ink

Additional contact information
conveniently located on the reverse side

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$1,252.59
Payment, Credits	-\$1,252.59
Purchases	+\$1,035.23
New Balance	\$1,035.23

Opening/Closing Date	08/28/10 - 09/27/10
Total Credit Line	\$7,200
Available Credit	\$6,164
Cash Access Line	\$1,440
Available for Cash	\$1,440

PAYMENT INFORMATION

New Balance	\$1,035.23
Payment Due Date	10/19/10
Minimum Payment Due	\$20.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

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INK CASH POINT SUMMARY

Previous Points Balance	12,699
Bonus Points	40
Base Points on all Purchases	1,036
Points Earned through Chase Rewards Plus	0
Points distributed this month	10,000
New Point Balance	3,775

You're on your way!
Visit www.chase.com/ink
to redeem now, or add employee
cards and earn points even faster!

860 Points to expire on statement in June 2012

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/06	Payment Thank You - Image Check	-1,252.59
08/30	FAMILY DOLLAR #838 MC KEE KY 620.5	12.19 ✓
08/30	DOLLAR-GENERAL #8628 MC KEE KY 620.5	36.24 ✓
09/02	OFFICE MAX RICHMOND KY 620	19.60 ✓
09/03	SAVE A LOT #22754 MCKEE KY 620.5	32.95 ✓
09/08	WALMART.COM WALMART.COM A 340.5	739.88 ✓
09/14	RITE AID STORE 3270 MC KEE KY 620.5	13.65 ✓
09/22	FAMILY DOLLAR #838 MC KEE KY 620.5	65.58 ✓
09/23	MCKEE IGA MCKEE KY 620.5	25.23 ✓
	JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) -\$307.27 INCLUDING PAYMENTS RECEIVED	
09/20	WAL-MART #1190 BERE A KY 620.5	20.23 ✓
	BERLIN K ISAACS TRANSACTIONS THIS CYCLE (CARD 2746) \$20.23	
09/09	MCKEE IGA MCKEE KY 620.5	47.16 ✓
09/16	MCKEE IGA MCKEE KY 620.5	22.52 ✓
	DEANNA GRIMES TRANSACTIONS THIS CYCLE (CARD 0465) \$69.68	

340.5 - 739.88
620 - 19.60
620.5 - 275.75



Manage your account online:
www.chase.com/ink

Additional contact information
conveniently located on reverse side

ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	\$1,035.23
Payment, Credits	-\$1,035.23
Purchases	+\$1,500.31
New Balance	\$1,500.31
<hr/>	
Opening/Closing Date	09/28/10 - 10/27/10
Total Credit Line	\$7,200
Available Credit	\$5,699
Cash Access Line	\$1,440
Available for Cash	\$1,440

PAYMENT INFORMATION

New Balance	\$1,500.31
Payment Due Date	11/19/10
Minimum Payment Due	\$30.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above

Handwritten notes: 1500.31, 4407, 11/13/10, EAP

INK CASHSM POINT SUMMARY

Previous Points Balance	3,775	Congratulations! Now redeem for a \$50 check or gift card! Visit www.chase.com/ink to redeem now, or add employee cards and earn points even faster!
Bonus Points	133	
Base Points on all Purchases	1,501	
Points Earned through Chase Rewards Plus	0	
New Point Balance	5,409	

860 Points to expire on statement in June 2012

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/11	Payment Thank You - Image Check	-1,035.23
09/27	WAL-MART #1113 LONDON KY	140.33 ✓
09/28	DOLLAR GENERAL #6591 ANNVILLE KY	17.90 ✓
10/05	MCKEE IGA MCKEE KY	48.98 ✓
10/13	GOLDEN CORRAL 2466 LONDON KY	18.31 ✓
10/13	OFFICE DEPOT #2146 LONDON KY	36.06 ✓
10/19	SAVE A LOT #22754 MCKEE KY	126.33 ✓
10/19	DOLLAR-GENERAL #8628 MC KEE KY	91.60 ✓
10/25	RYANS #2393 Q82 MIDDLESBORO KY	11.64 ✓
10/25	WAL-MART #0739 MIDDLESBORO KY	57.37 ✓
10/26	WAL-MART #0739 MIDDLESBORO KY	40.49 ✓
	JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) -\$446.22 INCLUDING PAYMENTS RECEIVED	
09/28	METRO TEL CORP OF MN INC 320-354-2929 MN	362.70 ✓
	BERLIN K ISAACS TRANSACTIONS THIS CYCLE (CARD 2746) \$362.70	
10/20	USPS-NCMS 66100389 800-7826724 MO	538.60 ✓
10/26	BUYCRASH 317-215-8300 IN	10.00
	DEANNA GRIMES TRANSACTIONS THIS CYCLE (CARD 0465) \$548.60	



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www.chase.com/ink

Additional contact information
 conveniently located on reverse side

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$1,500.31
Payment, Credits	-\$1,500.31
Purchases	+\$2,931.88
New Balance	\$2,931.88
Opening/Closing Date 10/28/10 - 11/27/10	
Total Credit Line	\$10,700
Available Credit	\$7,768
Cash Access Line	\$2,140
Available for Cash	\$2,140

PAYMENT INFORMATION

New Balance	\$2,931.88
Payment Due Date	12/19/10
Minimum Payment Due	\$58.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

Your credit line has been increased. Take advantage of your enhanced spending power to make purchases and transfer balances today.

INK CASHSM POINT SUMMARY

Previous Points Balance	5,409	Congratulations! Now redeem for a \$50 check or gift card! Visit www.chase.com/ink to redeem now, or add employee cards and earn points even faster!
Bonus Points	159	
Base Points on all Purchases	2,932	
Points Earned through Chase Rewards Plus	0	
New Point Balance	8,500	

860 Points to expire on statement in June 2012

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/07	Payment Thank You - Image Check	-1,500.31
10/27	PINE MOUNTAIN STATE RE PINESVILLE KY	20.94 ✓
10/27	EXXONMOBIL 42363861 PINEVILLE KY	37.00 ✓
10/28	PINE MOUNTAIN STATE RE PINESVILLE KY	20.94 ✓
10/29	PINE MOUNTAIN SRP #48 PINEVILLE KY	732.96 ✓
10/29	LONG JOHN SILVERS #7 LONDON KY	27.55 ✓
11/04	WAL-MART #1113 LONDON KY	143.75 ✓
11/08	SAVE A LOT #22754 MCKEE KY	47.07 ✓
11/11	DOLLAR-GENERAL #8628 MC KEE KY	3.71 ✓
11/12	DOLLAR GENERAL #6591 ANNVILLE KY	40.18 ✓
11/16	MCKEE IGA MCKEE KY	55.12 ✓
11/18	SAVE A LOT #22754 MCKEE KY	63.53 ✓
11/23	MCKEE IGA MCKEE KY	31.54 ✓
11/23	KFC 260 LONDON KY	14.51 ✓
11/23	SAVE A LOT #22754 MCKEE KY	31.75 ✓
	JOHN H POWELL	
	TRANSACTIONS THIS CYCLE (CARD 2738) -\$229.76	
	INCLUDING PAYMENTS RECEIVED	
11/10	CLIMATE CONDITIONING CO. 502-2674696 KY	756.07 ✓
11/16	DIVISIONS OF BW ROGERS AKRON OH	893.29 ✓

Handwritten notes:
 2931.88
 1536 11/23/10
 (E)HP
 675.5 - 853.90
 620.5 - 2077.98

Statement Date: 10/28/10 - 11/27/10
 Account Number: [REDACTED]
 Page 2 of 2



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	BERLIN K ISAACS TRANSACTIONS THIS CYCLE (CARD 2746)	\$1,649.36
10/29	MCKEE IGA MCKEE KY DEANNA GRIMES TRANSACTIONS THIS CYCLE (CARD 0465)	\$11.97

2010 Totals Year-to-Date	
Total fees charged in 2010	\$0.00
Total interest charged in 2010	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account on or after January 31, 2010.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR) 31 Days In Cycle	Balance Subject To Interest Rate	Interest Charges	Accrued Interest Charges
Purchases	9.99% (v)	\$0.00	\$0.00	\$0.00
Cash Advances	19.24% (v)	\$0.00	\$0.00	\$0.00
Balance Transfer	9.99% (v)	\$0.00	\$0.00	\$0.00

(v) = Variable Rate

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



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Additional contact information
frequently located on reverse side

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$2,931.88
Payment, Credits	-\$2,931.88
Purchases	+\$1,160.13
New Balance	\$1,160.13

Opening/Closing Date	11/28/10 - 12/27/10
Total Credit Line	\$10,700
Available Credit	\$9,539
Cash Access Line	\$2,140
Available for Cash	\$2,140

PAYMENT INFORMATION

New Balance	\$1,160.13
Payment Due Date	01/19/11
Minimum Payment Due	\$23.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

AMT PAID 1160.13

PD BY OK# 4668 DATE 1/5/11

*675.56
Supplier*

362.68

NEW (12/1/09)

INK CASHSM POINT SUMMARY

Previous Points Balance	8,500
Bonus Points	126
Base Points on all Purchases	1,161
Points Earned through Chase Rewards Plus	0
New Point Balance	9,787

Congratulations! Now redeem for a \$50 check or gift card! Visit www.chase.com/ink to redeem now, or add employee cards and earn points even faster!

860 Points to expire on statement in June 2012

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/10	Payment Thank You - Image Check	-2,931.88
11/30	PAYPAL *LIZHI 402-935-7733 CA <i>John OK paid</i>	5.90
12/02	MCKEE IGA MCKEE KY	31.32 ✓
12/02	MCKEE IGA MCKEE KY	109.88 ✓
12/09	SAVE A LOT #22754 MCKEE KY	42.98 ✓
12/10	DAVIDSON ART GALLERY 606-8782256 KY	270.00 ✓
12/10	LONG JOHN SILVERS #7 LONDON KY	27.55 ✓
12/14	SAVE A LOT #22754 MCKEE KY	17.05 ✓
12/15	OREILLY AUTO 00013276 LONDON KY	121.89 ✓
12/15	GOLDEN CORRAL 2466 LONDON KY	35.13 ✓
12/17	DOLLAR-GENERAL #8628 MC KEE KY	128.88 ✓
12/17	MCKEE IGA MCKEE KY	27.12 ✓
12/20	MCKEE IGA MCKEE KY	42.43 ✓
	JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) -\$2,071.75 INCLUDING PAYMENTS RECEIVED	
12/14	KENTUCKY RURAL WATE 270-843-2291 KY	75.00 ✓
12/14	KENTUCKY RURAL WATE 270-843-2291 KY	75.00 ✓
12/14	KENTUCKY RURAL WATE 270-843-2291 KY	75.00 ✓
12/14	KENTUCKY RURAL WATE 270-843-2291 KY	75.00 ✓
	DEANNA GRIMES TRANSACTIONS THIS CYCLE (CARD 0465) \$300.00	

CENTRAL KY COMMUNICATIONS
 PO BOX 435
 COLUMBIA KY 42728

I N V O I C E

JCKWA

Sold To: JACKSON COUNTY WATER ASSOC.
 PO BOX 232
 TYNER KY 40486

Ship To: JACKSON COUNTY WATER ASSOC.
 PO BOX 232
 TYNER KY 40486

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
09/16/10		0017			n/30	00010061
Item/Description	Quantities		Units	Price	Amount	
MICROSOFT OFFICE 2010	Ordered	1.0000				
	Shipped	1.0000		450.0000	450.00	
LABOR PHONE ASSIST ON NETWORK ISSUES	Ordered	1.0000				
	Shipped	1.0000		345.0000	345.00	
SHIPPING	Ordered	1.0000				
	Shipped	1.0000		.0000	.00	

AMT PAID 842.70
 PD BY CK# 4266 DATE 10/1/10
 (E) AP

OK
 KI

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Subtotal :	795.00
.00	795.00	47.70	.00	.00	* Invoice Total *	842.70

CENTRAL KY COMMUNICATIONS
 PO BOX 435
 COLUMBIA KY 42728

INVOICE

JCKWA

Sold To: JACKSON COUNTY WATER ASSOC.
 PO BOX 232
 TYNER KY 40486

Ship To: JACKSON COUNTY WATER ASSOC.
 PO BOX 232
 TYNER KY 40486

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
04/29/10		0011			n/30	00010031
Item/Description	Quantities	Units	Price	Amount		
COMPUTER	Ordered Shipped	1.0000 1.0000	856.4000	856.40		
UPS	Ordered Shipped	1.0000 1.0000	225.0000	225.00		
LABOR IN SHOP LABOR TO SET UP SOFTWARE	Ordered Shipped	1.0000 1.0000	545.0000	545.00		
LABOR SETUP COMPUTER AND NETWORK	Ordered Shipped	1.0000 1.0000	575.0000	575.00		
MILEAGE	Ordered Shipped	1.0000 1.0000	309.0000	309.00		

*OK
K12*

AMT PAID 2661.02
 PD BY # 3648 DATE 5/5/10 *(E) AP*

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Subtotal :	2510.40
.00	2510.40	150.62	.00	.00	* Invoice Total *	2661.02

CENTRAL KY COMMUNICATIONS
 PO BOX 435
 COLUMBIA KY 42728

I N V O I C E

JCKWA

Sold To: JACKSON COUNTY WATER ASSOC.
 PO BOX 232
 TYNER KY 40486

Ship To: JACKSON COUNTY WATER ASSOC.
 PO BOX 232
 TYNER KY 40486

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
02/09/10		0006			n/30	00010015
Item/Description	Quantities		Units	Price	Amount	
LABOR PHONE ASSIST ON 1/12/10 3 HOURS	Ordered	1.0000		345.0000	345.00	
	Shipped	1.0000				

AMOUNT 365.70
 PD BY CK # 3377 DATE 3/3/10 (E) AP

					Subtotal :	345.00
Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *	
.00	345.00	20.70	.00	.00	365.70	

CENTRAL KENTUCKY MIXED CONCRETE INC.

210 South Estill Avenue
 Richmond, KY 40475
 London/Corbin: 606-258-8666
 Grey Hawk/Manchester: 1-888-752-2562



RICHMOND
 623-7330

BEREA
 986-7682

AUTHORIZATION TO ADD WATER

BY _____

GAL.	WATER ADDED
------	----------------

The seller will not assume any responsibility for strength of concrete if water is added to the concrete on the job by the purchaser.

LEFT PLANT
ARRIVED JOB
STARTED POUR
FINISHED POUR
LEFT JOB
ARRIVED PLANT
ELAPSED TIME
HRS.
MINS.

DATE	TRUCK NO.	DRIVER	SLUMP	PLANT CODE	TICKET NUMBER	
7-16-10	103	Pandy				
JOB NO.	P.O. NO.	ACCOUNT NO.	PROJECT NO.	COD AMOUNT	ORDERED BY	

S
O
L
D
T
O

Randall Powell

S
H
I
P
T
O

WTP

216.77

Credit
 Hand Bill

AMT PAID

216.⁷⁷

1.5

103
50

PD BY CK.#

3968

DATE

7/16/10

Handwritten signature

We do not accept responsibility for strength or quality of concrete when water is added to exceed a 5" slump.
 FOB Plant
 (1 gallon of water added to 1 SK of cement reduces compressive strength of concrete 700 lbs./sq.in.)

TOTAL ORDERED	YARDS TODAY	ALLOWABLE TIME	SUBTOTAL
REC'D BY: <i>[Signature]</i>		COLLECT GRAND TOTAL	TAX
			TOTAL
			SLIP NO.

Maximum time for unloading-1 hour. Additional time billed at \$40.00/hour.
 NOT RESPONSIBLE FOR DAMAGE DONE WHEN DELIVERY IS REQUESTED OFF PUBLIC ROAD.

CAUTION! - FRESHLY MIXED CEMENT, MORTAR, GROUT OR CONCRETE MAY CAUSE A SEVERE SKIN IRRITATION AND BURNS ON INDIVIDUALS WITH SENSITIVE SKIN. AVOID DIRECT CONTACT WITH SKIN IF POSSIBLE AND WASH EXPOSED AREAS PROMPTLY WITH WATER. IF ANY OF THESE MATERIALS GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP CEMENT AND FRESHLY MIXED CEMENT PRODUCTS OUT OF THE REACH OF CHILDREN.

M21592

CENTRAL KENTUCKY MIXED CONCRETE INC.

210 South Estill Avenue
 Richmond, KY 40475
 London/Corbin: 606-258-8666
 Grey Hawk/Manchester: 1-888-752-2562



RICHMOND
623-7330

BEREA
986-7682

AUTHORIZATION TO ADD WATER

BY _____

8 GAL. WATER ADDED

The seller will not assume any responsibility for strength of concrete if water is added to the concrete on the job by the purchaser.

LEFT PLANT
ARRIVED JOB
STARTED POUR
FINISHED POUR
LEFT JOB
ARRIVED PLANT

DATE	TRUCK NO.	DRIVER	SLUMP	PLANT CODE	TICKET NUMBER		ELAPSED TIME
3-19-10	52	Booch					HRS. _____
JOB NO.	PO. NO.	ACCOUNT NO.	PROJECT NO.	COD AMOUNT	ORDERED BY	MINS. _____	

S O L D T O	Kirk Powell	SHIP TO	WTP	263.90	
				4000	3
Drop PK		AMT PAID	263.94		
		PD BY CK#	3443	DATE	3/19/10

We do not accept responsibility for strength or quality of concrete when water is added to exceed a 5" slump. FOB Plant (1 gallon of water added to 1 SK of cement reduces compressive strength of concrete 700 lbs./sq.in.)	TOTAL ORDERED	YARDS TODAY	ALLOWABLE TIME	SUBTOTAL
	3	3		TAX
	REC'D BY:	COLLECT GRAND TOTAL		TOTAL
	X Kirk Lee			SLIP NO.

Maximum time for unloading-1 hour. Additional time billed at \$40.00/hour.
 NOT RESPONSIBLE FOR DAMAGE DONE WHEN DELIVERY IS REQUESTED OFF PUBLIC ROAD.

CAUTION - FRESHLY MIXED CEMENT, MORTAR, GROUT OR CONCRETE MAY CAUSE A SEVERE SKIN IRRITATION AND BURNS ON INDIVIDUALS WITH SENSITIVE SKIN. AVOID DIRECT CONTACT WITH SKIN IF POSSIBLE AND WASH EXPOSED AREAS PROMPTLY WITH WATER. IF ANY OF THESE MATERIALS GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP CEMENT AND FRESHLY MIXED CEMENT PRODUCTS OUT OF THE REACH OF CHILDREN.

M21165

CENTRAL KENTUCKY MIXED CONCRETE INC.

210 South Estill Avenue
 Richmond, KY 40475
 London/Corbin: 606-258-8666
 Grey Hawk/Manchester: 1-888-752-2562



RICHMOND
 623-7330

BEREA
 986-7682

AUTHORIZATION TO ADD WATER

BY _____

20 GAL. WATER ADDED

The seller will not assume any responsibility for strength of concrete if water is added to the concrete on the job by the purchaser.

LEFT PLANT
 ARRIVED JOE
 STARTED POUF
 FINISHED POUF
 LEFT JOE
 ARRIVED PLANT
 ELAPSED TIME
 HRS.
 MIN.

DATE <i>6/17/10</i>	TRUCK NO. <i>32</i>	DRIVER <i>WILL</i>	SLUMP	PLANT CODE	TICKET NUMBER	
JOB NO.	PO. NO.	ACCOUNT NO.	PROJECT NO.	COD AMOUNT	ORDERED BY	

S O L D T O	<i>Randall Powell</i>	<i>Total</i>	S H I P T O	<i>Tyner</i>	<i>WTP</i>	<i>1583.64</i>
	<i>4/000</i>	<i>3167.28</i>		<i>9</i>	<i>83.</i>	
				AMT PAID	<i>3167.28</i>	
<i>Damage</i>				PD BY CK.#	<i>3838</i>	DATE <i>6/17/10</i>

We do not accept responsibility for strength or quality of concrete when water is added to exceed a 5" slump. FOB Plant (1 gallon of water added to 1 SK of cement reduces compressive strength of concrete 700 lbs./sq.in.)	TOTAL ORDERED <i>18</i>	YARDS TODAY <i>18</i>	ALLOWABLE TIME	SUBTOTAL
	REC'D BY: <i>X Randall Powell</i>	COLLECT GRAND TOTAL	TAX	TOTAL
				SLIP NO.

Maximum time for unloading-1 hour. Additional time billed at \$40.00/hour.
 NOT RESPONSIBLE FOR DAMAGE DONE WHEN DELIVERY IS REQUESTED OFF PUBLIC ROAD.

CAUTION! - FRESHLY MIXED CEMENT, MORTAR, GROUT OR CONCRETE MAY CAUSE A SEVERE SKIN IRRITATION AND BURNS ON INDIVIDUALS WITH SENSITIVE SKIN. AVOID DIRECT CONTACT WITH SKIN IF POSSIBLE AND WASH EXPOSED AREAS PROMPTLY WITH WATER. IF ANY OF THESE MATERIALS GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER, AND GET PROMPT MEDICAL ATTENTION. KEEP CEMENT AND FRESHLY MIXED CEMENT PRODUCTS OUT OF THE REACH OF CHILDREN.

M21558

CENTRAL KENTUCKY MIXED CONCRETE INC.

210 South Estill Avenue
 Richmond, KY 40475
 London/Corbin: 606-258-8666
 Grey Hawk/Manchester: 1-888-752-2562



RICHMOND
623-7330

BEREA
986-7682

AUTHORIZATION TO ADD WATER

BY _____
 _____ GAL. WATER ADDED

The seller will not assume any responsibility for strength of concrete if water is added to the concrete on the job by the purchaser.

LEFT PLANT
ARRIVED JOB
STARTED POUR
FINISHED POUR
LEFT JOB
ARRIVED PLANT
ELAPSED TIME
HRS.
MINS.

DATE	TRUCK NO.	DRIVER	SLUMP	PLANT CODE	TICKET NUMBER	
7-16-10	08	Randy				
JOB NO.	P.O. NO.	ACCOUNT NO.	PROJECT NO.	COD AMOUNT	ORDERED BY	

SOLD TO: *Randall Powell* SHIP TO: *WTP* 216.77

<i>Export</i>						
<i>Hold Bill</i>	AMT PAID	<i>216.77</i>		<i>1.5</i>	<i>103</i>	
	PD BY CK.#	<i>3968</i>	DATE	<i>7/16/10</i>	<i>50</i>	
<i>Charge</i>						

We do not accept responsibility for strength or quality of concrete when water is added to exceed a 5" slump.
 FOB Plant
 (1 gallon of water added to 1 SK of cement reduces compressive strength of concrete 700 lbs./sq.in.)

TOTAL ORDERED	YARDS TODAY	ALLOWABLE TIME	SUBTOTAL
REC'D BY: <i>Randy Powell</i>	COLLECT. GRAND TOTAL	TOTAL	SLIP NO.

Maximum time for unloading-1 hour. Additional time billed at \$40.00/hour.
 NOT RESPONSIBLE FOR DAMAGE DONE WHEN DELIVERY IS REQUESTED OFF PUBLIC ROAD.

CAUTION! - FRESHLY MIXED CEMENT, MORTAR, GROUT OR CONCRETE MAY CAUSE A SEVERE SKIN IRRITATION AND BURNS ON INDIVIDUALS WITH SENSITIVE SKIN. AVOID DIRECT CONTACT WITH SKIN IF POSSIBLE AND WASH EXPOSED AREAS PROMPTLY WITH WATER. IF ANY OF THESE MATERIALS GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP CEMENT AND FRESHLY MIXED CEMENT PRODUCTS OUT OF THE REACH OF CHILDREN.

M21692

CENTRAL KENTUCKY MIXED CONCRETE INC.

210 South Estill Avenue
 Richmond, KY 40475
 London/Corbin: 606-258-8666
 Grey Hawk/Manchester: 1-888-752-2562



RICHMOND
623-7330

BEREA
986-7682

AUTHORIZATION TO ADD WATER

BY _____

8 GAL. WATER ADDED

The seller will not assume any responsibility for strength of concrete if water is added to the concrete on the job by the purchaser.

LEFT PLANT
ARRIVED JOB
STARTED POUR
FINISHED POUR
LEFT JOB
ARRIVED PLANT
ELAPSED TIME
HRS.
MINS.

DATE	TRUCK NO.	DRIVER	SLUMP	PLANT CODE	TICKET NUMBER	
3-19-10	52	Beach				
JOB NO.	PO. NO.	ACCOUNT NO.	PROJECT NO.	COD AMOUNT	ORDERED BY	

S
O
L
D
T
O

Kirk Powell

S
H
I
P
T
O

WTP

\$263.94

Drop

4000

pd

AMT PAID 263.94

PD BY CK# 3443 DATE 3/19/10

(F)

3/19/10 3443

We do not accept responsibility for strength or quality of concrete when water is added to exceed a 5" slump.
 FOB Plant
 (1 gallon of water added to 1 SK of cement reduces compressive strength of concrete 700 lbs./sq.in.)

TOTAL ORDERED	YARDS TODAY	ALLOWABLE TIME	SUBTOTAL
3	3		
REC'D BY:	COLLECT GRAND TOTAL	TAX	TOTAL
X Keith Lee			
			SLIP NO.

Maximum time for unloading-1 hour. Additional time billed at \$40.00/hour.
 NOT RESPONSIBLE FOR DAMAGE DONE WHEN DELIVERY IS REQUESTED OFF PUBLIC ROAD.

CAUTION! FRESHLY MIXED CEMENT, MORTAR, GROUT OR CONCRETE MAY CAUSE A SEVERE SKIN IRRITATION AND BURNS ON INDIVIDUALS WITH SENSITIVE SKIN. AVOID DIRECT CONTACT WITH SKIN IF POSSIBLE AND WASH EXPOSED AREAS PROMPTLY WITH WATER. IF ANY OF THESE MATERIALS GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP CEMENT AND FRESHLY MIXED CEMENT PRODUCTS OUT OF THE REACH OF CHILDREN.

W21165

CENTRAL KENTUCKY MIXED CONCRETE INC.

210 South Estill Avenue
 Richmond, KY 40475
 London/Corbin: 606-258-8666
 Grey Hawk/Manchester: 1-888-752-2562



RICHMOND
623-7330

BEREA
986-7682

AUTHORIZATION TO ADD WATER

BY _____

20 GAL WATER ADDED

The seller will not assume any responsibility for strength of concrete if water is added to the concrete on the job by the purchaser.

LEFT PLANT
ARRIVED JOE
STARTED POUF
FINISHED POUF
LEFT JOE
ARRIVED PLANT
ELAPSED TIME
_____ HRS.
_____ MIN.

DATE	TRUCK NO.	DRIVER	SLUMP	PLANT CODE	TICKET NUMBER	
6/17/10	32	Will				
JOB NO.	PO. NO.	ACCOUNT NO.	PROJECT NO.	COD AMOUNT	ORDERED BY	

SOLD TO	Randall Powell		Total 3167.28		SHIP TO: Tunc WTP		1583.64
		4/000		24yds	9	83.	
					AMT PAID	3167.28	
					PD BY CK.#	3838	DATE 6/17/10

We do not accept responsibility for strength or quality of concrete when water is added to exceed a 5" slump. FOB Plant (1 gallon of water added to 1 SK of cement reduces compressive strength of concrete 700 lbs./sq.in.)	TOTAL ORDERED	YARDS TODAY	ALLOWABLE TIME	SUBTOTAL
	10	15		TAX
	REC'D BY: X		COLLECT GRAND TOTAL	TOTAL
				SLIP NO.

Maximum time for unloading-1 hour. Additional time billed at \$40.00/hour.
 NOT RESPONSIBLE FOR DAMAGE DONE WHEN DELIVERY IS REQUESTED OFF PUBLIC ROAD.

CAUTION! - FRESHLY MIXED CEMENT, MORTAR, GROUT OR CONCRETE MAY CAUSE A SEVERE SKIN IRRITATION AND BURNS ON INDIVIDUALS WITH SENSITIVE SKIN. AVOID DIRECT CONTACT WITH SKIN IF POSSIBLE AND WASH EXPOSED AREAS PROMPTLY WITH WATER. IF ANY OF THESE MATERIALS GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP CEMENT AND FRESHLY MIXED CEMENT PRODUCTS OUT OF THE REACH OF CHILDREN.

M21558

Central Business System - Lexington

PO Box 4450 Lexington, KY 40544-4450
 P: (859) 276-1690 F: (859) 276-1699

CONTRACT INVOICE

Invoice Number: 27352
 Invoice Date: 12/06/2010

Bill To: Jackson County Water Assoc
 PO Box 232
 Tyner, KY 40486
 USA

Customer: Jackson County Water Assoc
 9999 US Hwy 421 S
 Tyner, KY 40486

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
	Net 10	12/16/2010	\$ 1,620.00	\$ 1,620.00	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
209-04			02/19/2011	02/18/2012	\$ 1,620.00
Remarks					
Full coverage annual maintenance contract for folder/inserter					

Summary:


Contract base rate charge for the 02/19/2011 to 02/18/2012 billing period \$1,620.00
\$1,620.00

Detail:

Equipment included under this contract

Hasler/M3000

Number	Serial Number	Base Adj.	Location
358	06DX7236	\$0.00	Jackson County Water Assoc 9999 US Hwy 421 S Tyner, KY 40486

1620.00
4607 *12/15/10* 

Invoice SubTotal	\$1,620.00
Tax:	\$0.00
Invoice Total	\$1,620.00
Balance Due:	\$1,620.00



Invoice

Attn:
 Jackson County Water Assn.
 P.O. Box 232
 Highway 421 South
 Tyner KY 40486

Job Name: NCOA & CASS Update

Invoice #: 16407 **CustCode:** [REDACTED]
Invoice Date: 08/17/10
Date of Service: 08/17/10 **PO#:**
Terms: Net 15

Qty	Description	Unit Price	Ext Price
Data Processing			
4655	CASS/Address Standardization	0.00537	\$25.00
1	NCOA Base Cost	50.00000	\$50.00
4655	National Change of Address (Move Update)	0.00300	\$13.97
SubTotal:			\$88.97

Postage

Comments:

Postage Paid:	\$0.00
Postage Used:	\$0.00
Postage Subtotal:	\$0.00

Sub Total:	\$88.97
Tax:	\$0.00
Credit:	\$0.00
Services Total:	\$88.97
Balance Due:	\$88.97

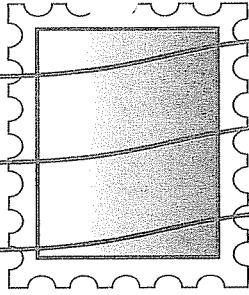
AMT PAID 88.97
 PD BY CK # 4151 / DATE 9/2/10

(E) [Signature]

AUTOMATED

DIRECT

MAIL



1410 N 12TH ST. STE G • MURRAY, KY 42071

270-753-8887 • 800-455-8887 • FAX 270-759-4999

COMPLETE MAILING SERVICES • AUTOMATION DOES IT FOR LESS

Invoice

Attn:

Jackson County Water Assn.
P.O. Box 232
Highway 421 South
Tyner KY 40486

Job Name: NCOA & CASS Update

Invoice #: 15651 **CustCode:** [REDACTED]

Invoice Date: 02/03/10

Date of Service: 02/03/10 **PO#:**

Terms: Net 15

Qty	Description	Unit Price	Ext Price
Data Processing			
4593	CASS/Address Standardization	0.00544	\$25.00
1	NCOA Base Cost	50.00000	\$50.00
4593	National Change of Address (Move Update)	0.00300	\$13.78
SubTotal:			\$88.78

Postage

Comments:

Postage Paid:	\$0.00
Postage Used:	\$0.00
Postage Subtotal:	\$0.00

Sub Total:	\$88.78
Tax:	\$0.00
Credit:	\$0.00
Services Total:	\$88.78
Balance Due:	\$88.78

AMT PAID 88.78
 PD BY CK# 3270 DATE 2/9/10

CARPENTER TRUCKING COMPANY, INC.

P.O. Box 368
ANNVILLE, KY 40402-0368

7986

Phone 364-5424

TO Jackson Co Water Assoc
PO Box 232
Ignou Ky 40486

DATE	6-1-10
CUSTOMER ORDER NO.	
SALESPERSON	
VIA	

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25.03	Lum Stone 5-2810	7.90	197 74
		haul	81 34
		tax	16 74
			<u>295 82</u>
	AMT PAID	295.82	
	PD BY CK # 3768	DATE 6/2/10	
	(K) M		
	ALL ACCOUNTS ARE DUE & PAYABLE UPON RECEIPT OF INVOICE		

Thank You!

12

CARPENTER TRUCKING COMPANY, INC.

P.O. Box 368
ANNVILLE, KY 40402-0368

INVOICE

7862

Phone 364-5424

TO Jackson Co water co
PO Box 232
Syona Ky 40486

DATE	2-4-10
CUSTOMER ORDER NO.	
SALESPERSON	
VIA	

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24.98	Less Stone 1-21-10	7.98	197 34
		haul	112 41
		lay	18 58
			<u>328 33</u>
		AMT PAID	328. ³³
		PD BY CK.#	3211 DATE 2/9/10
			(E) AP
ALL ACCOUNTS ARE DUE & PAYABLE UPON RECEIPT OF INVOICE			

Thank You!

CARPENTER TRUCKING COMPANY, INC.

P.O. Box 368
ANNVILLE, KY 40402-036

INVOICE

7967

Phone 364-5424

TO Jackson Co Water Assoc
P O Box 232
Syner 19 40486-0232.

DATE	7-1-10
CUSTOMER ORDER NO	
SALESPERSON	
VIA	

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
27.20	Tons Stone 6-3-10	8.30	215	76
		Haul	122	40
		Tax	20	80
			<u>369</u>	<u>04</u>
		AMT PAID	369.04	
		PD BY CK#	3949	
		DATE	7/14/10	
ALL ACCOUNTS ARE DUE & PAYABLE UPON RECEIPT OF INVOICE				

Thank You!

CARPENTER TRUCKING COMPANY, INC.

P.O. Box 368
ANNVILLE, KY 40402-0368

Phone 364-5424

Damage
7936

TO Jackson Co Water Assoc
PO Box 232
Lynn Ky 40486

DATE	5-3-10
CUSTOMER ORDER NO.	
SALESPERSON	
VIA	

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
262.52	Iron Stone 4/20/10 + 4/21/10	790	2073 92
		Haul	1246 94
		Tax	199 14
26.05	Iron Stone 4-21-10	8.30	216 22
		Haul	123 73
		Tax	20 39
			3880 34
	AMT PAID	3880.34	
	PD BY CK. #	3647	DATE 5/5/10
			(E) RR
ALL ACCOUNTS ARE DUE & PAYABLE UPON RECEIPT OF INVOICE			

Thank You!

Burnett Lime Company, Inc.
7095 Highway 11
Campobello, SC 29322

Invoice

Invoice Number:

CAL24942

Invoice Date:

Feb 8, 2010

Voice: 864-592-1658

Fax: 864-592-1690

Page:

1

Sold To:

Jackson County Water Association
 Attn: Accounts Payable
 P.O. Box 232
 Tyner, KY 40486

Ship to:

Jackson County WTP
 US Highway 421 - South
 Tyner, KY 40486

Customer ID		Customer PO		Payment Terms	
[REDACTED]		SAMMY CREECH		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
M11004-1		Marlow Trucking		2/8/10	3/10/10
Quantity	Item	Description	Unit Price	Extension	
43,360.00	CAL300	CAL FLO Slurry (PR/LB) DELIVERY TICKET NO. 17247	0.05600	2,428.16	
AMT PAID <u>2428.¹⁶</u> PD BY OR # <u>3356</u> DATE <u>3/3/10</u>					

Subtotal 2,428.16
 Sales Tax

TOTAL 2,428.16



CAL FLO® Slurry
 Drinking Water Treatment Additive
 in accordance with
 Standard ANSI/NSF60 3/31/98
 Calcium Hydroxide
 650 mg/L Maximum Use Level
 40AL

PLEASE PAY FROM THIS INVOICE - NO MONTHLY STATEMENT RENDERED.
 A FINANCE CHARGE OF 1-1/2% PER MONTH WILL BE ADDED TO PAST DUE INVOICES.
 THIS IS AN ANNUAL % RATE OF 18%.



BLUEGRASS INTERNATIONAL TRUCKS & BUSES INC
 231 JERRYS ROAD
 LONDON, KY 40741
 Phone: (606) 864-4150 Fax: (606) 877-1475

SERVICE INVOICE
 R300000082:01

R300000082:01

BILL TO JACKSON COUNTY WATER ASSOCIATION INC		DELIVER TO JACKSON COUNTY WATER ASSOCIATION INC		DATE INVOICE 08/23/2010	PAYMENT CODE SCP	ADVISOR Billy
ADDRESS PO BOX 232		ADDRESS PO BOX 232		CUSTOMER'S ORDER NO. 418252	TERMS NET30	CUSTOMER NO.
CITY TYNER	STATE KY	POST 40486-023	CITY TYNER	STATE KY	POST 40486-023	COLOR
PHONE		PHONE (606) 287-7777		YEAR 2008	MAKE INTERNATIONAL	MODEL 4300
				LICENSE NO.	ODOMETER IN 5169	ODOMETER OUT 5169
				IN SERVICE 09/10/2007	DATE PROMISED 8/19/2010 4:39:45PM	

JOB #1 SPRINGS SCP SPRINGS
 CONDITION RIGHT FRONT SPRING BROKE, REMOVE AND REPLACE
 CAUSE BOTTOM SPRING BROKEN
 CORRECTION REMOVED INNER FENDER, JACKED TRUCK UP AND SET FRAME ON JACK STANDS, REMOVED PASSENGER SIDE WHEEL. REMOVED U-BOLTS AND REMOVED BOLTS FROM SPRING HANGERS. REMOVED SPRING AND REPLACED WITH NEW. INSTALLED BOLTS IN HANGERS AND INSTALLED U-BOLTS. TORQUED U-BOLTS TO SPECIFIED TORQUE AND PUT WHEEL BACK ON. INSTALLED INNER FENDER.

QTY	ITEM	TECH NO.	DESCRIPTION	EXTD PRICE
	SPRINGS	1064	SPRINGS	228.80
1	300P/3533197C91		SPRING	207.90
1	300P/40271R1		BOLT	5.42
1	300P/416743C1		NUT	3.43

AMT PAID 459.²⁸
 PD BY CK# 4500 DATE 9/13/10
 (E) AP

MISC CHARGES	0.00
PARTS	216.75
LABOR	228.80
SUBLET	0.00
SHOP SUPPLIES	13.73
TAX	0.00
TOTAL	459.28

SIGNATURE X _____ DATE _____

Please Remit Payment to:
 BLUEGRASS INTERNATIONAL
 TRUCKS & BUSES INC
 101 TRIPORT CIRCLE
 GEORGETOWN, KY 40324



Form **940 for 2010: Employer's Annual Federal Unemployment (FUTA) Tax Return**
 Department of the Treasury — Internal Revenue Service

850110
 OMB No. 1545-0028

(EIN) XXXXXXXXXX
 Employer identification number

Name (not your trade name) Jackson County Water Association

Trade name (if any) _____

Address P.O. Box 232
 Number Street Suite or room number

Tyner Ky 40486
 City State ZIP code

Type of Return
 (Check all that apply.)

a. Amended

b. Successor employer

c. No payments to employees in 2010

d. Final: Business closed or stopped paying wages

Read the separate instructions before you fill out this form. Please type or print within the boxes.

Part 1: Tell us about your return. If any line does NOT apply, leave it blank.

- 1 If you were required to pay your state unemployment tax in ...
- 1a One state only, write the state abbreviation 1a Ky
- OR -
- 1b More than one state (You are a multi-state employer) 1b Check here. Fill out Schedule A.
- 2 If you paid wages in a state that is subject to CREDIT REDUCTION 2 Check here. Fill out Schedule A (Form 940), Part 2.

Part 2: Determine your FUTA tax before adjustments for 2010. If any line does NOT apply, leave it blank.

- 3 Total payments to all employees 3 508 288.42
- 4 Payments exempt from FUTA tax 4 _____
- Check all that apply: 4a Fringe benefits 4c Retirement/Pension 4e Other
 4b Group-term life insurance 4d Dependent care
- 5 Total of payments made to each employee in excess of \$7,000 5 400950.27
- 6 Subtotal (line 4 + line 5 = line 6) 6 400950.27
- 7 Total taxable FUTA wages (line 3 - line 6 = line 7) 7 107338.15
- 8 FUTA tax before adjustments (line 7 x .008 = line 8) 8 858.71

Part 3: Determine your adjustments. If any line does NOT apply, leave it blank.

- 9 If ALL of the taxable FUTA wages you paid were excluded from state unemployment tax, multiply line 7 by .054 (line 7 x .054 = line 9). Then go to line 12 9 _____
- 10 If SOME of the taxable FUTA wages you paid were excluded from state unemployment tax, OR you paid ANY state unemployment tax late (after the due date for filing Form 940), fill out the worksheet in the instructions. Enter the amount from line 7 of the worksheet 10 _____
- 11 If credit reduction applies, enter the amount from line 3 of Schedule A (Form 940) 11 _____

Part 4: Determine your FUTA tax and balance due or overpayment for 2010. If any line does NOT apply, leave it blank.

- 12 Total FUTA tax after adjustments (lines 8 + 9 + 10 + 11 = line 12) 12 858.71
- 13 FUTA tax deposited for the year, including any overpayment applied from a prior year 13 858.71
- 14 Balance due (If line 12 is more than line 13, enter the difference on line 14.)
 • If line 14 is more than \$500, you must deposit your tax.
 • If line 14 is \$500 or less, you may pay with this return. For more information on how to pay, see the separate instructions 14 _____
- 15 Overpayment (If line 13 is more than line 12, enter the difference on line 15 and check a box below.) 15 _____

▶ You **MUST** fill out both pages of this form and **SIGN** it.

Check one: Apply to next return.
 Send a refund.

Form 941 for 2010: Employer's QUARTERLY Federal Tax Return
Department of the Treasury - Internal Revenue Service

Form (Rev. April 2010)

XD

43/600 *****AUTO**3-DIGIT 404
JUN2010 S29 C
JACKSON COUNTY WATER ASSOCIATION
INC
PO BOX 232
TYNER KY 40486-0232



Report for this Quarter of 2010
(Check one.)

- 1: January, February, March
2: April, May, June
3: July, August, September
4: October, November, December

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

Form 941-1000 with handwritten entries for lines 1 through 15, including columns for taxable wages and tax calculations.

Check and go to line 6e.
*Report wages/tips for this quarter, including those paid to qualified new employees, on lines 5a-5c. The social security tax exemption on wages/tips will be figured on lines 6c and 6d and will reduce the tax on line 6e.

See instructions for definitions of qualified employee and exempt wages/tips.

Complete lines 12c, 12d, and 12e only for the 2nd quarter of 2010.

Form 941 for 2010: (Rev. April 2010)

Employer's QUARTERLY Federal Tax Return

Department of the Treasury - Internal Revenue Service

XD

43/600 *****AUTO***3-DIGIT 404
JUN2010 S29 C
JACKSON COUNTY WATER ASSOCIATION
INC
PO BOX 232
TYNER KY 40486-0232



Report for this Quarter of 2010 (Check one.)

- 1: January, February, March
2: April, May, June
3: July, August, September
4: October, November, December

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

Form 941 lines 1-15 with handwritten entries: 1: 14, 2: 117063.19, 3: 11273.61, 5a: 122380.85, 5b: blank, 5c: 122380.85, 5d: 18724.27, 6e: 29998.05, 7a: blank, 7b: blank, 7c: blank, 8: 29998.05, 9: blank, 10: blank, 11: 29998.05, 12a: blank, 12b: blank, 12c: blank, 12d: blank, 13: 29998.05, 14: blank, 15: blank.

*Report wages/tips for this quarter, including those paid to qualified new employees, on lines 5a-5c. The social security tax exemption on wages/tips will be figured on lines 6c and 6d and will reduce the tax on line 6e.

See instructions for definitions of qualified employee and exempt wages/tips.

Complete lines 12c, 12d, and 12e only for the 2nd quarter of 2010.

Check one: Apply to next return Send a refund.

You MUST complete both pages of Form 941 and SIGN it.

Next

Form 941 for 2010: Employer's QUARTERLY Federal Tax Return

(Rev. April 2010) Department of the Treasury - Internal Revenue Service

XD [Redacted]

T1322 P1 34 TO**ALL FOR AADC 403
SEP2010 S29 C
JACKSON COUNTY WATER ASSOCIATION
INC
PO BOX 232
TYNER KY 40486-0232

Report for this Quarter of 2010 (Check one.)
1: January, February, March
2: April, May, June
3: July, August, September
4: October, November, December

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1 Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4)
2 Wages, tips, and other compensation
3 Income tax withheld from wages, tips, and other compensation
4 If no wages, tips, and other compensation are subject to social security or Medicare tax
5a Taxable social security wages*
5b Taxable social security tips*
5c Taxable Medicare wages & tips*
5d Add Column 2 line 5a, Column 2 line 5b, and Column 2 line 5c
6a Number of qualified employees first paid exempt wages/tips this quarter
6b Number of qualified employees paid exempt wages/tips this quarter
6c Exempt wages/tips paid to qualified employees this quarter
6e Total taxes before adjustments (line 3 + line 5d - line 6d = line 6e)
7a Current quarter's adjustment for fractions of cents
7b Current quarter's adjustment for sick pay
7c Current quarter's adjustments for tips and group-term life insurance
8 Total taxes after adjustments. Combine line 6e through 7c
9 Advance earned income credit (EIC) payments made to employees
10 Total taxes after adjustment for advance EIC (line 8 - line 9 = line 10)
11 Total deposits, including prior quarter overpayments
12a COBRA premium assistance payments (see instructions)
12b Number of individuals provided COBRA premium assistance
12c Number of qualified employees paid exempt wages/tips March 19-31
12d Exempt wages/tips paid to qualified employees March 19-31
13 Add lines 11, 12a, and 12e
14 Balance due. If line 10 is more than line 13, enter the difference and see instructions
15 Overpayment. If line 13 is more than line 10, enter the difference

*Report wages/tips for this quarter, including those paid to qualified new employees, on lines 5a-5c. The social security tax exemption on wages/tips will be figured on lines 6c and 6d and will reduce the tax on line 6e.

See instructions for definitions of qualified employee and exempt wages/tips.

Complete lines 12c, 12d, and 12e only for the 2nd quarter of 2010.

941 for 2010: Employer's QUARTERLY Federal Tax Return

Department of the Treasury — Internal Revenue Service

XD

140/3014 **AUTO**ALL FOR AADC 403
DEC2010 S29 C
JACKSON COUNTY WATER ASSOCIATION
INC
PO BOX 232
TYNER KY 40486-0232



Report for this Quarter of 2010
(Check one.)

1: January, February, March

2: April, May, June

3: July, August, September

4: October, November, December

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1	Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4)	1	14
2	Wages, tips, and other compensation	2	115039.17
3	Income tax withheld from wages, tips, and other compensation	3	11548.85
4	If no wages, tips, and other compensation are subject to social security or Medicare tax	<input type="checkbox"/> Check and go to line 6e.	
5a	Taxable social security wages* . <u>120246.30</u> x .124 = <u>14910.54</u>	*Report wages/tips for this quarter, including those paid to qualified new employees, on lines 5a-5c. The social security tax exemption on wages/tips will be figured on lines 6c and 6d and will reduce the tax on line 6e.	
5b	Taxable social security tips* . <u> </u> x .124 = <u> </u>		
5c	Taxable Medicare wages & tips* <u>120246.30</u> x .029 = <u>3487.14</u>		
5d	Add Column 2 line 5a, Column 2 line 5b, and Column 2 line 5c	5d	18397.68
6a	Number of qualified employees first paid exempt wages/tips this quarter	See instructions for definitions of qualified employee and exempt wages/tips.	
6b	Number of qualified employees paid exempt wages/tips this quarter		
6c	Exempt wages/tips paid to qualified employees this quarter <u> </u> x .062 =	6d	<u> </u>
6e	Total taxes before adjustments (line 3 + line 5d - line 6d = line 6e)	6e	29946.53
7a	Current quarter's adjustment for fractions of cents	7a	<u> </u> .16
7b	Current quarter's adjustment for sick pay	7b	<u> </u> .
7c	Current quarter's adjustments for tips and group-term life insurance	7c	<u> </u> .
8	Total taxes after adjustments. Combine line 6e through 7c	8	29946.69
9	Advance earned income credit (EIC) payments made to employees	9	<u> </u> .
10	Total taxes after adjustment for advance EIC (line 8 - line 9 = line 10)	10	29946.69
11	Total deposits, including prior quarter overpayments	11	29946.69
12a	COBRA premium assistance payments (see instructions)	12a	<u> </u> .
12b	Number of individuals provided COBRA premium assistance	Complete lines 12c, 12d, and 12e only for the 2nd quarter of 2010.	
12c	Number of qualified employees paid exempt wages/tips March 19-31		
12d	Exempt wages/tips paid to qualified employees March 19-31 <u> </u> x .062 =	12e	<u> </u> .
13	Add lines 11, 12a, and 12e	13	29946.69
14	Balance due. If line 10 is more than line 13, enter the difference and see instructions	14	<u> </u> .
15	Overpayment. If line 13 is more than line 10, enter the difference <u> </u> Check one: <input type="checkbox"/> Apply to next return <input type="checkbox"/> Send a refund.		

▶ You MUST complete both pages of Form 941 and SIGN it.



FLOWER & GIFT GALLERY
P.O. BOX 819
MC KEE, KY 40447

JACKSON COUNTY WATER
P.O. BOX 232
TYNER, KY 40486

STATEMENT DATE	ACCOUNT NO
09/30/2010	██████████
PLEASE INDICATE AMOUNT PAID. \$	

PLEASE DETACH AND REMIT WITH PAYMENT

ACCOUNT NO.
0000303

DATE	INV. NO /DESCRIPTION	PRODUCT AMOUNT	SERVICE CHARGE	RELAY CHARGE	DELIVERY CHARGE	Sales Tax	CREDITS	DUE ON ACCOUNT	BALANCE
07/01/2010	014012/1 Balance Forward	58.30						58.30	58.30
07/15/2010	012909/1 Payment - Check	-58.30					58.30		0.00
09/29/2010	013740/1 Carry Out HUNDLEY SER / BINGHAM SER /	250.00				15.00		265.00	265.00

*Hundley 125.00
Bingham 125.00*

AMT PAID 265.00
PD BY CV # 4294 DATE 10/7/10

(E) [Signature]

We Appreciate Your Business!

265.00	0.00	0.00	0.00	265.00
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	OVER 90 DAYS	PLEASE PAY THIS AMOUNT

FLOWER & GIFT GALLERY

FLOWER & GIFT GALLERY
P.O. BOX 819
MC KEE, KY 40447

JACKSON COUNTY WATER
P.O. BOX 232
TYNER, KY 40486

STATEMENT DATE	ACCOUNT NO
07/01/2010	[REDACTED]
PLEASE INDICATE AMOUNT PAID \$	

PLEASE DETACH AND REMIT WITH PAYMENT

ACCOUNT NO.

0000303

DATE	INV. NO./DESCRIPTION	PRODUCT AMOUNT	SERVICE CHARGE	RELAY CHARGE	DELIVERY CHARGE	Sales Tax	CREDITS	DUE ON ACCOUNT	BALANCE
01/27/2010	012842/1 Balance Forward	68.90						68.90	68.90
02/05/2010	010802/1 Payment - Check	-68.90					68.90		0.00
07/01/2010	012558/1 Carry Out BEVERLY ISAACS /	55.00				3.30		58.30	58.30

NET PAID 58.30
PD BY CK # 3953 DATE 7/14/10
EIA

We Appreciate Your Business!

58.30	0.00	0.00	0.00	58.30
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	OVER 90 DAYS	PLEASE PAY THIS AMOUNT

FLOWER & GIFT GALLERY

FLOWER & GIFT GALLERY
P.O. BOX 819
MC KEE, KY 40447

JACKSON COUNTY WATER
P.O. BOX 232
TYNER, KY 40486


STATEMENT DATE	ACCOUNT NO
01/27/2010	██████████
PLEASE INDICATE AMOUNT PAID. \$	

PLEASE DETACH AND REMIT WITH PAYMENT

ACCOUNT NO.

0000303

DATE	INV. NO./DESCRIPTION	PRODUCT AMOUNT	SERVICE CHARGE	RELAY CHARGE	DELIVERY CHARGE	Sales Tax	CREDITS	DUE ON ACCOUNT	BALANCE
10/31/2009	010736/1 Balance Forward	106.00						106.00	106.00
11/14/2009	009750/1 Payment - Check	-106.00					106.00		0.00
01/27/2010	010515/1 Carry Out STEVENS SER /	65.00				3.90		68.90	68.90

AMT PAID 68.90
DU BY CW 3231 DATE 2/3/10


We Appreciate Your Business!

68.90	0.00	0.00	0.00	68.90
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	OVER 90 DAYS	PLEASE PAY THIS AMOUNT

FLOWER & GIFT GALLERY

FLOWER & GIFT GALLERY
P.O. BOX 819
MC KEE, KY 40447

JACKSON COUNTY WATER
P.O. BOX 232
TYNER, KY 40486

STATEMENT DATE	ACCOUNT NO
09/30/2010	██████████
PLEASE INDICATE AMOUNT PAID: \$	

PLEASE DETACH AND REMIT WITH PAYMENT

ACCOUNT NO.
0000303

DATE	INV. NO./DESCRIPTION	PRODUCT AMOUNT	SERVICE CHARGE	RELAY CHARGE	DELIVERY CHARGE	Sales Tax	CREDITS	DUE ON ACCOUNT	BALANCE
07/01/2010	014012/1 Balance Forward	58.30						58.30	58.30
07/15/2010	012909/1 Payment - Check	-58.30					58.30		0.00
09/29/2010	013740/1 Carry Out HUNDLEY SER / BINGHAM SER /	250.00				15.00		265.00	265.00

*Handley 125.00
Bingham 125.00*

AMT PAID 265.00
BY OK # 4294 DATE 10/7/10
(E) (R)

We Appreciate Your Business!

265.00	0.00	0.00	0.00	265.00
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	OVER 90 DAYS	PLEASE PAY THIS AMOUNT

FLOWER & GIFT GALLERY

FLOWER & GIFT GALLERY
P O BOX 819
MC KEE, KY 40447

JACKSON COUNTY WATER
P.O. BOX 232
TYNER, KY 40486

STATEMENT DATE	ACCOUNT NO
07/01/2010	[REDACTED]
PLEASE INDICATE AMOUNT PAID \$	

PLEASE DETACH AND REMIT WITH PAYMENT

ACCOUNT NO.
0000303

DATE	INV. NO./DESCRIPTION	PRODUCT AMOUNT	SERVICE CHARGE	RELAY CHARGE	DELIVERY CHARGE	Sales Tax	CREDITS	DUE ON ACCOUNT	BALANCE
01/27/2010	012842/1 Balance Forward	68.90						68.90	68.90
02/05/2010	010802/1 Payment - Check	-68.90					68.90		0.00
07/01/2010	012558/1 Carry Out BEVERLY ISAACS /	55.00				3.30		58.30	58.30

AMT PAID 58.30
PD BY CK # 3953 DATE 7/14/10
EHP

We Appreciate Your Business!

58.30	0.00	0.00	0.00	58.30
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	OVER 90 DAYS	PLEASE PAY THIS AMOUNT

FLOWER & GIFT GALLERY

FLOWER & GIFT GALLERY
P.O. BOX 819
MC KEE, KY 40447

JACKSON COUNTY WATER
P.O. BOX 232
TYNER, KY 40486

STATEMENT DATE	ACCOUNT NO.
01/27/2010	██████████
PLEASE INDICATE AMOUNT PAID. \$	

PLEASE DETACH AND REMIT WITH PAYMENT

ACCOUNT NO.
0000303

DATE	INV NO /DESCRIPTION	PRODUCT AMOUNT	SERVICE CHARGE	RELAY CHARGE	DELIVERY CHARGE	Sales Tax	CREDITS	DUE ON ACCOUNT	BALANCE
10/31/2009	010736/1 Balance Forward	106.00						106.00	106.00
11/14/2009	009750/1 Payment - Check	-106.00					106.00		0.00
01/27/2010	010515/1 Carry Out STEVENS SER /	65.00				3.90		68.90	68.90

AMOUNT PAID 68.90
DATE 2/3/10
3231

We Appreciate Your Business!

68.90	0.00	0.00	0.00	68.90
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	OVER 90 DAYS	PLEASE PAY THIS AMOUNT

FLOWER & GIFT GALLERY

FLOWER & GIFT GALLERY
P.O. BOX 819
MC KEE, KY 40447

JACKSON COUNTY WATER
P.O. BOX 232
TYNER, KY 40486

STATEMENT DATE	ACCOUNT NO.
10/29/2010	[REDACTED]
PLEASE INDICATE AMOUNT PAID: \$	

PLEASE DETACH AND REMIT WITH PAYMENT

ACCOUNT NO.
0000303

DATE	INV NO./DESCRIPTION	PRODUCT AMOUNT	SERVICE CHARGE	RELAY CHARGE	DELIVERY CHARGE	Sales Tax	CREDITS	DUE ON ACCOUNT	BALANCE
09/30/2010	014394/1 Balance Forward	265.00						265.00	265.00
10/12/2010	014078/1 Payment - Check	-265.00					265.00		0.00
10/29/2010	014170/1 Carry Out BOGGS SER / BEVERLY /	135.00				8.10		143.10	143.10

143.10
4410
11/3/10
EHP

We Appreciate Your Business!

143.10	0.00	0.00	0.00	143.10
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	OVER 90 DAYS	PLEASE PAY THIS AMOUNT

FLOWER & GIFT GALLERY

Jerome Fish OSC
P.O. Box 1850
Mount Vernon NY 10456

PROJECT NAME: JCWA Raw Water Facilities Project
LOCAL COUNSEL INVOICE - Jerome Fish

(WHEN LOAN HAS BEEN PRECLOSED)

TOTAL PROJECT COST.....\$ 6,340,000
LESS OWNER CONTRIBUTION.....(\$ _____)
TOTAL COST THAT IS FEE ASSESSABLE.....\$ 6,340,000

A. BASIC LEGAL FEE

FEE ASSESSABLE FALLS BETWEEN \$1,000,000 & Over
THEREFORE APPROVED FEE IS (1) \$4,250.⁰⁰
+ 1/8 % OF AMOUNT IN EXCESS OF \$1,000,000 . WHICH
IS \$5,340,000 X .00 125 = (2) \$6,675.⁰⁰

1. TOTAL MAXIMUM ELIGIBLE FEE
[(1) + (2)] \$ 10,925.⁰⁰

B. ADDITIONAL LEGAL FEE (EASEMENTS)

FEE ASSESSABLE FALLS BETWEEN 1 & 100
THEREFORE APPROVED FEE IS (1) 0.
+ \$ 8.⁰⁰ OF EASEMENT IN EXCESS OF 0
WHICH IS \$ 8.⁰⁰ X 15 = (2) \$120.⁰⁰

2. TOTAL MAXIMUM ELIGIBLE FEE
[(1) + (2)] \$ 120.⁰⁰

INVOICE DUE AT PRECLOSING

50% OF LINE 1 = _____
+
70% OF LINE 2 = _____
=
TOTAL DUE (a) = _____

Pre-Closing Not Applicable
for Associations

INVOICE DUE AT CLOSING

80% OF LINE 1 = \$ 8,740.00
+
90% OF LINE 2 = \$ 108.00
=
GROSS DUE (b) = \$ 8,848.00
LESS PAID (a) = \$ 0.00
NET DUE (c) = \$ 8,848.00

AMT PAID 17848.00
PD BY CK # 1059 DATE 11/23/12

AMT PAID 1000.00
PD BY CK # 107 DATE 11/23/10

— Invoice at Loan Closing

INVOICE DUE AT FINAL PROJECT CLOSEOUT

100% OF LINE 1 = \$ 10,925.00
+
100% OF LINE 2 = \$ 120.00
=
GROSS DUE (d) = \$ 11,045.00
LESS PAID (a) + (c) = \$ 8,848.00
NET DUE (e) = \$ 2,197.00

— Invoice at Project Completion

THE ABOVE INVOICE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE SUBJECT TO REVIEW.

ATTORNEY AT LAW

DR 105

APPROVED

CR 132-01
7848.00

CHAIRMAN OR MAYOR

APPROVED

CR-132-02
1000.00

USDA/RURAL DEVELOPMENT

Fill-Ups Gas & Grocery

1584 U.S. 421 N.
 McKee, KY 40447
 Phone (606) 965-3273 • (606) 965-2937

019364

Date 2-1-10

Sold To _____

Box or Street _____

City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
	Fuel Oil No. 1/Kerosene				
	Low Sulfur Diesel				
				351.	78
				3406	3/10/10

Mar

JACKSON COUNTY WATER ASSOC.
 P.O. BOX 232
 TYNER, KY 40486

Sales Tax _____

Total 437.78

351.78

351.78

(E) AP

Terms _____

Received By _____

Fill-Ups & Grocery

1584 U.S. 421 N.
McKee, KY 40447

Phone (606) 965-3273 • (606) 965-2937

020072

Date 3/11/10

Sold To Markell

Box or Street _____

City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				54.77

Sales Tax _____

Total 54.77

471.08

AMT PAID
PD BY 3563 DATE 4/15/10

(E) AP

Terms _____

Received By _____

012

Fill-Ups Gas & Grocery

1584 U.S. 421 N.
 McKee, KY 40447
 Phone (606) 965-3273 • (606) 965-2937

0200411

Date 5/11/10

Sold To _____

Box or Street _____

City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				Total
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
	Fuel Oil No. 1/Kerosene				
	Low Sulfur Diesel				

Sales Tax ESP

Total 376.04

AMT PAID 376.04

DATE 5/11/10

Terms _____

Received By _____

Fill-Ups Gas & Grocery

1584 U.S. 421 N.

McKee, KY 40447

Phone (606) 965-3273 • (606) 965-2937

020539

Date 5-11-60

Sold To W. H. ...

Box or Street _____

City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				41.60
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
	Fuel Oil No. 1/Kerosene				
	Low Sulfer Diesel				

583 60

3832 DATE

(F) 111

Sales Tax _____

Total 41.60

Terms _____

Received By _____

and may not be used in gasoline covered area.

- All-Ups Gas & Grocery

1584 U.S. 421 N.

McKee, KY 40447

Phone (606) 965-3273 • (606) 965-2937

019467

Date 12-10-10

Sold To JACKSONVILLE, FLORIDA

Box or Street _____

City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				49.21
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
	Fuel Oil No. 1/Kerosene				
	Low Sulfer Diesel				

Sales Tax _____

Total 49.21

AMT PAID 358.22

CHECK NO. 3958 DATE _____

(Signature)

Terms _____

Received By _____

Fill-Ups Gas & Grocery

1584 U.S. 421 N.
 McKee, KY 40447
 Phone (606) 965-3273 • (606) 965-2937

019493

Date 6-8-10

Sold To Jackson Co. Water

Box or Street _____

City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				35.64
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
	Fuel Oil No. 1/Kerosene				
	Low Sulfur Diesel				

Sales Tax _____

Total 35.64

PAID 381.51

RECEIVED BY 4072 DATE 8/12/10

Terms _____

Received By [Signature]

This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

Full-Ups Gas & Grocery

1584 U.S. 421 N.
McKee, KY 40447
Phone (606) 965-3273 • (606) 965-2937

070250

Date 8-2-10

Sold To Jackson County, Ky

Box or Street

City, State

Zip

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				50 25
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
	Fuel Oil No. 1/Kerosene				
	Low Sulfur Diesel				

DIST 374.⁰⁵

4205 DATE 9/13/10

(Handwritten initials)

Sales Tax _____

Total 50 25

48.70
374.05

Terms _____

Received By [Signature]

Fill-Ups Gas & Grocery

1584 U.S. 421 N.
McKee, KY 40447
Phone (606) 965-3273 • (606) 965-2937

920914

Date _____

Sold To JC Water

Box or Street _____


City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
	Fuel Oil No. 1/Kerosene				
	Low Sulfer Diesel				

- This product is dyed diesel fuel, non-taxable use only, penalty for taxable use.
- This diesel fuel does not contain visible evidence of dye.
- This product is dyed diesel fuel, non-taxable use only, penalty for taxable use, off highway/ not legal for motor vehicle use.
- The price of this diesel fuel does not include federal fuel taxes and does not contain visible evidence of dye.
- This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

Sales Tax _____

Total _____

463 93
4337 10/15/10 

Terms _____

Received By _____

Fill-Ups Gas & Grocery

1584 U.S. 421 N.

McKee, KY 40447

Phone (606) 965-3273 • (606) 965-2937

019550

Date 10-1-10

Sold To Jackson Cr. Warden

Box or Street _____

City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				38 24
	Fuel Oil No. 1/Kerosene				
	Low Sulfer Diesel				
Sales Tax					
Total					38 24

AMT. SALES 328.25
 PD. NO. SALES 4464 DATE 10/9/10 EAP

Terms _____

Received By _____

Fill-Ups Gas & Grocery

1584 U.S. 421 N.
McKee, KY 40447

Phone (606) 965-3273 • (606) 965-2937

019640

Date 1/12/11

Sold To [Signature]

Box or Street _____

City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				36.85
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
	Fuel Oil No. 1/Kerosene				
	Low Sulfur Diesel				

Sales Tax _____

Total 36.85

AMT PAID 34885
 BY CK# 4723 DATE 1/12/11 EMP
 Terms _____
 Received By _____

INVOICE NUMBER	CUSTOMER	PAGE
0079994		1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

SHIP TO:

00003948 01 AB 0.360 01 TR 024 FRIDCR01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	11/15/10	10 6283
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1500	1500	PBJ07541010009500	3/4X500 CTS SODR9 HDPE BLAC	0.200	FT	300.00	
			We will be closed Nov 25 & 26. We appreciate your business!				
			INVOICE SUB-TOTAL			300.00	
			TAX	Kentucky State		18.00	
						318.00 453.00 12/23/10 EHP	
NET 10TH PROX ORIGINAL INVOICE						TOTAL DUE	318.00

due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus
 location including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above.



INVOICE NUMBER	CUSTOMER	PAGE
0077852-1	[REDACTED]	1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
812-282-7703

FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054



00020235 01 AB 0.360 01 TR 095 FRIDCA02 000000
JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP TO: [REDACTED]



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	10/29/10	10 6228
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	FTVH727W4433G	TVH72-7W-44-33-G CSTR	133.850	EA	535.40	
			We now stock Sakrete. We appreciate your business!				
			INVOICE SUB-TOTAL			535.40	
			TAX	Kentucky State		32.10	
			567.52				
			4429 11/3/10				
			CEHP				
			FERGUSON Waterworks				

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

SHIP TO:

JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	09/30/10	10 6120
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			We now stock Sakrete. We appreciate your business!				
4	4	1MJTGAPK	2 MJ IPS TRANS ACCY PK W/ GLAND	10.130	EA	40.52	
6	4	FS70204	2X1 CC BRS SDL IPS PVC	20.860	EA	83.44	
2	2	K7571LAKOL	2 MJ RW DI OL GATE VLV L/A	293.410	EA	586.82	
INVOICE SUB-TOTAL							710.78
TAX						Kentucky State	42.65



5699.08
 4293 10/1/10
 (Circular stamp with initials)

INVOICE NUMBER	CUSTOMER	PAGE
0077852		1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

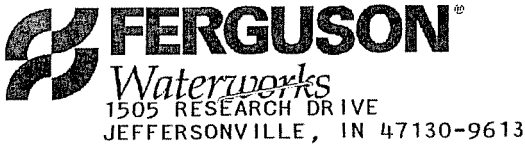
00018851 01 AB 0.360 01 TR 087 FRIDCF02 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	09/30/10	10 6120
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			We now stock Sakrete. We appreciate your business!				
300	300	PBJ10041010009300	1X300 CTS SODR9 HDPE BLAC	0.340	FT	102.00	
10	7	FTVH727W4433G	TVH72-7W-44-33-G CSTR	133.850	EA	936.95	
1000	1000	FGT114	3/4 RUB MTR GSKT	0.260	EA	260.00	
75	75	FC1433G	3/4 FIP X CTS GRIP COMP COUP	12.670	EA	950.25	
30	30	FF10003G	3/4 CC X CTS GRIP COMP CORP ST	23.870	EA	716.10	
24	24	W600LUSCF	3 4 600L UN SEALED GAGE	70.850	EA	1700.40	
INVOICE SUB-TOTAL							4665.70
TAX						Kentucky State	279.95





INVOICE NUMBER	CUSTOMER	PAGE
0076717		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
812-282-7703

FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

00004216 01 AB 0.360 01 TR 025 FRIDCW01 00000
JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY		LTP		09/13/10	10 6052
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	AMOUNT	
300	300	SDR17PK	We now stock Sakrete. We appreciate your business!				
			2 SDR17 CL250 PVC PIPE	0.650	FT	195.00	
			INVOICE SUB-TOTAL			195.00	
			TAX	Kentucky State		11.70	
<p>206.70 4257 9/29/10 (EAP)</p>							
TOTAL DUE						206.70	

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00009327 01 MB 0.382 01 TR 041 FRIDCW01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY		LTP		09/03/10	10 6027
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	UDXX14125	Have a great summer! We appreciate your business! 14X125 DIA DOS SEGGIE GP BLD	140.000	EA	140.00	
			INVOICE SUB-TOTAL			140.00	
			TAX	Kentucky State		8.40	
<p>148.40 4257 9/29/10 [Signature]</p>							
						TOTAL DUE	148.40

INVOICE NUMBER	CUSTOMER	PAGE
0076257		1

PLEASE REFER TO INVOICE NUMBER WHEN
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 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00020041 01 AB 0.360 01 TR 092 FR1DCW02 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	08/30/10	10 6006

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Have a great summer! We appreciate your business!			
80	80	SDR17P10	10 SDR17 CL250 PVC PIPE	12.480	FT	998.40
2	2	1MJTGAP10	10 MJ IPS TRANS ACCY PK W/ GLAND	26.890	EA	53.78
10	10	SFB6	MUSHROOM VLV BX LID	14.690	EA	146.90
1	1	MJLSLA10	10X12 MJ C153 LONG SLV L/A	140.930	EA	140.93
			INVOICE SUB-TOTAL			1340.01
			TAX	Kentucky State		80.40



1420.41
 9205 9/13/10
 CE

INVOICE NUMBER	CUSTOMER	PAGE
0074578		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

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 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00004308 01 AB 0.360 01 TR 024 FRIDCT01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:

JACKSON COUNTY WATER ASSOC
 HIGHWAY 421 SOUTH
 TYNER, KY 40486-0232



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1494	1494	KYONLY		LTP		08/09/10	5929
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
320	320	PE19AP40	Have a great summer! We appreciate your business! 4X40 IPS SDR9 HDPE PIPE	655.000	C	2096.00	
			INVOICE SUB-TOTAL			2096.00	
			TAX	Kentucky State		125.76	
						2,221.76	
						4156	9/2/10
							<i>(Signature)</i>
							<i>Directional Bore Indian Creek</i>

INVOICE NUMBER	CUSTOMER	PAGE
0075027-2		1

PLEASE REFER TO INVOICE NUMBER WHEN
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FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

SHIP TO:

00008627 01 MB 0.382 01 TR 036 FRIDCA01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	08/18/10	10 5965
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
50	50	FC1433G	Have a great summer! We appreciate your business! 3/4 FIP X CTS GRIP COMP COUP	11.910	EA	595.50	
			INVOICE SUB-TOTAL			595.50	
			TAX	Kentucky State		35.73	



631.23
 4156 9/2/10

ⓔ AP



INVOICE NUMBER		PAGE
0075830		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
812-282-7703

FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP	LTP	SHOP USE	08/18/10	105965
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	MJLSLA10	Have a great summer! We appreciate your business!	140.930	EA	140.93	
2	2	IMJAP10	10X12 MJ C153 LONG SLV L/A 10 MJ C153 ACCY PK W/ GLAND	24.380	EA	48.76	
			INVOICE SUB-TOTAL			189.69	
			TAX	Kentucky State		11.39	



20102
4156 9/2/10

(E) HAP

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054



00004538 01 AB 0.360 01 TR 026 FRIDCR01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:

JACKSON COUNTY WATER ASSOCIATION
 999 HIGHWAY 421 SOUTH
 TYNER, KY 40486



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1494	1494	KYONLY		LTP		08/24/10	5981
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	SP-C6970188	Have a great summer! We appreciate your business! 4" MJ ADPT IPS SDR9	85.110	EA	170.22	
			INVOICE SUB-TOTAL			170.22	
			TAX	Kentucky State		10.21	
						TOTAL DUE	180.43



180.43
 4156 9/2/10
 (E) AP

INVOICE NUMBER	CUSTOMER	PAGE
0074497		1

PLEASE REFER TO INVOICE NUMBER WHEN
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Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

SHIP TO:

JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USWE	LTP	SHOP USE	07/27/10	10 5878

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	U/M	AMOUNT
---------	---------	-------------	-------------	------------	-----	--------

2	2	1MJTGAPK	Have a great summer! We appreciate your business!	9.530	EA	19.06
2	2	1MJTGAPP	2 MJ IPS TRANS ACCY PK W/ GLAND	12.770	EA	25.54
2	2	MJRLAPK	4 MJ IPS TRANS ACCY PK W/ GLAND	50.990	EA	101.98
			4X2 MJ C153 RED L/A			
			INVOICE SUB-TOTAL			146.58
			TAX	Kentucky State		8.79



155.37
 4046 8/6/10
 (E) AP

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00004627 01 AB 0.360 01 TR 027 FRIDCF01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	07/15/10	10 5829
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	TAPBFUK	6X2 DI 125# C110 TAP BLIND FLG	65.050	EA	65.05	
			INVOICE SUB-TOTAL			65.05	
			TAX	Kentucky State		3.90	



AMT PAID 68.95
 4034 8/4/10
 EPP

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054



00008822 01 MB 0.382 01 TR 040 FRIDCW01 00000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:

JACKSON COUNTY WATER ASSOC
 9999 US 421
 TYNER, KY 40486



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1494	1494	KYONLY		LTP		07/19/10	5846

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	FNW559K	Have a great summer! We appreciate your business!			
2	2	BRNK12	2 CI 250# THRD 20 MESH Y STRN 2X12 BRS NIP	51.650 39.500	EA EA	51.6 79.0
			INVOICE SUB-TOTAL			130.6
			FREIGHT			9.5
			TAX	Kentucky State		8.1



148.61
 4034 8/4/10
 EMP

INVOICE NUMBER	CUSTOMER	PAGE
0074359		1

PLEASE REFER TO INVOICE NUMBER WHEN
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Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00004625 01 AB 0.360 01 TR Q27 FRIDCW01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	07/27/10	10 5878
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
24	24	W70DMF	Have a great summer!				
10	10	1MJAP10	We appreciate your business!				
24	24	W600LUSCF	3/4 THRD PRES RED VLV	95.560	EA	2293.44	
3	3	MJLSLA10	10 MJ C153 ACCY PK W/ GLAND	24.380	EA	243.80	
			3 4 600L UN SEALED CAGE	70.850	EA	1700.40	
			10X12 MJ C153 LONG SLV L/A	140.930	EA	422.79	
			INVOICE SUB-TOTAL				4660.43
			TAX		Kentucky State		279.63



4940.⁰⁶
 4034 8/4/10

INVOICE NUMBER	CUSTOMER	PAGE
0074531		1

PLEASE REFER TO INVOICE NUMBER WHEN
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Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

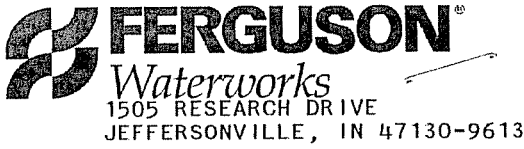
SHIP TO

JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	07/27/10	10 5878
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
60	10	F71	Have a great summer!				
30	30	FC6633G	We appreciate your business!				
			3/4	INS STIFFENER F/ IPS	1.560	EA	15.60
			3/4	GRIP X GRIP PE COUP	17.230	EA	516.90
				INVOICE SUB-TOTAL			532.50
				TAX	Kentucky State		31.95



564.45
 4034 8/4/10



INVOICE NUMBER	CUSTOMER	PAGE
0074829		1

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812-282-7703

FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	07/27/10	10 5878
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
200	200	F51	Have a great summer! We appreciate your business!				
70	70	FC4433G	3/4	INS STIFFENER F/ CTS	1.830	EA	366.00
			3/4	CTS X CTS GRIP COMP COUP	13.210	EA	924.70
			INVOICE SUB-TOTAL				1290.70
			TAX			Kentucky State	77.44
<p>1368.14</p> <p>4034 8/4/10</p>							
TERMS:						TOTAL DUE	1,368.14
NET 10TH PROX						ORIGINAL INVOICE	

All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above.

WARRANTY PROVISIONS: SEE REVERSE SIDE **A**

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Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00004455 01 AB 0.360 01 TR 027 FRIDCR01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO: [REDACTED]



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE		LTP		07/12/10	10 5810
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
80	80	DIPC53TJM	3 DI PIPE CL53 TYTON JT	22.690	FT	1815.20	
			INVOICE SUB-TOTAL			1815.20	
			FREIGHT			290.00	
			DELIVERY			10.00	



NET DUE 2115.20
 4634 DATE 8/4/10

INVOICE NUMBER	CUSTOMER	PAGE
0074531-1		1

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00020915 01 AB 0.360 01 TR 098 FRIDCA02 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	07/30/10	10 5899
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
50	50	F71	Have a great summer! We appreciate your business!				
			3/4 INS STIFFENER F/ IPS		1.560	EA	78.00
			INVOICE SUB-TOTAL				78.00
			TAX		Kentucky State		4.68
			<p>82.68</p> <p>4046 8/6/10</p>		<p>TEMP</p>		



INVOICE NUMBER	CUSTOMER	PAGE
0074863	[REDACTED]	1

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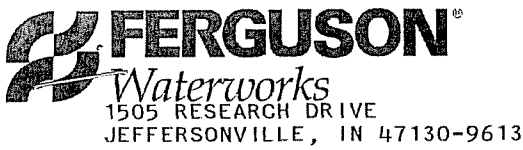
SHIP TO

JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	07/30/10	10 5899
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	MJLSLA10	Have a great summer! We appreciate your business! 10X12 MJ C153 LONG SLV L/A	140.930	EA	281.86	
			INVOICE SUB-TOTAL			281.86	
			TAX	Kentucky State		16.91	



298.77
4046 8/6/10
[Handwritten notes and stamps]



INVOICE NUMBER	CUSTOMER	PAGE
0075027	[REDACTED]	1

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TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	07/30/10	10 5899
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2 75	0 1	RSC1 FC1433G	Have a great summer! We appreciate your business! SCISSOR SHEARS F/ PVC 3/4 FIP X CTS GRIP COMP COUP	11.910	EA EA	11.91	0.00 11.91
			INVOICE SUB-TOTAL				11.91
			TAX	Kentucky State			0.71



AMOUNT 12.92
 DELIVERY 4046 8/6/10
 (E) AP

INVOICE NUMBER	CUSTOMER	PAGE
0075027-1		1

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00008117 01 MB 0.382 01 TR 036 FRIDCR01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	08/02/10	10 5903
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
75	24	FC1433G	Have a great summer! We appreciate your business!				
			3/4	FIP X CTS GRIP COMP COUP	11.910	EA	285.81
				INVOICE SUB-TOTAL			285.81
				TAX	Kentucky State		17.11



302.99
 4071 8/12/10 (EXP)

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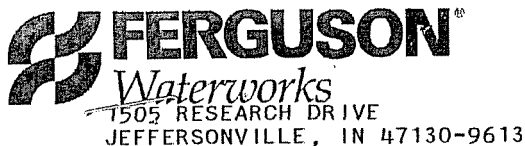
FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00005118 01 AB 0.360 01 TR 032 FRIDCA01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	PER JOHN	LTP	2" PRV	06/25/10	10 5749
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	W223K	Have a great summer! We appreciate your business! 2 BRZ WTR PRES RED REG VLV THRD INVOICE SUB-TOTAL FREIGHT TAX	610.000	EA	610.00	610.00
					Kentucky State		14.75
							37.49
NET DUE 662.24 PAY DATE 7/7/10							
NET 10TH PROX ORIGINAL INVOICE						TOTAL DUE	662.24



INVOICE NUMBER	CUSTOMER	PAGE
0072045-1	[REDACTED]	1

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00009078 01 MB 0.382 01 TR 039 FRIDCT01 000000
JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP TO



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE	SHOP USE	LTP	SHOP USE	06/04/10	10 5656
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
43	43	FC1444G	Remember to visit www.ferguson.com Have a great summer!		16.180	EA	695.74
			1	FIP X CTS GRIP COMP COUP			
				INVOICE SUB-TOTAL			695.74



AMT PAID 695.74
PD BY C/E 3906 DATE 7/7/10

(Handwritten initials)

INVOICE NUMBER	CUSTOMER	PAGE
0071516-1		1

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00010336 01 MB 0.382 01 TR 046 FRIDCF01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO



SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE		LTP		05/27/10	10 5632

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
12	12	W70F	Remember to visit www.ferguson.com Have a great spring!			
9	9	PPRGRCJ	3/4 THRD PRES RED VLV 1-1/2 IPS PVC GXG REP COUP	70.850 10.210	EA EA	850.20 91.85
			INVOICE SUB-TOTAL			942.05



AMT PAID 942.09
 PD BY 3906 DATE 7/7/10

(Handwritten initials)

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00007004 01 MB 0.382 01 TR 031 FRIDCA01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE		LTP		06/18/10	IC CMO
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
12		12 W70F Cust PO: None	3/4 THRD PRES RED 01:0071516-1 Job Name: None	70.850	EA	-850.20	
			INVOICE SUB-TOTAL			-850.20	



AMT PAID <850.20>
 PD BY C/ # 3906 DATE 7/7/10



INVOICE NUMBER	CUSTOMER	PAGE
0072045		1

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SHIP TO

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P O BOX 232
TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE	SHOP USE	LTP	SHOP USE	06/02/10	10 5648
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
54	11	FC1444G	1	FIP X CTS GRIP COMP COUP	16.180	EA	177.98
				INVOICE SUB-TOTAL			177.98
					177.98		
					3831	6/16/10	

INVOICE NUMBER	CUSTOMER	PAGE
0071619-1		1

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00008330 01 MB 0.382 01 TR 036 FRIDCA01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE	SHOP USE	LTP	SHOP USE	06/02/10	10 5648
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5	5	FV427W	Remember to visit www.ferguson.com Have a great summer! 5/8X3/4X7 MTR RSTR	67.850	EA	339.25	
			INVOICE SUB-TOTAL			339.25	



AMT PAID: 339.25
 PAY BY 3831 DATE 6/16/10

(Handwritten initials)



INVOICE NUMBER	CUSTOMER	PAGE
0071074		1

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FERGUSON WATERWORKS #1491
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00004534 01 AB 0.360 01 TR 025 FRIDCR01 000000
JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP TO:

COUNTER PICK UP
611 S KEENELAND DRIVE
RICHMOND, KY 40475-3235

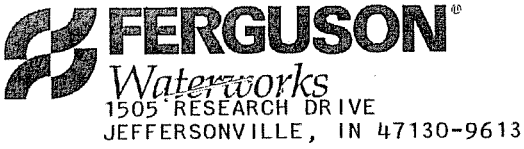


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE		LTP		05/07/10	10 5554
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2			Remember to visit www.ferguson.com Have a great spring!				
2		2 FNWNBGZ1RF6U	6 150# ZN RR 1/16 FF NBG SET	29.130	EA	58.26	
2		2 BFU	6 DI 125# C110 BLIND FLG	52.720	EA	105.44	
		1 MJ2LAU	6 MJ C153 22-1/2 BEND L/A	50.940	EA	50.94	
			INVOICE SUB-TOTAL				214.64



AMOUNT 214.64
DATE 6/2/10

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INVOICE NUMBER	CUSTOMER	PAGE
		1

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FERGUSON WATERWORKS #1491
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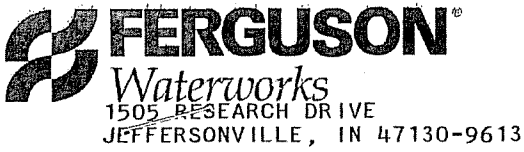
SHIP TO:

JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE		LTP		05/21/10	10 5609
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
			Remember to visit www.ferguson.com Have a great spring!				
600	600	F51	3/4	INS STIFFENER F/ GTS	1.830	EA	1098.00
200	200	F52	1	INS STIFFENER F/ CTS	1.940	EA	388.00
36	36	FC4444G	1	CTS X CTS GRIP COMP COUP	14.890	EA	536.04
12	0	W70F	3/4	THRD PRES RED VLV		EA	0.00
12	3	PPRGRCJ	1-1/2	IPS PVC GXG REP COUP	10.210	EA	30.63
12	12	PPRGRCK	2	IPS PVC GXG REP COUP	11.270	EA	135.24
12	12	PPRGRCM	3	IPS PVC GXG REP COUP	13.890	EA	166.68
12	12	PPRGRCP	4	IPS PVC GXG REP COUP	24.550	EA	294.60
12	12	PPRGRCU	6	IPS PVC GXG REP COUP	42.690	EA	512.28
1000	1000	PBJ07541010009500	3/4X500	CTS SODR9 HDPE BLAC	0.220	FT	220.00
920	920	SDR17PP	4	SDR17 CL250 PVC PIPE	1.950	FT	1794.00
INVOICE SUB-TOTAL							5175.47



5175.47
3772
6/2/10
(E) AP



INVOICE NUMBER	[REDACTED]	PAGE
		1

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00004500 01 AB 0.360 01 TR 027 FRIDCT01 000000
JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP TO:

JACKSON COUNTY WATER ASSOC
WATER DEPT OFFICE
TYNER, KY 40486-0232



SHIP WHSE 1494	SELL WHSE 1494	TAX CODE KYE	CUSTOMER ORDER NUMBER	SALESMAN LTP	JOB NAME	INVOICE DATE 05/21/10	BATCH 10 5609
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ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3	3	MJLSLA10	Remember to visit www.ferguson.com Have a great spring! 10X12 MJ C153 LONG SLV L/A	116.610	EA	349.83
			INVOICE SUB-TOTAL			349.83



AMT PAID 349.83
 PAY TO 3772 DATE 6/2/10
 (Signature)



INVOICE NUMBER		PAGE
		1

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PITTSBURGH, PA 15264-4054

SHIP TO:

JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE	SHOP USE	LTP	SHOP USE	05/21/10	10 5609
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
10	5	FV427W	Remember to visit www.ferguson.com Have a great spring! 5/8X3/4X7 MTR RSTR	67.850	EA	339.25	
			INVOICE SUB-TOTAL			339.25	



339.25
3772
7/1/10
EAP

INVOICE NUMBER	CUSTOMER	PAGE
0068561		1

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00007271 01 MB 0.382 01 TR 025 FRIDCR01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO

COUNTER PICK UP
 611 S KEENELAND DRIVE
 RICHMOND, KY 40475-3235



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE		LTP		03/16/10	10 5351
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Remember to visit www.ferguson.com Thank you for your business!				
2	2	P40S4K	2 PVC SCH40 SXS 45 ELL	2.550	EA	5.1	
2	2	BRNGCL	1XCLOSE BRS NIP	4.420	EA	8.8	
2	2	BRNGK	1X2 BRS NIP	5.440	EA	10.8	
2	2	BRNGM	1X3 BRS NIP	7.320	EA	14.6	
2	2	P40S9K	2 PVC SCH40 SXS 90 ELL	2.180	EA	4.3	
1	1	RAP13002	RAPTOR HEX KEY SET 12 PC	11.120	EA	11.1	
3	3	FF16004	1 CC X FIP CORP ST	34.720	EA	104.1	
2	2	FF16003	3/4 CC X FIP CORP ST	23.880	EA	47.7	
INVOICE SUB-TOTAL							206.8



AMT PAID 206.86
 PD BY CK# 3492 DATE 4/2/10
 (Signature)

INVOICE NUMBER	CUSTOMER	PAGE
0067503-1		1

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00009029 01 AB 0.360 01 TR 037 FRIDCW01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE	SHOP USE	LTP	SHOP USE	03/08/10	10 5318

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
---------	---------	-------------	-------------	------------	----	--------

2 12	2 12	F71 FC6633G	Remember to visit www.ferguson.com Thank you for your business! 3/4 INS STIFFENER F/ IPS 3/4 GRIP X GRIP PE COUP INVOICE SUB-TOTAL	1.470 16.240	EA EA	2.9 194.8 197.8
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AMT PAID 197.82
 PD BY 3402 DATE 9/2/10



INVOICE NUMBER	CUSTOMER	PAGE
0007891	1494	1

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FERGUSON WATERWORKS #1491
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00007891 01 MB 0.382 01 TR 028 FRIDCW01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE	SHOP USE	LTP	SHOP USE	02/22/10	10 5272
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
40		38 F71	Remember to visit www.ferguson.com Thank you for your business!				
20		8 FC6633G	3/4	INS STIFFENER F/ IPS	1.470	EA	55.80
			3/4	GRIP X GRIP PE COUP	16.240	EA	129.92
			INVOICE SUB-TOTAL				185.78



AMT PAID 185.78
 PD BY CK # 3405 DATE 3/10/10

INVOICE NUMBER	CUSTOMER	PAGE
0067526		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

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FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

SHIP TO:

JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE	SHOP USE	LTP	SHOP USE	02/22/10	10 5272
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	

Remember to visit www.ferguson.com
 Thank you for your business!

2	2	MJTLAM	3 MJ C153 TEE L/A	58.930	EA	117.86	
2	2	MJTLAP	4 MJ C153 TEE L/A	61.310	EA	122.62	
6	6	MJSCAPLAM	3 MJ C153 SLD CAP L/A	21.270	EA	127.62	
6	6	MJSCAPLAP	4 MJ C153 SLD CAP L/A	24.690	EA	148.14	
INVOICE SUB-TOTAL							516.24



NET AMT 516.²⁴
 DED BY CREDIT 3405 DATE 3/10/10

(Signature)

EYEWITNESS ALARM SYSTEMS, LLC
 591 MAIN ST
 HAMILTON, OH 45013

Invoice

DATE	INVOICE #
2/1/2010	17818

BILL TO
JACKSON COUNTY WATER US 421 SOUTH PO BOX 232 TYNER, KY 40486 ATT: JOHN POWELL

SHIP TO
OFFICE SYSTEM ACCT# 1545 PLANT SYSTEM ACCT# 1546 NEW PLANT SYSTEM # 1938

TERMS	Account #
NET 15 DAYS	██████████

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING B	QUARTERLY MONITORING OF YOUR SECURITY & FIRE SYSTEM WITH MONTHLY OPEN/CLOSE REPORTS.	3	52.95	158.85

AMT PAID 158.85
 PD BY CK.# 3274 DATE 2/9/10

EMP

FEB MAR APR MAY JUNE JULY AUG SEP OCT NOV DEC JAN	Total	\$158.85
--	--------------	----------

EYEWITNESS ALARM SYSTEMS, LLC
 591 MAIN ST
 HAMILTON, OH 45013

Invoice

DATE	INVOICE #
5/1/2010	18341

BILL TO
JACKSON COUNTY WATER US 421 SOUTH PO BOX 232 TYNER, KY 40486 ATT: JOHN POWELL

SHIP TO
OFFICE SYSTEM ACCT# 1545 PLANT SYSTEM ACCT# 1546 NEW PLANT SYSTEM # 1938

TERMS	Account #
NET 15	[REDACTED]

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING B	QUARTERLY MONITORING OF YOUR SECURITY & FIRE SYSTEM WITH MONTHLY OPEN/CLOSE REPORTS.	3	52.95	158.85

AMT PAID 158.85
 PD BY CK# 3694 DATE 5/1/10
 (EAP)

FEB MAR APR MAY JUNE JULY AUG SEP OCT NOV DEC JAN	Total	\$158.85
--	--------------	----------

EYEWITNESS ALARM SYSTEMS, LLC
 591 MAIN ST
 HAMILTON, OH 45013

Invoice


DATE	INVOICE #
5/7/2010	18445

BILL TO
JACKSON COUNTY WATER US 421 SOUTH PO BOX 232 TYNER, KY 40486 ATT: JOHN POWELL

SHIP TO
OFFICE SYSTEM ACCT# 1545 PLANT SYSTEM ACCT# 1546 NEW PLANT SYSTEM # 1938

TERMS	Acc t #
NET 15 DAYS	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Glass Sensor	Glass Break Sensor	1	90.00	90.00
Smoke Sensor	SMOKE SENSOR	2	115.00	230.00
LABOR	LABOR TO INSTALL SMOKE SENSORS AND GLASS SENSOR IN OFFICE BUILDING. INCLUDES CABLE.	1	150.00	150.00

AMT PAID 470.00
 PD BY OK # 3771 DATE 4/2/10


WE APPRECIATE YOUR BUSINESS!	Total	\$470.00
------------------------------	--------------	----------

EYEWITNESS ALARM SYSTEMS, LLC
 591 MAIN ST
 HAMILTON, OH 45013

Invoice

DATE	INVOICE #
8/1/2010	18854

BILL TO
JACKSON COUNTY WATER US 421 SOUTH PO BOX 232 TYNER, KY 40486 ATT: JOHN POWELL

SHIP TO
OFFICE SYSTEM ACCT# 1545 PLANT SYSTEM ACCT# 1546 NEW PLANT SYSTEM # 1938

TERMS	Account #
NET 15 DAYS	██████████

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING B	QUARTERLY MONITORING OF YOUR SECURITY & FIRE SYSTEM WITH MONTHLY OPEN/CLOSE REPORTS.	3	52.95	158.85

AMT PAID 158.85
 PD BY CK# 4155 DATE 9/2/10
 (E) [Signature]

FEB MAR APR MAY JUNE JULY AUG SEP OCT NOV DEC JAN	Total	\$158.85
--	--------------	----------

EYEWITNESS ALARM SYSTEMS, LLC
 P.O. BOX 13237
 HAMILTON, OH 45013

Invoice

DATE	INVOICE #
11/1/2010	19381

BILL TO
JACKSON COUNTY WATER US 421 SOUTH PO BOX 232 TYNER, KY 40486 ATT: JOHN POWELL

SHIP TO
OFFICE SYSTEM ACCT# 1545 PLANT SYSTEM ACCT# 1546 NEW PLANT SYSTEM # 1938

TERMS	
NET 15 DAYS	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING B	QUARTERLY MONITORING OF YOUR SECURITY & FIRE SYSTEM WITH MONTHLY OPEN/CLOSE REPORTS.	3	52.95	158.85

158.85
4463 *11/9/10*

FEB MAR APR MAY JUNE JULY AUG SEP OCT NOV DEC JAN	Total	\$158.85
--	--------------	----------

East Kentucky Metal Sales Inc.

531 Tobacco Road
London, Ky. 40741

Phone 606-877-1848 • Toll Free 877-303-3322

105614

DATE 7-13-10

SOLD TO: Jackson Co. Water Assn. SHIP TO: _____

SALES TAX NO. <i>KB Inc.</i>		CUSTOMER ORDER NUMBER				CASH <input type="checkbox"/>		SALES PERSON <i>BP</i>	
QUANTITY	DESCRIPTION	COLOR	GRADE	FT.	IN.	PRICE		TOTAL	
5	Premier	<i>White Top</i>	#1	15	-			148	50
2				14	-			55	44
4				13	-			102	96
2				12	-			47	52
2				11	-			43	56
3				9	-			53	46
6				3	-			35	64
17	J channel			10				127	50
750	SCREWS				1/2"			52	50
AMT PAID <u>667.08</u>		PD BY CK# <u>4044</u>		DATE <u>8/6/10</u>					

customer is responsible for verifying the accuracy of the order before leaving premises.
No returns on metal panels or special trim.
Absolutely no warranty covering secondary products.
There is a 25% restocking fee on all trim returned in undamaged condition.

SUB TOTAL	<i>661.00</i>
SALES TAX	<i>Exempt</i>
TOTAL	
DELIVERY	
GRAND TOTAL	

X Kurt Jones

CHARGE

4/20/10

\$ 2~~5~~.39

Dollar General
Supplies

ⓔ AP

7-26 20 10

M^{DC}MOLDEN

PIPE & SUPPLY

612 North Highway U.S. 27

P.O. Box 771

Somerset, KY 42502

Phone 606-679-4411

- SUPPLIES
- PIPE & FITTINGS
- GATE VALVES
- FIRE HYDRANTS
- WATER METERS
- COPPER PRODUCTS
- BRASS PRODUCTS
- CASTINGS
- MANHOLES
- SEPTIC TANKS
- METER BOXES

TO: Jackson County Water
P.O. Box 232
Tyner, Ky. 40486-0232

PREVIOUS BILLING	\$	DATE	FORWARDED DESCRIPTION	\$ AMOUNTS
PAID/DATE		7-20-10	# 158116	# 950.95
BALANCE				
SERVICE CHARGE				
FORWARD <input type="checkbox"/>	DUE	<input type="checkbox"/>	\$	

PAY BEFORE _____

TERMS

PAYMENTS - 10% of invoice or statement amount is due upon receipt and balance is due 10 days later. Accounts not paid before the 1st day of the following month are subject to a 1% service charge and those not paid before the 1st day of the second month are subject to a 2% service charge.

AMT PAID 950.⁹⁵
 PD BY CK# 4070 DATE 8/12/10
 (E) AP

950.95
 CK# 4070

Thank You!



Your DISH Network Statement

January 18, 2010

Page 1 of 2

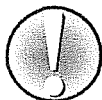
DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 01192010 YYNNNY 01 000183

JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Here's the DISH...



Great News! DISH Network has now made NHL Network a part of your current subscription package! NHL Network is The Home of Hockey. It's the only network 100% dedicated to total hockey coverage via live games, nightly highlights shows, and exclusive programming you can't see anywhere else. Tune to Channel 403 to start watching NHL Network now.

Services from 02/03/10 - 03/02/10

Account Summary

Previous Balance	\$ 59.73
Payment - Thank you	-59.73
Current Charges	59.73
Total Due by Feb 07, 2010	\$ 59.73

See details on the back ↩

Contact Us

Online: www.dishnetwork.com/commercial
Email: care@dishnetwork.com
Phone: 1-800-454-0843

AMT PAID 59.73
DU BY CK 3230 DATE 2/3/10

(F) AP



Your DISH Network Statement

February 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 02192010 YYNNNY 01 000175

JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Services from 03/03/10 - 04/02/10

Account Summary

Previous Balance	\$ 59.73
Payment - Thank you	-59.73
Current Charges	61.79
Total Due by Mar 10, 2010	\$ 61.79



See details on the back ↩

AMT PAID 61.79
PD BY CK.# 3358 DATE 3/3/10
EAP

Contact Us

- 🌐 Online: dishnetwork.com/commercial
- @ Email: care@dishnetwork.com
- ☎ Phone: 1-800-454-0843

DISH Network 2010 Updates:

Effective February 1, you may see updates to some of your monthly charges.

For detailed information, please refer to the enclosed insert or log in to your account at www.dishnetwork.com/2010Updates.



Your DISH Network Statement

March 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 03192010 NNNNNY 01 000168
JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Services from 04/03/10 - 05/02/10

Account Summary

Previous Balance	\$ 61.79
Payment - Thank you	-61.79
Current Charges	61.79
Total Due by Apr 07, 2010	\$ 61.79

See details on the back ↩

Contact Us

- 🌐 Online: dishnetwork.com/commercial
- @ Email: care@dishnetwork.com
- 📞 Phone: 1-800-454-0843

AMT PAID 61.79
PD BY CK.# 3491 DATE 4/2/10

(E) AP



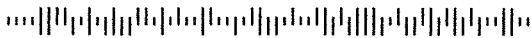
Your DISH Network Statement

April 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 04192010 NNNNNY 01 000174
JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Services from 05/03/10 - 06/02/10

Account Summary

Previous Balance	\$ 61.79
Payment - Thank you	-61.79
Current Charges	61.79
Total Due by May 08, 2010	\$ 61.79

See details on the back

Contact Us

- Online:** dishnetwork.com/commercial
- Email:** care@dishnetwork.com
- Phone:** 1-800-454-0843

AMT PAID 61.79
PD BY CK.# 3650 DATE 5/5/10



Your DISH Network Statement

May 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 05192010 NNNNNY 01 000187
JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Services from 06/03/10 - 07/02/10

Account Summary

Previous Balance	\$ 61.79
Payment - Thank you	-61.79
Current Charges	61.79
Total Due by Jun 07, 2010	\$ 61.79

See details on the back ↩

Contact Us

- 🌐 Online: dishnetwork.com/commercial
- @ Email: care@dishnetwork.com
- ☎ Phone: 1-800-454-0843

AMT PAID 61.79
 PD BY CK # 3770 DATE 6/2/10
 (E) MP



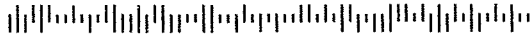
Your DISH Network Statement

June 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 06192010 NYNNNY 01 000187
JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Services from 07/03/10 - 08/02/10

Account Summary

Previous Balance	\$ 61.79
Payment - Thank you	-61.79
Current Charges	63.85
Total Due by Jul 08, 2010	\$ 63.85



See details on the back ↩

Contact Us

- Online: dishnetwork.com/commercial
- Email: care@dishnetwork.com
- Phone: 1-800-454-0843

AMT PAID 63.85
 PD BY CK.# 3905 DATE 7/7/10



Your DISH Network Statement

July 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 07192010 NNNNNY 01 000180
JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED] 0
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Services from 08/03/10 - 09/02/10

Account Summary

Previous Balance	\$ 63.85
Payment - Thank you	-63.85
Current Charges	63.85
Total Due by Aug 07, 2010	\$ 63.85

See details on the back

Contact Us

- Online:** dishnetwork.com/commercial
- Email:** care@dishnetwork.com
- Phone:** 1-800-454-0843

AMT PAID 63.85
 PD BY CK# 4033 DATE 8/4/10
 (E) AP



Your DISH Network Statement

August 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 08192010 NNNNNY 01 000177
JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Services from 09/03/10 - 10/02/10

Account Summary

Previous Balance	\$ 63.85
Payment - Thank you	-63.85
Current Charges	63.85
Total Due by Sep 07, 2010	\$ 63.85

See details on the back ↩

Contact Us

- 🌐 Online: dishnetwork.com/commercial
- @ Email: care@dishnetwork.com
- ☎ Phone: 1-800-454-0843

AMT PAID 63.85
PD BY CK# 4154 DATE 9/2/10

Ⓢ



Your DISH Network Statement

September 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 09192010 NNNNNY 01 000180

JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Services from 10/03/10 - 11/02/10

Account Summary

Previous Balance	\$ 63.85
Payment - Thank you	-63.85
Current Charges	63.85
Total Due by Oct 06, 2010	\$ 63.85

See details on the back ↩

Contact Us

- 🌐 **Online:** dishnetwork.com/commercial
- @ **Email:** care@dishnetwork.com
- ☎ **Phone:** 1-800-454-0843

AMT PAID 63.85
 PD BY CK# 4267 DATE 10/10 *(E) AP*



Your DISH Network Statement

October 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 10192010 NNNNNY 01 000177
JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Service Period 11/03/10 - 12/02/10

Account Summary

Previous Statement Balance	\$ 63.85
Payment - Thank you	-63.85
Statement Balance	63.85

Payment due by Nov 07, 2010 **\$63.85**

See details on the back ↩

Contact Us

- Online:** dishnetwork.com/commercial
- Email:** care@dishnetwork.com
- Phone:** 1-800-454-0843

AMT PAID 63.85
 PAY BY CK # 4408 DATE 11/3/10



Your DISH Network Statement

December 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 12192010 YNNNNY 01 000172

JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Service Period 01/03/11 - 02/02/11

Account Summary

Previous Statement Balance	\$ 63.85
Payment - Thank you	-63.85
Statement Balance	63.85
Total Due by Dec 08, 2010 \$ 63.85	



Your DISH Network Statement

November 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 11192010 NNNNNY 01 000177

JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Service Period 12/03/10 - 01/02/11

Account Summary

Previous Statement Balance	\$ 63.85
Payment - Thank you	-63.85
Statement Balance	63.85
Total Due by Dec 08, 2010 \$ 63.85	

See details on the back ↩

Contact Us

- Online: dishnetwork.com/commercial
- Email: care@dishnetwork.com
- Phone: 1-800-454-0843

63.85
4338 12/03/10
FHP



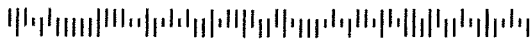
Your DISH Network Statement

December 18, 2010

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 12192010 YNNNNY 01 000172
JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Service Period 01/03/11 - 02/02/11

Account Summary

Previous Statement Balance	\$ 63.85
Payment - Thank you	-63.85
Statement Balance	63.85
Total Due by Jan 07, 2011	\$ 63.85



See details on the back

Contact Us

- Online: dishnetwork.com/commercial
- Email: care@dishnetwork.com
- Phone: 1-800-454-0843

AMT PAID 63.85
PD BY CK # 4669 DATE 1/5/11

Deer View Mart		Statement	
P.O. Box 1263		Date	
McKee, Ky 40447		2/3/2010	
Bill To			
Jackson County Water			
P.O. Box 748			
Tyner, KY 40402			
		Due Date	
		On Receipt	
Date	Description	Amount	Balance
1/20/2010	Fuel & Inv. #803	\$61.00	\$61.00
	Fuel & Inv. #		
	Fuel & Inv. #		
	Fuel & Inv. #		
	Fuel & Inv. #		
		\$61.00	Amount Due
			\$61.00

Deer View Mart		Statement	
P.O. Box 1263		Date	
McKee, Ky 40447		3/2/2010	
Bill To			
Jackson County Water			
P.O. Box 232			
Tyner, KY 40402			
		Due Date	
		On Receipt	
Date	Description	Amount	Balance
2/8/2010	Fuel & Inv. #757	\$75.01	\$75.01
2/10/2010	Fuel & Inv. #769	\$72.00	\$72.00
2/11/2010	Fuel & Inv. #778	\$63.30	\$63.30
2/16/2010	Fuel & Inv. #790	\$72.84	\$72.84
2/25/2010	Fuel & Inv. #1178	\$77.63	\$77.63
		\$360.78	Amount Due
			\$360.78
pd check #003229			

360.78
 3404 - 3/10/10 (E) AP

Deer View Mart		Statement	
P.O. Box 1263		Date	
McKee, Ky 40447		4/20/2010	
Bill To			
Jackson County Water			
P.O. Box 748			
Tyner, KY 40402			
		Due Date	
		On Receipt	
Date	Description	Amount	Balance
3/8/2010	Fuel & Inv. #908	\$50.00	\$50.00 ✓
3/20/2010	Fuel & Inv. #1102	\$61.01	\$61.01 ✓
3/31/2010	Fuel & Inv. #1124	\$61.00	\$61.00 ✓
	Fuel & Inv. # 1129	50.26	50.26
	Fuel & Inv. #		
		\$172.01	Amount Due
			\$172.01

Pd CK# 3
 " paid 4/

222.27

Pd 4/15/10
 CK# 3562

Deer View Mart		Statement	
P.O. Box 1263		Date	
McKee, Ky 40447		5/5/2010	
Bill To			
Jackson County Water			
P.O. Box 232			
Tyner, KY 40402			
		Due Date	
		On Receipt	
Date	Description	Amount	Balance
4/2/2010	Fuel & Inv. #1129	\$50.26	\$50.26
4/6/2010	Fuel & Inv. #1139	\$61.00	\$61.00
4/9/2010	Fuel & Inv. #1145	\$127.00	\$127.00
4/11/2010	Fuel & Inv. #952	\$58.50	\$58.50
4/14/2010	Fuel & Inv. #1009	\$57.50	\$57.50
4/18/2010	Fuel & Inv.#1023	\$55.02	\$55.02
		\$409.28	Amount Due
			\$409.28
pd check #003404			

Pd 4/15/10 36
 Pd 5/1/10
 CK# 36

Deer View Mart		Statement	
P.O. Box 1263		Date	
McKee, Ky 40447		6/5/2010	
Bill To			
Jackson County Water			
P.O. Box 232			
Tyner, KY 40402			
		Due Date	
		On Receipt	
Date	Description	Amount	Balance
5/3/2010	Fuel & Inv.#1057	\$79.00	\$79.00
5/24/2010	Fuel & Inv.#1361	\$59.50	\$59.50
5/27/2010	Fuel & Inv. #1368	\$60.00	\$60.00
	Fuel & Inv. #		
	Fuel & Inv. #		
	Fuel & Inv.#		
		\$198.50	Amount Due
			\$198.50
	pd check #		

Deer View Mart		Statement	
P.O. Box 1263		Date	
McKee, Ky 40447		7/8/2010	
Bill To			
Jackson County Water			
P.O. Box 748			
Tyner, KY 40402			
		Due Date	
		On Receipt	
Date	Description	Amount	Balance
6/30/2010	Fuel #966	\$66.00	\$66.00
		\$66.00	Amount Due
			\$66.00

Deer View Mart		Statement	
P.O. Box 1263		Date	
McKee, Ky 40447		8/8/2010	
Bill To			
Jackson County Water			
P.O. Box 748			
Tyner, KY 40402			
		Due Date	
		On Receipt	
Date	Description	Amount	Balance
7/7/2010	Fuel #984	\$54.00	\$54.00
7/14/2010	Fuel #1205	\$58.25	\$58.25
7/27/2010	Fuel #011223	\$71.00	\$71.00
7/27/2010	Fuel #011224	\$90.00	\$90.00
7/28/2010	Fuel #1301	\$54.01	\$54.01
		\$327.26	Amount Due
			\$327.26

Pd 8/12/10
 CK #4469

DEER VIEW MART, INC.

P.O. Box 1263
McKee, KY 40447

1318

(606) 287-3337 (DEER)

Date 8-2-10

Name Jackson Co. native

Quantity	Description	Amount
16.215	@ 2.899	47.01
	AMT PAID <u>265.77</u>	
	PL BY CK # <u>403</u> DATE <u>9/13/10</u>	

Received by [Signature]

Deer View Mart		Statement	
P.O. Box 1263		Date	
McKee, Ky 40447		10/5/2010	
Bill To			
Jackson County Water			
P.O. Box 748			
Tyner, KY 40402			
		Due Date	
		On Receipt	
Date	Description	Amount	Balance
9/6/2010	Fuel & Inv. #1985	\$75.00	\$75.00
9/15/2010	Fuel & Inv.#2219	\$94.68	\$94.68
9/20/2010	Fuel & Inv.#2233	\$84.99	\$84.99
	Fuel #		
	Fuel #		
		\$254.67	Amount Due
			\$254.67

254.67
 4336 10/15/10

Deer View Mart		Statement	
P.O. Box 1263		Date	
McKee, Ky 40447		11/9/2010	
Bill To			
Jackson County Water			
P.O. Box 748			
Tyner, KY 40402			
		Due Date	
		On Receipt	
Date	Description	Amount	Balance
10/10/2010	Fuel & Inv. #2389	\$57.01	\$57.01
10/13/2010	Fuel & Inv. #2007	\$57.00	\$57.00
	Fuel & Inv. # 2233 2024		6.29
			174.30
		\$114.01	Amount Due
			<u>\$114.01</u>

pd ck# 4462
11/9/10

GLEN ROARK CONSTRUCTION, INC.
P O BOX 790
LONDON KY 40743-0790

INVOICE #
029211

PHONE # (606) 864-4321
FAX # (606) 864-8434

SOLD TO: JACKSON CO WATER ASSOCIATION
PO BOX 232
TYNER KY 40486

ACCOUNT #

PURCHASE ORDER #

TERMS
Net 30 days

INVOICE DATE
08/04/10

QUANTITY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.16	1 SQ.FT.	PM10.25	MILD STEEL PLATE 1/4"	9.10	\$10.56
2.50	1 FOOT	TP04.00X40	PIPE 4" X SCH 40	14.82	\$37.05

AMT PAID

47.61

PD BY CK.#

4073

DATE

8/12/10

(E) AP

THANK YOU

RECEIVED BY:

Kitt Isaac

SALE AMOUNT	\$47.61
	\$.00
SALES TAX	\$.00
FREIGHT	\$.00
TOTAL	\$47.61

C CARD #
EXP DATE
AUTH CODE #

GLEEN ROARK CONSTRUCTION, INC.
P O BOX 790
LONDON KY 40743-0790

INVOICE #
029038

PHONE # (606) 864-4321
FAX # (606) 864-8434

SOLD TO: JACKSON CO WATER ASSOCIATION
PO BOX 232
TYNER KY 40486

ACCOUNT #
J [REDACTED]

PUCHASE ORDER #

TERMS
Net 30 days

INVOICE DATE
06/29/10

QUANTITY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	Each	LABORBEND1	Press Brake 1 Bend	15.00	\$15.00
3	Each	LABORBEND2-10	Second To Tenth Bend	5.00	\$15.00
80.00	i SQ.FT.	PM10.04	MILD STEEL PLATE GALV 18GA.	3.34	\$267.20

AMT PAID 297.20
PD BY CK.# 3907 DATE 7/1/10
(EMP)

THANK YOU

RECEIVED BY: Keith Isaacs

C CARD #
EXP DATE
AUTH CODE #

SALE AMOUNT \$297.20
SALES TAX \$.00
FREIGHT \$.00
TOTAL \$297.20

GLEN ROARK CONSTRUCTION, INC.
P O BOX 790
LONDON KY 40743-0790

PHONE # (606) 864-4321
FAX # (606) 864-8434

INVOICE #
028945

SOLD TO: JACKSON CO WATER ASSOCIATION
PO BOX 232
TYNER KY 40486

ACCOUNT #

PUCHASE ORDER #

TERMS

Net 30 days

INVOICE DATE

06/10/10

QUANTITY

24.00

1.00

UNIT

1 FOOT

PER HOUR

ITEM #

FO.18X01.50

LABORBRAKE.

DESCRIPTION

FLAT BAR 3/16" X 1 1/2"

Brake Per Hour

UNIT PRICE

0.96

60.00

EXTENDED PRICE

\$23.04

\$60.00

AMT PAID

83.04

PD BY CK#

3907

DATE

7/7/10

(E) AP

THANK YOU

RECEIVED BY:

Kurt Looes

SALE AMOUNT

\$83.04

\$.00

SALES TAX

\$.00

FREIGHT

\$.00

TOTAL

\$83.04

C CARD #

EXP DATE

AUTH CODE #

GLEN ROARK CONSTRUCTION, INC.
P O BOX 790
LONDON KY 40743-0790

INVOICE #
028749

PHONE # (606) 864-4321
FAX # (606) 864-8434

SOLD TO: JACKSON CO WATER ASSOCIATION
PO BOX 232
TYNER KY 40486

ACCOUNT #

PUCHASE ORDER #

TERMS
Net 30 days

INVOICE DATE
04/27/10

QUANTITY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2.00	Each	A1.50X1.50X0.12	ANGLE 1 1/2 X 1 1/2 X 1/8	1.64	\$3.28
1.00	1 FOOT	RC1.12	COLD ROUND 1 1/8"	2.83	\$2.83
4.00	1 SQ.FT.	PH10.18	MILD STEEL PLATE 3/16"	6.06	\$24.24

AMT PAID

30.35

PD BY CK #

3696

DATE

5/11/10



THANK YOU

RECEIVED BY:

Kittie Joars

C CARD #
EXP DATE
AUTH CODE #

SALE AMOUNT	\$30.35
	\$.00
SALES TAX	\$.00
FREIGHT	\$.00
TOTAL	\$30.35

GLEN ROARK CONSTRUCTION, INC.
P O BOX 790
LONDON KY 40743-0790

INVOICE #
028570

PHONE # (606) 864-4321
FAX # (606) 864-8434

SOLD TO: JACKSON CO WATER ASSOCIATION
PO BOX 232
TYNER KY 40486

ACCOUNT #

PUCHASE ORDER #

TERMS
Net 30 days

INVOICE DATE
03/15/10

QUANTITY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4.00	1 FOOT	F0.18X02.00	FLAT BAR 3/16" X 2"	1.14	\$4.56
4.00	Each	A1.50X1.50X0.12	ANGLE 1 1/2 X 1 1/2 X 1/8	1.16	\$4.64
8.52	1 SQ.FT.	PM10.18	MILD STEEL PLATE 3/16"	4.17	\$35.53

AMT PAID 44.73
PD BY CK.# 3564 DATE 4/15/10

(E) [Signature]

SALE AMOUNT \$44.73
SALES TAX \$0.00
FREIGHT \$0.00
TOTAL \$44.73

THANK YOU

RECEIVED BY: *Kurt Isaacs*

C CARD #
EXP DATE
AUTH CODE #

GLEN ROARK CONSTRUCTION, INC.
P O BOX 790
LONDON KY 40743-0790

PHONE # (606) 864-4321
FAX # (606) 864-8434

INVOICE #
028605

SOLD TO: JACKSON CO WATER ASSOCIATION
PO BOX 232
TYNER KY 40486

ACCOUNT #

PUCHASE ORDER #

TERMS
Net 30 days

INVOICE DATE
03/19/10

QUANTITY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.50	1 SQ.FT.	PM10.18	MILD STEEL PLATE 3/16"	4.17	\$6.26

AMT PAID 6.26
PD BY CK# 3564 DATE 4/15/10

(E) AP

THANK YOU

RECEIVED BY: *Keth Isaac*

C CARD #
EXP DATE
AUTH CODE #

SALE AMOUNT	\$6.26
SALES TAX	\$0.00
FREIGHT	\$0.00
TOTAL	\$6.26



ORIGINAL INVOICE

8211 BAVARIA ROAD
MACEDONIA, OH 44056-2259

GRAINGER ACCOUNT NUMBER 8
INVOICE NUMBER 9236024981
INVOICE DATE 04/23/2010
DUE DATE 05/23/2010
AMOUNT DUE 140.89

SHIP TO
JACKSON COUNTY WATER ASSN
US 421 SOUTH
TYNER, KY 40486-0000

PO NUMBER: SAMMY
CALLER: SAMMY CREECH
CUSTOMER PHONE: (606) 287-7000
ORDER/DELIVERY#: 6129579761
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00029745 1 MB 0382

JACKSON COUNTY WATER ASSN
PO BOX 232
TYNER, KY 40486-0232

029745

THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	5C057	FAN,WALL,10 3/8 IN MANUFACTURER # 506MG	1		130.01	130.01

AMT PAID 140.89
PD BY CK.# 3697 DATE 5/11/10
EMP

NUMBER OF PKGS 0 WEIGHT 15.35
DATE SHIPPED 04/23/2010
CARRIER UPS GROUND
TRACKING NO 1Z3018W70349601472

INVOICE SUB TOTAL 130.01
SHIPPING CHARGE 10.88

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Subtotal 130.01
+ Shipping 10.88
TOTAL 140.89

THANK YOU FOR YOUR ORDER!

Visit us at granger.com

See Sales Terms and Conditions on the Reverse



STATEMENT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 11/30/10
 DUE DATE : 12/10/10
 ACCT: 10400

CLOSING DATE: 11/30/10
 DUE DATE: 12/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : XXXXXXXXXX



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				Wishing you all a very Merry Christmas and a Happy New Year				
				PREV BALANCE	142.58		PREV BAL	142.58
11/ 8/10	14495	1	I	INVOICE	13.63 ✓		14495	13.63
11/ 9/10	14520	1	I	INVOICE	6.99 ✓		14520	6.99
11/11/10	14584	1	I	INVOICE	13.49 ✓		14584	13.49
11/15/10	14647	1	I	INVOICE	0.94 ✓		14647	0.94
11/17/10	14694	1	I	INVOICE	59.10 ✓		14694	59.10
11/18/10	14746	1	I	INVOICE	86.04 ✓		14746	86.04
11/24/10	14861	1	I	INVOICE	173.24 ✓		14861	173.24
11/24/10	14865	1	I	INVOICE	3.26 ✓		14865	3.26
11/24/10	14871	1	I	INVOICE	86.17 ✓		14871	86.17
				NEW BALANCE	585.44			
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
442.86		142.58		0.00	0.00	0.00		
							NEW BAL :	585.44

4286
4584 *12/10/10*
 (E) (A)

TERMS: NET 10TH

10400

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

CUT HERE

AMOUNT PAID

STATEMENT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 10/31/10
 DUE DATE : 11/10/10
 ACCT: 10400

CLOSING DATE : 10/31/10
 DUE DATE: 11/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : XXXXXXXXXX



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	387.86		PREV BAL	387.86
10/ 4/10	13708	1	I	INVOICE	3.99 ✓		13708	3.99
10/ 4/10	13723	1	I	INVOICE	1.38 ✓		13723	1.38
10/14/10	13977	1	I	INVOICE	9.99 ✓		13977	9.99
10/20/10	14111	1	I	INVOICE	7.60 ✓		14111	7.60
10/20/10	14114	1	I	INVOICE	1.64 ✓		14114	1.64
10/20/10	14119	1	I	INVOICE	2.99 ✓		14119	2.99
10/21/10	A52583	1	P	PAYMENT - THANK YOU		387.86	A52583	-387.86
10/25/10	14206	1	I	INVOICE	66.59 ✓		14206	66.59
10/26/10	14235	1	I	INVOICE	35.78 ✓		14235	35.78
10/28/10	14266	1	I	INVOICE	4.69 ✓		14266	4.69
10/28/10	14276	1	I	INVOICE	3.35 ✓		14276	3.35
10/28/10	14281	1	I	INVOICE	4.58 ✓		14281	4.58
				NEW BALANCE	142.58			
					<div style="display: flex; justify-content: space-between;"> 142.58 11/10/10 </div> <div style="text-align: center; margin-top: 5px;"> ① </div>			
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS				
142.58	0.00	0.00	0.00	0.00				
							NEW BAL :	142.58

TERMS: NET 10TH

CUT HERE ↑↑↑

10400

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

STATEMENT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 9/30/10
 DUE DATE : 10/10/10
 ACCT: 10400

CLOSING DATE: 9/30/10
 DUE DATE: 10/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : XXXXXXXXXX



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	69.71		PREV BAL	69.71
9/ 2/10	13014	1	I	INVOICE	6.19		13014	6.19
9/ 8/10	13118	1	I	INVOICE	167.70		13118	167.70
9/13/10	13205	1	I	INVOICE	139.41		13205	139.41
9/14/10	A48953	1	P	PAYMENT - THANK YOU		69.71	A48953	-69.71
9/14/10	13234	1	I	INVOICE	19.18		13234	19.18
9/17/10	13343	1	I	INVOICE	10.99		13343	10.99
9/17/10	13344	1	I	INVOICE	4.99		13344	4.99
9/22/10	13451	1	I	INVOICE	39.40		13451	39.40
				NEW BALANCE	387.86			

387.76
 4363 10/19/10

CURRENT 387.86	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00
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NEW BAL: 387.86

TERMS: NET 10TH

CUT HERE

10400

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forw F - Finance Charge P - Payment

AMOUNT PAID

STATEMENT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 8/31/10
 DUE DATE : 9/10/10
 ACCT: 10400

CLOSING DATE: 8/31/10
 DUE DATE: 9/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : XXXXXXXXXX



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				Have a Safe and Happy Labor Day Weekend!!				
				PREV BALANCE	1332.21		PREV BAL	1332.21
8/12/10	12616	1	I	INVOICE	3.88 ✓		12616	3.88
8/14/10	A46591	1	P	PAYMENT - THANK YOU		1332.21	A46591	-1332.21
8/18/10	12695	1	I	INVOICE	43.88 ✓		12695	43.88
8/25/10	12826	1	I	INVOICE	11.97 ✓		12826	11.97
8/30/10	12922	1	I	INVOICE	9.98 ✓		12922	9.98
				NEW BALANCE	69.71			

AMT PAID 69.71
 PD BY CK # 4208 DATE 9/13/10 E

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
69.71	0.00	0.00	0.00	0.00

NEW BAL: 69.71

TERMS: NET 10TH

10400

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

CUT HERE

GRAYHAWK DO-IT-BEST BLDG SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 PHONE: (606) 287-8156

CUST NO: [REDACTED] JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 10TH CLERK: 3 DATE / TIME: 8/12/10 3:10

TERMINAL: 551

SOLD TO:
 JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

SHIP TO:

RESALE NO: SD55100
 SALESPERSON: 03 DANNY CORNELIUS
 TAX: 002 NON-TAXABLE SALES

INVOICE: 12616

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	4	4	EA	716212H	7/16"X21/2" HEX CAP SCREW		4	0.55 /EA	2.20 N
2	8	8	EA	716FW	7/16 FLAT WASHERS		8	0.15 /EA	1.20 N
3	4	4	EA	716LW	7/16" LOCK WASHERS		4	0.12 /EA	.48 N

TAXABLE 0.00
 NON-TAXABLE 3.88
 SUBTOTAL 3.88

** AMOUNT CHARGED TO STORE ACCOUNT ** 3.88

TAX AMOUNT 0.00

TOTAL 3.88

TOT WT: 0.00

X _____
 Received By

GRAYHAWK DO-IT-BEST BLDG SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 PHONE: (606) 287-8156

JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 10TH CLERK: 11 DATE / TIME: 8/18/10 11:25

SOLD TO:
 JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

SHIP TO:

TERMINAL: 551

RESALE NO: SD55100
 SALESPERSON: 11 JASON GABBARD
 TAX: 002 NON-TAXABLE SALES

INVOICE: 12695

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	268	2 X 6 X 8 SPF 8 BD. FT.		1	3.89 /EA	3.89 N
2	1	1	EA	530535	100' 14/3 OUTDOOR CORD		1	39.99 /EA	39.99 N

TAXABLE 0.00
 NON-TAXABLE 43.88
 SUBTOTAL 43.88

** AMOUNT CHARGED TO STORE ACCOUNT ** 43.88

TAX AMOUNT 0.00

TOTAL 43.88

TOT WT: 9.77

X _____
 Received By

GRAYHAWK DO-IT-BEST BLDG SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 PHONE: (606) 287-8156

CUST NO: [REDACTED] JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 10TH CLERK: 11 DATE / TIME: 8/25/10 10:25

SOLD TO:
 JACKSON CO. WATER ASSOC.
 PO BOX 232

SHIP TO:

TERMINAL: 551

TYNER KY 40486-0232

RESALE NO: SD55100
 SALESPERSON: 11 JASON GABBARD
 TAX: 002 NON-TAXABLE SALES

INVOICE: 12826

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	3	3	EA	779269	BLACK RUST SPRAY PAINT		3	3.99 /EA	11.97 N

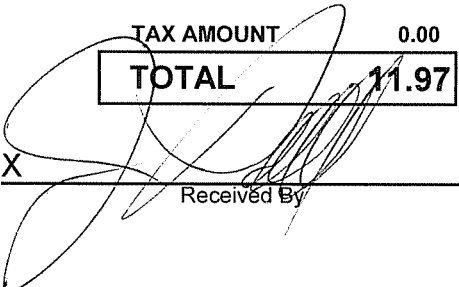
TAXABLE 0.00
 NON-TAXABLE 11.97
 SUBTOTAL 11.97

** AMOUNT CHARGED TO STORE ACCOUNT ** 11.97

TAX AMOUNT 0.00

TOTAL 11.97

TOT WT: 3.48

X 
 Received By

GRAYHAWK DO-IT-BEST BLDG SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 PHONE: (606) 287-8156

CUST NO: [REDACTED] JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 10TH CLERK: 3 DATE / TIME: 8/30/10 9:11

SOLD TO:
 JACKSON CO. WATER ASSOC.
 PO BOX 232

SHIP TO:

TERMINAL: 551

TYNER KY 40486-0232

RESALE NO: SD55100
 SALESPERSON: 03 DANNY CORNELIUS
 TAX: 002 NON-TAXABLE SALES

INVOICE: 12922

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	436825	1-1/4X6 PVC COUPLING		2	4.99 /EA	9.98 N

TAXABLE 0.00
 NON-TAXABLE 9.98
 SUBTOTAL 9.98

** AMOUNT CHARGED TO STORE ACCOUNT **

9.98

TAX AMOUNT 0.00

TOTAL 9.98

TOT WT: 1.42

X _____ 7
 Received By

STATEMENT

PAGE: 2 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 7/31/10
 DUE DATE : 8/10/10
 ACCT: [REDACTED]

CLOSING DATE: 7/31/10
 DUE DATE: 8/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : [REDACTED]



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				NEW BALANCE	1332.21			
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
1332.21		0.00		0.00	0.00	0.00		

AMT PAID 1332.21

PD BY CK# 4074 DATE 8/12/10 (K) AP

NEW BAL: 1332.21

TERMS: NET 10TH

CUT HERE

10400

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

STATEMENT

GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 7/31/10
 DUE DATE : 8/10/10
 ACCT: [REDACTED]

CLOSING DATE : 7/31/10
 DUE DATE: 8/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : [REDACTED]



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	1225.56		PREV BAL	1225.56
7/ 1/10	11682	1	I	INVOICE	7.88 ✓		11682	7.88
7/ 2/10	11690	1	I	INVOICE	329.93 ✓		11690	329.93
7/ 2/10	11694	1	I	INVOICE	3.30 ✓		11694	3.30
7/ 6/10	11739	1	I	INVOICE	194.23 ✓		11739	194.23
7/ 7/10	11773	1	I	INVOICE	3.10 ✓		11773	3.10
7/12/10	11887	1	I	INVOICE	187.28 ✓		11887	187.28
7/14/10	11916	1	I	INVOICE	4.78 ✓		11916	4.78
7/14/10	11920	1	I	INVOICE	149.00 ✓		11920	149.00
7/15/10	A44178	1	P	PAYMENT - THANK YOU		1225.56	A44178	-1225.56
7/16/10	12004	1	I	INVOICE	74.17 ✓		12004	74.17
7/19/10	12038	1	I	INVOICE	4.29 ✓		12038	4.29
7/19/10	12039	1	C	CREDIT MEMO		0.80 ✓	12039	-0.80
7/19/10	12045	1	I	INVOICE	0.80 ✓		12045	0.80
7/20/10	12058	1	I	INVOICE	266.68 ✓		12058	266.68
7/21/10	12093	1	I	INVOICE	43.10 ✓		12093	43.10
7/21/10	12105	1	I	INVOICE	8.69 ✓		12105	8.69
7/21/10	12111	1	C	CREDIT MEMO		34.43 ✓	12111	-34.43
7/22/10	12117	1	I	INVOICE	51.25 ✓		12117	51.25
7/22/10	12122	1	I	INVOICE	32.99 ✓		12122	32.99
7/22/10	12133	1	C	CREDIT MEMO		11.95 ✓	12133	-11.95
7/27/10	12230	1	I	INVOICE	17.92 ✓		12230	17.92

CONTINUED

SEE OTHER SIDE FOR CONTINUATION

CONTINUED

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

AMOUNT PAID

STATEMENT

GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 6/30/10
 DUE DATE : 7/10/10
 ACCT: [REDACTED]

CLOSING DATE : 6/30/10
 DUE DATE: 7/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : [REDACTED]



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	142.82		PREV BAL	142.82
6/ 2/10	11093	1	I	INVOICE	11.87		11093	11.87
6/ 2/10	11101	1	I	INVOICE	418.12		11101	418.12
6/ 2/10	11102	1	I	INVOICE	7.49		11102	7.49
6/ 3/10	11126	1	I	INVOICE	48.95		11126	48.95
6/ 4/10	11135	1	I	INVOICE	51.48		11135	51.48
6/ 4/10	11140	1	I	INVOICE	325.18		11140	325.18
6/ 4/10	11163	1	I	INVOICE	21.07		11163	21.07
6/ 8/10	11221	1	I	INVOICE	21.45		11221	21.45
6/10/10	11267	1	I	INVOICE	47.32		11267	47.32
6/14/10	11329	1	I	INVOICE	12.59		11329	12.59
6/16/10	11381	1	I	INVOICE	3.72		11381	3.72
6/16/10	11389	1	I	INVOICE	10.48		11389	10.48
6/17/10	A41953	1	P	PAYMENT - THANK YOU		142.82	A41953	-142.82
6/17/10	11405	1	I	INVOICE	12.99		11405	12.99
6/22/10	11500	1	I	INVOICE	71.78		11500	71.78
6/22/10	11501	1	I	INVOICE	2.40		11501	2.40
6/23/10	11522	1	I	INVOICE	20.01		11522	20.01
6/24/10	11537	1	I	INVOICE	11.84		11537	11.84
6/28/10	11593	1	I	INVOICE	112.46		11593	112.46
6/29/10	11647	1	I	INVOICE	14.36		11647	14.36

CONTINUED

CUT HERE

CONTINUED

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

AMOUNT PAID

STATEMENT

PAGE: 2 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 6/30/10
 DUE DATE : 7/10/10
 ACCT: [REDACTED]

CLOSING DATE: 6/30/10
 DUE DATE: 7/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : [REDACTED]



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				NEW BALANCE	1225.56			
AMT PAID <u>1225.⁵⁶</u> PD BY CK # <u>3954</u> DATE <u>7/14/10</u> <div style="text-align: right; font-size: 2em; margin-top: 10px;">EAT</div>								
CURRENT				1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
1225.56				0.00	0.00	0.00	0.00	
							NEW BAL:	1225.56

TERMS: NET 10TH

CUT HERE

10400

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

AMOUNT PAID

STATEMENT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 5/31/10
 DUE DATE : 6/10/10
 ACCT: [REDACTED]

DATE / TIME:
 5/6/10 9:15

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

TERMINAL: 551

BBARD
 BLE SALES



CE: 10541

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	PRICE/ PER	EXTENSION	
				Remember Father's Day is June 20th			0.20 /EA	40 N	
							2.49 /EA	2.49 N	
				PREV BALANCE	628.59		2.49 /EA	2.49 N	
5/ 6/10	10541	1	I	INVOICE	5.38				
5/ 6/10	10552	1	I	INVOICE	14.86				
5/10/10	10609	1	I	INVOICE	5.74				
5/12/10	10664	1	I	INVOICE	84.99				
5/13/10	A39146	1	P	PAYMENT - THANK YOU		628.59			
5/26/10	10983	1	I	INVOICE	7.99				
5/27/10	11022	1	I	INVOICE	23.86				
				NEW BALANCE	142.82				
AMT PAID <u>142.82</u> PD BY CK # <u>3833</u> DATE <u>6/16/10</u>					(E) AP				
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS	
142.82		0.00		0.00		0.00		0.00	

TERMS: NET 10TH

AXABLE 0.00
 NON-TAXABLE 5.38
 SUBTOTAL 5.38

AX AMOUNT 0.00
TOTAL 5.38

Received By

10400

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

STATEMENT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 4/30/10
 DUE DATE : 5/10/10
 ACCT: [REDACTED]

DATE / TIME:
 4/1/10 10:07

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

MINAL: 552

EPHERD
 BLE SALES



CE: 9723

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
				HAVE A HAPPY MOTHER'S DAY		
				PREV BALANCE	2836.38	
4/ 1/10	9723	1	I	INVOICE	2.29	✓
4/ 1/10	9739	1	I	INVOICE	11.82	✓
4/ 1/10	9741	1	I	INVOICE	2.99	✓
4/ 1/10	9744	1	I	INVOICE	1.99	✓
4/ 1/10	9746	1	I	INVOICE	3.99	✓
4/ 1/10	9750	1	I	INVOICE	23.38	✓
4/ 2/10	9771	1	I	INVOICE	21.95	✓
4/ 5/10	9799	1	I	INVOICE	5.49	✓
4/ 5/10	9817	1	I	INVOICE	10.25	✓
4/ 5/10	9823	1	I	INVOICE	3.58	✓
4/ 5/10	9825	1	I	INVOICE	3.20	✓
4/ 5/10	9833	1	I	INVOICE	18.98	✓
4/ 6/10	9845	1	I	INVOICE	21.95	✓
4/ 7/10	9865	1	I	INVOICE	16.59	✓
4/ 7/10	9891	1	I	INVOICE	10.99	✓
4/ 8/10	9908	1	I	INVOICE	3.49	✓
4/ 8/10	9918	1	I	INVOICE	18.35	✓
4/12/10	9967	1	I	INVOICE	56.70	✓
4/12/10	9972	1	I	INVOICE	12.89	✓
4/13/10	10004	1	I	INVOICE	14.97	✓
4/13/10	10005	1	I	INVOICE	75.60	✓
CONTINUED						

PRICE/	PER	EXTENSION
2.29	/EA	2.29 N

OK
5/1

AMT PAID 6,285.59
 PD BY CK # 3698 DATE 5/11/10

EMP

TAXABLE	0.00
NON-TAXABLE	2.29
SUBTOTAL	2.29
TAX AMOUNT	0.00
TOTAL	2.29

Received By _____

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

STATEMENT

2 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 4/30/10
 DUE DATE : 5/10/10
 ACCT: XXXXXXXXXX

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232



DATE / TIME:
 4/1/10 10:07

MINAL: 552

EPHERD
 BLE SALES

CE: 9723

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	PRICE/ PER	EXTENSION	
4/14/10	10024	1	I	INVOICE	26.25 ✓		2.29 /EA	2.29 N	
4/14/10	10030	1	I	INVOICE	5.48 ✓				
4/14/10	10035	1	I	INVOICE	5.58 ✓				
4/14/10	10039	1	I	INVOICE	2.47 ✓				
4/15/10	10049	1	I	INVOICE	23.67 ✓				
4/15/10	10052	1	I	INVOICE	21.00 ✓				
4/16/10	10063	1	I	INVOICE	31.50 ✓				
4/16/10	10066	1	I	INVOICE	8.49 ✓				
4/16/10	10071	1	I	INVOICE	38.27 ✓				
4/16/10	10076	1	I	INVOICE	3.99 ✓				
4/16/10	10078	1	I	INVOICE	65.57 ✓				
4/16/10	10082	1	C	CREDIT MEMO		18.90 ✓			
4/17/10	A36865	1	P	PAYMENT - THANK YOU		2836.38			
4/20/10	10151	1	I	INVOICE	16.80 ✓				
4/21/10	10176	1	I	INVOICE	18.57 ✓				
4/22/10	10231	1	I	INVOICE	2.43 ✓				
4/23/10	10242	1	I	INVOICE	7.95 ✓				
4/26/10	10293	1	I	INVOICE	9.29 ✓				
4/27/10	10320	1	I	INVOICE	18.74 ✓				
NEW BALANCE					628.59				
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS	
628.59		0.00		0.00		0.00		0.00	

TERMS: NET 10TH

TAXABLE	0.00
NON-TAXABLE	2.29
SUBTOTAL	2.29
TAX AMOUNT	0.00
TOTAL	2.29

OUTHERE

10400

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

Received By _____

STATEMENT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 3/31/10
 DUE DATE : 4/10/10
 ACCT: [REDACTED]

CLOSING DATE: 3/31/10
 DUE DATE: 4/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : [REDACTED]



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				Have a very Happy Easter weekend!!				
				PREV BALANCE	118.32		PREV BAL	118.32
3/ 2/10	9036	1	I	INVOICE	63.95 ✓		9036	63.95
3/ 3/10	9044	1	I	INVOICE	448.72 ✓		9044	448.72
3/ 3/10	9048	1	I	INVOICE	183.42 ✓		9048	183.42
3/ 3/10	9049	1	I	INVOICE	27.72 ✓		9049	27.72
3/ 3/10	9050	1	C	CREDIT MEMO		183.42	9050	-183.42
3/ 3/10	9054	1	I	INVOICE	0.95 ✓		9054	0.95
3/ 3/10	9058	1	I	INVOICE	89.90 ✓		9058	89.90
3/ 3/10	9061	1	C	CREDIT MEMO		16.95 ✓	9061	-16.95
3/ 3/10	9065	1	I	INVOICE	9.28 ✓		9065	9.28
3/ 4/10	9070	1	I	INVOICE	13.16 ✓		9070	13.16
3/ 4/10	9071	1	I	INVOICE	94.20 ✓		9071	94.20
3/ 4/10	9073	1	I	INVOICE	2.19 ✓		9073	2.19
3/ 4/10	9077	1	I	INVOICE	51.21 ✓		9077	51.21
3/ 4/10	9084	1	I	INVOICE	27.54 ✓		9084	27.54
3/ 5/10	9108	1	I	INVOICE	15.81 ✓		9108	15.81
3/ 5/10	9113	1	I	INVOICE	7.95 ✓		9113	7.95
3/ 5/10	9120	1	I	INVOICE	14.97 ✓		9120	14.97
3/ 5/10	9121	1	I	INVOICE	5.56 ✓		9121	5.56
3/ 8/10	9169	1	I	INVOICE	79.91 ✓		9169	79.91
3/ 9/10	9179	1	I	INVOICE	8.58 ✓		9179	8.58
3/ 9/10	9196	1	I	INVOICE	33.00 ✓		9196	33.00

CONTINUED

AMT PAID 2836.38
 PD BY CK # 3565 DATE 4/15/10

(E) APD

CUT HERE ↑↑↑

CONTINUED

AMOUNT PAID

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

STATEMENT

PAGE: 2 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 3/31/10
 DUE DATE : 4/10/10
 ACCT: [REDACTED]

CLOSING DATE: 3/31/10
 DUE DATE: 4/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : [REDACTED]



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
3/10/10	9230	1	I	INVOICE	243.81		9230	243.81
3/10/10	9231	1	I	INVOICE	65.35		9231	65.35
3/10/10	9233	1	I	INVOICE	22.00		9233	22.00
3/10/10	9242	1	I	INVOICE	17.85		9242	17.85
3/10/10	9252	1	I	INVOICE	2.29		9252	2.29
3/11/10	9262	1	I	INVOICE	59.99		9262	59.99
3/11/10	A33617	1	P	PAYMENT - THANK YOU		118.32	A33617	-118.32
3/12/10	9295	1	I	INVOICE	19.95		9295	19.95
3/12/10	9301	1	I	INVOICE	17.87		9301	17.87
3/12/10	9306	1	I	INVOICE	1.00		9306	1.00
3/15/10	9327	1	I	INVOICE	160.97		9327	160.97
3/15/10	9328	1	C	CREDIT MEMO		160.97	9328	-160.97
3/15/10	9329	1	I	INVOICE	143.94		9329	143.94
3/15/10	9330	1	C	CREDIT MEMO		3.99	9330	-3.99
3/15/10	9333	1	I	INVOICE	17.55		9333	17.55
3/15/10	9336	1	I	INVOICE	53.05		9336	53.05
3/15/10	9339	1	I	INVOICE	1.49		9339	1.49
3/15/10	9341	1	I	INVOICE	291.55		9341	291.55
3/15/10	9346	1	I	INVOICE	1.72		9346	1.72
3/15/10	9349	1	I	INVOICE	27.93		9349	27.93
3/15/10	9355	1	I	INVOICE	2.48		9355	2.48
3/16/10	9359	1	I	INVOICE	6.37		9359	6.37
3/16/10	9366	1	I	INVOICE	95.26		9366	95.26
3/16/10	9367	1	I	INVOICE	122.91		9367	122.91
3/16/10	9368	1	I	INVOICE	8.99		9368	8.99

CONTINUED

CUT HERE

CONTINUED

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

AMOUNT PAID

STATEMENT

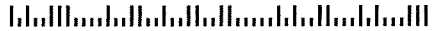
PAGE: 3 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 3/31/10
 DUE DATE : 4/10/10
 ACCT: [REDACTED]

CLOSING DATE: 3/31/10
 DUE DATE: 4/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : [REDACTED]



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
3/17/10	9388	1	I	INVOICE	8.23		9388	8.23
3/17/10	9399	1	I	INVOICE	26.46		9399	26.46
3/17/10	9403	1	I	INVOICE	160.94		9403	160.94
3/17/10	9416	1	I	INVOICE	3.99		9416	3.99
3/18/10	9424	1	I	INVOICE	8.99		9424	8.99
3/18/10	9426	1	I	INVOICE	31.04		9426	31.04
3/18/10	9435	1	I	INVOICE	5.18		9435	5.18
3/18/10	9443	1	I	INVOICE	49.88		9443	49.88
3/22/10	9501	1	I	INVOICE	4.99		9501	4.99
3/22/10	9509	1	I	INVOICE	4.99		9509	4.99
3/22/10	9515	1	I	INVOICE	21.95		9515	21.95
3/23/10	9522	1	I	INVOICE	10.98		9522	10.98
3/23/10	9531	1	I	INVOICE	2.59		9531	2.59
3/24/10	9556	1	I	INVOICE	10.35		9556	10.35
3/24/10	9558	1	I	INVOICE	12.99		9558	12.99
3/24/10	9560	1	I	INVOICE	74.53		9560	74.53
3/25/10	9580	1	I	INVOICE	5.98		9580	5.98
3/25/10	9583	1	I	INVOICE	12.63		9583	12.63
3/27/10	9628	1	I	INVOICE	52.95		9628	52.95
3/29/10	9637	1	I	INVOICE	74.82		9637	74.82
3/29/10	9653	1	I	INVOICE	3.15		9653	3.15
3/29/10	9663	1	I	INVOICE	3.98		9663	3.98
3/30/10	9692	1	I	INVOICE	12.07		9692	12.07
3/30/10	9694	1	I	INVOICE	26.14		9694	26.14
3/31/10	9707	1	I	INVOICE	9.57		9707	9.57

CONTINUED

CUT HERE

CONTINUED

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

AMOUNT PAID

STATEMENT

PAGE: 4 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 3/31/10
 DUE DATE : 4/10/10
 ACCT: [REDACTED]

CLOSING DATE: 3/31/10
 DUE DATE: 4/10/10

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : [REDACTED]



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				NEW BALANCE	2836.38			

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
2836.38	0.00	0.00	0.00	0.00

NEW BAL: 2836.38

TERMS: NET 10TH

10400

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

OUTHERE

AMOUNT PAID

STATEMENT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 2/28/10
 DUE DATE : 3/10/10
 ACCT: 0

DATE / TIME:
2/5/10

RMINAL: 551

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

IBLE
 BLE SALES



CE: 8718

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	PRICE/ PER	EXTENSIC	
				PREV BALANCE	539.42		3.19 /EA	3	
2/ 2/10	8659	1	I	INVOICE	17.49 ✓				
2/ 4/10	8709	1	I	INVOICE	4.49 ✓				
2/ 4/10	8712	1	I	INVOICE	36.34 ✓				
2/ 4/10	8713	1	C	CREDIT MEMO		22.95 ✓			
2/ 5/10	8718	1	I	INVOICE	3.19 ✓				
2/ 8/10	8755	1	I	INVOICE	32.20 ✓				
2/ 9/10	8762	1	I	INVOICE	18.99 ✓				
2/10/10	8778	1	I	INVOICE	17.59 ✓				
2/11/10	A31768	1	P	PAYMENT - THANK YOU		539.42			
2/23/10	8947	1	I	INVOICE	7.99 ✓				
2/26/10	8989	1	I	INVOICE	2.99 ✓				
				NEW BALANCE	118.32				
AMT PAID <u>118.32</u> PAY BY CHECK # <u>3407</u> DATE <u>3/10/10</u>									
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS	
118.32		0.00		0.00		0.00		0.00	
							TAXABLE NON-TAXABLE SUBTOTAL		
							TAX AMOUNT		
							TOTAL		

TERMS: NET 10TH

Received By _____

10400

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

STATEMENT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 1/31/10
 DUE DATE : 2/10/10
 ACCT: ██████████

DATE / TIME:
 1/2/10 9:18

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

RMINAL: 551

3BARD
 3LE SALES



CE: 8176

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT			
				Happy Valentines Day					
				PREV BALANCE	1768.08				
1/ 2/10	8176	1	I	INVOICE	44.63 ✓				
1/ 5/10	8196	1	I	INVOICE	11.65 ✓				
1/ 6/10	8222	1	I	INVOICE	64.38 ✓				
1/ 6/10	8227	1	I	INVOICE	5.89 ✓				
1/ 7/10	8243	1	I	INVOICE	3.99 ✓				
1/ 8/10	8259	1	I	INVOICE	6.96 ✓				
1/14/10	A30160	1	P	PAYMENT - THANK YOU		1768.08			
1/18/10	8384	1	I	INVOICE	84.64 ✓				
1/18/10	8392	1	C	CREDIT MEMO		84.64 ✓			
1/19/10	8422	1	I	INVOICE	393.76 ✓				
1/28/10	8602	1	I	INVOICE	8.16 ✓				
				NEW BALANCE	539.42				
AMT PAID <u>539.42</u>									
PD BY CK# <u>3276</u> DATE <u>2/9/10</u>									
CURRENT 539.42		1-30 DAYS 0.00		31-60 DAYS 0.00		61-90 DAYS 0.00		OVER 90 DAYS 0.00	

PRICE/	PER	EXTENSION
1.89	/PK	3.78 N
7.99	/EA	7.99 N
2.79	/CD	2.79 N
4.29	/CD	4.29 N
14.99	/CD	14.99 N
10.79	/BG	10.79 N

TAXABLE	0.00
NON-TAXABLE	44.63
SUBTOTAL	44.63
TAX AMOUNT	0.00
TOTAL	44.63

TERMS: NET 10TH

EAP

10400

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

Received By _____

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

GRAY HAWK LANDING

P.O. BOX 285

GRAY HAWK, KY 40434

(606)-287-4035

01-04-11

Jackson County Water Association

12-01-10	Storage Building	\$ 55.00 ✓
12-02-10	gas	80.00 ✓
12-02-10	gas	40.00 ✓
12-03-10	gas	62.04 ✓
12-05-10	gas	75.00 ✓
12-03-10	supplies	2.99 ✓
12-06-10	gas	34.97 ✓
12-06-10	gas	54.00 ✓
12-07-10	water	1.69 ✓
12-08-10	gas	76.00 ✓
12-08-10	gas	36.00 ✓
12-08-10	gas	39.00 ✓
12-08-10	diesel	34.00 ✓
12-09-10	gas	66.00 ✓
12-10-10	gas	39.25 ✓
12-11-10	gas	87.00 ✓
12-13-10	gas	43.04 ✓
12-13-10	gas	59.07 ✓

*pd 1/12/11
CK#4724- 2210.08*

12-15-10	gas	55.40 ✓
12-15-10	gas	55.00 ✓
12-15-10	gas	37.00 ✓
12-20-10	gas	73.55 ✓
12-20-10	gas	43.00 ✓
12-21-10	gas	56.03 ✓
12-21-10	gas	47.30 ✓
12-24-10	gas	49.00 ✓
12-27-10	gas	75.01 ✓
12-24-01	gas	71.00 ✓
12-28-10	gas	76.00 ✓
12-29-10	supplies	155.74 ✓
12-29-10	gas	31.00 ✓
12-29-10	gas	93.00 ✓
12-30-10	gas	240.00 ✓

\$2132.18

+ 77.90

2210.08

Thanks!

2313.47

103.39

2210.08

103.39

Adi
ante 30m
p. 5m P.P.

(E)

2031.95
223.30
+ 77.90
2210.08

Supplies

160.42

160.42

Per
55.00

55.00

GRAY HAWK LANDING, INC

P.O. BOX 285

GRAY HAWK, KY 40434

(606) 287-4035

12- 02-2010

Jackson Co. Water Plant

11-01-10	Storage Building	X \$ 55.00	
11-01-10	gas	X 59.58	
11-02-10	supplies	X 2.99	
11-03-10	gas	X 34.94	
11-03-10	gas	X 28.34	
00-03-10	gas	X 68.50	
11-04-10	gas	X 20.67	
11-05-10	gas	X 62.00	
11-05-10	gas	X 78.00	
11-08-10	gas	77.90	<i>need copy of this</i>
11-08-10	gas	X 38.01	
11-09-10	supplies	✓ 6.34	
11-09-10	gas	✓ 29.50	
11-09-10	gas	✓ 35.00	
	Supplies	✓ 159.08	
11-10-10	gas	✓ 77.00	
11-10-10	gas	✓ 59.85	
11-11-10	gas	✓ 41.01	

11-12-10	gas, diesel	✓	211.01
11-13-10	gas	✓	47.50
11-16-10	gas	✓	63.00
11-17-10	diesel	✓	30.53
11-19-10	gas	✓	73.00
11-20-10	gas	✓	63.35
11-22-10	gas	✓	32.75
11-22-10	gas	✓	73.00
11-23-10	gas	✓	55.75
11-28-10	gas	✓	52.56
11-29-10	gas	✓	44.01
11-29-10	gas	✓	52.01
11-30-10	gas	X	87.00

\$1819.18

	TK#	
8/31/10	20	+ 165.63
10/25/10	28	+ 41.83
11/08/10	41	+ 32.60
11/08/10		- 77.90 NO TK#
		<hr/> 1981.34

GRAY HAWK LANDING
P.O. BOX 285
GRAY HAWK, KY 40434

Jackson Co. Water Association
01-04-10

01-01-10	Storage Building	\$ 55.00
01-02-10	gas	48.00
01-04-10	gas	52.01
01-05-10	gas	61.00
01-06-10	gas	38.00
01-06-10	gas	100.00
01-08-10	gas	72.00
01-11-10	gas	51.00
01-12-10	gas	56.50
01-12-10	supplies	7.87
01-12-10	gas	74.00
01-13-10	gas	47.00
01-15-10	gas	45.00
01-18-10	gas	73.75
01-19-10	gas	65.75
01-20-10	gas	62.50
01-20-10	gas	77.00
01-21-10	gas	57.00
01-21-10	gas	34.40
01-22-10	gas	97.06
01-22-10	gas	49.00
	Gas	40.00
01-26-10	gas	79.01
01-26-10	gas, diesel	112.00
01-29-10	gas	57.15
01-29-10	gas	67.50
01-30-10	gas	41.00
		<hr/>
		\$ 1620.50

AMT PAID 1620.⁵⁰
PD BY CK.# 3277 DATE 2/9/10

GRAY HAWK LANDING, INC

P.O. BOX 285

GRAY HAWK, KY 40434

(606) 287-4035

JACKSON COUNTY WATER ASSOC.

03-04-10

02-01-10	gas	\$ 33.01	✓
02-03-10	gas	73.01	✓
02-03-10	gas	41.00	✓
02-04-10	gas	44.00	✓
02-04-10	supplies	65.66	✓
02-08-10	gas	128.00	✓
02-08-10	gas	37.00	✓
02-15-10	gas	45.60	✓
02-15-10	diesel	46.55	✓
02-18-10	gas	46.00	✓
02-20-10	gas	76.40	✓
02-20-10	gas	78.00	✓
02-22-10	gas	42.50	✓
02-22-10	gas	29.50	✓
02-23-10	gas	21.03	✓
02-23-10	gas	47.00	✓
02-24-10	gas	32.47	✓
02-25-10	gas	52.12	✓
02-25-10	gas	45.00	✓
02-26-10	supplies	17.16	✓
02-01-10	Storage Building	55.00	

\$ 1056.00

Thanks

AMT PAID

1056.01

PD BY CK # *3408* DATE *3/10/10*

(E) AP

GRAY HAWK LANDING
P.O. BOX 285
GRAY HAWK, KY 40434

Jackson Co. Water Association
04-06-10

03-01-10	Storage Building	\$ 55.00	✓
03-01-10	gas	38.05	✓
03-01-10	gas	40.00	✓
03-01-10	gas	46.00	✓
03-02-10	gas	25.00	✓
03-03-10	gas	22.83	✓
03-03-10	gas	65.77	✓
03-04-10	gas	48.87	✓
03-04-10	gas	42.35	✓
03-04-10	diesel	146.43	✓
03-05-10	gas	24.50	✓
03-08-10	gas	94.00	✓
03-08-10	gas	57.71	✓
03-08-10	gas	55.64	✓
03-09-10	supplies	104.36	✓
03-11-10	diesel	13.81	✓
03-12-10	gas	34.62	✓
03-13-10	gas	59.35	✓
03-15-10	gas	102.81	✓
03-16-10	gas	88.33	✓
03-16-10	supplies	2.49	✓
03-17-10	gas	27.42	✓
03-17-10	gas	71.26	✓
03-17-10	gas	39.88	✓
03-18-10	gas	62.00	✓
03-18-10	gas	57.00	✓
03-19-10	diesel	13.00	✓
03-22-10	gas	59.00	✓
03-24-10	gas, diesel	172.00	✓
03-26-10	diesel	78.00	✓
03-26-10	gas	50.75	✓
03-27-10	gas	47.42	✓
03-29-10	supplies	2.00	✓
03-30-10	gas	53.00	✓
03-31-10	gas	146.00	✓

\$ 2046.⁶⁵₆₈

AMT PAID 2044.⁶⁵
PD BY CK# 3566 DATE 4/15/10

*need copy of
Signed ticket*

*2044.⁶⁵
2.00 Thanks!
will pay next month*

GRAY HAWK LANDING
P.O. BOX 285
GRAY HAWK, KY 40434

Jackson Co. Water Association
05-04-10

04-01-10	diesel	\$ 50.01
04-03-10	gas	26.50
04-05-10	gas	45.00
04-06-10	gas	33.00
04-07-10	gas	58.50
04-08-10	gas	48.00
04-09-10	gas	87.00
04-09-10	gas	53.50
04-13-10	supplies	3.17
04-14-10	gas	44.01
04-16-10	gas	62.50
04-16-10	gas	87.50
04-19-10	gas	35.00
04-19-10	supplies	93.80
04-19-10	gas	47.00
04-20-10	diesel	32.00
04-20-10	diesel	83.01
04-20-10	gas	134.41
04-22-10	gas	39.50
04-22-10	gas	53.00
04-22-10	gas	41.00
04-22-10	diesel	157.00
04-27-10	gas	53.00
04-27-10	gas	69.00
04-28-10	gas	88.50
04-28-10	gas	59.00
04-30-10	gas	60.38
04-01-10	Storage Building	55.00

\$ 1699.29

Thanks

AMT PAID 1701.29
PD BY CK.# 3699 DATE 5/11/10

GRAY HAWK LANDING, INC

P.O. BOX 285

GRAY HAWK, KY 40434

287-4035

JACKSON COUNTY WATER ASSOC.

06-04-10

05-01-10	STORAGE BUILDING	\$ 55.00
05-03-10	GAS	80.00
05-04-10	DIESEL	144.00
05-07-10	GAS	72.51
05-04-10	GAS	55.00
05-05-10	GAS	78.00
05-06-10	GAS	53.25
05-10-10	GAS	47.25
05-10-10	GAS	81.00
05-11-10	GAS	70.00
05-12-10	GAS	44.92
05-12-10	GAS	44.00
05-13-10	DIESEL	149.58
05-16-10	GAS	63.00
05-17-10	GAS	89.03
05-19-10	GAS	90.00
05-19-10	GAS	78.01
05-20-10	GAS	13.00

05-20-10	GAS	42.01
05-24-10	GAS	61.01
05-25-10	GAS	27.00
05-25-10	GAS	45.80
05-26-10	GAS	74.00
05-26-10	GAS	41.00
05-27-10	DIESEL	133.93
05-27-10	GAS	17.00
05-27-10	GAS	34.77
05-28-10	BATTERIES	6.34
05-31-10	GAS	62.50

\$ 1852.90

Thanks!

*Supplies - 6.34
 Rent - 55.00
 Fuel - 1791.56

 1852.90*

AMT PAID 1852.90
 PD BY CK # 334 DATE 6/16/10

(E) [Signature]

GRAY HAWK LANDING
P.O. BOX 285
GRAY HAWK, KY 40434

Jackson Co. Water Association
07-05-10

06-01-10	Storage Building	\$ 55.00
06-01-10	supplies	130.41
06-02-10	gas	34.00
06-03-10	gas	25.25
06-03-10	gas	59.50
06-04-10	gas	68.03
06-04-10	gas	50.00
06-07-10	gas	46.25
06-07-10	gas, diesel	149.49
06-08-10	supplies	3.17
06-09-10	gas	69.00
06-10-10	gas	35.00
06-----10	gas	41.41
06-13-10	gas	53.00
06-14-10	gas	110.25
06-14-10	gas	37.00
06-14-10	gas	45.00
06-14-10	gas	68.00
06-15-10	gas	54.00
06-17-10	gas	50.00
06-17-10	gas	82.00
06-17-10	gas	46.75
06-21-10	gas	58.00
06-22-10	gas	33.00
06-22-10	gas	47.36
06-23-10	gas	31.11
06-23-10	gas	73.00
06-25-10	gas, diesel	189.50
06-25-10	gas	57.50
06-26-10	gas	52.89

06-27-10	gas	44.50
06-29-10	gas	30.20
06-30-10	gas	61.01
		<hr/>
		\$ 1990.58

Thanks!

AMT PAID 1990.58
 PD BY CK.# 3955 DATE 7/14/10
 (E) AP

Supplies - 133.58
Storage Bldg - 55.00

Fuel 1802.00

1990.58

GRAY HAWK LANDING
P.O. BOX 285
GRAY HAWK, KY 40434
(606) 287-4035

TO: Jackson Co. Water Assoc

08-06-10		
07-02-10	gas	\$ 50.43
07-02-10	gas	44.00
07-04-10	gas	61.00
07-05-10	gas	42.00
07-06-10	gas	38.00
07-06-10	gas	43.00
07-06-10	gas	73.66
07-07-10	gas	60.50
07-08-10	gas	123.00
07-08-10	gas	66.00
07-11-10	gas	46.01
07-12-10	gas	85.00
07-12-10	gas	49.05 ✓
07-13-10	gas	36.71
07-13-10	supplies	3.37
07-14-10	gas	23.75
07-14-10	gas	44.00
07-15-10	gas	66.51

AMT PAID 1980 34
PD BY CK.# 4082 DATE 8/15/10

07-16-10	gas	64.00
07-17-10	gas	51.00
07-19-10	gas	50.00
07-20-10	gas	31.00
07-20-10	gas	44.50
07-20-10	gas	56.00
07-21-10	gas	51.34
07-22-10	diesel	80.00
07-23-10	diesel	95.00 <i>-45.00</i>
07-23-10	gas	58.00
07-23-10	gas	31.00
07-26-10	gas	45.45
07-27-10	diesel	165.00
07-27-10	gas	60.20
07-28-10	gas	35.02
	Supplies	101.84
07-01-10	storage building	55.00

\$1975.34

Thanks!

GRAY HAWK LANDING, INC

P.O. BOX 285

GRAY HAWK, KY 40434

606-287-4035

09-03-10

Jackson Co. Water Association

08-01-10	Storage Building	\$ 55.00
08-01-10	gas	55.00
08-02-10	gas	59.12
08-02-10	gas	49.00
08-03-10	gas	29.25
08-03-10	gas	35.61
08-04-10	gas	39.00
08-04-10	gas	45.00
08-05-10	gas	28.00
08-05-10	gas	56.00
08-05-10	diesel	81.01
08-06-10	gas	38.00
08-07-10	gas	37.00
08-09-10	gas	75.00
08-10-10	gas	39.50
08-10-10	gas	32.05
08-11-05	gas	58.00

08-11-10	gas	56.26
08-11-10	gas	91.00
08-13-10	gas	47.00
08-13-10	gas	67.77
08-14-10	gas	58.50
08-16-10	diesel	145.00
08-17-10	gas	88.00
08-19-10	gas	48.87
08-20-10	supplies	3.99
08-20-10	gas	49.30
08-22-10	gas	61.50
08-23-10	gas	70.01
08-23-10	gas	43.50
08-24-10	gas	41.00
08-24-10	gas	36.68
08-25-10	gas, diesel	210.01
08-26-10	gas	83.00
08-28-10	gas	33.00
08-30-10	gas	41.00

08-31-10	diesel	165.63	Please send a copy of tkt. -
	gas	33.91	
09-01-10	gas	63.00	- will pay next month,

09-01-10

\$2349.47
 - 163.53
 - 63.00

 2120.84

Thanks

AMT PAID 2120.⁸⁴
 PD BY CK# 4209 DATE 9/13/10

GRAY HAWK LANDING
P.O. BOX 285
GRAY HAWK, KY 40434

Jackson Co. Water Association
10-05-10

09-01-10	Storage Building	\$ 55.00 ✓
09-01-10	gas	50.00 ✓
09-02-10	gas	66.00 ✓
09-01-10	diesel	31.58 ✓
09-02-10	gas	41.06 ✓
09-03-10	gas	60.01 ✓
09-03-10	diesel	11.00 ✓
09-07-10	gas	24.51 ✓
09-07-10	gas	41.00 ✓
09-07-10	gas	63.00 ✓
09-08-10	gas	47.50 ✓
09-08-10	supplies	1.50 ✓
09-09-10	diesel	133.00 ✓
09-09-10	gas	21.00 ✓
09-10-10	gas	51.50 ✓
09-10-10	gas	51.00 ✓
09-13-10	gas	119.26 ✓
09-13-10	gas	41.57 ✓
09-14-10	gas	28.00 ✓
09-15-10	gas	72.82 ✓
09-15-10	gas	75.50 ✓
09-17-10	supplies	131.32 ✓
09-17-10	gas	47.16 ✓
09-20-10	gas	50.00 ✓
09-23-10	gas	43.00 ✓
09-24-10	gas	74.00 ✓
09-24-10	gas	28.02 ✓
09-24-10	gas	60.50 ✓
09-25-10	diesel	83.00 ✓
09-28-10	gas	75.00 ✓
09-27-10	gas	45.55 ✓

entered as 72.28 -
entered .54 on 10/19/10

please send me
a copy of ticket.

09-28-10	diesel	126.00 ✓
09-28-10	supplies	5.29 ✓
09-29-10	gas	52.68 ✓
09-29-10	gas	44.04 ✓
09-29-10	gas	50.01 ✓
09-30-10	diesel	93.29 ✓

\$ 2,094.67

Thanks!

9-1-10 Gas
9-27-10

63.00
- 45.55 - Please send copy

2,112.12

Also need a copy of 8-31-10 \$165.63
We will pay when we receive a copy.

2112.12
4364 DATE 10/19/10

GRAY HAWK LANDING

P.O. BOX 285

GRAY HAWK, KY

(606-287-4035)

11-02-10

WATER PLANT

10-01-10	Storage Building	\$ 55.00
10-01-10	gas	69.01 ✓
10-01-10	diesel	111.00 ✓
10-04-10	gas	41.79 ✓
10-04-10	gas	37.00 ✓
10-05-10	gas	62.00 ✓
10-05-10	gas	49.46 ✓
10-06-10	gas	92.05 ✓
10-07-10	gas	46.00 ✓
10-08-10	gas	51.00 ✓
10-07-10	gas	72.00 ✓
10-12-10	gas	92.00 ✓
10-13-10	gas	33.94 ✓
10-13-10	gas	26.51 ✓
10-14-10	gas	51.01 ✓
10-14-10	gas	29.87 ✓
10-14-10	gas	70.00 ✓

10-15-10	gas	51.00 ✓
10-17-10	gas	60.00 ✓
10-18-10	diesel	93.00 ✓
10-19-10	gas	82.00 ✓
10-19-10	batteries	4.76 ✓
10-19-10	gas	36.14 ✓
10-21-10	gas	53.50 ✓
10-21-10	gas	39.00 ✓
10-21-10	gas	36.21 ✓
10-22-10	gas	67.51 ✓
10-25-10	gas	41.83 ✓
10-25-10	gas	50.00 ✓
10-26-10	diesel	141.00 ✓
10-28-10	gas	50.76 ✓
10-29-10	gas	68.00 ✓

41.83 need copy -

#42
 \$1864.35
 -41.83
 +4555

 1868.07
 dated 9/27/10

1868.07
 4465 DATE 11/9/10

GRAY HAWK TOOL & DIE

~~US HWY 421 - PO BOX 101~~
~~GRAY HAWK KY 40434-0101~~
~~PHONE / FAX: 606-287-8022~~

402 Nunn RD
McKee KY 40447

CUSTOMERS ORDER NO.		PHONE			DATE	
					8-6-10	
NAME						
JACKSON CO WATER						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	WELD GRINDER STAND					45.00
AMT PAID						
45.00						
PD BY CK.#						
4157						
DATE						
9/2/10						
RECEIVED BY						
TAX						
TOTAL						45.00

All claims and returned goods MUST be accompanied by this bill.

Thank You

GRAY HAWK TOOL & DIE

US HWY 421 - PO BOX 101
 GRAY HAWK KY 40434-0101
 PHONE / FAX: 606-287-8022

CUSTOMERS ORDER NO.		PHONE			DATE	
					6-11-10	
NAME <i>JACKSON CD WATER</i>						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
38	<i>DRILL ANGLES</i>					30.00
<i>[Signature]</i>						
	AMT PAID		<i>30.00</i>			
	PD BY CK#		<i>3908</i>		DATE	<i>7/7/10</i>
RECEIVED BY						TAX
						TOTAL
						<i>30.00</i>

All claims and returned goods MUST be accompanied by this bill.

Thank You

CUSTOMER STATEMENT

REMITTANCE ADVICE

DATE: 5/26/10



PAGE: 1



TERMS:
DUE WITHIN
7 DAYS OF
INVOICE DATE

P. O. BOX 580
RICHMOND KY 40476-0580
859-623-2416

LOCATION: 270
5/26/10
PAGE: 1

ACCOUNT NUMBER: 46690 001

SALESMAN: 15

ACCO [REDACTED]

SALESMAN: 15

JACKSON COUNTY WATER

JACKSON COUNTY WATER
U S 421 SOUTH
P O BOX 232
TYNER

KY 40486 287-7000

PLEASE PLACE A CHECK MARK
BESIDE EACH INVOICE THAT YOU
ARE PAYING AND RETURN THE
PORTION WITH YOUR PAYMENT

INVOICE NUMBER	TYPE	INVOICE DATE	ORIGINAL AMOUNT	INVOICE BALANCE	ACCOUNT BALANCE	INVOICE NUMBER	INVOICE BALANCE	
182866	DI	5/21/10	1314.29	1314.29	1314.29	182866DI	1314.29	
			OVER 28 DAYS	22-28 DAYS	15-21 DAYS	8-14 DAYS	CURRENT	TOTAL DUE
			00	00	00	00	1314.29	1314.29
					TOTAL AMOUNT DUE	1314.29	PLEASE FILL IN THE TOTAL AMOUNT OF YOUR PAYMENT.	

AMT PAID 1314.29
 PD BY CK# 3773 DATE 6/2/10

OLD CUSTOMER #. 0003657000

\$ _____
 CHECK NO. _____



Be Right™

INVOICE NUMBER [REDACTED]

DATE: 12/21/2010

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$10.20

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

[REDACTED] 000463919 00000001020 122110

DETACH HERE

Original

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JACKSON CNTY WATER ASSOC

Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

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Sort Seg: 465 Tray: 2

JACKSON CNTY WATER ASSOC

186 BEULAH LAKE RD
MC KEE, KY 40447
United States

INVOICE NO	7041202	DATE:	12/21/2010
PURCHASE ORDER NUMBER	SAMMY 120710		
TERMS	Net 30 Days From Invoice Date		
FREIGHT	Prepay And Bill Customer		
CARRIER	RPS-RPS**FedEx- -Ground		
ACCOUNT	[REDACTED]	Remit to:	
REF. NO.	1509450221-2	Hach Company	

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRIC	EXT. PRICE
1	KTO: ELECTRODE FILLING SOLN, 2.44M KCI	2965026	1	10.20	10.20

ORDER CONTACT:

SAMMY CREECH
606-287-7009

Notes:

SUBTOTAL 10.20

TAX 0.00

INVOICE TOTAL 10.20

AMT PAID 10.20
PD BY CK # 4725 DATE 1/12/11

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Hach Hydromet 800-949-3766 Fax: 970-461-3921	Hach Flow Products & Services 800-368-2723 Fax: 301-874-8459	Environmental Test Systems (ETS) 800-548-4381 Fax: 574-264-4533	Other Hach Brands 800-454-0263 Fax: 970-461-3919
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OICE NUMBER 7021331

DATE: 12/07/2010

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$226.48

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

*Have you ordered online ?
 Order at WWW.HACH.COM*

70213319 000463919 00000022648 120710

DETACH HERE

Original

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JACKSON CNTY WATER ASSOC

Accts Payable
 PO Box 232
 Tyner, KY 40486-0232
 United States

S
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Sort Seg: 509 Tray: 2

JACKSON CNTY WATER ASSOC

186 BEULAH LAKE RD
 MC KEE, KY 40447
 United States

INVOICE NO	7021331	DATE:	12/07/2010
PURCHASE ORDER NUMBER	SAMMY 120710		
TERMS	Net 30 Days From Invoice Date		
FREIGHT	Prepay And Bill Customer		
CARRIER	RPS-RPS**FedEx- -Ground		
ACCOUNT		Remit to:	
REF. NO.	509450221-1		

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRIC	EXT. PRICE
1	aa REAGENT SET, CHLORINE FREE CL17 *TRACKING NUMBERS: 050316371644695	2556900	2	45.95	91.90
2	PAN IND SOLN, 0.1% 100ML MDB *TRACKING NUMBERS: 050316371644695	2122432	1	21.00	21.00
3	ALKALINE CYANIDE RGT 100ML MDB *TRACKING NUMBERS: 050316371644688	2122332	1	20.45	20.45
4	FERROVER, IRON REAGENT PK/100 *TRACKING NUMBERS: 050316371644695	2105769	1	18.99	18.99
5	ASCORBIC ACID PWD PLWS PK/100 *TRACKING NUMBERS: 050316371644695	1457799	1	18.49	18.49
6	BUFFER SOLN, RED PH4.01 4L *TRACKING NUMBERS: 050316371644701	2283456	1	39.70	39.70

ORDER CONTACT:

SAMMY CREECH
 606-287-7009

Notes:

AMT PAID

226.48

PD BY CK.#

4725

DATE

1/12/11

SUBTOTAL	210.53
FREIGHT CHARGES	15.95
TAX	0.00
INVOICE TOTAL	226.48

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Hach Hydromet 800-949-3766 Fax: 970-461-3921	Hach Flow Products & Services 800-368-2723 Fax: 301-874-8459	Environmental Test Systems (ETS) 800-548-4381 Fax: 574-264-4533	Other Hach Brands 800-454-0263 Fax: 970-461-3919
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Be Right™

ORDER NUMBER 6992438

DATE: 11/15/2010

Page: 1

TOTAL: \$178.95

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

69924389 000463919 00000017895 111510

DETACH HERE

Original

SOLD TO



JACKSON CNTY WATER ASSOC

Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

SHIP TO

Sort Seg: 472 Tray: 2
JACKSON CNTY WATER ASSOC
HWY 421 SOUTH
TYNER, KY 40486
United States

Table with invoice details: INVOICE NO, PURCHASE ORDER NUMBER, TERMS, FREIGHT, CARRIER, ACCOUNT, REF. NO.

Remit to:

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling

Table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRIC, EXT. PRICE

*TRACKING NUMBERS: 050316371408945

ORDER CONTACT:

JOHN HORNSBY
6062877009

Notes:

Summary table: SUBTOTAL, FREIGHT CHARGES, TAX, INVOICE TOTAL

Handwritten notes: 178.95, 4611, 12/15/10, EXP

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Table with contact information for Hach Hydromet, Hach Flow Products & Services, Environmental Test Systems (ETS), and Other Hach Brands.



Be Right™

VOICE NUMBER 6994329

DATE: 11/16/2010

Page: 1

TOTAL: \$30.60

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online?
Order at WWW.HACH.COM

69943298 000463919 00000003060 111610

DETACH HERE

Original

SOLD TO



JACKSON CNTY WATER ASSOC
Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

SHIP TO

Sort Seg: 459 Tray: 2
JACKSON CNTY WATER ASSOC
HWY 421 SOUTH
TYNER, KY 40486
United States

Table with invoice details: INVOICE NO 6994329, DATE 11/16/2010, PURCHASE ORDER NUMBER VERBAL 11/12/10, TERMS Net 30 Days From Invoice Date, FREIGHT Prepay And Bill Customer, CARRIER RPS-RPS**FedEx- -Ground, ACCOUNT REF. NO. 309420700-2

Remit to:
Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling

Table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRIC, EXT. PRICE. Row 1: KTO: ELECTRODE FILLING SOLN, 2.44M KCI 2965026, 3, 10.20, 30.60

ORDER CONTACT:
JOHN HORNSBY
6062877009
Notes:

Summary table: SUBTOTAL 30.60, TAX 0.00, INVOICE TOTAL 30.60

Handwritten notes: 30.60, 4611, 12/15/10, and a signature.

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Table with contact information for Hach Hydromet, Hach Flow Products & Services, Environmental Test Systems (ETS), and Other Hach Brands.



Be Right™

INVOICE NUMBER 6898212

DATE: 09/09/2010

Page: 1

TOTAL: \$392.14

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

68982123 000463919 00000039214 090910

DETACH HERE

Original

SOLD TO



JACKSON CNTY WATER ASSOC

Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

SHIP TO

Sort Seg: 519 Tray: 3

JACKSON CNTY WATER ASSOC

CREECH, SAMMY
HWY 421 SOUTH
TYNER, KY 40486
United States

Table with invoice details: INVOICE NO, PURCHASE ORDER NUMBER, TERMS, FREIGHT, CARRIER, ACCOUNT, REF. NO.

Remit to:

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

Main product table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRIC, EXT. PRICE. Includes items like REAGENT SET, ELECTRODE FILLING SOLN, ASCORBIC ACID PWD PLWS, FERROVER, IRON REAGENT, SULFURIC ACID STD, SODIUM THIOSULFATE SOLN, DPD FREE CHLORINE PP 5ML PK/1000.

ORDER CONTACT:

SAMMY CREECH
606-287-7000

AMT PAID

392.14

PD BY CHECK

4268

DATE 10/1/10

Notes:

Summary table: SUBTOTAL 365.19, FREIGHT CHARGES 26.95, TAX 0.00, INVOICE TOTAL 392.14

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Footer table with contact information for Hach Hydromet, Hach Flow Products & Services, Environmental Test Systems (ETS), and Other Hach Brands.



Be Right™

INVOICE NUMBER 6756144

DATE: 06/02/2010

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$483.96

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online?
Order at WWW.HACH.COM

67561449 000463919 00000048396 060210

DETACH HERE

Original

SOLD TO



JACKSON CNTY WATER ASSOC

Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

SHIP TO

JACKSON CNTY WATER ASSOC

HORNSBY, JOHN
HWY 421 SOUTH
TYNER, KY 40486
United States

Sort Seg: 533

Tray: 3

Table with invoice details: INVOICE NO, PURCHASE ORDER NUMBER, TERMS, FREIGHT, CARRIER, ACCOUNT, REF. NO.

Remit to:

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling

Main product table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRIC, EXT. PRICE

ORDER CONTACT:

JOHN HORNSBY
6062877009

Notes:

Handwritten notes: AMT PAID 483.96, PD BY CK # 3909, DATE 7/7/10, EMP

Summary table: SUBTOTAL, FREIGHT CHARGES, TAX, INVOICE TOTAL

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Footer table with contact information for Hach Hydromet, Hach Flow Products & Services, Environmental Test Systems (ETS), and Other Hach Brands.



Be Right™

VOICE NUMBER 6758105

DATE: 06/03/2010

Page: 1

TOTAL: \$9.79

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online?
Order at WWW.HACH.COM

67581058 000463919 00000000979 060310

DETACH HERE

Original

SOLD TO JACKSON CNTY WATER ASSOC
Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

Sort Seg: 460 Tray: 2
JACKSON CNTY WATER ASSOC
HORNSBY, JOHN
HWY 421 SOUTH
TYNER, KY 40486
United States

Table with invoice details: INVOICE NO 6758105, DATE 06/03/2010, PURCHASE ORDER NUMBER JOHN 060110, TERMS Net 30 Days From Invoice Date, FREIGHT Prepay And Bill Customer, CARRIER RPS-RPS**FedEx- -Ground, ACCOUNT [redacted], REF. NO. 309186715-2

Remit to:

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

Table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRIC, EXT. PRICE. Row 1: 1 KTO: ELECTRODE FILLING SOLN, 2.44M KCI 2965026 1 9.79 9.79

ORDER CONTACT:

JOHN HORNSBY
6062877009

Notes:

Summary table: SUBTOTAL 9.79, TAX 0.00, INVOICE TOTAL 9.79

Handwritten payment info: AMT PAID 9.79, PD BY CK # 3909, DATE 7/7/10

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Table with 4 columns: Hach Hydromet, Hach Flow Products & Services, Environmental Test Systems (ETS), Other Hach Brands. Includes phone and fax numbers for each.



Be Right™

VOICE NUMBER 6710240

DATE: 04/29/2010

Page: 1

TOTAL: \$319.90

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online?
Order at WWW.HACH.COM

67102400 000463919 00000031990 042910

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Original

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JACKSON CNTY WATER ASSOC

Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

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Sort Seg: 537 Tray: 3

JACKSON CNTY WATER ASSOC

CREECH, SAMMY
HWY 421 SOUTH
TYNER, KY 40486
United States

Table with invoice details: INVOICE NO 6710240, DATE 04/29/2010, PURCHASE ORDER NUMBER SAMMY CREECH 042910, TERMS Net 30 Days From Invoice Date, FREIGHT Prepay And Bill Customer, CARRIER RPS-RPS**FedEx- -Ground, ACCOUNT REF. NO. 309143394-1

Remit to:
Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling

Table with 6 columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRIC, EXT. PRICE. Contains 4 line items for METHYL ORANGE, BUFFER SOLN, and STABLCAL STD.

ORDER CONTACT:

SAMMY CREECH
6062877000

Notes:

AMT PAID 319.90
PD BY CK # 3700 DATE 5/11/10

Handwritten signature/initials

Summary table: SUBTOTAL 292.95, FREIGHT CHARGES 26.95, TAX 0.00, INVOICE TOTAL 319.90

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Table with 4 columns: Hach Hydromet, Hach Flow Products & Services, Environmental Test Systems (ETS), Other Hach Brands. Includes phone and fax numbers for each.



Be Right™

VOICE NUMBER 6660660

DATE: 03/24/2010

Page: 1

TOTAL: \$139.80

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online?
Order at WWW.HACH.COM

66606609 000463919 00000013980 032410

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JACKSON CNTY WATER ASSOC

Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

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Sort Seg: 504 Tray: 3

JACKSON CNTY WATER ASSOC

CREECH, SAMMY
HWY 421 SOUTH
TYNER, KY 40486
United States

Table with invoice details: INVOICE NO, PURCHASE ORDER NUMBER, TERMS, FREIGHT, CARRIER, ACCOUNT, REF. NO.

Remit to:
Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

Table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRIC, EXT. PRICE. Includes tracking numbers for items 1, 2, and 3.

ORDER CONTACT:

SAMMY CREECH
606-287-7000

Notes:

Summary table: SUBTOTAL, FREIGHT CHARGES, TAX, INVOICE TOTAL

Handwritten notes: AMT PAID 139.80, PD BY CK.# 3567, DATE 4/15/10, (E) AP

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



800-548-4381
Fax: 574-264-4533



800-949-3766
Fax: 970-461-3921



800-368-2723
Fax: 301-874-8459



800-677-0067
Fax: 505-994-3574

Other brands from Hach

800-454-0263
Fax: 970-461-3919



Be Right™

I CE NUMBER 6560784

DATE: 01/12/2010

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$439.61

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online?
Order at WWW.HACH.COM

65607848 000463919 00000043961 011210

DETACH HERE

Original

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JACKSON CNTY WATER ASSOC

Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

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Sort Seg: 548 Tray: 3

JACKSON CNTY WATER ASSOC

CREECH, SAMMY
HWY 421 SOUTH
TYNER, KY 40486
United States

Table with invoice details: INVOICE NO, PURCHASE ORDER NUMBER, TERMS, FREIGHT, CARRIER, ACCOUNT, REF. NO.

Remit to:
Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

Main invoice table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRIC, EXT. PRICE. Includes 4 line items for reagent sets and standards.

ORDER CONTACT:

SAMMY CREECH
606-287-7000

Notes:

Handwritten notes: AMT PAID 439.61, PD BY CK # 3232, DATE 2/3/10, EMP stamp.

Summary table: SUBTOTAL 412.66, FREIGHT CHARGES 26.95, TAX 0.00, INVOICE TOTAL 439.61

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



800-548-4381
Fax: 574-264-4533



800-949-3766
Fax: 970-461-3921



800-368-2723
Fax: 301-874-8459



800-677-0067
Fax: 505-994-3574

Other Brands
from Hach®

800-454-0263
Fax: 970-461-3919



R & S VARIETY
 True Value Hardware Store
 Manchester Shopping Center
 MANCHESTER, KY 40962
 (606) 598-8222



INVOICE
 053601

DATE:

SOLD TO		SHIP TO				
CUST ORDER NO	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F O B	OUR ORDER NO
			<i>Cash</i>	<i>[Signature]</i>		
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT	
		1	<i>Box Washers</i>		10.49	
		1	<i>Box 5/16 X 3/4 Bolts</i>		10.49	
		1	<i>Box Washers</i>		18.49	
		400'	<i>Rope</i>	12	48.00	
			<i>Bolts Washers + nuts</i>		62.00	
					149.46	
					8.96	
					158.42	
			<u><i>Worth Paid</i></u>			
			<i>Reimbursed</i>			
			<i>Wes Hacker</i>			
			AMT PAID <i>158.42</i>			
			PD BY CK # <i>4505</i> DATE <i>11/22/10</i>			

Thank You

1-800-392-0179
 Brenda [Signature] -
 PAGE: 1

***** INVOICE *****

Cumberland Electric Supply Co., Inc
 1800 East Highway 80
 Somerset, KY 42501

INVOICE NUMBER: 1048536-IN
 INVOICE DATE: 09/14/10
 ORDER NUMBER: 1048536
 ORDER DATE: 08/04/10
 SALESPERSON: 0021
 CUSTOMER NO: 12-HACKER

(606) 679-8513

SOLD TO:
 HACKER ELECTRICAL CONTRACTING
 JACKSON CO WATER PLANT
 105 WAYNE ST.
 MANCHESTER KY 40962
 CONFIRM TO:

SHIP TO:
 HACKER ELECTRICAL CONTRACTING
 JACKSON CO WATER PLANT
 105 WAYNE ST.
 MANCHESTER KY 40962

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
JACKSON CO.			NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DMW248HO120CW20	EACH	8.000	8.000	.000	210.798	1,686.380
DMW248HO120CW20ADDS	GLR <i>Lights</i>		WHSE: 000			
F48CWHO	EACH	16.000	16.000	.000	6.000	96.000
60W # 369785	LAMP <i>Bulb.</i>		WHSE: 000			

*Reimburse
 Wes Hacker*

*1889.³²
 4505 11/22/10*

NET INVOICE: 1,782.38
 LESS DISCOUNT: .00
 FREIGHT: .00
 SALES TAX: 106.94
 INVOICE TOTAL: 1,889.32

WIRE PRICES IN EFFECT AT TIME OF SHIPMENT!
 THANK YOU!

Cumberland Electric Supply Co., Inc
1800 East Highway 80
Somerset, KY 42501

INVOICE NUMBER: 1048550-IN
INVOICE DATE: 08/23/10

(606) 679-8513

ORDER NUMBER: 1048550
ORDER DATE: 08/05/10
SALESPERSON: 0021
CUSTOMER NO: 12-HACKER

SOLD TO:
HACKER ELECTRICAL CONTRACTING
JACKSON CO WATER PLANT
105 WAYNE ST.
MANCHESTER KY 40962
CONFIRM TO:

SHIP TO:
HACKER ELECTRICAL CONTRACTING
JACKSON CO WATER PLANT
105 WAYNE ST.
MANCHESTER KY 40962

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
MCKEE WATER			NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
08031000 JACKSON CO WTP	EACH	1.000	1.000 WHSE: 000	.000	4,200.000	4,200.000
HF361NR 30 AMP 600 VOLT FUSED 3R	EACH	1.000	1.000 WHSE: 000	.000	236.000	236.000
FLSR30ID 600 VOLT FUSE 30 AMP	EACH	6.000	6.000 WHSE: 000	.000	5.381	32.290

*Reimburse
Wes Hacker*

AMT PAID 4736.³⁹
PD BY CK# 4505 DATE 11/23/10

NET INVOICE:	4,468.29
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	268.10
INVOICE TOTAL:	4,736.39

WIRE PRICES IN EFFECT AT TIME OF SHIPMENT!
THANK YOU!

Reimburse Was Hacker



MANAGER NICOLE CREEKMORE
(606) 598 - 6123
ST# 0545 OP# 00000152 TE# 06 TR# 04818
MOBIL1 HM 5Q 007192414996 23.50 X
MOBIL1 HM 5Q 007192414996 23.50 X
** VOIDED ENTRY **
MOBIL1 HM 5Q 007192414996 23.50-X
MOBIL1 HM QT 007192414993 6.27 X
MOBIL1 HM QT 007192414993 6.27 X
SUBTOTAL 36.04
TAX 1 6.00 % 2.16
TOTAL 38.20
CASH TEND 40.00
CHANGE DUE 1.80

ITEMS SOLD 3

TC# 8712 2238 2345 4430 9485



We want you to pay the lowest price.
Ask about our price match policy.
06/27/10 13:34:49

AMT PAID 38.20
PD BY CK# 3763 DATE 6/1/10

STATEMENT

FROM: Jackson County Water Assn.
P.O. Box 232
Tyner, KY 40486

TO Hacker's Electrical
105 Wayne Street
Manchester, KY 40962

TERMS _____ DATE 9/10/10

300	ft. 2" PVC 250 psi @ .65¢	195.00
	Tax	11.70
	Total Due	206.70
	AMT PAID _____	
	DATE _____	
<i>Paid</i>		
<i>Wm. [Signature]</i>		

STATEMENT

HIBBITTS BROTHERS, INC.

PHONE 864-2256

1910 NORTH MAIN

LONDON, KENTUCKY 40741

Jackson Co. Water

P.O. BOX 232

Tyner Ky. 40486

1½% per month or an ANNUAL PERCENTAGE RATE of 18% will be added to accounts 30 days old and which are not paid by the 10th of month after billing.

DATE	REFERENCE	CHARGE	PAID	BALANCE
7.20.10	84288	2323		2323

AMT PAID 23.²³

PD BY CK # 4035 DATE 8/4/10

Supplies

PK

arts Invoice



JOHN DEERE

204-0758

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JACKSON COUNTY WATER AS
P.O. BOX 232

TYNER KY KY 40486 US

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCT. NO		
80002967		

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JACKSON COUNTY WATER AS
990 U.S. 421 S.
MCKEE
183276 KY 40447

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
4		00562980	606-287-7000	15FEB10	13:35	07 7349962

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
				MAKE: JD	MODEL:	SERNO:			HRS:	
1				N T113465	WINDOWPANE	XY	176.00	176.00	176.00	IG
4				N!37H95	SCREW	XY	.39	.39	1.56	IG
2				N T106364	STRIKER	CY	11.55	11.55	23.10	IG
2				N!T113036	PAD	CY	1.71	1.71	3.42	IG
8				N!37M7072	SCREW	CY	.41	.41	3.28	IG
1				N!T122081	ISOLATOR	CY	46.19	46.19	46.19	IG
2				N AT75361	GAS OPERATE	CY	54.00	54.00	108.00	IG
1				N FREIGHT & HANDLING			6.77	6.77	6.77	CL
2				N!SWHP-31E	WET CHARGED	FLOOR	140.59	140.59	281.18	IG
2				N!AR69444	HY-GARD TM	RACK4	63.35	63.35	126.70	IG
12				N!TY6389	TORQ-GARD S	RACK3	3.72	3.72	44.64	IG
<p>Note: All part lines marked with a "!" are non-returnable. ***** It's an all new breed of Deere! Ask a salesman about our new K-Series loaders. Holt is now available to you 24 hours a day, 7 days a week! For fast, efficient servicing of all your Parts & Service needs after hours, please call (800)595-1081 Visit us online at http://www.HoltEquipment.net *****</p>										
							AMT PAID	820.84		
							PD BY CHECK #	3359		DATE 3/3/10

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS TAXABLE		
	PARTS NONTAXBLE		814.07
	MISC TAXABLE		
	MISC NONTAXABLE		6.77
	SALES TAX		

PLEASE PAY THIS TOTAL ► 820.84

RECEIVED BY Jim F...

HOLT EQUIPMENT COMPANY LLC
 3673 RELIABLE PARKWAY
 CHICAGO, IL 60686-0036
 Phone: (502) 254-0758

arts Invoice



JOHN DEERE

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JACKSON COUNTY WATER AS
 P.O. BOX 232
 TYNER KY KY 40486 US

PAGE		
1		
CASH	CHG.	OTHER
X		
ACCT. NO		
80002967		

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JACKSON COUNTY WATER AS
 990 U.S. 421 S.
 MCKEE
 183276 KY 40447

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
4		00562318	606-287-7000	03FEB10	15:23	07 7349899

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
36				MAKE: JD	MODEL:	SERNO:			HRS:
	7			N!TY6389	TORQ-GARD S	RACK3	3.70	3.70	133.20
	2			N!11H221	COTTER PIN	D10E6E	.84	.84	5.88
				N!AR69444	HY-GARD TM	RACK4	63.53	63.53	127.06
<p>Note: All part lines marked with a "!" are non-returnable. ***** It's an all new breed of Deere! Ask a salesman about our new K-Series loaders. Holt is now available to you 24 hours a day, 7 days a week! For fast, efficient servicing of all your Parts & Service needs after hours, please call (800)595-1081 Visit us online at http://www.HoltEquipment.net *****</p>									

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS TAXABLE		
	PARTS NONTAXBLE		266.14
	MISC TAXABLE		
	MISC NONTAXABLE		
	SALES TAX		
PLEASE PAY THIS TOTAL ▶			266.14

RECEIVED BY

John Hornsby

HOUSE'S MARKET

P.O. BOX 166
ANNVILLE, KENTUCKY 40402
(606) 364-3212

DATE 2-1 20 10

NAME Jackson Co Water
No _____

Reg. No.	Clerk	Account Forward
1	Jan Gact	91.00
2	Gas	
3		
4		
5		
6		
7		91.00
8	AMT PAID	
9	3279 DATE	2/1/10
10		
11		
12		
13		
14		
15		

Your Account Stated to Date - If Error Is Found Return at Once

HOUSE'S MARKET

P.O. BOX 166
ANNVILLE, KENTUCKY 40402
(606) 364-3212

DATE 3-22 20 10

NAME Water Co.
No _____

Reg. No.	Clerk	Account Forward
1	Gas	50.00
2		
3		
4		
5	AMT PAID	50.00
6		
7	PO BY CK#	3568 DATE 4/15/10
8		
9		
10		
11		
12		
13		
14		
15		50.00

Your Account Stated to Date - If Error Is Found Return at Once

JOHN N. HUGHES
Attorney at Law
Professional Service Corporation
124 West Todd Street
Frankfort, Kentucky 40601

Telephone: (502) 227-7270

jnhughes@fewpb.net

Telefax (502) 875-7059

November 16, 2010

Mr. John Powell, Manager
Jackson County Water Association
Box 232
Tyner, KY 40486

Re: Statement of Account

Professional Services:

Prepare and file KRS 278.023 Raw Water Main
application for Public Service Commission;
responses to PSC Re: RD rates; wholesale rates

Total Due:

\$4,500.00

CC: Vaughn Williams

4543 4500.00 12/03/10 (E) AP



ITT Water & Waste
Leopold

227 South Division Street
Zelienople, PA 16063 USA
Tel 724-452-6300
Fax 724-452-1377
Web Site www.FBLeopold.com

INVOICE NUMBER.... 26022252
SALES ORDER NUMBER P10047
SHIP DATE..... 02/01/10
PAGE..... 1

B 132076
I JACKSON CO. WATER ASSOC.
L U.S. HIGHWAY 421, SOUTH
L TYNER, KY 40486

S 132076
O JACKSON CO. WATER ASSOC.
L U.S. HIGHWAY 421, SOUTH
D TYNER, KY 40486

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FOB: FOB FACTORY TERMS: NET 30 FRT: PREPAID AND ADD
INV DATE: 02/04/10 DUE DATE: 03/06/10
CUSTOMERS PO: VBL-SAMMY RESALE NO: E

QTY	ORD PART NUMBER	REV	QTY	TAX?/
LI#	PRV.SHP DESCRIPTION	UM	SHIP...	UNIT PRICE. DISC/RT AMOUNT....

1	4	108-167-128	EA	4	95.0000 Resale	380.00
		4 X 2 V-GROOVE WHEEL				
2	2	108-167-112	EA	2	40.7500 Resale	81.50
		PHENOLIC WHEEL				
		FREIGHT CHARGES:				

AMT PAID 473.63
PD BY CK # 3366 DATE 3/3/10
12.13

(E) AP

NEW REMITTANCE ADDRESS

The F.B. Leopold Company, Inc.
P.O. Box 371630
Pittsburgh, PA 15250-7630

Total Ordered 461.50
Freight Charges 12.13
Invoice Amount 473.63

SHIP VIA: UPS WAYBILL NO:

SALES ORDER AMOUNT 461.50 SHIP TO: JACKSON CO. WATER ASSOC.
PRIOR INVOICED 0.00 U.S. HIGHWAY 421, SOUTH
CURRENT SHIPPED 461.50 TYNER, KY 40486

BALANCE TO COMPLETE 0.00 ATTN: SAMMY GRIFFIN
The Equal Opportunity Clause in Section 202 of executive Order 14246, as amended, relative to equal employment opportunity and the implementing rules and regulations of the office of federal contract compliance are incorporated herein by specific reference.

WAGE-AND-HOUR LAW: Goods covered by this invoice were not produced under less than the minimum condition required under the Wage-and-Hour Law.

JACKSON COUNTY CLERKS OFFICE

Date 4/20/10 Invoice # 6752

Due/Received of 4-20-10

Amount Due/Paid \$ 187.00 for the following:

- Affidavit of Descent
- Deeds and Land Contracts
- Deed Transfer Tax
- Real Estate Mortgages
- Chattel Mtgs.
- Releases
- Wills
- Dealer assign
- Transfers
- Licenses
- Copies
- Other ROW 11 X \$17

AMT PAID 187.00
 PD BY CK.# 3597 DATE 4/20/10
 EAP

Donald R. Moore
Jackson County Clerk

BY: A. Peter D.C.

JACKSON COUNTY CLERKS OFFICE

Date 3/11/10 Invoice # 7062

Due/Received of Jackson County Water

Amount Due/Paid \$ 1179.00 for the following:

- Affidavit of Descent
- Deeds and Land Contracts
- Deed Transfer Tax
- Real Estate Mortgages
- Chattel Mtgs.
- Releases
- Wills
- Dealer assign
- Transfers
- Licenses
- Copies
- Other _____

CK# 003415
 AMT PAID 1179.00
 PD BY CK.# 3415 DATE 3/11/10
 EAP

Donald R. Moore
Jackson County Clerk

BY: K. Conley D.C.

JACKSON COUNTY CLERKS OFFICE

Date 7-14-10 Invoice # 6107

Due/Received of JC Water Assoc.

Amount Due/Paid \$ 14.00 for the following:

- Affidavit of Descent
- Deeds and Land Contracts
- Deed Transfer Tax
- Real Estate Mortgages
- Chattel Mtgs.
- Releases
- Wills AMT PAID
- Dealer assign 3966 DATE 7/14/10
- Transfers
- Licenses
- Copies
- Other Right of Way

17.00

3966 DATE 7/14/10

Donald R. Moore
Jackson County Clerk

BY: Emma N. [Signature] c.c.

17.00

003966

JACKSON COUNTY WATER ASSOCIATION • OPERATING & MAINTENANCE

004067

Jackson Co. Clerk Office

8/12/10

Record 3 Right of Way Deeds

Betsey Hornsby (a)
Brad Hornsby

\$ 51.00

EM

JACKSON COUNTY CLERKS OFFICE

Date 11/22/10 Invoice # 5160

Due/Received of Jackson Co Water

Amount Due/Paid \$ 106.⁰⁰ for the following:

- Affidavit of Descent *Ch #*
- Deeds and Land Contracts *004506*
- Deed Transfer Tax
- Real Estate Mortgages *77*
- Chattel Mtgs.
- Releases
- Wills
- Dealer assign
- Transfers
- Licenses
- Copies
- Other *Fix Filing*
\$29.00

Donald R. Moore
Jackson County Clerk

BY: *A Potter* D.C.

Jackson County Farm Service

Highway 421
P.O. Box 145
McKee, KY 40447
(606) 287-7174

48814

Customer: JACKSON, JER Date: 3/10/10

ID#: _____

SOLD BY	CASH	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT.	OTHER
		X				
Quantity	Description			Price	Amount	
50	Water Charge			24.50	24.50	
AMT PAID				24.50		
PD BY CK #				3409	3/10/10	(1)
					Sub-Total	
					Tax	
					TOTAL	

Received by: _____
Thank You!

Jackson County Farm Service

P.O. Box 145
 Morehead, KY 40347
 (606) 287-1174

Name JACKSON Co. WATER Account No. _____
 Address P.O. Box 232 Credit Limit _____
 City TUNER, KY 40480 Phone _____

Ticket #	Date	Charges	Payments	Balance
1	Balance forward			87.80
2	410985 11-19	131.70		219.50
3	47283 12-5		29.50	-0-
4	47595 12-10	59.90		59.90
5	48029 1-8		59.90	-0-
6	48325 1-25	12.49		12.49
7	48123 2-5		12.49	-0-
8	48814 2-12	24.50		24.50
9	49471 3-8		24.50	-0-
10	50019 3-31	5.00		5.00
11	50512 4-10		5.00	-0-
12	53582 8-12	100.68		100.68
13	53922 9-1	18.98		119.66
14	53932 9-1	79.45		199.11
15	53998 9-3	17.99		217.10
16	54063 9-7		119.66	97.44
17	54329 9-22	64.35		161.79
18				
19				
20			161.79	
21			4297	10/7/82
22				
23				
24				
25				

Union County Water Service

P.O. Box 145
 MARY, KY 40147
 (606) 299-7178

Name: JACKSON C. WALTER Account No. _____
 Address: P.O. Box 232 Credit Limit _____
 City: TUNER, KY 40480 Phone _____

Ticket #	Date	Charges	Payments	Balance
1		Balance Forward		87.82
2	410995 11-19	131.70		219.50
3	47283 12-5		29.50	-0-
4	47595 12-10	59.90		59.90
5	48029 1-8		59.90	-0-
6	48325 1-25	12.49		12.49
7	481023 2-5		12.49	-0-
8	48814 2-12	24.50		24.50
9	49471 3-12		24.50	-0-
10	50019 3-31	5.00		5.00
11	50512 4-10		5.00	-0-
12	53582 8-12	100.68		100.68
13	53922 9-1	18.98		119.66
14	53932 9-1	79.45		199.11
15	53998 9-3	17.99		217.10
16	54063 9-7		119.66	97.44
17	54329 9-22	64.35		161.79
18	54687 10-9		161.79	-0-
19	55832 12-7	59.90		59.90
20	56031 12-15	27.92	Supplies	87.82
21				
22				
23		OK 472.7		
24		Amt 87.82		
25				



Jackson County Flowers & Crafts

Sassy Scents & Silver
P.O. Box 423 Main Street
McKee, KY 40447
(606) 287-3727
Toll Free: (800) 660-8689

Sat.

DELIVER TO		PHONE NO
ADDRESS		DELIVERY DATE
WIRE <input type="checkbox"/> IN <input type="checkbox"/> OUT FLORIST		S M T W T F S
		_____ A.M. _____ P.M.
ASSOCIATION	CODE NO.	CALL TAKEN BY
ADDRESS		PHONE NO

Dorothy Montgomery

10/11/10

ARRANGEMENT
 SPRAY
 CORSAGE
 CUT FLOWERS
 PLANT

Thru

49.95

TAX	
DEL.	
OCCASION	<i>49.95</i>
CARD #	<i>4670</i>
DATE	<i>1/5/11</i>
TOTAL	<i>49.95</i>

Let Well Jackson Co Water Employees

CHARGE TO	ORDERED BY
ADDRESS	DATE OF ORDER
CREDIT CARD NO	PHONE NO
E PRODUCT 672T	EMP. DATE

Jack Co Water Assoc

DeAnna Grimes

CASH
 C.O.D
 CHARGE
 NEW ACCOUNT

16191●

THANK YOU

JACKSON COUNTY NEWSGROUP, INC.
 DBA JACKSON COUNTY SUN
 POST OFFICE BOX 130
 MCKEE, KY 40447
 (606) 287-7197
 EIN# 20-3160349

(Fax)
 287-7196

Statement

DATE

2/28/2010

TO:

Jackson County Water Association
 Post Office Box 232
 Tyner, KY 40486

AMOUNT DUE AMOUNT ENC.

\$20.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE	TRANSACTION	AMOUNT	BALANCE
02/04/2010	INV #16131. Orig. Amount \$10.00. Now Hiring	10.00	10.00
02/11/2010	INV #16182. Orig. Amount \$10.00. Now Hiring	10.00	20.00

AMT PAID 20.00
 PD BY CK# 3435 DATE 3/16/10

ENCLOSURE

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
20.00	0.00	0.00	0.00	0.00	\$20.00

JACKSON COUNTY NEWSGROUP, INC.
 DBA JACKSON COUNTY SUN
 POST OFFICE BOX 130
 MCKEE, KY 40447
 (606) 287-7197
 EIN# 20-3160349

Statement

DATE

7/31/2010

TO:

Jackson County Water Association
 Post Office Box 232
 Tyner, KY 40486

AMOUNT DUE

AMOUNT ENC.

\$20.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE	TRANSACTION	AMOUNT	BALANCE
07/22/2010	INV #17416. Orig. Amount \$10.00. Now Hiring	10.00	10.00
07/29/2010	INV #17470. Orig. Amount \$10.00. Now Hiring	10.00	20.00

AMT PAID

20.00

PD BY CK#

4049

DATE

8/6/10

CURRENT

1-30 DAYS
PAST DUE

31-60 DAYS
PAST DUE

61-90 DAYS
PAST DUE

OVER 90 DAYS
PAST DUE

AMOUNT DUE

20.00

0.00

0.00

0.00

0.00

\$20.00

JACKSON COUNTY NEWSGROUP, INC. / DBA JACKSON COUNTY SUN / PO BOX 130 / MCKEE, KY 40447

JACKSON COUNTY NEWSGROUP, INC.
DBA JACKSON COUNTY SUN
 POST OFFICE BOX 130
 MCKEE, KY 40447
 (606) 287-7197
 EIN# 20-3160349

Statement

DATE

9/30/2010

TO:

Jackson County Water Association
 Post Office Box 232
 Tyner, KY 40486

AMOUNT DUE

AMOUNT ENC.

\$173.26

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE	TRANSACTION	AMOUNT	BALANCE
09/02/2010	INV #17735. Orig. Amount \$86.63. Contract 1	86.63	86.63
09/02/2010	INV #17737. Orig. Amount \$86.63. Contract 2	86.63	173.26

173.26
 4298
 DATE 10/1/10
 (E) PP

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
173.26	0.00	0.00	0.00	0.00	\$173.26

JACKSON COUNTY NEWSGROUP, INC. / DBA JACKSON COUNTY SUN / PO BOX 130 / MCKEE, KY 40447

JACKSON COUNTY NEWSGROUP, INC.
 DBA JACKSON COUNTY SUN
 POST OFFICE BOX 130
 MCKEE, KY 40447
 (606) 287-7197
 EIN# 20-3160349

Statement

DATE

10/31/2010

TO:

Jackson County Water Association
 Post Office Box 232
 Tyner, KY 40486

AMOUNT DUE

AMOUNT ENC.

\$252.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE	TRANSACTION	AMOUNT	BALANCE
10/21/2010	INV #18057. Orig. Amount \$252.00. Water Rates	252.00	252.00

PAID 252.00
 4411 DATE 11/3/10
 (E) HRP

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
252.00	0.00	0.00	0.00	0.00	\$252.00

JACKSON COUNTY NEWSGROUP, INC. / DBA JACKSON COUNTY SUN / PO BOX 130 / MCKEE, KY 40447

JACKSON CO TAX ADMINISTRATOR JR EMPLOYER'S RETURN OF LICENSE FEE WITHHELD

If no wages were paid this period, mark "NONE" and return this form

Salaries, wages, commissions & other compensation paid all employees for services in This County \$ 125192.91

Tax Due at - 1.00% \$ 1251.93

Adjustment for preceding quarters (past due balances / underpayments) \$ —

Penalty (per month) - 5.00% \$ —

Interest (per month) - 1.00% \$ —

BALANCE DUE \$ 1251.93

7. Overpayment to be credited to next quarter \$ —

I hereby certify that the information, schedules, statements and exhibits filed herewith are true and correct.

Signed Samela Ward

Official Title Bookkeeper

Date 4/15/10

NAME: SAMELA WARD
ADDRESS: JACKSON CO WATER ASSOCIATION
C/O. BOX 232
MCKEE KY 40486

Account No. [REDACTED]

Phone Number
(606) 287-7000



Indicate any name or address change above.



FOR PERIOD ENDING

Month	Day	Year
03	31	2010

RETURN DUE ON OR BEFORE

Month	Day	Year
04	30	2010

FED ID No. [REDACTED]

Make checks payable and mail to:
JACKSON CO TAX ADMINISTRATOR
P.O. BOX 514
MCKEE KY 40447

Phone: (606) 287-8375
Fax: (606) 287-4501
Email: taxadmin@prtche

Form OCC-3PT Rev 9/27/02

*PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

AMT PAID 1251.93
PD BY CK # 3569 DATE 4/15/10

EAAP

JACKSON CO TAX ADMINISTRATOR

EMPLOYER'S RETURN OF LICENSE FEE WITHHELD

If no wages were paid this period, mark "NONE" and return this form

Salaries, wages, commissions & other compensation paid all employees for services in This County \$ 1270.70.76

Tax Due at - 1.00% \$ 1270.70

Adjustment for preceding quarters (past due balances / underpayments) \$ —

Penalty (per month) - 5.00% \$ —

Interest (per month) - 1.00% \$ —

BALANCE DUE \$ 1270.70

7. Overpayment to be credited to next quarter \$ —

I hereby certify that the information, schedules, statements and exhibits filed herewith are true and correct.

Signed Pamela Ward
 Official Title Bookkeeper Date 7/8/10

PAMELA WARD
 JACKSON CO WATER ASSOCIATION
 P.O. BOX 232
 WYNTER KY 40486

Account No. [REDACTED]
 Phone Number
 (606) 287-7000



FOR PERIOD ENDING		
Month	Day	Year
06	30	2010

RETURN DUE ON OR BEFORE		
Month	Day	Year
07	31	2010

Make checks payable and mail to:
 JACKSON CO TAX ADMINISTRATOR
 P.O. BOX 514
 MCKEE KY 40447
 Phone: (606) 287-8375
 Fax: (606) 287-4501
 Email: taxadmin@prtone



Indicate any name or address change above.

FED ID No. [REDACTED]

*PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

Form OCC-3PT Rev 9/27/02

AMT PAID _____
 PD BY CK# _____ DATE _____

(Handwritten initials)

JACKSON CO TAX ADMINISTRATOR EMPLOYER'S RETURN OF LICENSE FEE WITHHELD

If no wages were paid this period, mark "NONE" and return this form

Salaries, wages, commissions & other compensation paid all employees for services in This County \$ 130607.18

Licenses Due at - 1.00% \$ 1306.11

Adjustment for preceding quarters (past due balances / overpayments) \$ —

Penalty (per month) - 5.00% \$ —

Interest (per month) - 1.00% \$ —

LICENSE DUE \$ 1306.11

7. Overpayment to be credited to next quarter \$ —

I hereby certify that the information, schedules, statements and exhibits filed herewith are true and correct.

Signed Patricia Ward
Official Title Bookkeeper Date 10/7/10

Patricia Ward
JACKSON CO WATER ASSOCIATION
303X 232
MCKEE KY 40486

No. [REDACTED]
[REDACTED]
[REDACTED]
(606) 287-7000

FOR PERIOD ENDING		
Month	Day	Year
09	30	2010
RETURN DUE ON OR BEFORE		
Month	Day	Year
10	31	2010

Make checks payable and mail to:
JACKSON CO TAX ADMINISTRATOR
P.O. BOX 514
MCKEE KY 40447
Phone: (606) 287-8375
Fax: (606) 287-4501
Email: taxadmin@prtcne

EDUCATION PAYS logo

Change any name or address change above.

PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

AMT DUE 1306.11
PD BY 4299 DATE 10/7/10
E AP

JACKSON CO TAX ADMINISTRATOR EMPLOYER'S RETURN OF LICENSE FEE WITHHELD

If no wages were paid this period, mark "NONE" and return this form

Salaries, wages, commissions & other compensation paid all employees for services in This County \$ 12547.57

Tax Due at - 1.00% \$ 1254.19

Adjustment for preceding quarters (past due balances / underpayments) \$ —

Penalty (per month) - 5.00% \$ —

Interest (per month) - 1.00% \$ —

BALANCE DUE \$ 1254.19

7. Overpayment to be credited to next quarter \$ —

I hereby certify that the information, schedules, statements and exhibits filed herewith are true and correct.

Signed Pamela Ward
Official Title Bookkeeper Date 1/5/11

PAMELA WARD
JACKSON CO WATER ASSOCIATION
P.O. BOX 232
WYNTER KY 40486

Account No. [REDACTED]
Phone Number (606) 287-7000

FOR PERIOD ENDING		
Month	Day	Year
12	31	2010
RETURN DUE ON OR BEFORE		
Month	Day	Year
01	31	2011

Make checks payable and mail to:
JACKSON CO TAX ADMINISTRATOR
P.O. BOX 514
MCKEE KY 40447
Phone: (606) 287-8375
Fax: (606) 287-4501
Email: taxadmin@prtone



Indicate any name or address change above.



FED ID No. [REDACTED]

*PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

Form OCC-3PT Rev. 9/27/02

AMT PAID 1254.19
PD BY CK # 4728 DATE 1/12/11

(E) AP

3000828000



**Jackson Energy
Cooperative**

115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

Payments must be IN THE OFFICE by the specified dates to avoid either a late payment charge or disconnection of electrical service for nonpayment. Account is considered paid when payment received in our office. You should allow 4-5 days for delivery. NIGHT DELIVERY is available for your convenience.

Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 12/29/2010

Total Amount Owed: \$10,428.06
If Paying After 01/12/2011, pay \$10,949.46

4861 1 AT 0.357
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 4861
C-15 P-21

AMT PAID 10428.05
PD BY CK# 4671 DATE 1/5/11 *(Stamp)*



Account No.	Rate	Meter	Mult	Service Address	Map Location	
	40COM		160.0	PO BOX 232	404424101	
Service Period From To	Days Service	Meter Reading Previous Present		KWH Used	Demand Used	Fuel Adjustment Rate
11/25/10 12/25/10	30	27949	28742	126880	300.00	0.0088200-
Other Bill Information				KWH REVENUE 8,882.87		
Previous Bill		6,829.63		CUSTOMER CHARGE 47.72		
Payment		6,829.63-		FUEL CHARGE 126880 KWH @ 0.0088200- 1,119.08-		
Other Adjustments		0.00		DEMAND CHARGE 1,908.00		
Balance Forward		0.00		YOUR POWER FACTOR PENALTY PERCENTAGE = 89.30% 708.55		
				ENVIRONMENTAL SURCHARGE 0.07290		
<p>YOUR ENERGY USE - Electricity/kWh - usage last 13 months</p>				<p>Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.</p>		
				Bill Date 12/29/2010		
Comparisons		Days Service	KWH Used	Avg Kwh/day	Cost/day	
Current Month		30	126880	4229	347.60	
Last Month		31	81600	2632	220.31	
Month Last Year		32	110080	3440	275.64	

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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 12/29/2010

Total Amount Owed: \$56.93
If Paying After 01/12/2011, pay \$59.78

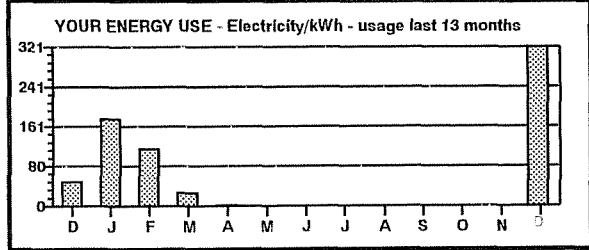
4850 1 AT 0.357
JACKSON CO WATER ASSOC
MILDRED RD
PO BOX 232
TYNER KY 40486-0232

4 4850
c-15 P-21



AMT PAID 56.93
PD BY CK # 4671 DATE 1/5/11
(E) AP

Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD	403786702	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
11/25/10 12/25/10	30	837	1158	321		0.0088200-
Other Bill Information			ENERGY CHARGE 55.89			
Previous Bill	27.79	FUEL CHARGE 2.83-				
Payment	27.79-	ENVIRONMENTAL SURCHARGE 3.87				
Other Adjustments	0.00					
Balance Forward	0.00					



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	12/29/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	321	11	1.90
Last Month	INFORMATION NOT AVAILABLE			
Month Last Year	32	47	1	0.97

Payments must be IN THE OFFICE by the specified dates to avoid either a late payment charge or disconnection of electrical service for nonpayment. Account is considered paid when payment is received in our office. You should allow 4-5 days for delivery. NIGHT DEPOSITORY is available for your convenience.

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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 12/29/2010

Total Amount Owed: \$7,382.13
If Paying After 01/12/2011, pay \$7,751.24

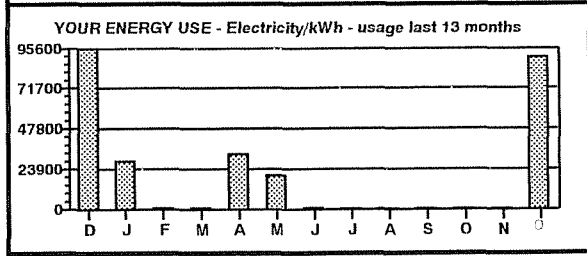
4849 1 AT 0.357 JACKSON CO WATER ASSOC PUMP STATION (MILDRED) PO BOX 232 TYNER KY 40486-0232
4 4849 C-15 P-21

AMT PAID 7382.13
PD BY CK # 4671 DATE 1/5/11



Account No.	Rate	Meter	Mult	Service Address	Map Location	
██████00	40COM	██████09	80.0	MILDRED RD	403786701	
Service Period	Days	Meter Reading		KWH	Demand	Fuel Adjustment
From To	Service	Previous	Present	Used	Used	Rate
11/25/10 12/25/10	30	9230	10357	90160	202.24	0.0088200-

Other Bill Information		KWH REVENUE		6,312.10
Previous Bill	534.96	CUSTOMER CHARGE		47.72
Payment	534.96-	FUEL CHARGE 90160 KWH @ 0.0088200-		797.39-
Other Adjustments	0.00	DEMAND CHARGE		1,286.25
Balance Forward	0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 86.20%		
		ENVIRONMENTAL SURCHARGE 0.07290		501.59
		SECURITY LIGHT		31.86



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	12/29/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	90160	3005	245.01
Last Month	29	320	11	17.35
Month Last Year	32	95600	2988	231.22

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 12/29/2010 Page: 1 of 2
Service Through: 12/25/2010
Total Amount Owed: \$4,469.25
If Paying After 01/12/2011, pay \$4,692.70

4902 1 AT 0.357 JACKSON CO WATER ASSOC PO BOX 232 TYNER KY 40486-0232
4 4902 C-15 P-21

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.



AMT PAID 4469.25
PD BY CK # 4671 DATE 1/5/11

GROUP ID 5082

POWER SUPPLY COST OF .008820- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
20386400	.00	20COM	1.0	694	723	29	19	\$29.16	\$0.26
Service Address		Meter Number	Map Location			Demand Used	Demand Charge	Tax Charge	Total Amount Owed
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$31.01

GROUP ID 5082

POWER SUPPLY COST OF .008820- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
2585200	.00	20COM 20.0		37726	38447	14420	12840	\$1,346.52	\$127.18
US HWY 421 NEAR/BIRCH L		9146067	341077901						\$1,308.23
(# OF DAYS: 30			AVERAGE COST: 44.88)						
			ENVIRONMENTAL SURCHARGE				\$88.89		
2592900	.00	20COM 1.0		2992	3072	80	55	\$33.83	\$0.71
KELLY RD IN GRAY HAWK		6767179	373985201						\$35.53
(# OF DAYS: 30			AVERAGE COST: 1.12)						
			ENVIRONMENTAL SURCHARGE				\$2.41		
3715800	.00	20COM 1.0		1354	1381	27	20	\$28.98	\$0.24
US HWY421/NEAR ANDRW RD		6767372	404732101						\$30.84
(# OF DAYS: 30			AVERAGE COST: .96)						
			ENVIRONMENTAL SURCHARGE				\$2.10		
3969500	.00	20COM 1.0		63893	84062	20169	17614	\$1,872.78	\$177.89
US HWY421/NEAR BREWER H		4763138	342613401		39.279				\$1,818.45
(# OF DAYS: 30			AVERAGE COST: 62.42)						
			ENVIRONMENTAL SURCHARGE				\$123.56		
3985600	.00	20COM 1.0		9429	11400	1971	2411	\$206.94	\$17.38
CHESNUT FLAT RD PUMP		6770780	310272002						\$203.38
(# OF DAYS: 30			AVERAGE COST: 6.89)						
			ENVIRONMENTAL SURCHARGE				\$13.82		
20128200	.00	20COM 1.0		16101	19330	3229	3203	\$322.09	\$28.48
MILDRED RD PUMP		6768005	403972601						\$315.01
(# OF DAYS: 30			AVERAGE COST: 10.73)						
			ENVIRONMENTAL SURCHARGE				\$21.40		
20351900	.00	20COM 1.0		77414	78886	1472	3186	\$161.26	\$12.98
US HWY 421/NEAR PN GRV		6772049	310811101						\$159.09
(# OF DAYS: 28			AVERAGE COST: 5.75)						
			ENVIRONMENTAL SURCHARGE				\$10.81		
20368600	.00	20COM 1.0		546	578	32	20	\$29.44	\$0.28
DRIP ROCK HISEL RD		11339610	280672501						\$31.29
(# OF DAYS: 30			AVERAGE COST: .98)						
			ENVIRONMENTAL SURCHARGE				\$2.13		
20373300	.00	20COM 1.0		697	714	17	11	\$28.07	\$0.15
YELLOW DOG RD PUMP		6766230	372257901						\$29.96
(# OF DAYS: 30			AVERAGE COST: .93)						
			ENVIRONMENTAL SURCHARGE				\$2.04		
20390000	.00	20COM 1.0		658	672	14	10	\$27.79	\$0.12
BYRD RIDGE TOWER		4902401	433049802						\$29.69
(# OF DAYS: 30			AVERAGE COST: .92)						
			ENVIRONMENTAL SURCHARGE				\$2.02		
20388200	.00	20COM 1.0		766	791	25	14	\$28.80	\$0.22
ROARK RD		4902509	433555301						\$30.66
(# OF DAYS: 30			AVERAGE COST: .96)						
			ENVIRONMENTAL SURCHARGE				\$2.08		



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Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS



Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 12/04/2010

Total Amount Owed: \$29.60
If Paying After 12/17/2010, pay \$31.08

3756 1 AB 0.360 4 3756
JACKSON CO WATER ASSOC C-13 P-32
PO BOX 232
TYNER KY 40486-0232



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD		308592901
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
11/01/10 12/01/10	30	1020	1033	13		0.0088200-
Other Bill Information			ENERGY CHARGE			27.70
Previous Bill	28.67	FUEL CHARGE			0.11-	
Payment	28.67-	ENVIRONMENTAL SURCHARGE			2.01	
Other Adjustments	0.00	<i>Pay 12/10/10</i> <i>CL# 4586</i> <i>\$ 29.60</i>				
Balance Forward	0.00					
YOUR ENERGY USE - Electricity/kWh - usage last 13 months 			Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.			
Bill Date		12/04/2010				
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	30	13		0.99		
Last Month	31	10		0.92		
Month Last Year	30	11		0.93		



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 11/30/2010

Total Amount Owed: \$6,829.63
If Paying After 12/13/2010, pay \$7,171.11

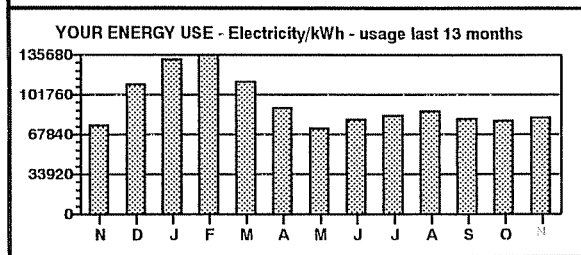
4827 1 AT 0.357
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 4827
C-15 P-21



6829.63
4541 12/23/10 (E) AP

Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232	404424101	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
10/25/10 11/25/10	31	27439	27949	81600	216.00	0.0075900-
Other Bill Information			KWH REVENUE 5,712.82			
Previous Bill	6,986.72	CUSTOMER CHARGE 47.72				
Payment	6,986.72-	FUEL CHARGE 81600 KWH @ 0.0075900- 619.34-				
Other Adjustments	0.00	DEMAND CHARGE 1,373.76				
Balance Forward	0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 85.60%				
		ENVIRONMENTAL SURCHARGE 0.04830 314.67				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	11/30/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	81600	2632	220.31
Last Month	30	78880	2629	232.89
Month Last Year	29	75360	2599	224.06

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Billing Date: 11/30/2010

Total Amount Owed: \$27.79

If Paying After 12/13/2010, pay \$29.18

Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner

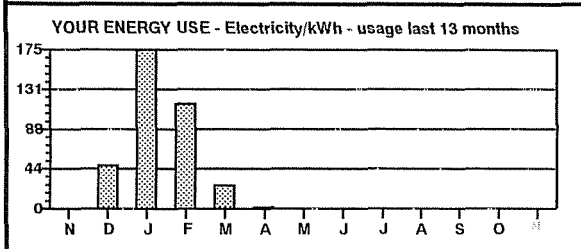
CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

4815 1 AT 0.357 4 4815
JACKSON CO WATER ASSOC C-15 P-21
MILDRED RD
PO BOX 232
TYNER KY 40486-0232



27.79
4541 12/03/10
EHR

Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD	403786702	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
10/25/10 11/25/10	31	837	837	0		0.0075900-
Other Bill Information				ENERGY CHARGE 26.51		
Previous Bill		27.76		ENVIRONMENTAL SURCHARGE 1.28		
Payment		27.76-				
Other Adjustments		0.00				
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	11/30/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	INFORMATION NOT AVAILABLE			
Last Month	INFORMATION NOT AVAILABLE			
Month Last Year	INFORMATION NOT AVAILABLE			

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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 11/30/2010

Total Amount Owed: \$534.96
If Paying After 12/13/2010, pay \$561.71

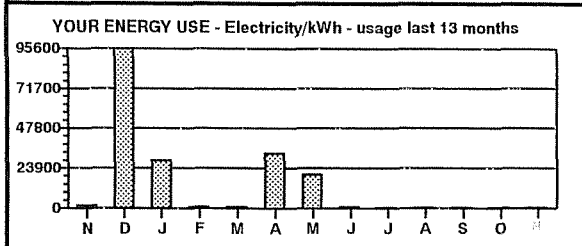
4814 1 AT 0.357
JACKSON CO WATER ASSOC
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

4 4814
C-15 P-21

561.71
4541 - *12/23/10* (E) AP



Account No.	Rate	Meter	Mult	Service Address	Map Location	
██████████	40COM	██████████	80.0	MILDRED RD	403786701	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
10/27/10 11/25/10	29	9226	9230	320	64.88	0.0075900-
Other Bill Information						
Previous Bill	90.07	KWH REVENUE				22.40
Payment	90.07-	CUSTOMER CHARGE				47.72
Other Adjustments	0.00	FUEL CHARGE 320 KWH @ 0.0075900-				4.31-
Balance Forward	0.00	DEMAND CHARGE				412.64
		YOUR POWER FACTOR PENALTY PERCENTAGE = 85.40%				
		ENVIRONMENTAL SURCHARGE 0.04830				24.65
		SECURITY LIGHT				31.86



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	11/30/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	29	320	11	17.35
Last Month	30	80	3	1.94
Month Last Year	29	1200	41	29.23

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Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
 A Touchstone Energy Partner



Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

The late payment charge is 5% of the revenue amount of the balance forward.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.

CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 11/30/2010 **Page:** 1 of 2
Service Through: 11/25/2010
Total Amount Owed: \$3,689.15
If Paying After 12/13/2010, pay \$3,873.61

4866 1 AT 0.357 4 4866
 JACKSON CO WATER ASSOC C-15 P-21
 PO BOX 232
 TYNER KY 40486-0232

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Handwritten notes:
 3689.15
 4541... 12/03/10
 (Signature)



GROUP ID 5082

POWER SUPPLY COST OF .007590- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
20386400	.00	20COM	1.0	681	694	13	13	\$27.70	\$0.10
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$28.93
(# OF DAYS: 31			AVERAGE COST: .89)						
			ENVIRONMENTAL SURCHARGE					\$1.33	
2584600	.00	20COM	1.0	15848	18291	2443	2511	\$250.14	\$18.54
US HWY 421 MOR/KIRBY KN		6773057	309349801						\$242.79
(# OF DAYS: 31			AVERAGE COST: 8.06)						
			ENVIRONMENTAL SURCHARGE					\$11.19	
2585000	.00	20COM	1.0	79279	80163	884	799	\$107.43	\$6.71
ASBILL RD		6770643	310737801						\$105.58
(# OF DAYS: 31			AVERAGE COST: 3.46)						
			ENVIRONMENTAL SURCHARGE					\$4.86	
2585100	.00	20COM	1.0	11261	11362	101	123	\$35.76	\$0.77
UPPR DRY FRK RDG RD		6771097	311913901						\$36.68
(# OF DAYS: 31			AVERAGE COST: 1.15)						
			ENVIRONMENTAL SURCHARGE					\$1.69	

GROUP ID 5082

POWER SUPPLY COST OF .007590- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
2585200	.00	20COM	20.0	37105	37726	12420	11620	\$1,163.44	\$94.27
US HWY 421 NEAR/BIRCH L		9146067	341077901						\$1,120.81
(# OF DAYS: 31			AVERAGE COST: 37.53)						
			ENVIRONMENTAL SURCHARGE					\$51.64	
2592900	.00	20COM	1.0	2961	2992	31	27	\$29.35	\$0.24
KELLY RD IN GRAY HAWK		6767179	373985201						\$30.52
(# OF DAYS: 31			AVERAGE COST: .94)						
			ENVIRONMENTAL SURCHARGE					\$1.41	
3715800	.00	20COM	1.0	1340	1354	14	13	\$27.79	\$0.11
US HWY421/NEAR ANDRW RD		6767372	404732101						\$29.02
(# OF DAYS: 31			AVERAGE COST: .89)						
			ENVIRONMENTAL SURCHARGE					\$1.34	
3969500	.00	20COM	1.0	47798	63893	16095	16193	\$1,499.85	\$122.16
US HWY421/NEAR BREWER H		4763138	342613401		39.250				\$1,444.23
(# OF DAYS: 31			AVERAGE COST: 48.38)						
			ENVIRONMENTAL SURCHARGE					\$66.54	
3985600	.00	20COM	1.0	8508	9429	921	2050	\$110.82	\$6.99
CHESNUT FLAT RD PUMP		6770780	310272002						\$108.84
(# OF DAYS: 31			AVERAGE COST: 3.57)						
			ENVIRONMENTAL SURCHARGE					\$5.01	
20128200	.00	20COM	1.0	13211	16101	2890	2658	\$291.06	\$21.94
MILDRED RD PUMP		6768005	403972601						\$282.12
(# OF DAYS: 31			AVERAGE COST: 9.38)						
			ENVIRONMENTAL SURCHARGE					\$13.00	
20351900	.00	20COM	1.0	76071	77414	1343	1947	\$149.45	\$10.19
US HWY 421/NEAR PN GRV		6772049	310811101						\$145.99
(# OF DAYS: 31			AVERAGE COST: 4.82)						
			ENVIRONMENTAL SURCHARGE					\$6.73	
20368600	.00	20COM	1.0	539	546	7	5	\$27.15	\$0.05
DRIP ROCK HISEL RD		11339610	280672501						\$28.41
(# OF DAYS: 31			AVERAGE COST: .87)						
			ENVIRONMENTAL SURCHARGE					\$1.31	
20373300	.00	20COM	1.0	690	697	7	7	\$27.15	\$0.05
YELLOW DOG RD PUMP		6766230	372257901						\$28.41
(# OF DAYS: 31			AVERAGE COST: .87)						
			ENVIRONMENTAL SURCHARGE					\$1.31	
20380000	.00	20COM	1.0	651	658	7	6	\$27.15	\$0.05
BYRD RIDGE TOWER		4902401	433049802						\$28.41
(# OF DAYS: 31			AVERAGE COST: .87)						
			ENVIRONMENTAL SURCHARGE					\$1.31	
20388200	.00	20COM	1.0	759	766	7	6	\$27.15	\$0.05
ROARK RD		4902509	43355301						\$28.41
(# OF DAYS: 31			AVERAGE COST: .87)						
			ENVIRONMENTAL SURCHARGE					\$1.31	



0020207801



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
 A Touchstone Energy Partner



Payments must be IN THE OFFICE by the specified dates to avoid either a late payment charge or disconnection of electrical service for nonpayment. Account is considered paid when payment is received in our office. You should allow 4-5 days for delivery. NIGHT DELIVERY IS AVAILABLE for your convenience

Failure to receive bill does not exempt you from monthly payment, late charges or disconnection

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS

CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 11/03/2010

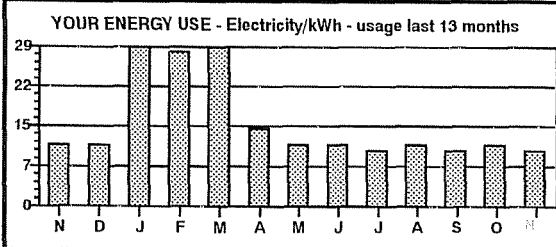
Total Amount Owed: \$28.67
If Paying After 11/17/2010, pay \$30.10

3843 1 AB 0.360 4 3843
 JACKSON CO WATER ASSOC C-14 P-34
 PO BOX 232
 TYNER KY 40486-0232

28.67
 4471 DATE 11/11/10 EXP



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD	308592901	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
10/01/10 11/01/10	31	1010	1020	10		0.0075900-
Other Bill Information						
Previous Bill	28.80	ENERGY CHARGE		27.43		
Payment	28.80-	FUEL CHARGE		0.08-		
Other Adjustments	0.00	ENVIRONMENTAL SURCHARGE		1.32		
Balance Forward	0.00					



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	11/03/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	10		0.92
Last Month	30	11		0.96
Month Last Year	31	11		0.94



Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 10/27/2010

Total Amount Owed: \$90.07
If Paying After 11/10/2010, pay \$94.57

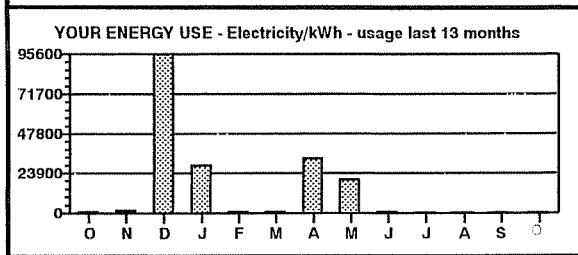
3105 1 AV O.335 4 3105
JACKSON CO WATER ASSOC C-10 P-11
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232



90.07
44/2 DATE 11/3/10 E AP

Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD	403786701	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
09/27/10 10/27/10	30	9225	9226	80	.24	0.0021800-

Other Bill Information		KWH REVENUE		5.60
Previous Bill	533.99	CUSTOMER CHARGE		47.72
Payment	533.99-	FUEL CHARGE 80 KWH @ 0.0021800-		0.71-
Other Adjustments	0.00	DEMAND CHARGE		1.53
Balance Forward	0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 42.30%		4.07
		ENVIRONMENTAL SURCHARGE 0.04730		31.86
		SECURITY LIGHT		



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	10/27/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	80	3	1.94
Last Month	33	240	7	15.22
Month Last Year	30	560	19	19.38



Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 10/27/2010

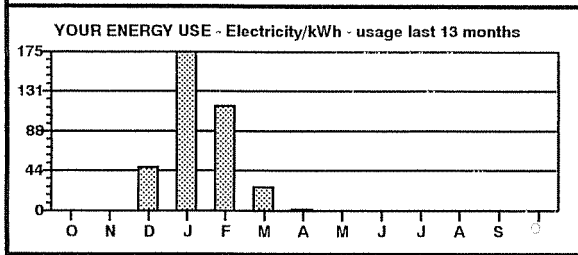
Total Amount Owed: \$27.76
If Paying After 11/10/2010, pay \$29.15

3106 1 AV 0.335 4 3106
JACKSON CO WATER ASSOC C-10 P-11
MILDRED RD
PO BOX 232
TYNER KY 40486-0232

Handwritten: 27.76
448 DATE 11/3/10



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD	403786702	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
09/25/10 10/25/10	30	837	837	0		0.0021800-
Other Bill Information				ENERGY CHARGE		26.51
Previous Bill		27.95		ENVIRONMENTAL SURCHARGE		1.25
Payment		27.95-				
Other Adjustments		0.00				
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	10/27/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month		INFORMATION NOT AVAILABLE		
Last Month		INFORMATION NOT AVAILABLE		
Month Last Year		INFORMATION NOT AVAILABLE		

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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 10/27/2010

Total Amount Owed: \$6,986.72
If Paying After 11/10/2010, pay \$7,336.06

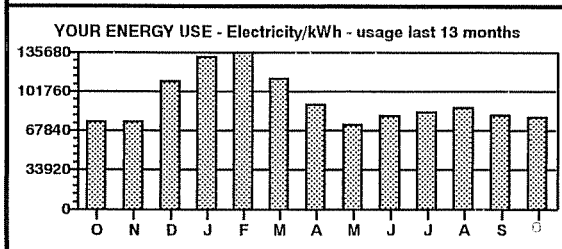
3120 1 AV O.335 JACKSON CO WATER ASSOC
PO BOX 232 TYNER KY 40486-0232
4 3120 C-10 P-11

Handwritten: 6986.72
DATE 11/3/10
442



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232	404424101	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
09/25/10 10/25/10	30	26946	27439	78880	200.16	0.0021800-

Other Bill Information		KWH REVENUE		5,522.39
Previous Bill	6,976.87	CUSTOMER CHARGE		47.72
Payment	6,976.87-	FUEL CHARGE 78880 KWH @ 0.0021800-		171.96-
Other Adjustments	0.00	DEMAND CHARGE		1,273.02
Balance Forward	0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 81.80%		
		ENVIRONMENTAL SURCHARGE 0.04730		315.55



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	10/27/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	78880	2629	232.89
Last Month	31	80960	2612	225.06
Month Last Year	30	75040	2501	244.24



**Jackson Energy
Cooperative**

115 Jackson Energy Lane
McKee KY
40447-8847



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The late payment charge is 5% of the revenue amount of the balance forward.

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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 10/27/2010 **Page:** 1 of 2

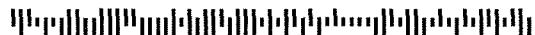
Service Through: 10/25/2010

Total Amount Owed: \$4,018.72

If Paying After 11/10/2010, pay \$4,219.67

3161 1 AV 0.335 4 3161
JACKSON CO WATER ASSOC C-10 P-11 # #
PO BOX 232 # #
TYNER KY 40486-0232 # #

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.



JACKSON COUNTY WATER ASSOC.
P.O. BOX 232
TYNER, KY 40486

GROUP ID 5082

POWER SUPPLY COST OF .002180- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
	.00	20COM	1.0	673	681	8	7	\$27.24	\$0.02
US HIGHWAY 421 ANNVILLE		7580088		433661001					\$28.51
(# OF DAYS: 30				AVERAGE COST: .90)					
				ENVIRONMENTAL SURCHARGE				\$1.29	
2584600	.00	20COM	1.0	13179	15848	2669	2528	\$270.83	\$5.82
US HWY 421 MOR/KIRBY KN		6773057		309349801					\$277.54
(# OF DAYS: 30				AVERAGE COST: 9.02)					
				ENVIRONMENTAL SURCHARGE				\$12.53	
2585000	.00	20COM	1.0	78427	79279	852	761	\$104.50	\$1.86
ASBILL RD		6770643		310737801					\$107.49
(# OF DAYS: 30				AVERAGE COST: 3.48)					
				ENVIRONMENTAL SURCHARGE				\$4.85	
2585100	.00	20COM	1.0	11213	11261	48	115	\$30.90	\$0.10
UPPR DRY FRK RDG RD		6771097		311913901					\$32.26
(# OF DAYS: 30				AVERAGE COST: 1.03)					
				ENVIRONMENTAL SURCHARGE				\$1.46	

GROUP ID 5082

POWER SUPPLY COST OF .002180- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment	
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed		
US	██████ 421 NEAR/BIRCH L	.00	20COM	20.0	36455	37105	13000	13200	\$1,216.53	\$28.34
	(# OF DAYS: 30)	9146067	341077901						\$1,244.39	
			AVERAGE COST: 40.55)							
			ENVIRONMENTAL SURCHARGE					\$56.20		
	2592900	.00	20COM	1.0	2936	2961	25	27	\$28.80	\$0.05
	KELLY RD IN GRAY HAWK	6767179	373985201						\$30.11	
	(# OF DAYS: 30)		AVERAGE COST: .96)							
			ENVIRONMENTAL SURCHARGE					\$1.36		
	3715800	.00	20COM	1.0	1327	1340	13	13	\$27.70	\$0.03
	US HWY421/NEAR ANDRW RD	6767372	404732101						\$28.98	
	(# OF DAYS: 30)		AVERAGE COST: .92)							
			ENVIRONMENTAL SURCHARGE					\$1.31		
	3969500	.00	20COM	1.0	30706	47798	17092	20476	\$1,591.11	\$37.26
	US HWY421/NEAR BREWER H	4763138	342613401				38.992		\$1,627.35	
	(# OF DAYS: 30)		AVERAGE COST: 53.03)							
			ENVIRONMENTAL SURCHARGE					\$73.50		
	3985600	.00	20COM	1.0	7538	8508	970	1265	\$115.30	\$2.11
	CHESNUT FLAT RD PUMP	6770780	310272002						\$118.54	
	(# OF DAYS: 30)		AVERAGE COST: 3.84)							
			ENVIRONMENTAL SURCHARGE					\$5.35		
	20128200	.00	20COM	1.0	10233	13211	2978	2711	\$299.12	\$6.49
	MILDRED RD PUMP	6768005	403972601						\$306.47	
	(# OF DAYS: 30)		AVERAGE COST: 9.97)							
			ENVIRONMENTAL SURCHARGE					\$13.84		
	20351900	.00	20COM	1.0	75257	76071	814	1574	\$101.02	\$1.77
	US HWY 421/NEAR PN GRV	6772049	310811101						\$103.94	
	(# OF DAYS: 30)		AVERAGE COST: 3.36)							
			ENVIRONMENTAL SURCHARGE					\$4.69		
	20368600	.00	20COM	1.0	533	539	6	5	\$27.06	\$0.01
	DRIP ROCK HISEL RD	11339610	280672501						\$28.33	
	(# OF DAYS: 30)		AVERAGE COST: .90)							
			ENVIRONMENTAL SURCHARGE					\$1.28		
	20373300	.00	20COM	1.0	684	690	6	6	\$27.06	\$0.01
	YELLOW DOG RD PUMP	6766230	372257901						\$28.33	
	(# OF DAYS: 30)		AVERAGE COST: .90)							
			ENVIRONMENTAL SURCHARGE					\$1.28		
	20380000	.00	20COM	1.0	646	651	5	5	\$26.97	\$0.01
	BYRD RIDGE TOWER	4902401	433049802						\$28.24	
	(# OF DAYS: 30)		AVERAGE COST: .89)							
			ENVIRONMENTAL SURCHARGE					\$1.28		
	20388200	.00	20COM	1.0	754	759	5	6	\$26.97	\$0.01
	ROARK RD	4902509	433555301						\$28.24	
	(# OF DAYS: 30)		AVERAGE COST: .89)							
			ENVIRONMENTAL SURCHARGE					\$1.28		

4012
 4412 = 11/3/10
 EXP





Jackson Energy Cooperative

115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

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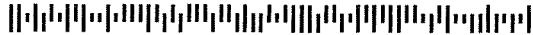
CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 10/05/2010

Total Amount Owed: \$28.80
If Paying After 10/19/2010, pay \$30.24

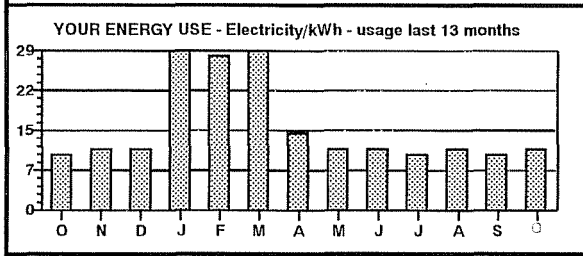
3886 1 AB 0.360
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 3886
C-14 P-34



Handwritten: 28.80
43.31
10/15/10
EM

Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	20COMi	[REDACTED]	1.0	THREE LINKS RD		308592901
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
09/01/10 10/01/10	30	999	1010	11		0.0021800-
Other Bill Information				ENERGY CHARGE		27.52
Previous Bill		28.86		FUEL CHARGE		0.02-
Payment		28.86-		ENVIRONMENTAL SURCHARGE		1.30
Other Adjustments		0.00				
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	10/05/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	11		0.96
Last Month	31	10		0.93
Month Last Year	30	10		0.98



**Jackson Energy
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McKee KY
40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 09/28/2010

Total Amount Owed: \$6,976.87
If Paying After 10/12/2010, pay \$7,325.71

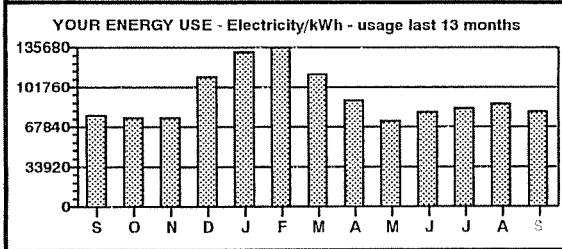
4922 1 AT 0.357
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 4922
C-16 P-23

AMT DUE 6976.87
PD BY CHECK 4300 DATE 10/7/10
(Signature)



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232		404424101
Service Period From To	Days Service	Meter Reading Previous Present		KWH Used	Demand Used	Fuel Adjustment Rate
08/25/10 09/25/10	31	26440	26946	80960	206.56	0.0050800-
Other Bill Information				KWH REVENUE		5,668.01
Previous Bill		6,535.71		CUSTOMER CHARGE		47.72
Payment		6,535.71-		FUEL CHARGE 80960 KWH @ 0.0050800-		411.28-
Other Adjustments		0.00		DEMAND CHARGE		1,313.72
Balance Forward		0.00		YOUR POWER FACTOR PENALTY PERCENTAGE = 82.90%		
				ENVIRONMENTAL SURCHARGE 0.05420		358.70



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	09/28/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	80960	2612	225.06
Last Month	31	87360	2818	210.83
Month Last Year	31	77280	2493	201.06

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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 09/28/2010

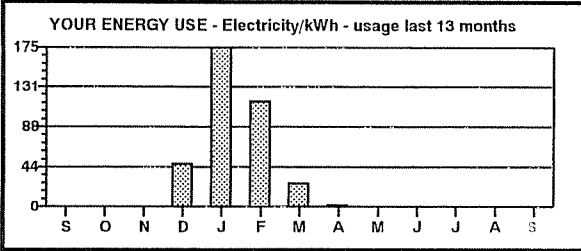
Total Amount Owed: \$27.95
If Paying After 10/12/2010, pay \$29.35

4910 1 AT 0.357 4 4910
JACKSON CO WATER ASSOC C-16 P-23
MILDRED RD
PO BOX 232
TYNER KY 40486-0232



AMT PAID 27.95
PAY BY CASH 4300 DATE 10/7/10
(Handwritten initials)

Account No.	Rate	Meter	Mult	Service Address		Map Location
██████████	20COM	██████████	1.0	MILDRED RD		403786702
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
08/25/10 09/25/10	31	837	837	0		0.0050800-
Other Bill Information				ENERGY CHARGE		26.51
Previous Bill		28.45		ENVIRONMENTAL SURCHARGE		1.44
Payment		28.45-				
Other Adjustments		0.00				
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	09/28/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month		INFORMATION NOT AVAILABLE		
Last Month		INFORMATION NOT AVAILABLE		
Month Last Year		INFORMATION NOT AVAILABLE		

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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



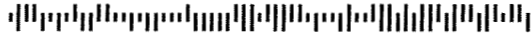
CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 09/28/2010

Total Amount Owed: \$533.99
If Paying After 10/12/2010, pay \$560.69

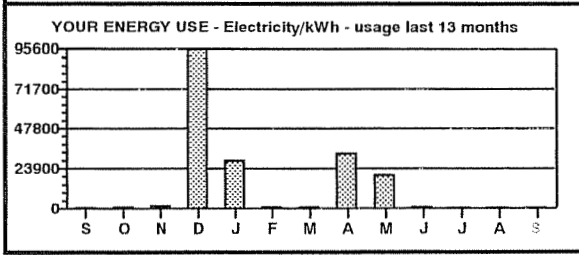
4909 1 AT 0.357
JACKSON CO WATER ASSOC
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

4 4909
C-16 P-23



533.99
4300 DATE 10/7/10 (E) AP

Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD	403786701	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
08/25/10 09/27/10	33	9222	9225	240	64.88	0.0050800-
Other Bill Information						
Previous Bill	536.03	KWH REVENUE		16.80		
Payment	536.03-	CUSTOMER CHARGE		47.72		
Other Adjustments	0.00	FUEL CHARGE 240 KWH @ 0.0050800-		2.48-		
Balance Forward	0.00	DEMAND CHARGE		412.64		
		YOUR POWER FACTOR PENALTY PERCENTAGE = 85.10%				
		ENVIRONMENTAL SURCHARGE 0.05420		27.45		
		SECURITY LIGHT		31.86		



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	09/28/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	33	240	7	15.22
Last Month	31	240	8	16.26
Month Last Year	32	240	8	16.00



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The late payment charge is 5% of the revenue amount of the balance forward.

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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 09/28/2010 Page: 1 of 2
 Service Through: 09/25/2010
 Total Amount Owed: \$3,912.83
 If Paying After 10/12/2010, pay \$4,108.48

4962 1 AT 0.357 4 4962
 JACKSON CO WATER ASSOC C-16 P-23
 PO BOX 232
 TYNER KY 40486-0232

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

AMT PAID 3912.83
 PD BY CH 4300 DATE 10/1/10



GROUP ID 5082

POWER SUPPLY COST OF .005080- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
	.00	20COM	1.0	668	673	5	5	\$26.97	\$0.03
US HIGHWAY 421 ANNVILLE		7580088		433661001					\$28.40
(# OF DAYS: 31				AVERAGE COST: .87)					
				ENVIRONMENTAL SURCHARGE				\$1.46	
2584600	.00	20COM	1.0	10356	13179	2823	2691	\$284.93	\$14.34
US HWY 421 MOR/KIRBY KN		6773057		309349801					\$285.26
(# OF DAYS: 31				AVERAGE COST: 9.19)					
				ENVIRONMENTAL SURCHARGE				\$14.67	
2585000	.00	20COM	1.0	77559	78427	868	839	\$105.97	\$4.41
ASBILL RD		6770643		310737801					\$107.06
(# OF DAYS: 31				AVERAGE COST: 3.41)					
				ENVIRONMENTAL SURCHARGE				\$5.50	
2585100	.00	20COM	1.0	11182	11213	31	84	\$29.35	\$0.16
UPPR DRY FRK RDG RD		6771097		311913901					\$30.77
(# OF DAYS: 31				AVERAGE COST: .94)					
				ENVIRONMENTAL SURCHARGE				\$1.58	

GROUP ID 5082

POWER SUPPLY COST OF .005080- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment	
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed		
		.00	20COM	20.0	35788	36455	13340	14420	\$1,247.65	\$67.77
US NWY 421 NEAR/BIRCH L				9146067	341077901					\$1,243.83
(# OF DAYS:	31				AVERAGE COST:	40.24)				
					ENVIRONMENTAL SURCHARGE			\$63.95		
2592900	.00	20COM	1.0	2911	2936	25	26	\$28.80	\$0.13	
KELLY RD IN GRAY HAWK				6767179	373985201				\$30.22	
(# OF DAYS:	31				AVERAGE COST:	.92)				
					ENVIRONMENTAL SURCHARGE			\$1.55		
3715800	.00	20COM	1.0	1314	1327	13	14	\$27.70	\$0.07	
US HWY421/NEAR ANDRW RD				6767372	404732101				\$29.13	
(# OF DAYS:	31				AVERAGE COST:	.89)				
					ENVIRONMENTAL SURCHARGE			\$1.50		
3969500	.00	20COM	1.0	14300	30706	16406	21917	\$1,528.32	\$83.34	
US HWY421/NEAR BREWER H				4763138	342613401	39.062			\$1,523.30	
(# OF DAYS:	31				AVERAGE COST:	49.30)				
					ENVIRONMENTAL SURCHARGE			\$78.32		
3985600	.00	20COM	1.0	6457	7538	1081	1081	\$125.46	\$5.49	
CHESNUT FLAT RD PUMP				6770780	310272002				\$126.47	
(# OF DAYS:	31				AVERAGE COST:	4.04)				
					ENVIRONMENTAL SURCHARGE			\$6.50		
20128200	.00	20COM	1.0	7237	10233	2996	2925	\$300.76	\$15.22	
MILDRED RD PUMP				6768005	403972601				\$301.02	
(# OF DAYS:	31				AVERAGE COST:	9.70)				
					ENVIRONMENTAL SURCHARGE			\$15.48		
20351900	.00	20COM	1.0	74537	75257	720	933	\$92.42	\$3.66	
US HWY 421/NEAR PN GRV				6772049	310811101				\$93.57	
(# OF DAYS:	31				AVERAGE COST:	2.98)				
					ENVIRONMENTAL SURCHARGE			\$4.81		
20368600	.00	20COM	1.0	528	533	5	5	\$26.97	\$0.03	
DRIP ROCK HEISEL RD				11339610	280672501				\$28.40	
(# OF DAYS:	31				AVERAGE COST:	.87)				
					ENVIRONMENTAL SURCHARGE			\$1.46		
20373300	.00	20COM	1.0	678	684	6	6	\$27.06	\$0.03	
YELLOW DOG RD PUMP				6766230	372257901				\$28.50	
(# OF DAYS:	31				AVERAGE COST:	.87)				
					ENVIRONMENTAL SURCHARGE			\$1.47		
20380000	.00	20COM	1.0	640	646	6	6	\$27.06	\$0.03	
BYRD RIDGE TOWER				4902401	433049802				\$28.50	
(# OF DAYS:	31				AVERAGE COST:	.87)				
					ENVIRONMENTAL SURCHARGE			\$1.47		
20388200	.00	20COM	1.0	749	754	5	5	\$26.97	\$0.03	
ROARK RD				4902509	433555301				\$28.40	
(# OF DAYS:	31				AVERAGE COST:	.87)				
					ENVIRONMENTAL SURCHARGE			\$1.46		



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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 09/03/2010

Total Amount Owed: \$28.86
If Paying After 09/17/2010, pay: \$30.30

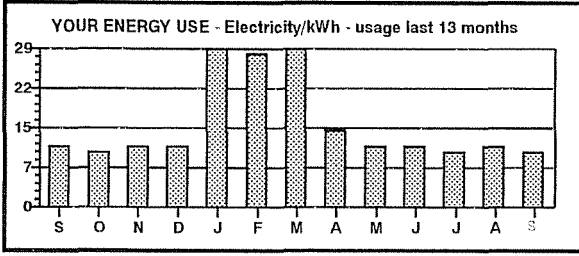
3799 1 AB 0.360
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 3799
C-13 P-32

AMT PAID 28.86
PD BY CK# 4211 DATE 9/13/10 (E) AP



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD		308592901
Service Period	Days	Meter Reading		KWH	Demand	Fuel Adjustment
From To	Service	Previous	Present	Used	Used	Rate
08/01/10 09/01/10	31	989	999	10		0.0050800-
Other Bill Information				ENERGY CHARGE		27.43
Previous Bill		29.34		FUEL CHARGE		0.05-
Payment		29.34-		ENVIRONMENTAL SURCHARGE		1.48
Other Adjustments		0.00				
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	09/03/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	10		0.93
Last Month	31	11		0.95
Month Last Year	31	11		0.95

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A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 08/27/2010

Total Amount Owed: \$6,535.71
If Paying After 09/10/2010, pay \$6,862.50

4872 1 AT 0.357
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 4872
C-15 P-21

AMT PAID 6535.71
PD BY CK# 4159 DATE 9/2/10



Account No.	Rate	Meter	Mult	Service Address		Map Location	
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232		404424101	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate	
From To		Previous	Present				
07/25/10 08/25/10	31	25894	26440	87360	212.32	0.0162900-	
Other Bill Information			KWH REVENUE			6,116.07	
Previous Bill			CUSTOMER CHARGE			47.72	
Payment			FUEL CHARGE 87360 KWH @ 0.0162900-			1,423.09-	
Other Adjustments			DEMAND CHARGE			1,350.36	
Balance Forward			YOUR POWER FACTOR PENALTY PERCENTAGE = 82.50%			444.65	
			ENVIRONMENTAL SURCHARGE 0.07300				
<p>YOUR ENERGY USE - Electricity/kWh - usage last 13 months</p>				<p>Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.</p>			
Bill Date		08/27/2010					
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day			
Current Month	31	87360	2818	210.83			
Last Month	30	83680	2789	210.23			
Month Last Year	31	79200	2555	228.10			

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Cooperative**

115 Jackson Energy Lane
McKee KY
40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 08/27/2010

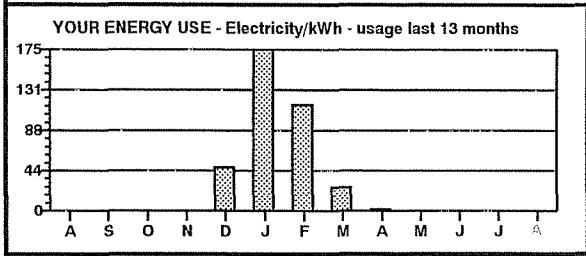
Total Amount Owed: \$28.45
If Paying After 09/10/2010, pay \$29.87

4860 1 AT 0.357 4 4860
JACKSON CO WATER ASSOC C-15 P-21
MILDRED RD
PO BOX 232
TYNER KY 40486-0232

AMT PAID 28.45
PD BY CK # 4159 DATE 9/2/10



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD		403786702
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
07/25/10 08/25/10	31	837	837	0		0.0162900-
Other Bill Information			ENERGY CHARGE			26.51
Previous Bill			ENVIRONMENTAL SURCHARGE			1.94
Payment						
Other Adjustments						
Balance Forward						



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	08/27/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	INFORMATION NOT AVAILABLE			
Last Month	INFORMATION NOT AVAILABLE			
Month Last Year	INFORMATION NOT AVAILABLE			

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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

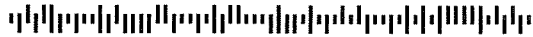
Billing Date: 08/27/2010

Total Amount Owed: \$536.03
If Paying After 09/10/2010, pay \$562.83

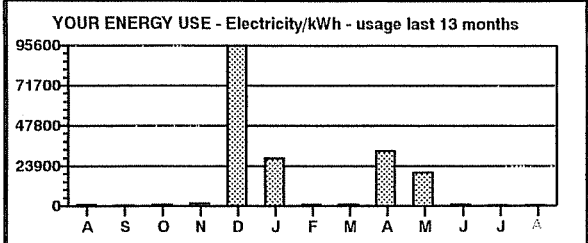
4859 1 AT 0.357
JACKSON CO WATER ASSOC
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

4 4859
C-15 P-21

AMT PAID 536.03
PD BY CK # 4159 DATE 9/2/10 *(Signature)*



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD	403786701	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
07/25/10 08/25/10	31	9219	9222	240	64.64	0.0162900-
Other Bill Information			KWH REVENUE 16.80 CUSTOMER CHARGE 47.72 FUEL CHARGE 240 KWH @ 0.0162900- 7.93- DEMAND CHARGE 411.11 YOUR POWER FACTOR PENALTY PERCENTAGE = 85.60% ENVIRONMENTAL SURCHARGE 0.07300 36.47 SECURITY LIGHT 31.86			
Previous Bill	539.18					
Payment	539.18-					
Other Adjustments	0.00					
Balance Forward	0.00					



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Bill Date	08/27/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	240	8	16.26
Last Month	30	160	5	16.91
Month Last Year	30	480	16	17.71



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40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 08/27/2010 **Page:** 1 of 2
Service Through: 08/25/2010
Total Amount Owed: \$4,093.32
If Paying After 09/10/2010, pay \$4,298.00

4914 1 AT 0.357 4 4914
JACKSON CO WATER ASSOC C-15 P-21
PO BOX 232
TYNER KY 40486-0232

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.



AMT PAID

4093.32

PD BY CK #

4159 DATE 9/2/10

Handwritten signature/initials

GROUP ID 5082

POWER SUPPLY COST OF .016290- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment	
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed		
		.00	20COM	1.0	663	668	5	6	\$26.97	\$0.08
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$28.85	
(# OF DAYS: 31			AVERAGE COST: .87)							
			ENVIRONMENTAL SURCHARGE					\$1.96		
2584600		.00	20COM	1.0	7664	10356	2692	2947	\$272.94	\$43.85
US HWY 421 MOR/KIRBY KN		6773057	309349801						\$245.81	
(# OF DAYS: 31			AVERAGE COST: 8.80)							
			ENVIRONMENTAL SURCHARGE					\$16.72		
2585000		.00	20COM	1.0	76629	77559	930	871	\$111.64	\$15.15
ASBILL RD		6770643	310737801						\$103.53	
(# OF DAYS: 31			AVERAGE COST: 3.60)							
			ENVIRONMENTAL SURCHARGE					\$7.04		
2585100		.00	20COM	1.0	11151	11182	31	83	\$29.35	\$0.50
UPPR DRY FRK RDG RD		6771097	311913901						\$30.96	
(# OF DAYS: 31			AVERAGE COST: .94)							
			ENVIRONMENTAL SURCHARGE					\$2.11		

GROUP ID 5082

POWER SUPPLY COST OF .016290- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
		.00	20COM 20.0	34993	35788	15900	14220	\$1,482.00	\$259.01
US NWY 421 NEAR/BIRCH L			9146067	341077901					\$1,312.27
(# OF DAYS:	31			AVERAGE COST:	47.80)				
				ENVIRONMENTAL SURCHARGE				\$89.28	
2592900	.00	20COM 1.0		2885	2911	26	26	\$28.89	\$0.42
KELLY RD IN GRAY HAWK			6767179	373985201					\$30.55
(# OF DAYS:	31			AVERAGE COST:	.93)				
				ENVIRONMENTAL SURCHARGE				\$2.08	
3715800	.00	20COM 1.0		1300	1314	14	13	\$27.79	\$0.23
US HWY421/NEAR ANDRW RD			6767372	404732101					\$29.57
(# OF DAYS:	31			AVERAGE COST:	.89)				
				ENVIRONMENTAL SURCHARGE				\$2.01	
3969500	.00	20COM 1.0		93667	14300	20633	21456	\$1,915.25	\$336.11
US HWY421/NEAR BREWER H			4763138	342613401		39.189			\$1,694.42
(# OF DAYS:	31			AVERAGE COST:	61.78)				
				ENVIRONMENTAL SURCHARGE				\$115.28	
3985600	.00	20COM 1.0		5391	6457	1066	1279	\$124.09	\$17.37
CHESNUT FLAT RD PUMP			6770780	310272002					\$114.51
(# OF DAYS:	31			AVERAGE COST:	4.00)				
				ENVIRONMENTAL SURCHARGE				\$7.79	
20128200	.00	20COM 1.0		4188	7237	3049	2988	\$305.62	\$49.67
MILDRED RD PUMP			6768005	403972601					\$274.63
(# OF DAYS:	31			AVERAGE COST:	9.85)				
				ENVIRONMENTAL SURCHARGE				\$18.68	
20351900	.00	20COM 1.0		73495	74537	1042	573	\$121.89	\$16.97
US HWY 421/NEAR PN GRV			6772049	310811101					\$112.58
(# OF DAYS:	31			AVERAGE COST:	3.93)				
				ENVIRONMENTAL SURCHARGE				\$7.66	
20368600	.00	20COM 1.0		523	528	5	5	\$26.97	\$0.08
DRIP ROCK HISEL RD			11339610	280672501					\$28.85
(# OF DAYS:	31			AVERAGE COST:	.87)				
				ENVIRONMENTAL SURCHARGE				\$1.96	
20373300	.00	20COM 1.0		672	678	6	5	\$27.06	\$0.10
YELLOW DOG RD PUMP			6766230	372257901					\$28.93
(# OF DAYS:	31			AVERAGE COST:	.87)				
				ENVIRONMENTAL SURCHARGE				\$1.97	
20380000	.00	20COM 1.0		634	640	6	6	\$27.06	\$0.10
BYRD RIDGE TOWER			4902401	433049802					\$28.93
(# OF DAYS:	31			AVERAGE COST:	.87)				
				ENVIRONMENTAL SURCHARGE				\$1.97	
20388200	.00	20COM 1.0		743	749	6	5	\$27.06	\$0.10
ROARK RD			4902509	433555301					\$28.93
(# OF DAYS:	31			AVERAGE COST:	.87)				
				ENVIRONMENTAL SURCHARGE				\$1.97	



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Jackson Energy Cooperative

115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 08/04/2010

Total Amount Owed: \$29.34
If Paying After 08/18/2010, pay \$30.81

3883 1 AB 0.360
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 3883
C-14 P-36

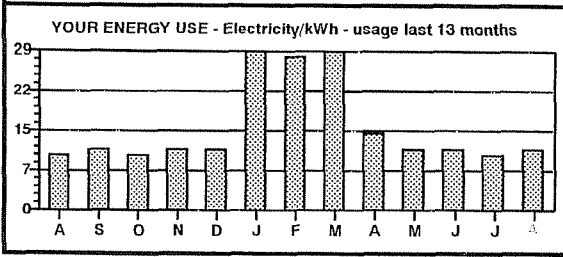
AMT PAID 29.34
PD BY CK# 4015 DATE 8/12/10

(E) AP



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD	308592901	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
07/01/10 08/01/10	31	978	989	11		0.0162900-

Other Bill Information		ENERGY CHARGE	27.52
Previous Bill	29.70	FUEL CHARGE	0.18-
Payment	29.70-	ENVIRONMENTAL SURCHARGE	2.00
Other Adjustments	0.00		
Balance Forward	0.00		



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	08/04/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	11		0.95
Last Month	30	10		0.99
Month Last Year	31	10		0.94



**Jackson Energy
Cooperative**
115 Jackson Energy Lane
McKee KY
40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 07/28/2010

Total Amount Owed: \$6,307.02
If Paying After 08/11/2010, pay \$6,622.37

4878 1 AT 0.357
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 4878
C-16 P-23

AMT PAID 6307.02
PD BY CK# 4036 DATE 8/4/10 *EMR*



Account No.	Rate	Meter	Mult	Service Address		Map Location	
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232		404424101	
Service Period		Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From	To		Previous	Present			
06/25/10	07/25/10	30	25371	25894	83680	208.00	0.0172100-
Other Bill Information				KWH REVENUE		5,858.44	
Previous Bill		6,637.58		CUSTOMER CHARGE		47.72	
Payment		6,637.58-		FUEL CHARGE 83680 KWH @ 0.0172100-		1,440.13-	
Other Adjustments		0.00		DEMAND CHARGE		1,322.88	
Balance Forward		0.00		YOUR POWER FACTOR PENALTY PERCENTAGE = 83.00%			
				ENVIRONMENTAL SURCHARGE 0.08950		518.11	
<p>YOUR ENERGY USE - Electricity/kWh - usage last 13 months</p>				<p>Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.</p>			
Bill Date		07/28/2010					
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day			
Current Month	30	83680	2789	210.23			
Last Month	31	80000	2581	214.12			
Month Last Year	30	79520	2651	243.08			



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Cooperative**
115 Jackson Energy Lane
McKee KY 40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 07/28/2010

Total Amount Owed: \$28.88
If Paying After 08/11/2010, pay \$30.32

4866 1 AT 0.357
JACKSON CO WATER ASSOC
MILDRED RD
PO BOX 232
TYNER KY 40486-0232

4 4866
C-16 P-22

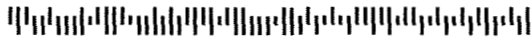
AMT PAID

28.88

PD BY CK#

4036

DATE 8/4/10



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD		403786702
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
06/25/10 07/25/10	30	837	837	0		0.0172100-
Other Bill Information				ENERGY CHARGE		26.51
Previous Bill		28.23	ENVIRONMENTAL SURCHARGE		2.37	
Payment		28.23-				
Other Adjustments		0.00				
Balance Forward		0.00				
YOUR ENERGY USE - Electricity/kWh - usage last 13 months				Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.		
				Bill Date	07/28/2010	
				Comparisons	Days Service	KWH Used
				Current Month	INFORMATION NOT AVAILABLE	
				Last Month	INFORMATION NOT AVAILABLE	
				Month Last Year	INFORMATION NOT AVAILABLE	
				Avg Kwh/day	Cost/day	



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 07/28/2010

Total Amount Owed: \$539.18
If Paying After 08/11/2010, pay \$566.14

4865 1 AT 0.357
 JACKSON CO WATER ASSOC
 PUMP STATION (MILDRED)
 PO BOX 232
 TYNER KY 40486-0232

4 4865
 C-16 P-22

AMT PAID 539.18
 PD BY CK # 4036 DATE 8/4/10 *EJP*



Account No.	Rate	Meter	Mult	Service Address		Map Location	
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD		403786701	
Service Period		Meter Reading		KWH	Demand	Fuel Adjustment	
From	To	Previous	Present	Used	Used	Rate	
06/25/10	07/25/10	9217	9219	160	64.64	0.0172100-	
Other Bill Information				KWH REVENUE		11.20	
Previous Bill		551.21		CUSTOMER CHARGE		47.72	
Payment		551.21-		FUEL CHARGE 160 KWH @ 0.0172100-		7.00-	
Other Adjustments		0.00		DEMAND CHARGE		411.11	
Balance Forward		0.00		YOUR POWER FACTOR PENALTY PERCENTAGE = 85.30%			
				ENVIRONMENTAL SURCHARGE 0.08950		44.29	
				SECURITY LIGHT		31.86	
<p>YOUR ENERGY USE - Electricity/kWh - usage last 13 months</p>				Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.			
Bill Date		07/28/2010					
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day			
Current Month	30	160	5	16.91			
Last Month	31	400	13	16.75			
Month Last Year	30	400	13	17.50			

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The late payment charge is 5% of the revenue amount of the balance forward.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.

Billing Date: 07/28/2010 Page: 1 of 2
 Service Through: 07/25/2010
 Total Amount Owed: \$3,619.24
 If Paying After 08/11/2010, pay \$3,800.20

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

4927 1 AT 0.357 4 4927
 JACKSON CO WATER ASSOC C-16 P-23
 PO BOX 232
 TYNER KY 40486-0232

AMT PAID 3619.24
 PD BY CK # 4036 DATE 8/4/10

GROUP ID 5082

POWER SUPPLY COST OF .017210- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
	.00	20COM	1.0	658	663	5	5	\$26.97	\$0.09
US HIGHWAY 421 ANNVILLE		7580088		433661001					\$29.29
(# OF DAYS: 30				AVERAGE COST: .89)					
				ENVIRONMENTAL SURCHARGE			\$2.41		
2584600	.00	20COM	1.0	5044	7664	2620	3462	\$266.34	\$45.09
US HWY 421 MOR/KIRBY KN		6773057		309349801					\$241.05
(# OF DAYS: 30				AVERAGE COST: 8.87)					
				ENVIRONMENTAL SURCHARGE			\$19.80		
2585000	.00	20COM	1.0	75766	76629	863	864	\$105.51	\$14.85
ASBILL RD		6770643		310737801					\$98.77
(# OF DAYS: 30				AVERAGE COST: 3.51)					
				ENVIRONMENTAL SURCHARGE			\$8.11		
2585100	.00	20COM	1.0	11110	11151	41	82	\$30.26	\$0.71
UPPR DRY FRK RDG RD		6771097		311913901					\$32.19
(# OF DAYS: 30				AVERAGE COST: 1.00)					
				ENVIRONMENTAL SURCHARGE			\$2.64		

GROUP ID 5082

POWER SUPPLY COST OF .017210- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment	
Ser		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed		
		.00	20COM	20.0	34306	34993	13740	13500	\$1,284.27	\$236.47
US NWY 421 NEAR/BIRCH L				9146067	341077901					\$1,141.58
	(# OF DAYS:	30			AVERAGE COST:	42.80)				
					ENVIRONMENTAL SURCHARGE			\$93.78		
2592900		.00	20COM	1.0	2861	2885	24	26	\$28.71	\$0.41
KELLY RD IN GRAY HAWK				6767179	373985201					\$30.83
	(# OF DAYS:	30			AVERAGE COST:	.95)				
					ENVIRONMENTAL SURCHARGE			\$2.53		
3715800		.00	20COM	1.0	1287	1300	13	13	\$27.70	\$0.22
US HWY421/NEAR ANDRW RD				6767372	404732101					\$29.94
	(# OF DAYS:	30			AVERAGE COST:	.92)				
					ENVIRONMENTAL SURCHARGE			\$2.46		
3969500		.00	20COM	1.0	76460	93667	17207	20116	\$1,601.64	\$296.13
US HWY421/NEAR BREWER H				4763138	342613401	38.903				\$1,422.35
	(# OF DAYS:	30			AVERAGE COST:	53.38)				
					ENVIRONMENTAL SURCHARGE			\$116.84		
3985600		.00	20COM	1.0	4350	5391	1041	1097	\$121.80	\$17.92
CHESNUT FLAT RD PUMP				6770780	310272002					\$113.18
	(# OF DAYS:	30			AVERAGE COST:	4.06)				
					ENVIRONMENTAL SURCHARGE			\$9.30		
20128200		.00	20COM	1.0	1150	4188	3038	3016	\$304.61	\$52.28
MILDRED RD PUMP				6768005	403972601					\$274.91
	(# OF DAYS:	30			AVERAGE COST:	10.15)				
					ENVIRONMENTAL SURCHARGE			\$22.58		
20351900		.00	20COM	1.0	72766	73495	729	646	\$93.24	\$12.55
US HWY 421/NEAR PN GRV				6772049	310811101					\$87.91
	(# OF DAYS:	30			AVERAGE COST:	3.10)				
					ENVIRONMENTAL SURCHARGE			\$7.22		
20368600		.00	20COM	1.0	518	523	5	6	\$26.97	\$0.09
DRIP ROCK HISEL RD				11339610	280672501					\$29.29
	(# OF DAYS:	30			AVERAGE COST:	.89)				
					ENVIRONMENTAL SURCHARGE			\$2.41		
20373300		.00	20COM	1.0	667	672	5	6	\$26.97	\$0.09
YELLOW DOG RD PUMP				6766230	372257901					\$29.29
	(# OF DAYS:	30			AVERAGE COST:	.89)				
					ENVIRONMENTAL SURCHARGE			\$2.41		
20380000		.00	20COM	1.0	628	634	6	5	\$27.06	\$0.10
BYRD RIDGE TOWER				4902401	433049802					\$29.37
	(# OF DAYS:	30			AVERAGE COST:	.90)				
					ENVIRONMENTAL SURCHARGE			\$2.41		
20388200		.00	20COM	1.0	738	743	5	6	\$26.97	\$0.09
ROARK RD				4902509	433555301					\$29.29
	(# OF DAYS:	30			AVERAGE COST:	.89)				
					ENVIRONMENTAL SURCHARGE			\$2.41		



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Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
 A Touchstone Energy Partner



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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 07/06/2010

Total Amount Owed: \$29.70
If Paying After 07/20/2010, pay \$31.19

3834 1 AB 0.360
 JACKSON CO WATER ASSOC
 PO BOX 232
 TYNER KY 40486-0232
 C-13 P-34



Account No.	Rate	Meter	Mult	Service Address	Map Location																									
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD	308592901																									
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate																								
From To		Previous	Present																											
06/01/10 07/01/10	30	968	978	10		0.0172100-																								
Other Bill Information				ENERGY CHARGE 27.43 FUEL CHARGE 0.17- ENVIRONMENTAL SURCHARGE 2.44 AMT PAID 29.70 PD BY CK# 3956 DATE 7/14/10 																										
Previous Bill		29.19																												
Payment		29.19-																												
Other Adjustments		0.00																												
Balance Forward		0.00																												
YOUR ENERGY USE - Electricity/kWh - usage last 13 months				Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.																										
				<table border="1"> <thead> <tr> <th>Bill Date</th> <th colspan="4">07/06/2010</th> </tr> <tr> <th>Comparisons</th> <th>Days Service</th> <th>KWH Used</th> <th>Avg Kwh/day</th> <th>Cost/day</th> </tr> </thead> <tbody> <tr> <td>Current Month</td> <td>30</td> <td>10</td> <td></td> <td>0.99</td> </tr> <tr> <td>Last Month</td> <td>31</td> <td>11</td> <td></td> <td>0.94</td> </tr> <tr> <td>Month Last Year</td> <td>31</td> <td>11</td> <td></td> <td>0.94</td> </tr> </tbody> </table>		Bill Date	07/06/2010				Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day	Current Month	30	10		0.99	Last Month	31	11		0.94	Month Last Year	31	11		0.94
Bill Date	07/06/2010																													
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day																										
Current Month	30	10		0.99																										
Last Month	31	11		0.94																										
Month Last Year	31	11		0.94																										

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Jackson Energy Cooperative

115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 06/28/2010

Total Amount Owed: \$551.21
If Paying After 07/12/2010, pay \$578.77

3171 1 AV 0.335
JACKSON CO WATER ASSOC
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

4 3171
C-11 P-12

AMT \$ 551.21

PD CHECK # 3910 DATE 7/7/10

ⓔ AP



Account No	Rate	Meter	Mult	Service Address		Map Location	
	40COM		80.0	MILDRED RD		403786701	
Service Period		Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate	
From	To	Previous	Present				
05/25/10	06/25/10	9212	9217	400	65.44	0.0093800-	
Other Bill Information							
Previous Bill		2,849.74		KWH REVENUE		28.00	
Payment		2,849.74-		CUSTOMER CHARGE		47.72	
Other Adjustments		0.00		FUEL CHARGE 400 KWH @ 0.0093800-		6.07-	
Balance Forward		0.00		DEMAND CHARGE		416.20	
				YOUR POWER FACTOR PENALTY PERCENTAGE = 85.40%			
				ENVIRONMENTAL SURCHARGE 0.06470		33.50	
				SECURITY LIGHT		31.86	
YOUR ENERGY USE - Electricity/kWh - usage last 13 months 				Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.			
Bill Date				06/28/2010			
Comparisons		Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month		31	400	13	16.75		
Last Month		30	20000	667	93.93		
Month Last Year		31	640	21	17.80		



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 06/28/2010

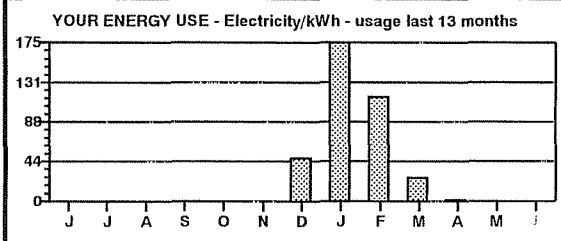
Total Amount Owed: \$28.23
If Paying After 07/12/2010, pay \$29.64

3172 1 AV 0.335 4 3172
JACKSON CO WATER ASSOC C-11 P-12
MILDRED RD
PO BOX 232
TYNER KY 40486-0232



AMT PAID 28.23
PD BY CK.# 3910 DATE 7/7/10 (E) AP

Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD	403786702	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
05/25/10 06/25/10	31	837	837	0		0.0093800-
Other Bill Information			ENERGY CHARGE			26.51
Previous Bill	28.19	ENVIRONMENTAL SURCHARGE			1.72	
Payment	28.19-					
Other Adjustments	0.00					
Balance Forward	0.00					



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Bill Date	06/28/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	INFORMATION NOT AVAILABLE			
Last Month	INFORMATION NOT AVAILABLE			
Month Last Year	INFORMATION NOT AVAILABLE			



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Cooperative**
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40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 06/28/2010

Total Amount Owed: \$6,637.58
If Paying After 07/12/2010, pay \$6,969.46

3185 1 AV 0.335
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 3185
C-11 P-12

AMT PAID 6637.58
PD BY CK.# 3910 DATE 7/7/10



Account No.	Rate	Meter	Mult	Service Address		Map Location	
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232		404424101	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate	
From To		Previous	Present				
05/25/10 06/25/10	31	24871	25371	80000	210.08	0.0093800-	
Other Bill Information			KWH REVENUE			5,600.80	
Previous Bill			CUSTOMER CHARGE			47.72	
Payment			FUEL CHARGE 80000 KWH @ 0.0093800-			750.40-	
Other Adjustments			DEMAND CHARGE			1,336.11	
Balance Forward			YOUR POWER FACTOR PENALTY PERCENTAGE = 83.00%				
			ENVIRONMENTAL SURCHARGE 0.06470			403.35	
<p>YOUR ENERGY USE - Electricity/kWh - usage last 13 months</p>				<p>Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.</p>			
Bill Date		06/28/2010					
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day			
Current Month	31	80000	2581	214.12			
Last Month	30	72640	2421	216.04			
Month Last Year	31	82560	2663	255.09			

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If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS

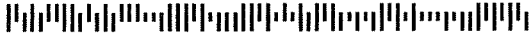
Billing Date: 06/28/2010 Page: 1 of 2
 Service Through: 06/25/2010
 Total Amount Owed: \$3,665.24
 If Paying After 07/12/2010, pay \$3,848.50

CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

3212 1 AV 0.335 4 3212
 JACKSON CO WATER ASSOC C-11 P-12 # #
 PO BOX 232 # #
 TYNER KY 40486-0232 # #

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

AMT PAID 3665.24
 PD BY CK # 3910 DATE 7/7/10 (E) AP



GROUP ID 5082

POWER SUPPLY COST OF .009380- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment	
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed		
		.00	20COM	1.0	652	658	6	5	\$27.06	\$0.06
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$28.75	
(# OF DAYS: 31		AVERAGE COST: .87)		ENVIRONMENTAL SURCHARGE				\$1.75		
2584600		.00	20COM	1.0	2411	5044	2633	3721	\$267.53	\$24.70
US HWY 421 MOR/KIRBY KN		6773057	309349801						\$258.54	
(# OF DAYS: 31		AVERAGE COST: 8.63)		ENVIRONMENTAL SURCHARGE				\$15.71		
2585000		.00	20COM	1.0	74902	75766	864	905	\$105.60	\$8.10
ASBILL RD		6770643	310737801						\$103.81	
(# OF DAYS: 31		AVERAGE COST: 3.40)		ENVIRONMENTAL SURCHARGE				\$6.31		
2585100		.00	20COM	1.0	11030	11110	80	84	\$33.83	\$0.75
UPPR DRY FRK RDG RD		6771097	311913901						\$35.22	
(# OF DAYS: 31		AVERAGE COST: 1.09)		ENVIRONMENTAL SURCHARGE				\$2.14		

GROUP ID 5082

POWER SUPPLY COST OF .009380- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment	
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed		
		.00	20COM	20.0	33644	34306	13240	14480	\$1,238.50	\$124.19
US NWY 421	NEAR/BIRCH L	9146067		341077901						\$1,186.41
	(# OF DAYS:	31		AVERAGE COST:	39.95)					
				ENVIRONMENTAL SURCHARGE				\$72.10		
2592900		.00	20COM	1.0	2835	2861	26	26	\$28.89	\$0.24
KELLY RD IN	GRAY HAWK	6767179		373985201						\$30.50
	(# OF DAYS:	31		AVERAGE COST:	.93)					
				ENVIRONMENTAL SURCHARGE				\$1.85		
3715800		.00	20COM	1.0	1274	1287	13	14	\$27.70	\$0.12
US HWY421/NEAR	ANDRW RD	6767372		404732101						\$29.36
	(# OF DAYS:	31		AVERAGE COST:	.89)					
				ENVIRONMENTAL SURCHARGE				\$1.78		
3969500		.00	20COM	1.0	61171	76460	15289	21121	\$1,426.07	\$143.41
US HWY421/NEAR	BREWER H	4763138		342613401		38.881				\$1,365.65
	(# OF DAYS:	31		AVERAGE COST:	46.00)					
				ENVIRONMENTAL SURCHARGE				\$82.99		
3985600		.00	20COM	1.0	3261	4350	1089	1144	\$126.20	\$10.21
CHESNUT FLAT	RD PUMP	6770780		310272002						\$123.49
	(# OF DAYS:	31		AVERAGE COST:	4.07)					
				ENVIRONMENTAL SURCHARGE				\$7.50		
20128200		.00	20COM	1.0	98038	1150	3112	2904	\$311.38	\$29.19
MILDRED RD	PUMP	6768005		403972601						\$300.45
	(# OF DAYS:	31		AVERAGE COST:	10.04)					
				ENVIRONMENTAL SURCHARGE				\$18.26		
20351900		.00	20COM	1.0	72080	72766	686	717	\$89.31	\$6.43
US HWY 421/NEAR	PN GRV	6772049		310811101						\$88.24
	(# OF DAYS:	31		AVERAGE COST:	2.88)					
				ENVIRONMENTAL SURCHARGE				\$5.36		
20368600		.00	20COM	1.0	512	518	6	5	\$27.06	\$0.06
DRIP ROCK	HISEL RD	11339610		280672501						\$28.75
	(# OF DAYS:	31		AVERAGE COST:	.87)					
				ENVIRONMENTAL SURCHARGE				\$1.75		
20373300		.00	20COM	1.0	661	667	6	5	\$27.06	\$0.06
YELLOW DOG	RD PUMP	6766230		372257901						\$28.75
	(# OF DAYS:	31		AVERAGE COST:	.87)					
				ENVIRONMENTAL SURCHARGE				\$1.75		
20380000		.00	20COM	1.0	623	628	5	6	\$26.97	\$0.05
BYRD RIDGE	TOWER	4902401		433049802						\$28.66
	(# OF DAYS:	31		AVERAGE COST:	.87)					
				ENVIRONMENTAL SURCHARGE				\$1.74		
20388200		.00	20COM	1.0	733	738	5	5	\$26.97	\$0.05
ROARK RD		4902509		433555301						\$28.66
	(# OF DAYS:	31		AVERAGE COST:	.87)					
				ENVIRONMENTAL SURCHARGE				\$1.74		



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Jackson Energy Cooperative

115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 06/03/2010

Total Amount Owed: \$29.19
If Paying After 06/17/2010, pay \$30.65

3894 1 AB 0.360
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 3894
C-14 P-36

AMT PAID 29.19
PD BY CK.# 3807 DATE 6/8/10 *(Signature)*



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD		308592901
Service Period		Days Service	Meter Reading		KWH Used	Demand Used
From	To		Previous	Present		
05/01/10	06/01/10	31	957	968	11	
Other Bill Information						
Previous Bill		29.22		ENERGY CHARGE		27.52
Payment		29.22-		FUEL CHARGE		0.10-
Other Adjustments		0.00		ENVIRONMENTAL SURCHARGE		1.77
Balance Forward		0.00				
YOUR ENERGY USE - Electricity/kWh - usage last 13 months 				Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.		
Bill Date		06/03/2010				
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	31	11		0.94		
Last Month	30	11		0.97		
Month Last Year	30	10		0.98		



**Jackson Energy
Cooperative**
115 Jackson Energy Lane
McKee KY
40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 05/27/2010

Total Amount Owed: \$2,849.74
If Paying After 06/10/2010, pay \$2,992.23

4897 1 AT 0.357
JACKSON CO WATER ASSOC
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

4 4897
C-16 P-23

AMT PAID 2849.74
PD BY CK # 3774 DATE 4/2/10 (E) AP



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD		403786701
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
04/25/10 05/25/10	30	8962	9212	20000	201.12	0.0038800-
Other Bill Information			KWH REVENUE			1,400.20
Previous Bill	3,884.61	CUSTOMER CHARGE			47.72	
Payment	3,884.61-	FUEL CHARGE 20000 KWH @ 0.0038800-			78.56-	
Other Adjustments	0.00	DEMAND CHARGE			1,279.12	
Balance Forward	0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 86.10%				
		ENVIRONMENTAL SURCHARGE 0.06320			169.40	
		SECURITY LIGHT			31.86	
<p>YOUR ENERGY USE - Electricity/kWh - usage last 13 months</p>			<p>Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.</p>			
Bill Date		05/27/2010				
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	30	20000	667	93.93		
Last Month	31	32720	1055	124.28		
Month Last Year	30	1120	37	28.41		



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 115 Jackson Energy Lane
 McKee KY 40447-8847
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The late payment charge is 5% of the revenue amount of the balance forward

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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 05/27/2010 **Page:** 1 of 2
Service Through: 05/25/2010
Total Amount Owed: \$3,548.27
If Paying After 06/10/2010, pay \$3,725.68

4947 1 AT 0.357
 JACKSON CO WATER ASSOC
 PO BOX 232
 TYNER KY 40486-0232

4 4947
 C-16 P-23

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link

AMT PAID 3548.27
 PD BY CK # 3774 DATE 6/2/10



GROUP ID 5082

POWER SUPPLY COST OF .003880- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
S		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
	.00	20COM	1.0	646	652	6	6	\$27.06	\$0.02
US HIGHWAY 421 ANNVILLE				433661001					\$28.75
(# OF DAYS: 30				AVERAGE COST: .90)					
				ENVIRONMENTAL SURCHARGE				\$1.71	
2584600	.00	20COM	1.0	22	2411	2389	3617	\$245.20	\$9.27
US HWY 421 MOR/KIRBY KN				309349801					\$250.84
(# OF DAYS: 30				AVERAGE COST: 8.17)					
				ENVIRONMENTAL SURCHARGE				\$14.91	
2585000	.00	20COM	1.0	74102	74902	800	852	\$99.74	\$3.10
ASBILL RD				310737801					\$102.75
(# OF DAYS: 30				AVERAGE COST: 3.32)					
				ENVIRONMENTAL SURCHARGE				\$6.11	
2585100	.00	20COM	1.0	10942	11030	88	86	\$34.57	\$0.34
UPPR DRY FRK RDG RD				311913901					\$36.39
(# OF DAYS: 30				AVERAGE COST: 1.15)					
				ENVIRONMENTAL SURCHARGE				\$2.16	

GROUP ID 5082

POWER SUPPLY COST OF .003880- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment	
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed		
		.00	20COM	20.0	33066	33644	11560	13100	\$1,084.71	\$44.85
US HWY 421 NEAR/BIRCH L				9146067	341077901					\$1,105.58
	(# OF DAYS:	30			AVERAGE COST:	36.15)				
					ENVIRONMENTAL SURCHARGE			\$65.72		
2592900		.00	20COM	1.0	2809	2835	26	25	\$28.89	\$0.10
KELLY RD IN GRAY HAWK				6767179	373985201					\$30.61
	(# OF DAYS:	30			AVERAGE COST:	.96)				
					ENVIRONMENTAL SURCHARGE			\$1.82		
3715800		.00	20COM	1.0	1261	1274	13	13	\$27.70	\$0.05
US HWY421/NEAR ANDRW RD				6767372	404732101					\$29.40
	(# OF DAYS:	30			AVERAGE COST:	.92)				
					ENVIRONMENTAL SURCHARGE			\$1.75		
3969500		.00	20COM	1.0	47480	61171	13691	18710	\$1,279.78	\$53.12
US HWY421/NEAR BREWER H				4763138	342613401	42.860				\$1,304.18
	(# OF DAYS:	30			AVERAGE COST:	42.65)				
					ENVIRONMENTAL SURCHARGE			\$77.52		
3985600		.00	20COM	1.0	2009	3261	1252	1414	\$141.12	\$4.86
CHESNUT FLAT RD PUMP				6770780	310272002					\$144.87
	(# OF DAYS:	30			AVERAGE COST:	4.70)				
					ENVIRONMENTAL SURCHARGE			\$8.61		
20128200		.00	20COM	1.0	95262	98038	2776	2577	\$280.63	\$10.77
MILDRED RD PUMP				6768005	403972601					\$286.92
	(# OF DAYS:	30			AVERAGE COST:	9.35)				
					ENVIRONMENTAL SURCHARGE			\$17.06		
20351900		.00	20COM	1.0	71167	72080	913	1019	\$110.09	\$3.54
US HWY 421/NEAR PN GRV				6772049	310811101					\$113.28
	(# OF DAYS:	30			AVERAGE COST:	3.66)				
					ENVIRONMENTAL SURCHARGE			\$6.73		
20368600		.00	20COM	1.0	507	512	5	5	\$26.97	\$0.02
DRIP ROCK HISEL RD				11339610	280672501					\$28.65
	(# OF DAYS:	30			AVERAGE COST:	.89)				
					ENVIRONMENTAL SURCHARGE			\$1.70		
20373300		.00	20COM	1.0	656	661	5	6	\$26.97	\$0.02
YELLOW DOG RD PUMP				6766230	372257901					\$28.65
	(# OF DAYS:	30			AVERAGE COST:	.89)				
					ENVIRONMENTAL SURCHARGE			\$1.70		
20380000		.00	20COM	1.0	617	623	6	5	\$27.06	\$0.02
BYRD RIDGE TOWER				4902401	433049802					\$28.75
	(# OF DAYS:	30			AVERAGE COST:	.90)				
					ENVIRONMENTAL SURCHARGE			\$1.71		
20388200		.00	20COM	1.0	728	733	5	5	\$26.97	\$0.02
ROARK RD				4902509	433555301					\$28.65
	(# OF DAYS:	30			AVERAGE COST:	.89)				
					ENVIRONMENTAL SURCHARGE			\$1.70		





Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
 A Touchstone Energy Partner



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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 05/27/2010

Total Amount Owed: \$6,481.19
If Paying After 06/10/2010, pay \$6,805.25

4911 1 AT 0.357
 JACKSON CO WATER ASSOC
 PO BOX 232
 TYNER KY 40486-0232

4 4911
 C-16 P-23

AMT PAID 6481.19
 PD BY CK.# 3774 DATE 6/2/10
 (EAP)



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	1 [REDACTED]	160.0	PO BOX 232	404424101	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
04/25/10 05/25/10	30	24417	24871	72640	195.68	0.0038800-
Other Bill Information			KWH REVENUE 5,085.53 CUSTOMER CHARGE 47.72 FUEL CHARGE 72640 KWH @ 0.0038800- 281.84- DEMAND CHARGE 1,244.52 YOUR POWER FACTOR PENALTY PERCENTAGE = 82.60% ENVIRONMENTAL SURCHARGE 0.06320 385.26			
Previous Bill	8,380.84					
Payment	8,380.84-					
Other Adjustments	0.00					
Balance Forward	0.00					
YOUR ENERGY USE - Electricity/kWh - usage last 13 months						
Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.						
Bill Date	05/27/2010					
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	30	72640	2421	216.04		
Last Month	31	89760	2895	270.35		
Month Last Year	30	76160	2539	251.02		



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 McKee KY 40447-8847
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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 05/27/2010

Total Amount Owed: \$28.19
If Paying After 06/10/2010, pay \$29.60

4898 1 AT 0.357
 JACKSON CO WATER ASSOC
 MILDRED RD
 PO BOX 232
 TYNER KY 40486-0232

4 4898
 C-16 P-23

AMT PAID

28.19

PD BY CK.#

3774 DATE 6/2/10



Account No.	Rate	Meter	Mult	Service Address		Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD		403786702	
Service Period		Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From	To		Previous	Present			
04/25/10	05/25/10	30	837	837	0		0.0038800-
Other Bill Information				ENERGY CHARGE		26.51	
Previous Bill				ENVIRONMENTAL SURCHARGE		1.68	
Payment							
Other Adjustments							
Balance Forward							
<p>YOUR ENERGY USE - Electricity/kWh - usage last 13 months</p>				Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.			
Bill Date				05/27/2010			
Comparisons				Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month				INFORMATION NOT AVAILABLE			
Last Month				31	1		0.93
Month Last Year				INFORMATION NOT AVAILABLE			

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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 05/05/2010

Total Amount Owed: \$29.22
If Paying After 05/19/2010, pay: \$30.68

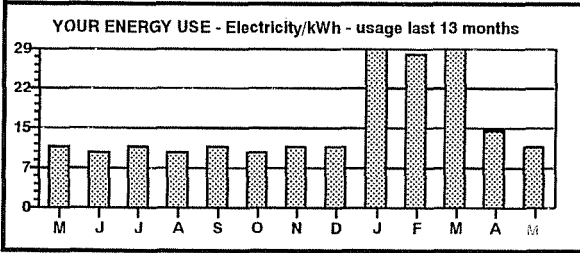
3939 1 AB 0.360
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 3939
C-14 P-38

AMT PAID 29.22
PO BY CK# 3701 DATE 5/11/10



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD	308592901	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
04/01/10 05/01/10	30	946	957	11		0.0038800-
Other Bill Information						
Previous Bill	30.11	ENERGY CHARGE				27.52
Payment	30.11-	FUEL CHARGE				0.04-
Other Adjustments	0.00	ENVIRONMENTAL SURCHARGE				1.74
Balance Forward	0.00					



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	05/05/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	11		0.97
Last Month	31	14		0.97
Month Last Year	30	11		0.97



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
 A Touchstone Energy Partner



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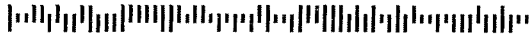
CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 04/29/2010

Total Amount Owed: \$3,884.61
 If Paying After 05/13/2010, pay \$4,078.84

4889 1 AT 0.357 4 4889
 JACKSON CO WATER ASSOC C-16 P-23
 PUMP STATION (MILDRED)
 PO BOX 232
 TYNER KY 40486-0232

AMT PAID 3884.61
 PD BY CK.# 3051 DATE 5/5/10 *(Signature)*



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD		403786701
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
03/25/10 04/25/10	31	8553	8962	32720	200.72	0.0019900-
Other Bill Information						
Previous Bill	464.43	KWH REVENUE				2,290.73
Payment	464.43-	CUSTOMER CHARGE				47.72
Other Adjustments	0.00	FUEL CHARGE 32720 KWH @ 0.0019900-				65.61-
Balance Forward	0.00	DEMAND CHARGE				1,276.58
		YOUR POWER FACTOR PENALTY PERCENTAGE = 86.00%				
		ENVIRONMENTAL SURCHARGE 0.08470				303.33
		SECURITY LIGHT				31.86
YOUR ENERGY USE - Electricity/kWh - usage last 13 months 						
Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.						
Bill Date				04/29/2010		
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	31	32720	1055	124.28		
Last Month	29	400	14	14.92		
Month Last Year	31	640	21	17.08		



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
 A Touchstone Energy Partner



payments must be IN THE OFFICE by the specified dates to avoid either a late payment charge or disconnection of electrical service for nonpayment. Account is considered paid when payment is received in our office. You should allow 4-5 days for delivery. NIGHT LETTER SERVICE is available for your convenience.

Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS

CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 04/29/2010

Total Amount Owed: \$8,380.84
If Paying After 05/13/2010, pay \$8,799.88

4904 1 AT 0.357
 JACKSON CO WATER ASSOC
 PO BOX 232
 TYNER KY 40486-0232

4 4904
 C-16 P-23

AMT PAID 8380.84
 PD BY CK.# 3651 DATE 5/5/10



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232	404424101	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
03/25/10 04/25/10	31	23856	24417	89760	247.36	0.0019900-
Other Bill Information						
Previous Bill	10,020.05	KWH REVENUE				6,284.10
Payment	10,020.05-	CUSTOMER CHARGE				47.72
Other Adjustments	0.00	FUEL CHARGE 89760 KWH @ 0.0019900-				178.62-
Balance Forward	0.00	DEMAND CHARGE				1,573.21
		YOUR POWER FACTOR PENALTY PERCENTAGE = 88.70%				
		ENVIRONMENTAL SURCHARGE 0.08470				654.43
YOUR ENERGY USE - Electricity/kWh - usage last 13 months 						
Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.						
Bill Date		04/29/2010				
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	31	89760	2895	270.35		
Last Month	29	112640	3884	345.52		
Month Last Year	31	94560	3050	265.19		



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 04/29/2010

Total Amount Owed: \$28.85
If Paying After 05/13/2010, pay \$30.29

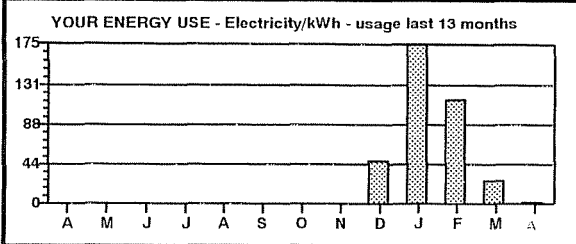
4890 1 AT 0.357
 JACKSON CO WATER ASSOC
 MILDRED RD
 PO BOX 232
 TYNER KY 40486-0232

4 4890
 C-16 P-23

AMT PAID 28.85
 PD BY CK.# 3651 DATE 5/5/10



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD		403786702
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
03/25/10 04/25/10	31	836	837	1		0.0019900-
Other Bill Information			ENERGY CHARGE			26.60
Previous Bill	30.98	ENVIRONMENTAL SURCHARGE			2.25	
Payment	30.98-					
Other Adjustments	0.00					
Balance Forward	0.00					



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	04/29/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	1		0.93
Last Month	29	25	1	1.07
Month Last Year	INFORMATION NOT AVAILABLE			

**Jackson Energy
Cooperative**

115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

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The late payment charge is 5% of the revenue amount of the balance forward.

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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 04/29/2010 **Page:** 1 of 2
Service Through: 04/25/2010
Total Amount Owed: \$4,266.01
If Paying After 05/13/2010, pay \$4,479.32

4941 1 AT 0.357 4 4941
JACKSON CO WATER ASSOC C-16 P-23
PO BOX 232
TYNER KY 40486-0232

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link



AMT PAID 4266.01
PD BY CK# 3651 DATE 5/5/10

GROUP ID 5082

POWER SUPPLY COST OF .001990- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment	
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed		
		.00	20COM	1.0	638	646	8	9	\$27.24	\$0.02
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$29.53	
(# OF DAYS: 31		AVERAGE COST: .87)		ENVIRONMENTAL SURCHARGE				\$2.31		
2584600		.00	20COM	1.0	97581	22	2441	4204	\$249.96	\$4.86
US HWY 421 MOR/KIRBY KN		6773057	309349801						\$265.86	
(# OF DAYS: 31		AVERAGE COST: 8.06)		ENVIRONMENTAL SURCHARGE				\$20.76		
2585000		.00	20COM	1.0	73229	74102	873	890	\$106.42	\$1.74
ASBILL RD		6770643	310737801						\$113.55	
(# OF DAYS: 31		AVERAGE COST: 3.43)		ENVIRONMENTAL SURCHARGE				\$8.87		
2585100		.00	20COM	1.0	10832	10942	110	145	\$36.58	\$0.22
UPPR DRY FRK RDG RD		6771097	311913901						\$39.44	
(# OF DAYS: 31		AVERAGE COST: 1.18)		ENVIRONMENTAL SURCHARGE				\$3.08		

GROUP ID 5082

POWER SUPPLY COST OF .001990- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment	
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed		
		.00	20COM	20.0	32454	33066	12240	13400	\$1,146.96	\$24.36
US NWY 421 NEAR/BIRCH L		9146067		341077901						\$1,217.68
(# OF DAYS:	31			AVERAGE COST:	36.99)					
				ENVIRONMENTAL SURCHARGE				\$95.08		
2592900		.00	20COM	1.0	2781	2809	28	29	\$29.07	\$0.06
KELLY RD IN GRAY HAWK		6767179		373985201						\$31.47
(# OF DAYS:	31			AVERAGE COST:	.93)					
				ENVIRONMENTAL SURCHARGE				\$2.46		
3715800		.00	20COM	1.0	1247	1261	14	13	\$27.79	\$0.03
US HWY421/NEAR ANDRW RD		6767372		404732101						\$30.11
(# OF DAYS:	31			AVERAGE COST:	.89)					
				ENVIRONMENTAL SURCHARGE				\$2.35		
3969500		.00	20COM	1.0	29880	47480	17600	18579	\$1,637.61	\$35.02
US HWY421/NEAR BREWER H		4763138		342613401		41.117				\$1,738.33
(# OF DAYS:	31			AVERAGE COST:	52.82)					
				ENVIRONMENTAL SURCHARGE				\$135.74		
3985600		.00	20COM	1.0	76	2009	1933	2187	\$203.46	\$3.85
CHESNUT FLAT RD PUMP		6770780		310272002						\$216.52
(# OF DAYS:	31			AVERAGE COST:	6.56)					
				ENVIRONMENTAL SURCHARGE				\$16.91		
20128200		.00	20COM	1.0	92238	95262	3024	2823	\$303.33	\$6.02
MILDRED RD PUMP		6768005		403972601						\$322.49
(# OF DAYS:	31			AVERAGE COST:	9.78)					
				ENVIRONMENTAL SURCHARGE				\$25.18		
20351900		.00	20COM	1.0	69985	71167	1182	2170	\$134.71	\$2.35
US HWY 421/NEAR PN GRV		6772049		310811101						\$143.57
(# OF DAYS:	31			AVERAGE COST:	4.34)					
				ENVIRONMENTAL SURCHARGE				\$11.21		
20368600		.00	20COM	1.0	500	507	7	7	\$27.15	\$0.01
DRIP ROCK HISEL RD		11339610		280672501						\$29.44
(# OF DAYS:	31			AVERAGE COST:	.87)					
				ENVIRONMENTAL SURCHARGE				\$2.30		
20373300		.00	20COM	1.0	650	656	6	6	\$27.06	\$0.01
YELLOW DOG RD PUMP		6766230		372257901						\$29.34
(# OF DAYS:	31			AVERAGE COST:	.87)					
				ENVIRONMENTAL SURCHARGE				\$2.29		
20380000		.00	20COM	1.0	611	617	6	6	\$27.06	\$0.01
BYRD RIDGE TOWER		4902401		433049802						\$29.34
(# OF DAYS:	31			AVERAGE COST:	.87)					
				ENVIRONMENTAL SURCHARGE				\$2.29		
20388200		.00	20COM	1.0	722	728	6	6	\$27.06	\$0.01
ROARK RD		4902509		433555301						\$29.34
(# OF DAYS:	31			AVERAGE COST:	.87)					
				ENVIRONMENTAL SURCHARGE				\$2.29		



OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY
0020207801



Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 04/05/2010

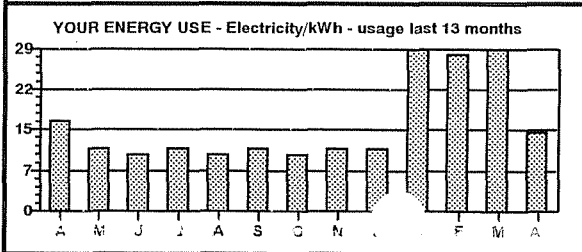
Total Amount Owed: \$30.11
If Paying After 04/19/2010, pay \$31.62

3886 1 AB 0.360
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232
C-14 P-36

AMT PAID 30.11
PD BY CK.# 3538 DATE 4/8/10



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD	308592901	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
03/01/10 04/01/10	31	932	946	14		0.0019900-
Other Bill Information						
Previous Bill		31.35		ENERGY CHARGE	27.79	
Payment		31.35-		FUEL CHARGE	0.03-	
Other Adjustments		0.00		ENVIRONMENTAL SURCHARGE	2.35	
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	04/05/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	14		0.97
Last Month		29	1	1.12
Month Last Year		16	1	0.90

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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 03/26/2010

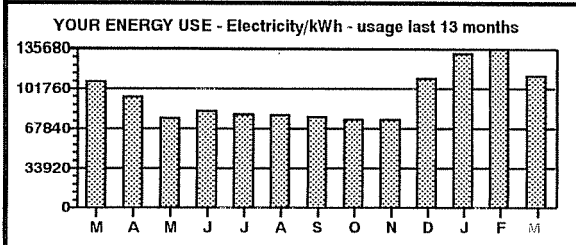
Total Amount Owed: \$10,020.05
If Paying After 04/09/2010, pay \$10,521.05

4935 1 AT 0.357 JACKSON CO WATER ASSOC PO BOX 232 TYNER KY 40486-0232
4 4935 C-16 P-23

AMT PAID 10,020.05
PD BY CK # 3493 DATE 4/2/10
(E) AP

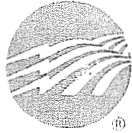


Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232		404424101
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
02/24/10 03/25/10	29	23152	23856	112640	273.76	0.0034400-
Other Bill Information						
Previous Bill	11,291.29	KWH REVENUE				7,885.93
Payment	11,291.29-	CUSTOMER CHARGE				47.72
Other Adjustments	0.00	FUEL CHARGE 112640 KWH @ 0.0034400-				387.48-
Balance Forward	0.00	DEMAND CHARGE				1,741.11
		YOUR POWER FACTOR PENALTY PERCENTAGE = 90.00%				
		ENVIRONMENTAL SURCHARGE 0.07890				732.77



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	03/26/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	29	112640	3884	345.52
Last Month	30	135680	4523	376.38
Month Last Year	30	107360	3579	280.05



**Jackson Energy
Cooperative**

115 Jackson Energy Lane
McKee KY
40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 03/26/2010

Total Amount Owed: \$30.98
If Paying After 04/09/2010, pay \$32.53

4921 1 AT 0.357 4 4921
JACKSON CO WATER ASSOC C-16 P-23
MILDRED RD
PO BOX 232
TYNER KY 40486-0232

AMT PAID 30.98
PD BY CK.# 3493 DATE 4/2/10

(Handwritten signature)



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD		403786702
Service Period	Days	Meter Reading		KWH	Demand	Fuel Adjustment
From To	Service	Previous	Present	Used	Used	Rate
02/24/10 03/25/10	29	811	836	25		0.0034400-
Other Bill Information						
Previous Bill	38.89		ENERGY CHARGE		28.80	
Payment	38.89-		FUEL CHARGE		0.09-	
Other Adjustments	0.00		ENVIRONMENTAL SURCHARGE		2.27	
Balance Forward	0.00					
YOUR ENERGY USE - Electricity/kWh - usage last 13 months						
Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.						
Bill Date		03/26/2010				
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	29	25	1	1.07		
Last Month	30	115	4	1.30		
Month Last Year	30	37	1	0.99		



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McKee KY 40447-8847
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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 03/26/2010

Total Amount Owed: \$464.43
If Paying After 04/09/2010, pay \$487.65

4920 1 AT 0.357
JACKSON CO WATER ASSOC
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

4 4920
C-16 P-23

AMT PAID 464.43
PD BY CK# 3493 DATE 4/2/10



Account No.	Rate	Meter	Mult	Service Address		Map Location																									
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD		403786701																									
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate																									
From To		Previous	Present																												
02/24/10 03/25/10	29	8548	8553	400	51.12	0.0034400-																									
Other Bill Information																															
Previous Bill		1,166.74		KWH REVENUE		28.00																									
Payment		1,166.74-		CUSTOMER CHARGE		47.72																									
Other Adjustments		0.00		FUEL CHARGE 400 KWH @ 0.0034400-		2.23-																									
Balance Forward		0.00		DEMAND CHARGE		325.12																									
				YOUR POWER FACTOR PENALTY PERCENTAGE = 84.00%																											
				ENVIRONMENTAL SURCHARGE 0.07890		33.96																									
				SECURITY LIGHT		31.86																									
YOUR ENERGY USE - Electricity/kWh - usage last 13 months				Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.																											
				<table border="1"> <thead> <tr> <th>Bill Date</th> <th colspan="4">03/26/2010</th> </tr> <tr> <th>Comparisons</th> <th>Days Service</th> <th>KWH Used</th> <th>Avg Kwh/day</th> <th>Cost/day</th> </tr> </thead> <tbody> <tr> <td>Current Month</td> <td>29</td> <td>400</td> <td>14</td> <td>14.92</td> </tr> <tr> <td>Last Month</td> <td>30</td> <td>560</td> <td>19</td> <td>37.83</td> </tr> <tr> <td>Month Last Year</td> <td>30</td> <td>38640</td> <td>1288</td> <td>121.14</td> </tr> </tbody> </table>			Bill Date	03/26/2010				Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day	Current Month	29	400	14	14.92	Last Month	30	560	19	37.83	Month Last Year	30	38640	1288	121.14
Bill Date	03/26/2010																														
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day																											
Current Month	29	400	14	14.92																											
Last Month	30	560	19	37.83																											
Month Last Year	30	38640	1288	121.14																											



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Cooperative**
115 Jackson Energy Lane
McKee KY
40447-8847



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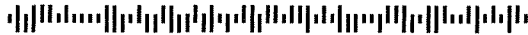
CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 03/26/2010 **Page:** 1 of 2
Service Through: 03/25/2010
Total Amount Owed: \$3,950.85
If Paying After 04/09/2010, pay \$4,148.39

4961 1 AT 0.357
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 4961
C-16 P-23

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.



AMT PAID 3950.85
PD BY CK.# 3493 DATE 4/2/10

GROUP ID 5082

POWER SUPPLY COST OF .003440- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
	.00	20COM	1.0	623	638	15	15	\$27.88	\$0.05
US HIGHWAY 421 ANNVILLE		7580088		433661001					\$30.03
(# OF DAYS: 29				AVERAGE COST: .96)					
				ENVIRONMENTAL SURCHARGE				\$2.20	
2584600	.00	20COM	1.0	95373	97581	2208	3986	\$228.63	\$7.60
US HWY 421 MOR/KIRBY KN		6773057		309349801					\$238.47
(# OF DAYS: 29				AVERAGE COST: 7.88)					
				ENVIRONMENTAL SURCHARGE				\$17.44	
2585000	.00	20COM	1.0	72347	73229	882	866	\$107.25	\$3.03
ASBILL RD		6770643		310737801					\$112.44
(# OF DAYS: 29				AVERAGE COST: 3.69)					
				ENVIRONMENTAL SURCHARGE				\$8.22	
2585100	.00	20COM	1.0	10626	10832	206	207	\$45.37	\$0.71
UPPR DRY FRK RDG RD		6771097		311913901					\$48.18
(# OF DAYS: 29				AVERAGE COST: 1.56)					
				ENVIRONMENTAL SURCHARGE				\$3.52	

GROUP ID 5082

POWER SUPPLY COST OF .003440- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment	
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed		
		.00	20COM	20.0	31878	32454	11520	13140	\$1,081.05	\$39.63
US NWY 421 NEAR/BIRCH L				9146067	341077901					\$1,123.59
(# OF DAYS:	29				AVERAGE COST:	37.27)				
					ENVIRONMENTAL SURCHARGE			\$82.17		
2592900		.00	20COM	1.0	2736	2781	45	44	\$30.63	\$0.15
KELLY RD IN GRAY HAWK				6767179	373985201					\$32.88
(# OF DAYS:	29				AVERAGE COST:	1.05)				
					ENVIRONMENTAL SURCHARGE			\$2.40		
3715800		.00	20COM	1.0	1231	1247	16	18	\$27.97	\$0.06
US HWY421/NEAR ANDRW RD				6767372	404732101					\$30.11
(# OF DAYS:	29				AVERAGE COST:	.96)				
					ENVIRONMENTAL SURCHARGE			\$2.20		
3969500		.00	20COM	1.0	14329	29880	15551	17917	\$1,450.05	\$53.50
US HWY421/NEAR BREWER H				4763138	342613401		41.124			\$1,506.74
(# OF DAYS:	29				AVERAGE COST:	50.00)				
					ENVIRONMENTAL SURCHARGE			\$110.19		
3985600		.00	20COM	1.0	98010	76	2066	2145	\$215.63	\$7.11
CHESNUT FLAT RD PUMP				6770780	310272002					\$224.97
(# OF DAYS:	29				AVERAGE COST:	7.43)				
					ENVIRONMENTAL SURCHARGE			\$16.45		
20128200		.00	20COM	1.0	89299	92238	2939	2678	\$295.55	\$10.11
MILDRED RD PUMP				6768005	403972601					\$307.96
(# OF DAYS:	29				AVERAGE COST:	10.19)				
					ENVIRONMENTAL SURCHARGE			\$22.52		
20351900		.00	20COM	1.0	68423	69985	1562	2804	\$169.50	\$5.37
US HWY 421/NEAR PN GRV				6772049	310811101					\$177.08
(# OF DAYS:	29				AVERAGE COST:	5.84)				
					ENVIRONMENTAL SURCHARGE			\$12.95		
20368600		.00	20COM	1.0	485	500	15	13	\$27.88	\$0.05
DRIP ROCK HISEL RD				11339610	280672501					\$30.03
(# OF DAYS:	29				AVERAGE COST:	.96)				
					ENVIRONMENTAL SURCHARGE			\$2.20		
20373300		.00	20COM	1.0	641	650	9	10	\$27.33	\$0.03
YELLOW DOG RD PUMP				6766230	372257901					\$29.45
(# OF DAYS:	29				AVERAGE COST:	.94)				
					ENVIRONMENTAL SURCHARGE			\$2.15		
20380000		.00	20COM	1.0	603	611	8	9	\$27.24	\$0.03
BYRD RIDGE TOWER				4902401	433049802					\$29.36
(# OF DAYS:	29				AVERAGE COST:	.93)				
					ENVIRONMENTAL SURCHARGE			\$2.15		
20388200		.00	20COM	1.0	712	722	10	12	\$27.43	\$0.03
ROARK RD				4902509	433555301					\$29.56
(# OF DAYS:	29				AVERAGE COST:	.94)				
					ENVIRONMENTAL SURCHARGE			\$2.16		





Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
 A Touchstone Energy Partner



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Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the **CUSTOMER SERVICE PHONE NUMBERS**.

CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 03/04/2010

Total Amount Owed: \$31.35
If Paying After 03/18/2010, pay \$32.92

3917 1 AB 0.360
 JACKSON CO WATER ASSOC
 PO BOX 232
 TYNER KY 40486-0232

4 3917
 C-14 P-38

AMT PAID 31.35
 PD BY CK # 3436 DATE 3/16/10



Account No.	Rate	Meter	Mult	Service Address		Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD		308592901	
Service Period		Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From	To		Previous	Present			
02/01/10	03/01/10	28	903	932	29		0.0034400-
Other Bill Information							
Previous Bill		31.06		ENERGY CHARGE		29.16	
Payment		31.06-		FUEL CHARGE		0.10-	
Other Adjustments		0.00		ENVIRONMENTAL SURCHARGE		2.29	
Balance Forward		0.00					
YOUR ENERGY USE - Electricity/kWh - usage last 13 months							
Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.							
Bill Date		03/04/2010					
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day			
Current Month	28	29	1	1.12			
Last Month	28	28	1	1.11			
Month Last Year	28	21	1	1.01			



**Jackson Energy
Cooperative**
115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 02/26/2010

Total Amount Owed: \$11,291.29
If Paying After 03/12/2010, pay \$11,855.85

4948 1 AT 0.357
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 4948
C-16 P-24

AMT PAID

11,291.29

PD BY CK.#

3361

DATE

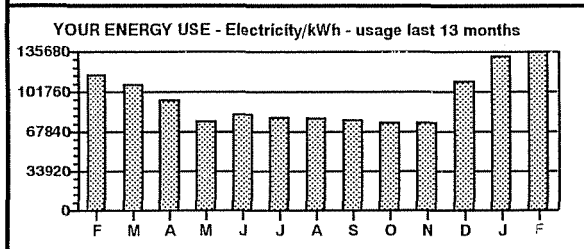
3/3/10

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Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232		404424101
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
01/25/10 02/24/10	30	22304	23152	135680	318.72	0.0080100-

Other Bill Information		KWH REVENUE		9,498.96
Previous Bill	9,853.90	CUSTOMER CHARGE		47.72
Payment	9,853.90-	FUEL CHARGE 135680 KWH @ 0.0080100-		1,086.80-
Other Adjustments	0.00	DEMAND CHARGE		2,027.06
Balance Forward	0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 91.00%		
		ENVIRONMENTAL SURCHARGE 0.07670		804.35



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	02/26/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	135680	4523	376.38
Last Month	31	131520	4243	317.87
Month Last Year	28	115520	4126	353.35

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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 02/26/2010

Total Amount Owed: \$38.89
If Paying After 03/12/2010, pay \$40.83

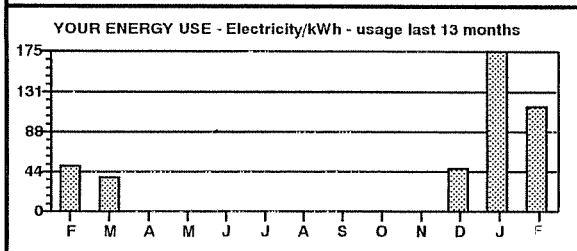
4935 1 AT 0.357
JACKSON CO WATER ASSOC
MILDRED RD
PO BOX 232
TYNER KY 40486-0232

4 4935
C-16 P-24

AMT PAID 38.89
PD BY CK# 3361 DATE 3/3/10 (E) AP



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD		403786702
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
01/25/10 02/24/10	30	696	811	115		0.0080100-
Other Bill Information				ENERGY CHARGE		37.04
Previous Bill		41.38		FUEL CHARGE		0.92-
Payment		41.38-		ENVIRONMENTAL SURCHARGE		2.77
Other Adjustments		0.00				
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	02/26/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	115	4	1.30
Last Month	31	175	6	1.33
Month Last Year	29	50	2	1.07

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If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 02/26/2010

Total Amount Owed: \$1,166.74
If Paying After 03/12/2010, pay \$1,225.08

4934 1 AT 0.357
 JACKSON CO WATER ASSOC
 PUMP STATION (MILDRED)
 PO BOX 232
 TYNER KY 40486-0232

4 4934
 C-16 P-24

AMT PAID 1166.74
 PD BY CK # 3361 DATE 3/3/10 *EAP*



Account No.	Rate	Meter	Mult	Service Address		Map Location	
██████████	40COM	██████████	80.0	MILDRED RD		403786701	
Service Period		Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From	To		Previous	Present			
01/25/10	02/24/10	30	8541	8548	560	152.72	0.0080100-
Other Bill Information				KWH REVENUE		39.21	
Previous Bill		3,043.21	CUSTOMER CHARGE		47.72		
Payment		3,043.21-	FUEL CHARGE 560 KWH @ 0.0080100-		6.46-		
Other Adjustments		0.00	DEMAND CHARGE		971.30		
Balance Forward		0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 85.00%				
			ENVIRONMENTAL SURCHARGE 0.07670		83.11		
			SECURITY LIGHT		31.86		
<p>YOUR ENERGY USE - Electricity/kWh - usage last 13 months</p>				<p>Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.</p>			
Bill Date		02/26/2010					
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day			
Current Month	30	560	19	37.83			
Last Month	31	28400	916	97.14			
Month Last Year	29	62560	2157	169.73			

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The late payment charge is 5% of the revenue amount of the balance forward

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Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
 A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 02/26/2010 **Page:** 1 of 2
Service Through: 02/24/2010
Total Amount Owed: \$4,775.34
If Paying After 03/12/2010, pay \$5,014.12

4984 1 AT 0.357 C-16 4 4984
 JACKSON CO WATER ASSOC P-24
 PO BOX 232
 TYNER KY 40486-0232

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link



AMT PAID 4775.34
 PD BY CK # 3361 DATE 3/3/10

GROUP ID 5082

POWER SUPPLY COST OF .008010- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
[REDACTED]	.00	20COM	1.0	594	623	29	22	\$29.16	\$0.23
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$31.15
(# OF DAYS: 30)			AVERAGE COST: .97)						
			ENVIRONMENTAL SURCHARGE					\$2.22	
2584600	.00	20COM	1.0	92600	95373	2773	4003	\$280.35	\$22.21
US HWY 421 MOR/KIRBY KN		6773057	309349801						\$277.94
(# OF DAYS: 30)			AVERAGE COST: 9.34)						
			ENVIRONMENTAL SURCHARGE					\$19.80	
2585000	.00	20COM	1.0	71256	72347	1091	1022	\$126.38	\$8.74
ASBILL RD		6770643	310737801						\$126.66
(# OF DAYS: 30)			AVERAGE COST: 4.21)						
			ENVIRONMENTAL SURCHARGE					\$9.02	
2585100	.00	20COM	1.0	10283	10626	343	272	\$57.91	\$2.75
UPPR DRY FRK RDG RD		6771097	311913901						\$59.39
(# OF DAYS: 30)			AVERAGE COST: 1.93)						
			ENVIRONMENTAL SURCHARGE					\$4.23	

								\$12.60	
20368600	.00	20COM	1.0	454	485	31	20	\$29.35	\$0.25
DRIP ROCK HESEL RD		11339610	280672501						\$31.33
(# OF DAYS: 30)			AVERAGE COST: .97)						
			ENVIRONMENTAL SURCHARGE					\$2.23	
20373300	.00	20COM	1.0	625	641	16	14	\$27.97	\$0.13
YELLOW DOG RD PUMP		6766230	372257901						\$29.98
(# OF DAYS: 30)			AVERAGE COST: .93)						
			ENVIRONMENTAL SURCHARGE					\$2.14	
20380000	.00	20COM	1.0	589	603	14	12	\$27.79	\$0.11
BYRD RIDGE TOWER		4902401	433049802						\$29.80
(# OF DAYS: 30)			AVERAGE COST: .92)						
			ENVIRONMENTAL SURCHARGE					\$2.12	
20388200	.00	20COM	1.0	688	712	24	20	\$28.71	\$0.19
ROARK RD		4902509	433555301						\$30.71
(# OF DAYS: 30)			AVERAGE COST: .95)						
			ENVIRONMENTAL SURCHARGE					\$2.19	

GROUP ID 5082

POWER SUPPLY COST OF .008010- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location			Demand Used	Demand Charge	Tax Charge	Total Amount Owed
	.00	20COM 20.0		31124	31878	15080	13520	\$1,406.93	\$120.79
US HWY 421 NEAR/BIRCH L		9146067		341077901					\$1,384.79
(# OF DAYS: 30				AVERAGE COST: 46.89)					
				ENVIRONMENTAL SURCHARGE				\$98.65	
2592900	.00	20COM 1.0		2657	2736	79	58	\$33.74	\$0.63
KELLY RD IN GRAY HAWK		6767179		373985201					\$35.65
(# OF DAYS: 30				AVERAGE COST: 1.12)					
				ENVIRONMENTAL SURCHARGE				\$2.54	
3715800	.00	20COM 1.0		1205	1231	26	21	\$28.89	\$0.21
US HWY421/NEAR ANDRW RD		6767372		404732101					\$30.88
(# OF DAYS: 30				AVERAGE COST: .96)					
				ENVIRONMENTAL SURCHARGE				\$2.20	
3969500	.00	20COM 1.0		92534	14329	21795	18719	\$2,021.62	\$174.58
US HWY421/NEAR BREWER H		4763138		342613401			41.274		\$1,988.71
(# OF DAYS: 30				AVERAGE COST: 67.38)					
				ENVIRONMENTAL SURCHARGE				\$141.67	
3985600	.00	20COM 1.0		95779	98010	2231	1992	\$230.74	\$17.87
CHESNUT FLAT RD PUMP		6770780		310272002					\$229.20
(# OF DAYS: 30				AVERAGE COST: 7.69)					
				ENVIRONMENTAL SURCHARGE				\$16.33	
20128200	.00	20COM 1.0		86144	89299	3155	2679	\$315.32	\$25.27
MILDRED RD PUMP		6768005		403972601					\$312.30
(# OF DAYS: 30				AVERAGE COST: 10.51)					
				ENVIRONMENTAL SURCHARGE				\$22.25	
20351900	.00	20COM 1.0		66774	68423	1649	3020	\$177.46	\$13.21
US HWY 421/NEAR PN GRV		6772049		310811101					\$176.85
(# OF DAYS: 30				AVERAGE COST: 5.91)					
				ENVIRONMENTAL SURCHARGE				\$12.60	
20368600	.00	20COM 1.0		454	485	31	20	\$29.35	\$0.25
DRIP ROCK HISEL RD		11339610		280672501					\$31.33
(# OF DAYS: 30				AVERAGE COST: .97)					
				ENVIRONMENTAL SURCHARGE				\$2.23	
20373300	.00	20COM 1.0		625	641	16	14	\$27.97	\$0.13
YELLOW DOG RD PUMP		6766230		372257901					\$29.98
(# OF DAYS: 30				AVERAGE COST: .93)					
				ENVIRONMENTAL SURCHARGE				\$2.14	
20380000	.00	20COM 1.0		589	603	14	12	\$27.79	\$0.11
BYRD RIDGE TOWER		4902401		433049802					\$29.80
(# OF DAYS: 30				AVERAGE COST: .92)					
				ENVIRONMENTAL SURCHARGE				\$2.12	
20388200	.00	20COM 1.0		688	712	24	20	\$28.71	\$0.19
ROARK RD		4902509		433555301					\$30.71
(# OF DAYS: 30				AVERAGE COST: .95)					
				ENVIRONMENTAL SURCHARGE				\$2.19	





Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 02/04/2010

Total Amount Owed: \$31.06
If Paying After 02/18/2010, pay \$32.61

3977 1 AB 0.360
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 3977
C-15 P-39

AMT PAID 31.06
PD BY CK# 3280 DATE 2/9/10 (E) AP



Account No.	Rate	Meter	Mult	Service Address	Map Location		
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD	308592901		
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate	
From To		Previous	Present				
01/04/10 02/01/10	28	875	903	28		0.0080100-	
Other Bill Information				ENERGY CHARGE 29.07			
Previous Bill		29.54		FUEL CHARGE 0.22-			
Payment		29.54-		ENVIRONMENTAL SURCHARGE 2.21			
Other Adjustments		0.00					
Balance Forward		0.00					
<p>YOUR ENERGY USE - Electricity/kWh - usage last 13 months</p>				<p>Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.</p>			
Bill Date				02/04/2010			
Comparisons				Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month				28	28	1	1.11
Last Month				34	29	1	0.87
Month Last Year				28	30	1	1.04



**Jackson Energy
Cooperative**
115 Jackson Energy Lane
McKee KY
40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 01/28/2010

Total Amount Owed: \$9,853.90
If Paying After 02/07/2010, pay \$10,346.60

4945 1 AT 0.357 4 4945
JACKSON CO WATER ASSOC C-16 P-24
PO BOX 232
TYNER KY 40486-0232

AMT PAID

9853.90

PD BY CK #

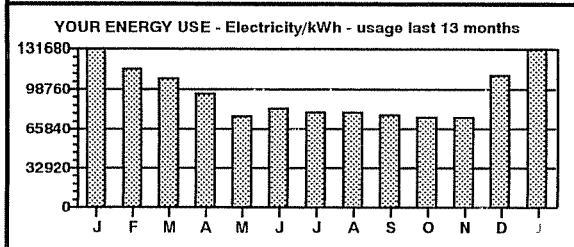
3235

DATE

2/3/10



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232		404424101
Service Period		Days Service	Meter Reading		KWH Used	Demand Used
From	To		Previous	Present		Fuel Adjustment Rate
12/25/09	01/25/10	31	21482	22304	131520	314.24
Other Bill Information			KWH REVENUE			9,207.72
Previous Bill			CUSTOMER CHARGE			47.72
Payment			FUEL CHARGE 131520 KWH @ 0.0125300-			1,647.95-
Other Adjustments			DEMAND CHARGE			1,998.57
Balance Forward			YOUR POWER FACTOR PENALTY PERCENTAGE = 92.00%			
			ENVIRONMENTAL SURCHARGE 0.02580			247.84



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	01/28/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	131520	4243	317.87
Last Month	32	110080	3440	275.64
Month Last Year	31	131680	4248	386.54



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If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.

CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 01/28/2010 2001

Total Amount Owed: \$41.38
If Paying After 02/07/2010, pay \$43.45

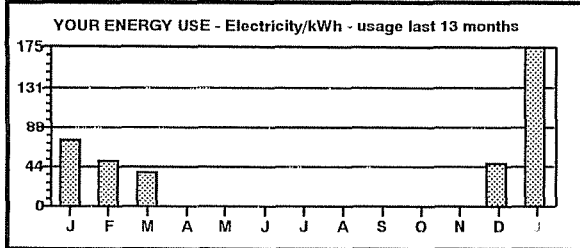
4932 1 AT 0.357
 JACKSON CO WATER ASSOC
 MILDRED RD
 PO BOX 232
 TYNER KY 40486-0232

4 4932
 C-16 P-24

AMT PAID 41.38
 PD BY CK# 3235 DATE 2/3/10 EAP



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD		403786702
Service Period	Days	Meter Reading		KWH	Demand	Fuel Adjustment
From To	Service	Previous	Present	Used	Used	Rate
12/25/09 01/25/10	31	521	696	175		0.0125300-
Other Bill Information				ENERGY CHARGE		42.53
Previous Bill		31.05		FUEL CHARGE		2.19-
Payment		31.05-		ENVIRONMENTAL SURCHARGE		1.04
Other Adjustments		0.00				
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	01/28/2010			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	175	6	1.33
Last Month	32	47	1	0.97
Month Last Year	30	73	2	1.12



**Jackson Energy
Cooperative**
115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

Payments must be IN THE OFFICE by the specified dates to avoid either a late payment charge or disconnection of electrical service for nonpayment. Account is considered paid when payment is received in our office. You should allow 4-5 days for delivery. NIGHT L... ISITORY is available for your convenience.

Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the **CUSTOMER SERVICE PHONE NUMBERS**

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 01/28/2010 *Raw?*

Total Amount Owed: \$3,043.21
If Paying After 02/07/2010, pay: \$3,195.37

4931 1 AT 0.357
JACKSON CO WATER ASSOC
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

4 4931
C-16 P-24

AMT PAID

3043.21

PD BY CK.#

3235 DATE 2/3/10

FAF



Account No	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD	403786701	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
12/25/09 01/25/10	31	8186	8541	28400	197.76	0.0125300-
Other Bill Information			KWH REVENUE			1,988.28
Previous Bill	7,430.93	CUSTOMER CHARGE			47.72	
Payment	7,430.93-	FUEL CHARGE 28400 KWH @ 0.0125300-			358.94-	
Other Adjustments	0.00	DEMAND CHARGE			1,257.75	
Balance Forward	0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 86.00%				
		ENVIRONMENTAL SURCHARGE 0.02580			76.54	
		SECURITY LIGHT			31.86	
<p>YOUR ENERGY USE - Electricity/kWh - usage last 13 months</p>			<p>Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.</p>			
Bill Date		01/28/2010				
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	31	28400	916	97.14		
Last Month	32	95600	2988	231.22		
Month Last Year	30	102400	3413	302.44		

**Jackson Energy
Cooperative**

115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

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Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

The late payment charge is 5% of the revenue amount of the balance forward

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the **CUSTOMER SERVICE PHONE NUMBERS**.

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 01/28/2010 **Page:** 1 of 2
Service Through: 01/25/2010
Total Amount Owed: \$4,086.03
If Paying After 02/07/2010, pay \$4,290.34

4981 1 AT 0.357 4 4981
JACKSON CO WATER ASSOC C-16 P-24
PO BOX 232
TYNER KY 40486-0232

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.



AMT PAID 4086.03
PD BY CK# 3235 DATE 2/3/10 *(EAP)*

GROUP ID 5082

POWER SUPPLY COST OF .012530- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number		Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed
		.00	20COM 1.0	565	594	29	25	\$29.16	\$0.36
US HIGHWAY 421 ANNVILLE			7580088	433661001					\$29.54
(# OF DAYS: 31)				AVERAGE COST: .94)					
				ENVIRONMENTAL SURCHARGE				\$0.74	
2584600		.00	20COM 1.0	89861	92600	2739	3556	\$277.24	\$34.32
US HWY 421 MOR/KIRBY KN			6773057	309349801					\$249.19
(# OF DAYS: 31)				AVERAGE COST: 8.94)					
				ENVIRONMENTAL SURCHARGE				\$6.27	
2585000		.00	20COM 1.0	70290	71256	966	1038	\$114.94	\$12.10
ASBILL RD			6770643	310737801					\$105.49
(# OF DAYS: 31)				AVERAGE COST: 3.70)					
				ENVIRONMENTAL SURCHARGE				\$2.65	
2585100		.00	20COM 1.0	9941	10283	342	351	\$57.82	\$4.29
UPPR DRY FRK RDG RD			6771097	311913901					\$54.91
(# OF DAYS: 31)				AVERAGE COST: 1.86)					
				ENVIRONMENTAL SURCHARGE				\$1.38	

GROUP ID 5082

POWER SUPPLY COST OF .012530- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment	
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed		
		.00	20COM	20.0	30436	31124	13760	14640	\$1,286.10	\$172.41
US NWY 421 NEAR/BIRCH L		9146067	341077901						\$1,142.42	
<i>Pump</i>	(# OF DAYS:	31	AVERAGE COST: 41.48)					\$28.73		
		.00	20COM	1.0	2578	2657	79	45	\$33.74	\$0.99
KELLY RD IN GRAY HAWK		6767179	373985201						\$33.59	
<i>T</i>	(# OF DAYS:	31	AVERAGE COST: 1.08)					\$0.84		
		.00	20COM	1.0	1176	1205	29	25	\$29.16	\$0.36
US HWY421/NEAR ANDRW RD		6767372	404732101						\$29.54	
<i>T</i>	(# OF DAYS:	31	AVERAGE COST: .94)					\$0.74		
		.00	20COM	1.0	73283	92534	19251	19749	\$1,788.75	\$241.22
US HWY421/NEAR BREWER H		4763138	342613401			41.361			\$1,587.46	
<i>Pump</i>	(# OF DAYS:	31	AVERAGE COST: 57.70)					\$39.93		
		.00	20COM	1.0	93405	95779	2374	2277	\$243.83	\$29.75
CHESTNUT FLAT RD PUMP		6770780	310272002						\$219.60	
<i>Pump</i>	(# OF DAYS:	31	AVERAGE COST: 7.86)					\$5.52		
		.00	20COM	1.0	82818	86144	3326	3101	\$330.97	\$41.67
MILDRED RD PUMP		6768005	403972601						\$296.76	
<i>Mildred</i>	(# OF DAYS:	31	AVERAGE COST: 10.67)					\$7.46		
		.00	20COM	1.0	64378	66774	2396	3343	\$245.84	\$30.02
US HWY 421/NEAR PN GRV		6772049	310811101						\$221.39	
<i>Pump</i>	(# OF DAYS:	31	AVERAGE COST: 7.93)					\$5.57		
		.00	20COM	1.0	427	454	27	26	\$28.98	\$0.34
DRIP ROCK HISEL RD		11339610	280672501						\$29.38	
<i>T</i>	(# OF DAYS:	31	AVERAGE COST: .93)					\$0.74		
		.00	20COM	1.0	606	625	19	17	\$28.25	\$0.24
YELLOW DOG RD PUMP		6766230	372257901						\$28.73	
<i>T</i>	(# OF DAYS:	31	AVERAGE COST: .91)					\$0.72		
		.00	20COM	1.0	573	589	16	14	\$27.97	\$0.20
BYRD RIDGE TOWER		4902401	433049802						\$28.49	
<i>T</i>	(# OF DAYS:	31	AVERAGE COST: .90)					\$0.72		
		.00	20COM	1.0	659	688	29	27	\$29.16	\$0.36
ROARK RD		4902509	433555301						\$29.54	
<i>T</i>	(# OF DAYS:	31	AVERAGE COST: .94)					\$0.74		



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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 01/05/2011

Total Amount Owed: \$32.10
If Paying After 01/19/2011, pay \$33.71

3833 1 AB 0.360
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

c-14 4 3833
P-34

AMT PAID 32.10
PD BY CK# 4708 DATE 1/2/11 EJM



Account No.	Rate	Meter	Mult	Service Address		Map Location		
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD		308592901		
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate		
From To		Previous	Present					
12/01/10 01/01/11	31	1033	1069	36		0.0142500-		
Other Bill Information								
Previous Bill	29.60	ENERGY CHARGE				29.81		
Payment	29.60-	FUEL CHARGE				0.51-		
Other Adjustments	0.00	ENVIRONMENTAL SURCHARGE				2.80		
Balance Forward	0.00							
YOUR ENERGY USE - Electricity/kWh - usage last 13 months				Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.				
				Bill Date	01/05/2011			
				Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
				Current Month	31	36	1	1.04
				Last Month	30	13		0.99
				Month Last Year	34	29	1	0.87

JACKSON PROPANE PLUS
181 BARBOURVILLE RD.
LONDON, KY 40344
505-878-0690

JACKSON COUNTY WATER
P.O. BOX 232
TYNER, KY 40486

DATE 01/07/10 13:35:27
ACCOUNT # 150008
REFERENCE 3163
DRIVER #
TRUCK UNIT ID 9041

179206.6.31073

SALE # 12971 DATE 01/07/10 13:40:00
COUNT: START 0.3 END 235.0
NET DELIVERY 235.0 GALLONS
LOTS PROPANE LBS 1
VOLUME CORRECTED TO 60.0 CF

TANK Q0033602 PERCENT FULL 80%

PRICE/GALLONS \$ 2.4950
PRODUCT SUBTOTAL \$ 587.27
FUEL CHARGE TAXABLE \$ 4.30
SALES TAX @ 8.000% \$ 3.24

TOTAL DUE \$ 594.81
IF PAID BY 01/13/10 \$ 568.01

LEAK TEST/LOOKUP

START TIME _____ FINISH _____
START AM GAGE _____ FINISH _____
OVER GAGE ALSO PERFORMED _____

RECEIVED BY _____

AMT PAID

568.01

PD BY CK.#

3163 DATE 1/12/10

(EAP)

JACKSON PROPANE PLUS
191 BARBOURVILLE RD.
LONDON, NY 14744
800-878-0690

JACKSON COUNTY WATER
P.O. BOX 232
TYNER, NY 14096

DATE 01/29/10 12:29:19
ACCOUNT # 100002
REFERENCE 1349
ORDER # 7
TRUCK UNIT ID 30586

(8797) 211949
SALE # 1517 DATE 01-29-10 12:23:21
COUNT: START 0.0 END 200.0
NET DELIVERY 199.9 GALLONS
1075 Propane
VOLUME CORRECTED TO 60.015

TANK: 40038602 PERCENT FULL 50%

PRIDE/GALLONS \$ 2.4580
PRODUCT SUBTOTAL \$ 528.75
FUEL CHARGE HUNTAX \$ 4.00

TOTAL DUE \$ 632.75
IF PAID BY 02/09/10 \$ 632.75

LEAK TEST/LOOKUP
START TIME _____ FINISH _____
START PRESSURE _____ FINISH _____
DOOR SHUFF TEST PERFORMED *True*

RECEIVED BY _____

AMT PAID 603.75
PD BY CK.# 3236 DATE 2/3/10

(Signature)

1404 3/4 PROPANE PILE
177 HAMBOURVILLE RD.
LONDON, KY 40744
606-875-0690

MURKIN COUNTY WATER
P.O. BOX 232
TYNER, KY 40448

DATE 02/12/10 154 03108
ACCOUNT # 100026
REFERENCE 52179
ORDER # 7
TRUCK UNIT 10 5041

02-12-10 5:31 AM
MURKIN COUNTY WATER 02/12/10 154 03108
MURKIN COUNTY WATER 02/12/10 154 03108
MURKIN COUNTY WATER 02/12/10 154 03108
MURKIN COUNTY WATER 02/12/10 154 03108
MURKIN COUNTY WATER 02/12/10 154 03108

DATE 02/12/10 PERCENT FULL 100%

PRICE PER GALLON \$ 2.4990
PERCENT SUBTOTAL \$ 72.478
TAX CHARGE MONTHLY \$ 4.00

TOTAL DUE \$ 76.478
IF PAID BY 02/19/10 \$ 76.478

LEAK TEST/LOCKUP
START TIME _____ FINISH _____
START PRESSURE _____ FINISH _____
MURKIN COUNTY WATER PERFORMED _____

DATE PAID BY _____

AMT PAID 709.63

PD BY CK # 3314 DATE 2/19/10

1000 W. TRIPPLE AVE
SARASOTA FL 34231
SARASOTA FL 34231
561-940-0100

WATER
METER NO. 100000
METER NO. 100000
DATE 03/04/10 12:00:00
METER NO. 100000
REFERENCE 100000
METER NO. 100000
METER NO. 100000

03/04/10 12:00:00
METER NO. 100000 03/04/10 12:00:00
METER NO. 100000 100000
METER NO. 100000 307.2 GALLONS
METER NO. 100000 100000
METER NO. 100000 50.000

PERCENT FULL 100
POLYCHLORINATED BIPHENYL 1 100000
POLYCHLORINATED BIPHENYL 1 100000
POLYCHLORINATED BIPHENYL 1 100000
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POLYCHLORINATED BIPHENYL 1 100000
POLYCHLORINATED BIPHENYL 1 100000

LEAK TEST LOCKUP
START TIME _____ FINISH _____
START PRESSURE _____ FINISH _____
LEAK TEST PERFORMED _____

AMT PAID 866.48
PD BY CK.# 3437 DATE 3/16/10

(E) MP

JACKSON PROPANE PLUS
181 BARBOURVILLE RD.
LONDON, KY 40344
606-879-0690

JACKSON COUNTY WATER
P.O. BOX 232
390 US 421 SOUTH
TYNER, KY 40466

DATE 12/15/10 10:53:05
ACCOUNT # 100026
REFERENCE 53808
DRIVER # 3
TRUCK UNIT ID 5041

487698-5.53808
SALE # 16186 DATE 12/15/10 10:53:05
COUNT: START 0.0 END 251.0
NET DELIVERY 251.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.017

TANK 00033602 PERCENT FULL 80%
Commercial Propane
PRICE/GALLONS \$ 2.1990
PRODUCT SUBTOTAL \$ 551.95
FUEL CHARGE MONTHLY \$ 4.00

TOTAL DUE \$ 555.95
IF PAID BY 12/25/10 \$ 555.95

LEAK TEST/LOCKUP
START TIME _____ FINISH _____
START PRESSURE _____ FINISH _____
ODOR SNIFF TEST PERFORMED _____

RECEIVED BY _____

AMT PAID 555.95
PD BY CK # 1648 DATE 12/30/10

JACKSON PROPANE PLUS
181 BARBOURVILLE RD.
LONDON, KY 40744
606-878-0690

JACKSON COUNTY WATER
P.O. BOX 232
990 US 421 SOUTH
TYNER, KY 40486

DATE 12/29/10 16:17:16
ACCOUNT # 100026
REFERENCE 53934
DRIVER # 7
TRUCK UNIT ID 5041

911759.4,53934
SALE # 16312 DATE 12/29/10 16:17:37
COUNT: START 0.0 END 273.5
NET DELIVERY 273.5 GALLONS
1075 PROPANE LPS 1
VOLUME CORRECTED TO 60.0°F

TANK 00033602 PERCENT FULL 90%
Commercial Propane
PRICE/GALLONS \$ 2.1990
PRODUCT SUBTOTAL \$ 601.43
FUEL CHARGE NONTAX \$ 4.00

TOTAL INCLUDING TAX \$ 605.43
PREVIOUS BALANCE \$ 555.95
TOTAL DUE \$ 1161.38
IF PAID BY 01/08/11 \$ 1134.03

LEAK TEST/LOCKUP
START TIME _____ FINISH _____
START PRESSURE _____ FINISH _____
ODOR SNIFF TEST PERFORMED _____

REMOVED BY _____

AMT PAID 113403
PD BY CK # 4648 DATE 12/30/10

JACKSON PROPANE PLUS
2010/2011 PRICE PROTECTION PLAN

We would like to take this opportunity to **THANK YOU** for choosing Jackson Propane Plus as your propane supplier. We hope that you will feel satisfied in knowing that we have done everything we can to ensure our customers receive the best most competitive price.

REQUIREMENTS FOR THE PROGRAM

- Must Be A Courtesy Fill Customer Allowing Us To Fill Your Tank On Our Scheduled Delivery System. (No Partial Fills)
- This Price Is Only Valid From July 1, 2010 Thru April 1, 2011. (No Exceptions)
- Must Have A Zero Balance On Your Account After 30 Days Of Invoice. Any Balances Open After 30 Days Will Void This Price Protection Plan For The Entire Heating Season (This Will Be Enforced) Note: Due To Payment Delay Heating Vouchers Will Not Receive The 10 Day Discount.
- Must Send White Copy Along With Payment Indicated. This Must Be Received In Our Office By July 31, 2010. No extensions will be made.
- Customers with more than one tank will need to send \$25.00 for each tank they want to be eligible for this program. (If you only pay one \$25.00 fee then only one of your tanks will get this price.)
- Tank Size Must Be 320 Gallon Or Larger. (120 Gallon Customers Are Not Eligible)
- Must Have Pre-Approved Credit. COD Or Will Call Customers Are Not Eligible.
- Must Monitor Your Tank. Even Though You Are On Courtesy Fill, It Is Still Your Responsibility To Monitor Your Tank Gauge And Contact The Office If It Falls Below 20%. Propane Plus Will Not Be Responsible For Any Inconvenience Or Property Damage Due To Your Tank Running Out of Gas.

BY MEETING THE ABOVE REQUIREMENTS, PROPANE PLUS WILL GUARANTEE THAT YOUR CHARGE PRICE WILL NOT EXCEED \$2.199 PER GALLON WITH A .10 CENT DISCOUNT (\$2.099) IF PAYMENT IS RECEIVED IN OUR OFFICE WITHIN 10 DAYS OF DELIVERY.

Yes, I Have Enclosed \$25.00 For The Price Protection Program (2.199-.10). I Have Read And Understand All The Requirements That Must Be Met To Be Eligible To Receive The Price Protection.

CUSTOMER NAME Jackson County Water Assn.

CUSTOMER SIGNATURE John Powell Manager

PHONE NUMBER 606-257-7000

AMT PAID 25.00
PD BY CK # 3957 DATE 7/14/10

PLEASE RETURN WHITE COPY & \$25.00 PAYMENT TO:
JACKSON PROPANE PLUS
181 BARBOURVILLE HWY
LONDON, KY 40744

IF YOU HAVE QUESTIONS FEEL FREE TO CALL US TOLL-FREE 1-877-878-0690

(E) AP